

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-952413	10/21/19	506940	ONIX NETWORKING CORP	208	00	S/W -VIRTRU DATA PROTECTION	1.0000	4,750.00	4,750.00	
003			OP-952413	10/21/19	506940	ONIX NETWORKING CORP	208	00	S/W - EMAIL PROTECTION PLUG-IN	325.0000	42.75	13,893.75	
003			OP-952413						Purchase Order Total			18,643.75	
003			OP-957202	11/07/19	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES-HP CF287X	30.0000	222.84	6,685.20	
003			OP-957202						Purchase Order Total			6,685.20	
003			OP-957225	11/07/19	1199461	PCNATION	207	72	OFFICE SUPPLIES-RICOH RG6443	2.0000	155.50	311.00	
003			OP-957225	11/07/19	1199461	PCNATION	207	72	OFFICE SUPPLIES-RICOH RG6444	3.0000	155.50	466.50	
003			OP-957225						Purchase Order Total			777.50	
003			OP-959110	11/15/19	1199461	PCNATION	207	72	RICOH SP C830DN	1.0000	216.00	216.00	
003			OP-959110						Purchase Order Total			216.00	
003			OP-967233	12/23/19	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE-CF360X	2.0000	156.95	313.90	
003			OP-967233	12/23/19	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE-CF281X	2.0000	216.39	432.78	
003			OP-967233	12/23/19	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE-CF226X	5.0000	150.00	750.00	
003			OP-967233						Purchase Order Total			1,496.68	
003			OP-967772	12/27/19	2893193	TECHTRADE SOLUTIONS	206	00	COMPUTER HARDWARE	3.0000	850.00	2,550.00	
003			OP-967772	12/27/19	2893193	TECHTRADE SOLUTIONS	206	00	COMPUTER HARDWARE	1.0000	6.00-	6.00-	
003			OP-967772						Purchase Order Total			2,544.00	
003			09-963122	12/02/19	838681	INTERNATIONAL ROLL CALL CORP-	936	90	REP & MAINT-OTHER PROPERTY	1.0000	7,000.00	7,000.00	
003			09-963122						Purchase Order Total			7,000.00	
003			09-963123	12/02/19	838681	INTERNATIONAL ROLL CALL CORP-	936	90	REP & MAINT-OTHER PROPERTY	1.0000	5,000.00	5,000.00	
003			09-963123						Purchase Order Total			5,000.00	
003	OC-14247	05/28/15	OG-957530	11/08/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	779.0000	1.00	779.00	
003		05/28/15	OG-957530	11/08/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	1409.0000	1.00	1,409.00	
003		05/28/15	OG-957530	11/08/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	399.9500	1.00	399.95	

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003			OG-957530							Purchase Order Total		2,587.95	
003	OC-14681	11/22/16	OG-953042	10/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	3001.4400	1.00	3,001.44	
003	OC-14681		OG-953042							Purchase Order Total		3,001.44	
003	OC-14681	11/22/16	OG-956582	11/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	3715.6900	1.00	3,715.69	
003	OC-14681		OG-956582							Purchase Order Total		3,715.69	
003	OC-14681	11/22/16	OG-959003	11/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM MTG BUSINESS LICENSE	10.0000	199.90	1,999.00	
003		11/22/16	OG-959003	11/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM WEBNAR LICENSE	1.0000	400.00	400.00	
003			OG-959003							Purchase Order Total		2,399.00	
003	OC-14681	11/22/16	OG-967050	12/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	845.5500	1.00	845.55	
003		11/22/16	OG-967050	12/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	76.8700-	1.00	76.87-	
003			OG-967050							Purchase Order Total		768.68	
003	OC-14681	11/22/16	O6-967296	12/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	29412.1200	1.00	29,412.12	
003	OC-14681		O6-967296							Purchase Order Total		29,412.12	
003	OC-14835	08/21/17	OG-957571	11/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DELL P2419HC 24" USB-C IPS	217.0700	1.00	217.07	SW
003	OC-14835		OG-957571							Purchase Order Total		217.07	
003	OC-14996	05/21/18	OG-967736	12/27/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	25.0000	1.34	33.50	
003	OC-14996		OG-967736							Purchase Order Total		33.50	
003	OC-14996	05/21/18	OG-967743	12/27/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	25.0000	1.34	33.50	
003	OC-14996	05/21/18	OG-967743	12/27/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	25.0000	.44	11.00	
003	OC-14996		OG-967743							Purchase Order Total		44.50	
003	O4-67883	08/12/15	O9-956006	11/04/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-956006							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-956632	11/06/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-956632							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	O9-952010	10/18/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	

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003	O4-80763		O9-952010							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-964871	12/12/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	3886.0000	1.00	3,886.00	
003	O4-80763		O9-964871							Purchase Order Total		3,886.00	
003	O4-83800	09/01/18	O9-950140	10/10/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	1212.5000	1.00	1,212.50	
003	O4-83800		O9-950140							Purchase Order Total		1,212.50	
003	O4-83800	09/01/18	O9-955941	11/04/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	1212.5000	1.00	1,212.50	
003	O4-83800		O9-955941							Purchase Order Total		1,212.50	
003	O4-83800	09/01/18	O9-962518	12/03/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	1212.5000	1.00	1,212.50	
003	O4-83800		O9-962518							Purchase Order Total		1,212.50	
003	O4-88254	09/19/19	O9-963089	12/05/19	528369	INTERNATIONAL ROLL CALL CORP -	918	29	IT CONSULTING	29220.0000	1.00	29,220.00	
003	O4-88254		O9-963089							Purchase Order Total		29,220.00	
003			25	Purchase Orders						Agency Total		125,929.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-948027	10/03/19	504446	4IMPRINT INC -	725	15	83025-TD-25	300.0000	.59	177.00	
						PURCHASE ORDERS							
005			OP-948027	10/03/19	504446	4IMPRINT INC -	725	15	7702-ST-HL	300.0000	1.09	327.00	
						PURCHASE ORDERS							
005			OP-948027	10/03/19	504446	4IMPRINT INC -	725	15	SET-UP CHARGE	1.0000	55.00	55.00	
						PURCHASE ORDERS							
005			OP-948027	10/03/19	504446	4IMPRINT INC -	725	15	FREIGHT	1.0000	41.23	41.23	
						PURCHASE ORDERS							
005			OP-948027							Purchase Order Total		600.23	
005			OP-948040	10/03/19	2338338	NEWEGG BUSINESS INC	725	15	9SIV0F27266701	1.0000	39.32	39.32	
005			OP-948040							Purchase Order Total		39.32	
005			OP-950314	10/11/19	504446	4IMPRINT INC -	725	15	120156-L CROSSLAND	9.0000	33.95	305.55	
						PURCHASE ORDERS			SOFT SHELL				
005			OP-950314	10/11/19	504446	4IMPRINT INC -	725	15	120156-M CROSSLAND	3.0000	33.95	101.85	
						PURCHASE ORDERS			SOFT SHELL				
005			OP-950314	10/11/19	504446	4IMPRINT INC -	725	15	136292-L INTERLOCK	8.0000	37.58	300.64	
						PURCHASE ORDERS			OPEN				
005			OP-950314	10/11/19	504446	4IMPRINT INC -	725	15	122078-M-E	2.0000	21.38	42.76	
						PURCHASE ORDERS			DRY-MESH HI-PERF				
005			OP-950314	10/11/19	504446	4IMPRINT INC -	725	15	122078-L-E	9.0000	21.38	192.42	
						PURCHASE ORDERS			DRY-MESH HI-PERF				
005			OP-950314	10/11/19	504446	4IMPRINT INC -	725	15	COUPON DISCOUNT	1.0000	103.19-	103.19-	
						PURCHASE ORDERS							
005			OP-950314	10/11/19	504446	4IMPRINT INC -	725	15	EMBROIDERY CHARGE	1.0000	88.65	88.65	
						PURCHASE ORDERS							
005			OP-950314	10/11/19	504446	4IMPRINT INC -	725	15	FREIGHT CHARGE	1.0000	26.43	26.43	
						PURCHASE ORDERS							
005			OP-950314							Purchase Order Total		955.11	
005			OP-954111	10/28/19	505935	B & H PHOTO VIDEO	725	15	CAER24105GK CANON	1.0000	2,849.00	2,849.00	
						PRO AUDIO			EOS R				
005			OP-954111	10/28/19	505935	B & H PHOTO VIDEO	725	15	ROVMPPACK RODE	1.0000	309.00	309.00	
						PRO AUDIO			VIDMIC PRO+				
005			OP-954111	10/28/19	505935	B & H PHOTO VIDEO	725	15	CAMAEFRF (2971C002)	1.0000	88.80	88.80	
						PRO AUDIO							
005			OP-954111	10/28/19	505935	B & H PHOTO VIDEO	725	15	AUPFSS55 (PF2255)	2.0000	14.24	28.48	
						PRO AUDIO			AURAY				
005			OP-954111	10/28/19	505935	B & H PHOTO VIDEO	725	15	PE1510FB	1.0000	171.35	171.35	
						PRO AUDIO			(1510000110)				
005			OP-954111	10/28/19	505935	B & H PHOTO VIDEO	725	15	SEHD280PQAK	1.0000	109.00	109.00	

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005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	SENNHEISER ZELCK2 (2127990)	1.0000	4.65	4.65	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	ZIESS LENS SAEPSDU64GB2	1.0000	189.00	189.00	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	SCANDISK FOCLLPROCAL (98000)	1.0000	112.29	112.29	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	VEWBCSII (WBCSII)	1.0000	7.46	7.46	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	WAAAPBCB3K WATSON CASE	1.0000	5.95	5.95	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	PE915C12MSDC (009150010011)	1.0000	18.38	18.38	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	THSWHDV20BP (720478)	1.0000	169.00	169.00	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	THS8TBK (710692)	1.0000	59.00	59.00	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	PACC55QCKT (073096902633)	1.0000	37.15	37.15	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	CA470EXAI (1957C002)	1.0000	239.00	239.00	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	3LQR11LC (QR11LC)	1.0000	33.74	33.74	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	NPU50 (PU50)	1.0000	26.00	26.00	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	BEFIF28CIB2 (FIF28CIB2)	1.0000	278.44	278.44	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	CAMAEFRFCR (2972C002)	1.0000	159.00	159.00	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	CA7020028L3K CANON 70-200MM	1.0000	1,734.90	1,734.90	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	ROPROCASTERQ	1.0000	699.00	699.00	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	CA16354LEF (9518B002)	1.0000	919.00	919.00	
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	FLA001 (A001)	1.0000	0.00		
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	ZELCKQ (2096685)	1.0000	0.00		
005			OP-954111	10/28/19	505935	PRO AUDIO B & H PHOTO VIDEO	725	15	IZ10RXE (10RXE)	1.0000	0.00		

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						PRO AUDIO								
005			OP-954111							Purchase Order Total		8,247.59		
005		10/28/19	OP-954139	10/28/19	526416	HP INC - PAYMENTS	725	15	RTI-5ZP10AV	1.0000	1,299.00	1,299.00		
005		10/28/19	OP-954139	10/28/19	526416	HP INC - PAYMENTS	725	15	5TW10UT#ABA	1.0000	131.00	131.00		
005		10/28/19	OP-954139	10/28/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	1.0000	40.00	40.00		
005		10/28/19	OP-954139	10/28/19	526416	HP INC - PAYMENTS	725	15	C002110	1.0000	45.00	45.00		
005			OP-954139							Purchase Order Total		1,515.00		
005		10/28/19	OP-954145	10/28/19	526416	HP INC - PAYMENTS	725	15	RTI-5ZP10AV	1.0000	1,299.00	1,299.00		
005		10/28/19	OP-954145	10/28/19	526416	HP INC - PAYMENTS	725	15	5TW10UT#ABA	2.0000	131.00	262.00		
005		10/28/19	OP-954145	10/28/19	526416	HP INC - PAYMENTS	725	15	C002110	1.0000	45.00	45.00		
005			OP-954145							Purchase Order Total		1,606.00		
005		10/29/19	OP-954468	10/29/19	1830241	MHS - PURCHASE ORDERS	725	15	YLS03	100.0000	83.00	8,300.00		
005		10/29/19	OP-954468	10/29/19	1830241	MHS - PURCHASE ORDERS	725	15	LSC100	10.0000	82.00	820.00		
005		10/29/19	OP-954468	10/29/19	1830241	MHS - PURCHASE ORDERS	725	15	LSM20	10.0000	392.00	3,920.00		
005			OP-954468							Purchase Order Total		13,040.00		
005		11/14/19	OP-958612	11/14/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-5ZP10AV	1.0000	1,299.00	1,299.00		
005		11/14/19	OP-958612	11/14/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	2.0000	131.00	262.00		
005		11/14/19	OP-958612	11/14/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	C002110	1.0000	45.00	45.00		
005			OP-958612							Purchase Order Total		1,606.00		
005		11/14/19	OP-958620	11/14/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-5ZP10AV	1.0000	1,299.00	1,299.00		
005		11/14/19	OP-958620	11/14/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA	1.0000	131.00	131.00		
005		11/14/19	OP-958620	11/14/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	Z9G82AA	1.0000	40.00	40.00		
005		11/14/19	OP-958620	11/14/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	C002110	1.0000	45.00	45.00		
005			OP-958620							Purchase Order Total		1,515.00		
005		11/18/19	OP-959404	11/18/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	7KK16UT#ABA	1.0000	1,019.00	1,019.00		
005			OP-959404							Purchase Order Total		1,019.00		
005		11/18/19	OP-959406	11/18/19	526416	HP INC - PAYMENTS	725	15	D9Y32UT#ABA ULTRASLIM DOCK	1.0000	99.00	99.00		

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005			OP-959406							Purchase Order Total		99.00	
005			OP-959660	11/19/19	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC02A12	1.0000	72.39	72.39	
005			OP-959660							Purchase Order Total		72.39	
005			OP-960815	11/22/19	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	3.0000	47.25	141.75	
005			OP-960815							Purchase Order Total		141.75	
005			OP-961323	11/25/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	1.0000	40.00	40.00	
005			OP-961323							Purchase Order Total		40.00	
005			OP-961523	11/26/19	2587716	SECURITY MENTOR INC	725	15	SILVER OPTION	1700.0000	1.99	3,383.00	
005			OP-961523	11/26/19	2587716	SECURITY MENTOR INC	725	15	SILVER OPTION	1700.0000	1.99	3,383.00	
005			OP-961523	11/26/19	2587716	SECURITY MENTOR INC	725	15	SCORM 1LMS	2.0000	795.00	1,590.00	
005			OP-961523	11/26/19	2587716	SECURITY MENTOR INC	725	15	BRANDING - 1 LOGOS	2.0000	195.00	390.00	
005			OP-961523							Purchase Order Total		8,746.00	
005			OP-961659	11/27/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	2.0000	224.64	449.28	
005			OP-961659							Purchase Order Total		449.28	
005			OP-962623	12/04/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	224.64	224.64	
005			OP-962623							Purchase Order Total		224.64	
005			OP-962676	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	117241	200.0000	1.38	276.00	
005			OP-962676	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	2213	1.0000	159.00	159.00	
005			OP-962676	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	55.00	55.00	
005			OP-962676	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FRIEGHT	1.0000	17.18	17.18	
005			OP-962676							Purchase Order Total		507.18	
005	O4-78258	07/24/17	Z8-954564	10/29/19	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	844.0000	1.00	844.00	
005	O4-78258		Z8-954564							Purchase Order Total		844.00	
005	O4-78432	08/04/17	Z8-948301	10/03/19	2055074	THOMAS, BARBARA W	918	00	CONSULTANT FOR J/A BEHAVIORAL	3880.0000	1.00	3,880.00	
005	O4-78432		Z8-948301							Purchase Order Total		3,880.00	
005	O4-78432	08/04/17	Z8-965337	12/16/19	2055074	THOMAS, BARBARA W	918	00	CONSULTANT FOR J/A BEHAVIORAL	2700.0000	1.00	2,700.00	
005	O4-78432		Z8-965337							Purchase Order Total		2,700.00	
005	O4-78435	08/04/17	Z8-955736	11/04/19	1312604	VIGILNET COMMUNITY	952	00	ELECTRONIC	23901.2500	1.00	23,901.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MONITORING			MONITORING				
005	O4-78435		Z8-955736							Purchase Order Total		23,901.25	
005	O4-78435	08/04/17	Z8-961104	11/25/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	25409.2000	1.00	25,409.20	
005	O4-78435		Z8-961104							Purchase Order Total		25,409.20	
005	O4-78435	08/04/17	Z8-966020	12/18/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	27623.0500	1.00	27,623.05	
005	O4-78435		Z8-966020							Purchase Order Total		27,623.05	
005	O4-78976	08/30/17	Z8-949776	10/09/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	9757.6600	1.00	9,757.66	
005	O4-78976		Z8-949776							Purchase Order Total		9,757.66	
005	O4-78976	08/30/17	Z8-954594	10/29/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	30.1600	1.00	30.16	
005	O4-78976		Z8-954594							Purchase Order Total		30.16	
005	O4-78976	08/30/17	Z8-959344	11/18/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	4344.2200	1.00	4,344.22	
005	O4-78976		Z8-959344							Purchase Order Total		4,344.22	
005	O4-78976	08/30/17	Z8-961074	11/25/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	216.5700	1.00	216.57	
005	O4-78976	08/30/17	Z8-961074	11/25/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	8052.9500	1.00	8,052.95	
005	O4-78976		Z8-961074							Purchase Order Total		8,269.52	
005	O4-84054	10/24/18	Z8-957072	11/07/19	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	5201.0000	1.00	5,201.00	
005	O4-84054		Z8-957072							Purchase Order Total		5,201.00	
005	O4-84511	12/11/18	Z8-949665	10/09/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	889.2000	1.00	889.20	
005	O4-84511		Z8-949665							Purchase Order Total		889.20	
005	O4-84511	12/11/18	Z8-958678	11/14/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	614.4000	1.00	614.40	
005	O4-84511		Z8-958678							Purchase Order Total		614.40	
005	O4-84511	12/11/18	Z8-964301	12/11/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	326.4000	1.00	326.40	
005	O4-84511		Z8-964301							Purchase Order Total		326.40	
005	O4-84512	12/11/18	Z8-948361	10/03/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	2545.2000	1.00	2,545.20	
005	O4-84512		Z8-948361							Purchase Order Total		2,545.20	
005	O4-84512	12/11/18	Z8-957086	11/07/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1428.0000	1.00	1,428.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-84512		Z8-957086							Purchase Order Total		1,428.00	
005	O4-84512	12/11/18	Z8-961247	11/25/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1419.6000	1.00	1,419.60	
005	O4-84512		Z8-961247							Purchase Order Total		1,419.60	
005	O4-84512	12/11/18	Z8-964014	12/10/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1474.8000	1.00	1,474.80	
005	O4-84512		Z8-964014							Purchase Order Total		1,474.80	
005	O4-84512	12/11/18	Z8-966734	12/20/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1647.6000	1.00	1,647.60	
005	O4-84512		Z8-966734							Purchase Order Total		1,647.60	
005	O4-84607	12/20/18	Z8-948358	10/03/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	757.2000	1.00	757.20	
005	O4-84607		Z8-948358							Purchase Order Total		757.20	
005	O4-84607	12/20/18	Z8-957085	11/07/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	615.6000	1.00	615.60	
005	O4-84607		Z8-957085							Purchase Order Total		615.60	
005	O4-84607	12/20/18	Z8-961249	11/25/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	842.4000	1.00	842.40	
005	O4-84607		Z8-961249							Purchase Order Total		842.40	
005	O4-84607	12/20/18	Z8-964012	12/10/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	618.0000	1.00	618.00	
005	O4-84607		Z8-964012							Purchase Order Total		618.00	
005	O4-84607	12/20/18	Z8-966733	12/20/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	654.0000	1.00	654.00	
005	O4-84607		Z8-966733							Purchase Order Total		654.00	
005	O4-84608	12/20/18	Z8-948359	10/03/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1014.0000	1.00	1,014.00	
005	O4-84608		Z8-948359							Purchase Order Total		1,014.00	
005	O4-84608	12/20/18	Z8-954597	10/29/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	956.4000	1.00	956.40	
005	O4-84608		Z8-954597							Purchase Order Total		956.40	
005	O4-84608	12/20/18	Z8-957089	11/07/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	949.2000	1.00	949.20	
005	O4-84608		Z8-957089							Purchase Order Total		949.20	
005	O4-84608	12/20/18	Z8-961250	11/25/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	674.4000	1.00	674.40	
005	O4-84608		Z8-961250							Purchase Order Total		674.40	
005	O4-84608	12/20/18	Z8-964013	12/10/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	916.8000	1.00	916.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-84608		Z8-964013							Purchase Order Total		916.80	
005	O4-84608	12/20/18	Z8-966736	12/20/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	879.6000	1.00	879.60	
005	O4-84608		Z8-966736							Purchase Order Total		879.60	
005	O4-84611	12/20/18	Z8-954892	10/30/19	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	209.3900	1.00	209.39	
005	O4-84611		Z8-954892							Purchase Order Total		209.39	
005	O4-84826	01/17/19	Z8-954637	10/29/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4650.0000	1.00	4,650.00	
005	O4-84826		Z8-954637							Purchase Order Total		4,650.00	
005	O4-84826	01/17/19	Z8-961077	11/25/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	6170.0000	1.00	6,170.00	
005	O4-84826		Z8-961077							Purchase Order Total		6,170.00	
005	O4-84826	01/17/19	Z8-964024	12/10/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	10680.0000	1.00	10,680.00	
005	O4-84826		Z8-964024							Purchase Order Total		10,680.00	
005	O4-85050	02/05/19	Z8-949737	10/09/19	514344	CEDARS YOUTH SERVICES	952	00	JUVENILE DAY & EVENING REPORT	12500.0000	1.00	12,500.00	
005	O4-85050		Z8-949737							Purchase Order Total		12,500.00	
005	O4-85050	02/05/19	Z8-964306	12/11/19	514344	CEDARS YOUTH SERVICES	952	00	JUVENILE DAY & EVENING REPORT	12500.0000	1.00	12,500.00	
005	O4-85050		Z8-964306							Purchase Order Total		12,500.00	
005	O4-87274	07/16/19	Z8-951222	10/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-87274		Z8-951222							Purchase Order Total		2,196.00	
005	O4-87274	07/16/19	Z8-960403	11/21/19	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-87274		Z8-960403							Purchase Order Total		2,196.00	
005	O4-87274	07/16/19	Z8-965302	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-87274		Z8-965302							Purchase Order Total		2,196.00	
005			57			Purchase Orders				Agency Total		224,903.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14601	09/13/16	06-955393	10/31/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ACROBAT PRO 2017	350.8800	1.00	350.88	
009	OC-14601		06-955393							Purchase Order Total		350.88	
009	O4-60660	05/19/14	09-954378	10/28/19	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	1500.0000	1.00	1,500.00	
009	O4-60660		09-954378							Purchase Order Total		1,500.00	
009	O4-60660	05/19/14	09-955817	11/04/19	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	1145.0000	1.00	1,145.00	
009	O4-60660		09-955817							Purchase Order Total		1,145.00	
009	O4-60660	05/19/14	09-966980	12/20/19	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	1290.0000	1.00	1,290.00	
009	O4-60660		09-966980							Purchase Order Total		1,290.00	
009	O4-60666	05/19/14	09-966125	12/18/19	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	.0139	1,800.00	25.02	
009	O4-60666		09-966125							Purchase Order Total		25.02	
009	O4-60666	05/19/14	09-966918	12/20/19	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		09-966918							Purchase Order Total		25.00	
009	O4-64499	09/18/19	09-949943	10/10/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	529.08	529.08	
009	O4-64499		09-949943							Purchase Order Total		529.08	
009	O4-64499	09/18/19	09-957258	11/07/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	529.08	529.08	
009	O4-64499		09-957258							Purchase Order Total		529.08	
009	O4-64499	09/18/19	09-962786	12/04/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	529.08	529.08	
009	O4-64499		09-962786							Purchase Order Total		529.08	
009	O4-68437	09/16/15	09-953195	10/23/19	574273	LINCOLN CITY OF - GENERAL FUND	920	45	SUPPORT SERVS & ENHANCEMENTS	3.5000	108.00	378.00	
009	O4-68437		09-953195							Purchase Order Total		378.00	
009	O4-68437	09/16/15	09-968112	12/30/19	574273	LINCOLN CITY OF - GENERAL FUND	920	45	09/01/19- 08/31/20 HOSTING FEE	1.0000	2,200.00	2,200.00	
009	O4-68437		09-968112							Purchase Order Total		2,200.00	
009	O4-74361	10/19/16	09-949024	10/07/19	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	3179.3500	1.00	3,179.35	
009	O4-74361		09-949024							Purchase Order Total		3,179.35	
009	O4-74361	10/19/16	09-957728	11/08/19	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	986.7100	1.00	986.71	
009	O4-74361		09-957728							Purchase Order Total		986.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-74361	10/19/16	09-965462	12/16/19	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	660.1300	1.00	660.13	
009	O4-74361		09-965462							Purchase Order Total		660.13	
009	O4-74944	12/05/16	09-959525	11/18/19	2358984	PCC TECHNOLOGY INC	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		09-959525							Purchase Order Total		35,360.00	
009	O4-76893	05/17/17	09-959913	11/19/19	4230674	BPRO INC - PURCHASING	918	29	LIC MAINT & SUPPORT COST	34650.0000	1.00	34,650.00	
009	O4-76893	05/17/17	09-959913	11/19/19	4230674	BPRO INC - PURCHASING	918	29	HOSTING SERVICES	15000.0000	1.00	15,000.00	
009	O4-76893		09-959913							Purchase Order Total		49,650.00	
009	O4-81022	03/20/18	09-951468	10/17/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		09-951468							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	09-960055	11/20/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		09-960055							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	09-956966	11/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	133.0000	.08	10.64	
009	O4-81421		09-956966							Purchase Order Total		10.64	
009	O4-81421	05/03/18	09-962722	12/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	212.0000	.08	16.96	
009	O4-81421		09-962722							Purchase Order Total		16.96	
009	O4-84128	10/31/18	09-948247	10/03/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	22.00	44.00	
009	O4-84128		09-948247							Purchase Order Total		44.00	
009	O4-84128	10/31/18	09-965454	12/16/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
009	O4-84128		09-965454							Purchase Order Total		22.00	
009	O4-84516	12/11/18	09-965438	12/16/19	1931910	CROWLEY COMPANY	600	72	MACH VII MACHINE MAINTENANCE	1.0000	8,600.00	8,600.00	
009	O4-84516	12/11/18	09-965438	12/16/19	1931910	CROWLEY COMPANY	600	72	MACH VII SOFTWARE MAINTENANCE	1.0000	1,995.00	1,995.00	
009	O4-84516		09-965438							Purchase Order Total		10,595.00	
009	O4-84687	01/04/19	09-958847	11/14/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.2500	80.00	20.00	SOL
009	O4-84687		09-958847							Purchase Order Total		20.00	
009	O4-84687	01/04/19	09-959271	11/15/19	538140	NEBRASKA GOV - PO S	920	47	MANAGEMENT	2.0000	210.00	420.00	SOL
009	O4-84687	01/04/19	09-959271	11/15/19	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER	18.0000	110.00	1,980.00	SOL
009	O4-84687	01/04/19	09-959271	11/15/19	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER - SENIOR	4.0000	140.00	560.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-84687	01/04/19	O9-959271	11/15/19	538140	NEBRASKA GOV - PO S	920	47	PROJECT MANAGEMENT	15.0000	110.00	1,650.00	SOL
009	O4-84687	01/04/19	O9-959271	11/15/19	538140	NEBRASKA GOV - PO S	920	47	PROJECT MANAGER - SENIOR	4.0000	140.00	560.00	SOL
009	O4-84687	01/04/19	O9-959271	11/15/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	27.5000	80.00	2,200.00	SOL
009	O4-84687	01/04/19	O9-959271	11/15/19	538140	NEBRASKA GOV - PO S	920	47	SYSTEM ADMINISTRATOR	34.0000	95.00	3,230.00	SOL
009	O4-84687		O9-959271						Purchase Order Total			10,600.00	
009	O4-84687	01/04/19	O9-966038	12/18/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.2500	80.00	20.00	SOL
009	O4-84687		O9-966038						Purchase Order Total			20.00	
009	O4-86188	04/16/19	O9-949021	10/07/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	
009	O4-86188		O9-949021						Purchase Order Total			33,083.34	
009	O4-86188	04/16/19	O9-957161	11/07/19	2445094	ESSVR LLC	918	29	VR TRAINING TRAVEL COSTS	201.8400	1.00	201.84	
009	O4-86188		O9-957161						Purchase Order Total			201.84	
009	O4-86188	04/16/19	O9-959283	11/15/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-959283						Purchase Order Total			33,083.33	
009	O4-86188	04/16/19	O9-967153	12/23/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-967153						Purchase Order Total			33,083.33	
009			30	Purchase Orders					Agency Total			221,633.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/05/19	OG-958481	11/13/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	500.0000	6.65	3,325.00	
011	OC-14576		OG-958481							Purchase Order Total		3,325.00	
011	OC-14996	05/21/18	OG-966860	12/20/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.34	134.00	
011	OC-14996	05/21/18	OG-966860	12/20/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.44	44.00	
011	OC-14996		OG-966860							Purchase Order Total		178.00	
011	OC-14996	05/21/18	OG-966864	12/20/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.44	144.00	
011	OC-14996		OG-966864							Purchase Order Total		144.00	
011	OC-14996	05/21/18	OG-966883	12/20/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.51	51.00	
011	OC-14996		OG-966883							Purchase Order Total		51.00	
011			4	Purchase Orders						Agency Total		3,698.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-2343	08/16/00	09-950208	10/10/19	531575	KUTAK ROCK LLP	961		2019 MISC FEES	103.0000	1.00	103.00	
012	O4-2343	08/16/00	09-950208	10/10/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	10010.0000	1.00	10,010.00	
012	O4-2343		09-950208						Purchase Order Total			10,113.00	
012	O4-2343	08/16/00	09-957361	11/07/19	531575	KUTAK ROCK LLP	961		2019 MISC FEES	6.0000	1.00	6.00	
012	O4-2343	08/16/00	09-957361	11/07/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	5368.5000	1.00	5,368.50	
012	O4-2343		09-957361						Purchase Order Total			5,374.50	
012	O4-2343	08/16/00	09-965075	12/13/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	940.0000	1.00	940.00	
012	O4-2343		09-965075						Purchase Order Total			940.00	
012	O4-2343	08/16/00	09-965077	12/13/19	531575	KUTAK ROCK LLP	961		2019 MISC FEES	4.4000	1.00	4.40	
012	O4-2343	08/16/00	09-965077	12/13/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	14453.4000	1.00	14,453.40	
012	O4-2343		09-965077						Purchase Order Total			14,457.80	
012	O4-13759	07/01/05	09-957357	11/07/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	889.7000	1.00	889.70	
012	O4-13759		09-957357						Purchase Order Total			889.70	
012	O4-13759	07/01/05	09-957358	11/07/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1228.0500	1.00	1,228.05	
012	O4-13759		09-957358						Purchase Order Total			1,228.05	
012	O4-13759	07/01/05	09-961557	11/26/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1799.3500	1.00	1,799.35	
012	O4-13759		09-961557						Purchase Order Total			1,799.35	
012	O4-13759	07/01/05	09-961558	11/26/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	1316.3500	1.00	1,316.35	
012	O4-13759		09-961558						Purchase Order Total			1,316.35	
012	O4-13759	07/01/05	09-967563	12/26/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	987.3500	1.00	987.35	
012	O4-13759		09-967563						Purchase Order Total			987.35	
012	O4-13759	07/01/05	09-967564	12/26/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1078.4500	1.00	1,078.45	
012	O4-13759		09-967564						Purchase Order Total			1,078.45	
012	O4-63139	10/02/14	09-957348	11/07/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.20	369.20	
012	O4-63139		09-957348						Purchase Order Total			369.20	
012	O4-63139	10/02/14	09-958408	11/13/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		09-958408						Purchase Order Total			369.62	
012	O4-63139	10/02/14	09-961559	11/26/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		09-961559						Purchase Order Total			369.62	
012	O4-63139	10/02/14	09-967566	12/26/19	545146	ROCHESTER ARMORED	962		ARMORED CAR,	1.0000	369.62	369.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CAR CO INC -			DELIVER DEPOSITS				
012	O4-63139		O9-967566							Purchase Order Total		369.62	
012	O4-74564	11/03/16	O9-950196	10/10/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	2932.6300	1.00	2,932.63	
012	O4-74564		O9-950196							Purchase Order Total		2,932.63	
012	O4-74925	12/01/16	O9-950202	10/10/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	299.0000	1.00	299.00	
012	O4-74925		O9-950202							Purchase Order Total		299.00	
012	O4-74925	12/01/16	O9-950204	10/10/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	12196.0000	1.00	12,196.00	
012	O4-74925		O9-950204							Purchase Order Total		12,196.00	
012	O4-79030	09/07/17	O9-950200	10/10/19	1949463	KELMAR ASSOCIATES LLC	962		UCP AUDIT SERVICES	64.2500	1.00	64.25	
012	O4-79030		O9-950200							Purchase Order Total		64.25	
012	O4-80883	03/05/18	O9-951603	10/17/19	2629816	AVENU INSIGHTS & ANALYTICS LLC	962		SOFTWARE LICENSE 2019-2020	1.0000	7,081.25	7,081.25	
012	O4-80883		O9-951603							Purchase Order Total		7,081.25	
012	O4-80883	03/05/18	O9-957356	11/07/19	2629816	AVENU INSIGHTS & ANALYTICS LLC	962		SOFTWARE LICENSE 2019-2020	1.0000	7,081.25	7,081.25	
012	O4-80883		O9-957356							Purchase Order Total		7,081.25	
012	O4-81421	05/03/18	O9-961555	11/26/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	171.0000	.08	13.68	
012	O4-81421		O9-961555							Purchase Order Total		13.68	
012	O4-81421	05/03/18	O9-965072	12/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	277.2000	.08	22.18	
012	O4-81421	05/03/18	O9-965072	12/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	415.8000	.08	33.26	
012	O4-81421		O9-965072							Purchase Order Total		55.44	
012	O4-81898	06/11/18	O9-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	139.36	139.36	
012	O4-81898	06/11/18	O9-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	142.36	142.36	
012	O4-81898	06/11/18	O9-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	22.31	22.31	
012	O4-81898	06/11/18	O9-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	147.72	147.72	
012	O4-81898	06/11/18	O9-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	13.67	13.67	
012	O4-81898	06/11/18	O9-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	993.95	993.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-81898	06/11/18	09-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
012	O4-81898	06/11/18	09-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	159.15	159.15	
012	O4-81898	06/11/18	09-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	
012	O4-81898	06/11/18	09-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	97.47	97.47	
012	O4-81898	06/11/18	09-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	221.58	221.58	
012	O4-81898	06/11/18	09-951600	10/17/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
012	O4-81898		09-951600							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	139.36	139.36	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	142.36	142.36	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	22.31	22.31	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	147.72	147.72	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	13.67	13.67	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	993.95	993.95	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	159.15	159.15	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	97.47	97.47	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	221.58	221.58	
012	O4-81898	06/11/18	09-961324	11/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
012	O4-81898		09-961324							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	139.36	139.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	142.36	142.36	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	22.31	22.31	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	147.72	147.72	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	13.67	13.67	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	993.95	993.95	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	159.15	159.15	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	97.47	97.47	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	221.58	221.58	
012	O4-81898	06/11/18	09-965068	12/13/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
012	O4-81898		09-965068							Purchase Order Total		5,587.00	
012	O4-83192	08/21/18	09-961329	11/25/19	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	551.15	551.15	
012	O4-83192	08/21/18	09-961329	11/25/19	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	859.92	859.92	
012	O4-83192	08/21/18	09-961329	11/25/19	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	59.96	59.96	
012	O4-83192	08/21/18	09-961329	11/25/19	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	532.42	532.42	
012	O4-83192	08/21/18	09-961329	11/25/19	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	798.64	798.64	
012	O4-83192	08/21/18	09-961329	11/25/19	2201409	PARK PLACE TECHNOLOGIES LLC	962		SERVICE, REPAIR & MAINTENANCE	1.0000	55.34	55.34	
012	O4-83192		09-961329							Purchase Order Total		2,857.43	
012	O4-85104	02/11/19	09-951602	10/17/19	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-951602	10/17/19	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85104		O9-951602							Purchase Order Total		520.00	
012	O4-85104	02/11/19	O9-961331	11/25/19	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	O9-961331	11/25/19	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		O9-961331							Purchase Order Total		520.00	
012	O4-85104	02/11/19	O9-965073	12/13/19	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	O9-965073	12/13/19	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		O9-965073							Purchase Order Total		520.00	
012	O4-85445	03/11/19	O9-951601	10/17/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93	
012	O4-85445	03/11/19	O9-951601	10/17/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	
012	O4-85445	03/11/19	O9-951601	10/17/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-951601	10/17/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-951601	10/17/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445	03/11/19	O9-951601	10/17/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445		O9-951601							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-961327	11/25/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93	
012	O4-85445	03/11/19	O9-961327	11/25/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	
012	O4-85445	03/11/19	O9-961327	11/25/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-961327	11/25/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-961327	11/25/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445	03/11/19	O9-961327	11/25/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445		O9-961327							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-965066	12/13/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93	
012	O4-85445	03/11/19	O9-965066	12/13/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	
012	O4-85445	03/11/19	O9-965066	12/13/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-965066	12/13/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-965066	12/13/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445	03/11/19	O9-965066	12/13/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445		O9-965066							Purchase Order Total		3,958.33	
012	O4-85446	03/11/19	O9-961561	11/26/19	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	761.00	761.00	
012	O4-85446		O9-961561							Purchase Order Total		761.00	
012	O4-85446	03/11/19	O9-965065	12/13/19	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	761.00	761.00	
012	O4-85446		O9-965065							Purchase Order Total		761.00	
012	O4-85446	03/11/19	O9-967567	12/26/19	554786	THOMSON WEST -	962		CLEAR PROFLEX	1.0000	761.00	761.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
012	O4-85446		O9-967567							Purchase Order Total		761.00	
012	O4-88517	10/08/19	O9-951605	10/17/19	1680388	LEARFIELD IMG COLLEGE	962		FALL SPORTS GUIDE	1.0000	6,000.00	6,000.00	
012	O4-88517		O9-951605							Purchase Order Total		6,000.00	
012	O4-88855	11/07/19	O9-965064	12/13/19	2273288	EECS LLC	962		AUDIT SERVICES	2939.3500	1.00	2,939.35	
012	O4-88855		O9-965064							Purchase Order Total		2,939.35	
012	O4-88857	11/07/19	O9-961551	11/26/19	2046360	TREASURY SERVICES GROUP LLC	962		UNCLAIMED PROPERTY AUDITS	996.1600	1.00	996.16	
012	O4-88857		O9-961551							Purchase Order Total		996.16	
012	O4-88858	11/07/19	O9-965059	12/13/19	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	1055.8400	1.00	1,055.84	
012	O4-88858		O9-965059							Purchase Order Total		1,055.84	
012	O4-88858	11/07/19	O9-965060	12/13/19	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	744.6400	1.00	744.64	
012	O4-88858		O9-965060							Purchase Order Total		744.64	
012	O4-88858	11/07/19	O9-965061	12/13/19	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	3300.3900	1.00	3,300.39	
012	O4-88858		O9-965061							Purchase Order Total		3,300.39	
012	O4-88858	11/07/19	O9-965062	12/13/19	2014107	VERUS FINANCIAL LLC			UNCLAIMED PROPERTY AUDITS	22.5400	1.00	22.54	
012	O4-88858		O9-965062							Purchase Order Total		22.54	
012	O4-88859	11/07/19	O9-961554	11/26/19	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	188.9800	1.00	188.98	
012	O4-88859		O9-961554							Purchase Order Total		188.98	
012	O4-88859	11/07/19	O9-965057	12/13/19	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	3175.3000	1.00	3,175.30	
012	O4-88859		O9-965057							Purchase Order Total		3,175.30	
012			44			Purchase Orders				Agency Total		123,145.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-948214	10/03/19	4105277	TREE WORX LLC	515	83	TREE TRIMMING & TREE/STUMP	3900.0000	1.00	3,900.00	
013			OP-948214						Purchase Order Total			3,900.00	
013			OP-956353	11/05/19	553666	VOCATIONAL RESEARCH INSTITUTE	208	00	CAREERSCOPE ONLINE ANNUAL RENE	1.0000	299.00	299.00	
013			OP-956353						Purchase Order Total			299.00	
013			OP-959033	11/15/19	2012121	MEDICALESHP INC	805	00	HALEY'S JOY ON THE GO SWING	1.0000	2,285.00	2,285.00	
013			OP-959033						Purchase Order Total			2,285.00	
013			ZO-947902	10/02/19	3470777	XELLO	785	92	REF-011563 JAN1-DEC 31 2020	1.0000	799.00	799.00	
013			ZO-947902						Purchase Order Total			799.00	
013			ZO-948060	10/03/19	3159226	SCHOLASTIC BOOK CLUBS	785	92	(SEE ATTACHED ORDER)	2270.0000	1.00	2,270.00	
013			ZO-948060						Purchase Order Total			2,270.00	
013			ZO-963453	12/06/19	999999	BEST SOURCE	208	00	FSPHUSION YEARLY PRO LICENSE	1.0000	348.00	348.00	
013			ZO-963453						Purchase Order Total			348.00	
013			ZO-965348	12/16/19	530007	KAPLAN EARLY LEARNING COMPANY	785	92	#33002-ALL ABOUT THE ECERS-3	45.0000	69.95	3,147.75	
013			ZO-965348						Purchase Order Total			3,147.75	
013	OC-14247	05/28/15	O6-968142	12/30/19	509537	APPLE INC - PAYMENT	204	00	13 INCH MAC BOOK AIR	4.0000	1,379.00	5,516.00	
013	OC-14247		O6-968142						Purchase Order Total			5,516.00	
013	OC-14252	05/28/15	O6-959384	11/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R740 SERVER	1.0000	15,650.23	15,650.23	
013		05/28/15	O6-959384	11/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPENMANAGE INTEGRATION FOR	1.0000	679.15	679.15	
013			O6-959384						Purchase Order Total			16,329.38	
013	OC-14259	05/29/15	O6-954295	10/28/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,002.00	1,002.00	
013		05/29/15	O6-954295	10/28/19	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5	1.0000	135.00	135.00	
013		05/29/15	O6-954295	10/28/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-954295	10/28/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.00	38.00	
013		05/29/15	O6-954295	10/28/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	90.00	90.00	
013			O6-954295						Purchase Order Total			1,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259	05/29/15	06-955952	11/04/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6	1.0000	1,172.00	1,172.00	
									SERIES				
013		05/29/15	06-955952	11/04/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1	1.0000	38.00	38.00	
									MIDNIGHT SLIM				
013		05/29/15	06-955952	11/04/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS	1.0000	90.00	90.00	
									DAY ONSITE				
013			06-955952									1,300.00	
													Purchase Order Total
013	OC-14259	05/29/15	06-956873	11/06/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 G4	1.0000	823.00	823.00	
									MINI				
013		05/29/15	06-956873	11/06/19	1998845	HP INC - PURCHASING	204	00	ELITE DISPLAY E243I	3.0000	178.00	534.00	
									24"				
013			06-956873									1,357.00	
													Purchase Order Total
013	OC-14259	05/29/15	06-968144	12/30/19	1998845	HP INC - PURCHASING	204	00	HP- USB-C DOCK US	4.0000	135.00	540.00	
013		05/29/15	06-968144	12/30/19	1998845	HP INC - PURCHASING	204	00	HP 14.1 SLIM TOP	4.0000	38.00	152.00	
									LOAD CASE				
013			06-968144									692.00	
													Purchase Order Total
013	OC-14259	05/29/15	06-968435	12/31/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6	1.0000	1,465.00	1,465.00	
									SERIES				
013		05/29/15	06-968435	12/31/19	1998845	HP INC - PURCHASING	204	00	HJP USB-C DOCK G5	1.0000	135.00	135.00	
013		05/29/15	06-968435	12/31/19	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS	1.0000	35.00	35.00	
									KEYBOARD				
013		05/29/15	06-968435	12/31/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E324Q	2.0000	424.71	849.42	
									32" MONITOR				
013		05/29/15	06-968435	12/31/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM	1.0000	38.00	38.00	
									TOP LOAD				
013		05/29/15	06-968435	12/31/19	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY	1.0000	90.00	90.00	
									ONSITE NB ONLY				
013			06-968435									2,612.42	
													Purchase Order Total
013	OC-14601	09/13/16	06-954553	10/29/19	520422	EN POINTE	208	00	TECHSMITH SNAGIT-19	1.0000	55.15	55.15	
						TECHNOLOGIES SALES L							
013	OC-14601		06-954553									55.15	
													Purchase Order Total
013	OC-14601	09/13/16	06-954557	10/29/19	520422	EN POINTE	208	00	POWER BI PRO PER	5.0000	11.46	57.30	
						TECHNOLOGIES SALES L			USER				
013	OC-14601		06-954557									57.30	
													Purchase Order Total
013	OC-14601	09/13/16	06-954560	10/29/19	520422	EN POINTE	208	00	WINDOWS RDS EES 1	40.0000	8.16	326.40	
						TECHNOLOGIES SALES L			YR				
013	OC-14601		06-954560									326.40	
													Purchase Order Total
013	OC-14601	09/13/16	06-954896	10/30/19	520422	EN POINTE	208	00	DRAGON MEDICAL	1.0000	1,362.92	1,362.92	
						TECHNOLOGIES SALES L			PRACTICE				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14601		O6-954896							Purchase Order Total		1,362.92	
013	OC-14601	09/13/16	O6-955831	11/04/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VSTUIDO TFS-TEAM FOUNDATION	20.0000	41.87	837.40	
013	OC-14601		O6-955831							Purchase Order Total		837.40	
013	OC-14601	09/13/16	O6-956855	11/06/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE SIGN ENTERPRISE PER	1.0000	21,052.50	21,052.50	
013	OC-14601		O6-956855							Purchase Order Total		21,052.50	
013	OC-14681	11/22/16	O6-954291	10/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EPSON POWERLITE 1795F - 3 LCD	1.0000	834.74	834.74	
013		11/22/16	O6-954291	10/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TRIPP LITE 4-PORT PORTABLE	1.0000	22.56	22.56	
013			O6-954291							Purchase Order Total		857.30	
013	OC-14994	05/15/18	OG-949207	10/08/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	808.8000	1.00	808.80	SW
013	OC-14994		OG-949207							Purchase Order Total		808.80	
013	OC-15029	09/07/18	OG-965209	12/13/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
013	OC-15029		OG-965209							Purchase Order Total		445.50	
013	ON-102541	09/26/19	OP-947511	10/01/19	1216124	NANOPAC INC	204	00	BRAILLE NOTE TOUCH 32 PLUS	1.0000	5,497.20	5,497.20	
013	ON-102541		OP-947511							Purchase Order Total		5,497.20	
013	ON-102563	09/30/19	OP-947514	10/01/19	999999	BEST SOURCE	204	00	TRRS 3.5MM AUDIO CABLE 6 FT	1.0000	5.99	5.99	
013	ON-102563	09/30/19	OP-947514	10/01/19	999999	BEST SOURCE	204	00	HEADSET BUDDY MIC LINE-LEVEL	1.0000	21.95	21.95	
013	ON-102563	09/30/19	OP-947514	10/01/19	999999	BEST SOURCE	204	00	TECHNET 2600DPI BLUETOOTH	1.0000	14.99	14.99	
013	ON-102563		OP-947514							Purchase Order Total		42.93	
013	ON-102564	09/30/19	OP-947812	10/02/19	999999	BEST SOURCE	208	00	OASIS WORKFLOW EDITORIAL	1.0000	23.40	23.40	
013	ON-102564	09/30/19	OP-947812	10/02/19	999999	BEST SOURCE	208	00	OASIS WORKFLOW FRONT END	1.0000	23.40	23.40	
013	ON-102564	09/30/19	OP-947812	10/02/19	999999	BEST SOURCE	208	00	OASIS WORKFLOW TEAMS	1.0000	23.40	23.40	
013	ON-102564	09/30/19	OP-947812	10/02/19	999999	BEST SOURCE	208	00	OASIS WORKFLOW PRO	1.0000	47.40	47.40	
013	ON-102564		OP-947812							Purchase Order Total		117.60	
013	ON-102565	09/30/19	OP-947512	10/01/19	999999	BEST SOURCE	204	00	HP 450-GB 6G 15K 3.5 DP SAS	1.0000	115.95	115.95	
013	ON-102565	09/30/19	OP-947512	10/01/19	999999	BEST SOURCE	450	98	SHIPPING	2.9500	1.00	2.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-102565		OP-947512							Purchase Order Total		118.90	
013	ON-102566	09/30/19	OP-949932	10/10/19	1553993	IDERA INC	208	00	SQL DIAGNOSTIC MANAGER	11.0000	499.00	5,489.00	
013	ON-102566		OP-949932							Purchase Order Total		5,489.00	
013	ON-102618	10/03/19	OP-950007	10/10/19	3165074	ACADEMIC SUPERSTORE	208	00	MICROSOFT CRTFCTNACDMCVL FEE	76.0000	2,162.00	164,312.00	
013	ON-102618	10/03/19	OP-950007	10/10/19	3165074	ACADEMIC SUPERSTORE	208	00	MICROSOFT MSLMGNACDMY ALNG	79.0000	1,205.00	95,195.00	
013	ON-102618		OP-950007							Purchase Order Total		259,507.00	
013	ON-102894	10/28/19	OP-954868	10/30/19	999999	BEST SOURCE	204	00	CABLEDECONN MULTIPORT 4-IN-1	1.0000	17.69	17.69	
013	ON-102894		OP-954868							Purchase Order Total		17.69	
013	ON-102909	10/29/19	OP-954870	10/30/19	999999	BEST SOURCE	204	00	WIRELESS NUMERIC KEYPAD	2.0000	15.99	31.98	
013	ON-102909		OP-954870							Purchase Order Total		31.98	
013	ON-102910	10/29/19	OP-956709	11/06/19	999999	BEST SOURCE	204	00	ISTOCK.COM CREDITS	1.0000	220.00	220.00	
013	ON-102910		OP-956709							Purchase Order Total		220.00	
013	ON-102911	10/29/19	OP-956708	11/06/19	999999	BEST SOURCE	204	00	SMARTSHEET ONLINE TRNG	1.0000	199.00	199.00	
013	ON-102911		OP-956708							Purchase Order Total		199.00	
013	ON-102939	10/30/19	OP-956706	11/06/19	1927621	ARTICULATE GLOBAL INC	208	00	ARTICULATE 360 TEAMS (EDUC)	5.0000	616.55	3,082.75	
013	ON-102939		OP-956706							Purchase Order Total		3,082.75	
013	ON-103005	11/04/19	OP-956704	11/06/19	999999	BEST SOURCE	208	00	ELASTICPRESS SAAS SUBSCRIPTION	1.0000	79.00	79.00	
013	ON-103005		OP-956704							Purchase Order Total		79.00	
013	ON-103006	11/04/19	OP-956702	11/06/19	999999	BEST SOURCE	208	00	MEOW/APPS-MEDIA CLEANER	1.0000	99.99	99.99	
013	ON-103006		OP-956702							Purchase Order Total		99.99	
013	ON-103007	11/04/19	OP-956701	11/06/19	999999	BEST SOURCE	204	00	EH0146FAWJB HP 146-GB	1.0000	95.95	95.95	
013	ON-103007	11/04/19	OP-956701	11/06/19	999999	BEST SOURCE	450	98	SHIPPING-FEDEX 2 DAY	3.9500	1.00	3.95	
013	ON-103007		OP-956701							Purchase Order Total		99.90	
013	ON-103058	11/06/19	OP-958573	11/14/19	999999	BEST SOURCE	204	00	CERBERUS FTP SERVER PROF	1.0000	300.00	300.00	
013	ON-103058		OP-958573							Purchase Order Total		300.00	
013	ON-103150	11/18/19	OP-960928	11/22/19	1927621	ARTICULATE GLOBAL INC	208	00	ARTICULATE 360 TEAMS (EDUC)	31.0000	551.65	17,101.15	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-103150		OP-960928							Purchase Order Total		17,101.15	
013	ON-103192	11/20/19	OP-960930	11/22/19	999999	BEST SOURCE	208	00	EVENTS CALENDAR BUSINESS	1.0000	387.00	387.00	
013	ON-103192		OP-960930							Purchase Order Total		387.00	
013	ON-103296	12/02/19	OP-963950	12/10/19	1330719	PARCHMENT INC	208	00	PARCHMENT DIGITAL	1.0000	2,500.00	2,500.00	
013	ON-103296		OP-963950							Purchase Order Total		2,500.00	
013	ON-103297	12/02/19	OP-963948	12/10/19	999999	BEST SOURCE	208	00	OUTLOOK2WEB CORPORATE	10.0000	29.00	290.00	
013	ON-103297		OP-963948							Purchase Order Total		290.00	
013	ON-103387	12/10/19	OP-965391	12/16/19	999999	BEST SOURCE	208	00	ZAPIER STARTER PACK 750 TASKS	1.0000	239.88	239.88	
013	ON-103387		OP-965391							Purchase Order Total		239.88	
013	O4-72459	07/08/16	O9-952579	10/22/19	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	25000.0000	1.00	25,000.00	
013	O4-72459	07/08/16	O9-952579	10/22/19	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	1857.0000	1.00	1,857.00	
013	O4-72459		O9-952579							Purchase Order Total		26,857.00	
013	O4-76419	04/11/17	O9-949131	10/08/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	101813.9700	1.00	101,813.97	
013	O4-76419		O9-949131							Purchase Order Total		101,813.97	
013	O4-76419	04/11/17	O9-961422	11/26/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	93329.4700	1.00	93,329.47	
013	O4-76419		O9-961422							Purchase Order Total		93,329.47	
013	O4-76500	04/14/17	O9-955586	11/01/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	1.0000	490.00	490.00	
013	O4-76500		O9-955586							Purchase Order Total		490.00	
013	O4-76938	05/22/17	O9-953626	10/24/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HEARING SVCS	25000.0000	1.00	25,000.00	
013	O4-76938	05/22/17	O9-953626	10/24/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HEARING SVCS	30356.7500	1.00	30,356.75	
013	O4-76938	05/22/17	O9-953626	10/24/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HEARING SVCS	12423.1500	1.00	12,423.15	
013	O4-76938		O9-953626							Purchase Order Total		67,779.90	
013	O4-77052	05/30/17	O9-948034	10/03/19	564564	EDUCATIONAL SERVICE UNIT 3	961	62	IMPL D/H HEARING ACTIVITIES	312332.2100	1.00	312,332.21	
013	O4-77052	05/30/17	O9-948034	10/03/19	564564	EDUCATIONAL SERVICE UNIT 3	961	62	IMPL D/H HEARING ACTIVITIES	1300.3500	1.00	1,300.35	
013		05/30/17	O9-948034	10/03/19	564564	EDUCATIONAL SERVICE UNIT 3	961	62	IMPL D/H HEARING ACTIVITIES	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			09-948034							Purchase Order Total		338,632.56	
013	04-79741	11/08/17	09-956728	11/06/19	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE PROVIDER	48248.5700	1.00	48,248.57	
013	04-79741		09-956728							Purchase Order Total		48,248.57	
013	04-79741	11/08/17	09-963981	12/10/19	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE PROVIDER	34034.6200	1.00	34,034.62	
013	04-79741		09-963981							Purchase Order Total		34,034.62	
013	04-81366	04/26/18	09-947417	10/01/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	2325.1900	1.00	2,325.19	
013	04-81366	04/26/18	09-947417	10/01/19	896948	PTI NEBRASKA	001	45	EXPENSES	54.0100	1.00	54.01	
013	04-81366		09-947417							Purchase Order Total		2,379.20	
013	04-82001	06/19/18	09-948899	10/07/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	52066.0000	.08	4,160.07	
013	04-82001		09-948899							Purchase Order Total		4,160.07	
013	04-82001	06/19/18	09-956427	11/05/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	49702.0000	.08	3,971.19	
013	04-82001		09-956427							Purchase Order Total		3,971.19	
013	04-82001	06/19/18	09-964664	12/12/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	47551.0000	.08	3,799.32	
013	04-82001		09-964664							Purchase Order Total		3,799.32	
013	04-82593	07/16/18	09-961424	11/26/19	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	1021.2500	1.00	1,021.25	
013	04-82593		09-961424							Purchase Order Total		1,021.25	
013	04-82652	07/17/18	09-951604	10/17/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	186897.3000	1.00	186,897.30	
013	04-82652		09-951604							Purchase Order Total		186,897.30	
013	04-82942	08/08/18	09-947309	10/01/19	1216193	CHILDRENS HOSPITAL FOUNDATION	961	62	ASSESS POLICIES/DEV TRNG	25000.0000	1.00	25,000.00	
013	04-82942	08/08/18	09-947309	10/01/19	1216193	CHILDRENS HOSPITAL FOUNDATION	961	62	AMENDMENT #1	12997.9000	1.00	12,997.90	
013	04-82942		09-947309							Purchase Order Total		37,997.90	
013	04-83470	09/12/18	09-962843	12/04/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	8000.0000	1.00	8,000.00	
013	04-83470		09-962843							Purchase Order Total		8,000.00	
013	04-83470	09/12/18	09-962844	12/04/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	36350.7000	1.00	36,350.70	
013	04-83470		09-962844							Purchase Order Total		36,350.70	
013	04-83471	09/12/18	09-947295	10/01/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	1628.5000	1.00	1,628.50	
013	04-83471	09/12/18	09-947295	10/01/19	2343405	BURGER, CHRISTINA	001	45	EXPENSES	1133.7300	1.00	1,133.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-83471		O9-947295							Purchase Order Total		2,762.23	
013	O4-83471	09/12/18	O9-947552	10/01/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	1797.6800	1.00	1,797.68	
013	O4-83471	09/12/18	O9-947552	10/01/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	3011.5000	1.00	3,011.50	
013	O4-83471	09/12/18	O9-947552	10/01/19	2343405	BURGER, CHRISTINA	961	62	ADD BACK IN	547.0700	1.00	547.07	
013	O4-83471	09/12/18	O9-947552	10/01/19	2343405	BURGER, CHRISTINA	001	45	ADD BACK IN	1133.7300	1.00	1,133.73	
013	O4-83471		O9-947552							Purchase Order Total		6,489.98	
013	O4-83487	09/13/18	O9-950073	10/10/19	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYSTEM	34392.0000	1.00	34,392.00	
013	O4-83487		O9-950073							Purchase Order Total		34,392.00	
013	O4-83487	09/13/18	O9-963357	12/06/19	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYSTEM	1850.0000	1.00	1,850.00	
013	O4-83487		O9-963357							Purchase Order Total		1,850.00	
013	O4-84013	10/22/18	O9-955460	11/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	18269.2800	1.00	18,269.28	
013	O4-84013		O9-955460							Purchase Order Total		18,269.28	
013	O4-84043	10/24/18	O9-954593	10/29/19	1255372	MAHRT, PATRICIA	961	62	FACILITATION, COACHING, TRNG	3779.5000	1.00	3,779.50	
013	O4-84043	10/24/18	O9-954593	10/29/19	1255372	MAHRT, PATRICIA	001	45	EXPENSES	998.7600	1.00	998.76	
013	O4-84043		O9-954593							Purchase Order Total		4,778.26	
013	O4-84043	10/24/18	O9-955947	11/04/19	1255372	MAHRT, PATRICIA	961	62	FACILITATION, COACHING, TRNG	2680.0000	1.00	2,680.00	
013	O4-84043	10/24/18	O9-955947	11/04/19	1255372	MAHRT, PATRICIA	001	45	EXPENSES	684.9800	1.00	684.98	
013	O4-84043		O9-955947							Purchase Order Total		3,364.98	
013	O4-84128	10/31/18	O9-948915	10/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	8.0000	22.00	176.00	
013	O4-84128	10/31/18	O9-948915	10/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	8.3500	1.00	8.35	
013	O4-84128		O9-948915							Purchase Order Total		184.35	
013	O4-84128	10/31/18	O9-959839	11/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	7.0000	22.00	154.00	
013	O4-84128	10/31/18	O9-959839	11/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	20.0000	1.00	20.00	
013	O4-84128		O9-959839							Purchase Order Total		174.00	
013	O4-84128	10/31/18	O9-963260	12/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	22.00	44.00	
013	O4-84128		O9-963260							Purchase Order Total		44.00	
013	O4-84262	11/09/18	O9-948295	10/03/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ANALYZE PROCESSES	6000.0000	1.00	6,000.00	
013		11/09/18	O9-948295	10/03/19	4265334	HEATHERS BEHAVIOR	001	45	W4NA	225.0000-	1.00	225.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-948295			SUPPORT SERV							
			Purchase Order Total										5,775.00
013	04-84262	11/09/18	09-950022	10/10/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ANALYZE PROCESSES	4500.0000	1.00	4,500.00	
013		11/09/18	09-950022	10/10/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	210.0000-	1.00	210.00-	
			09-950022										
			Purchase Order Total										4,290.00
013	04-84262	11/09/18	09-953612	10/24/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ANALYZE PROCESSES	3560.2000	1.00	3,560.20	
013		11/09/18	09-953612	10/24/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ANALYZE PROCESSES	2439.8000	1.00	2,439.80	
013		11/09/18	09-953612	10/24/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	450	98	W4NA	225.0000-	1.00	225.00-	
			09-953612										
			Purchase Order Total										5,775.00
013	04-84302	11/14/18	09-948187	10/03/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	7193.1500	1.00	7,193.15	
013	04-84302	11/14/18	09-948187	10/03/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	1064.4200	1.00	1,064.42	
013	04-84302	11/14/18	09-948187	10/03/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	AMENDMENT #1	1038.1800	1.00	1,038.18	
			09-948187										
			Purchase Order Total										9,295.75
013	04-84302	11/14/18	09-955442	11/01/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	362.3900	1.00	362.39	
013	04-84302	11/14/18	09-955442	11/01/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	6866.7800	1.00	6,866.78	
013	04-84302	11/14/18	09-955442	11/01/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	AMENDMENT #1	270.0000	1.00	270.00	
013	04-84302	11/14/18	09-955442	11/01/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	AMENDMENT #1	827.5400	1.00	827.54	
			09-955442										
			Purchase Order Total										8,326.71
013	04-84302	11/14/18	09-956020	11/04/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	362.3900	1.00	362.39	
013	04-84302	11/14/18	09-956020	11/04/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	6830.7800	1.00	6,830.78	
013	04-84302	11/14/18	09-956020	11/04/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	270.0000	1.00	270.00	
013	04-84302	11/14/18	09-956020	11/04/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	827.5400	1.00	827.54	
			09-956020										
			Purchase Order Total										8,290.71

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-84476	12/10/18	09-954718	10/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	20480.8800	1.00	20,480.88	
013	O4-84476	12/10/18	09-954718	10/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ADD BACK IN	25262.0900	1.00	25,262.09	
013	O4-84476		09-954718							Purchase Order Total		45,742.97	
013	O4-84600	12/19/18	09-947560	10/01/19	564472	EDU - DAWES CO SCH DIST 002	961	62	ADDED BACK IN	3256.8200	1.00	3,256.82	
013	O4-84600		09-947560							Purchase Order Total		3,256.82	
013	O4-84600	12/19/18	09-956906	11/06/19	564472	EDU - DAWES CO SCH DIST 002	961	62	PROJ AWARE DEVELOPMENT	93339.1500	1.00	93,339.15	
013	O4-84600		09-956906							Purchase Order Total		93,339.15	
013	O4-84601	12/19/18	09-952689	10/22/19	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROJECT DEVELOPMENT	45189.1500	1.00	45,189.15	
013	O4-84601		09-952689							Purchase Order Total		45,189.15	
013	O4-84601	12/19/18	09-952690	10/22/19	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROJECT DEVELOPMENT	27079.7900	1.00	27,079.79	
013	O4-84601		09-952690							Purchase Order Total		27,079.79	
013	O4-84601	12/19/18	09-956115	11/05/19	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROJECT DEVELOPMENT	738.0000	1.00	738.00	
013	O4-84601		09-956115							Purchase Order Total		738.00	
013	O4-84601	12/19/18	09-962745	12/04/19	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROJECT DEVELOPMENT	29675.2800	1.00	29,675.28	
013	O4-84601		09-962745							Purchase Order Total		29,675.28	
013	O4-84602	12/19/18	09-947840	10/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROJECT EVALUATION	56911.7100	1.00	56,911.71	
013	O4-84602		09-947840							Purchase Order Total		56,911.71	
013	O4-84602	12/19/18	09-962703	12/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROJECT EVALUATION	61339.0300	1.00	61,339.03	
013	O4-84602		09-962703							Purchase Order Total		61,339.03	
013	O4-84687	01/04/19	09-951580	10/17/19	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA VOCATIONAL	1.0000	20.00	20.00	
013	O4-84687		09-951580							Purchase Order Total		20.00	
013	O4-84687	01/04/19	09-959376	11/18/19	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA VOCATIONAL	1.0000	976.00	976.00	
013	O4-84687		09-959376							Purchase Order Total		976.00	
013	O4-84801	01/16/19	09-962724	12/04/19	564234	HASTINGS PUBLIC SCHOOLS - FOOD	961	62	ASST W/PROJ AWARE GRANT	71743.6300	1.00	71,743.63	
013	O4-84801		09-962724							Purchase Order Total		71,743.63	
013	O4-84801	01/16/19	09-965132	12/13/19	564234	HASTINGS PUBLIC SCHOOLS - FOOD	961	62	ASST W/PROJ AWARE GRANT	56.3400	1.00	56.34	
013	O4-84801		09-965132							Purchase Order Total		56.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-84853	01/22/19	09-954748	10/29/19	520419	EMSPACE LOVGREN	001	45	EXPENSES	896.7500	1.00	896.75	
013	04-84853	01/22/19	09-954748	10/29/19	520419	EMSPACE LOVGREN	961	62	COMMUNICATIONS/PUBL IC ENGAGEMT	34519.2000	1.00	34,519.20	
013	04-84853		09-954748							Purchase Order Total		35,415.95	
013	04-85152	02/15/19	09-963978	12/10/19	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT TBI PROJECT	24562.5000	1.00	24,562.50	
013	04-85152		09-963978							Purchase Order Total		24,562.50	
013	04-85155	02/15/19	09-960458	11/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG OF SCHL PERSONNEL	14935.3900	1.00	14,935.39	
013	04-85155	02/15/19	09-960458	11/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG OF SCHL PERSONNEL	23520.9400	1.00	23,520.94	
013	04-85155		09-960458							Purchase Order Total		38,456.33	
013	04-85461	03/12/19	09-947716	10/02/19	2372580	ZEECE & ASSOCIATES LLC	961	62	AMENDMENT #2	3681.2500	1.00	3,681.25	
013	04-85461		09-947716							Purchase Order Total		3,681.25	
013	04-85461	03/12/19	09-952573	10/22/19	2372580	ZEECE & ASSOCIATES LLC	961	62	AMENDMENT #2	1297.5000	1.00	1,297.50	
013	04-85461	03/12/19	09-952573	10/22/19	2372580	ZEECE & ASSOCIATES LLC	961	62	AMENDMENT #2	5115.0000	1.00	5,115.00	
013	04-85461		09-952573							Purchase Order Total		6,412.50	
013	04-85461	03/12/19	09-956114	11/05/19	2372580	ZEECE & ASSOCIATES LLC	961	62	AMENDMENT #2	6578.7500	1.00	6,578.75	
013	04-85461		09-956114							Purchase Order Total		6,578.75	
013	04-85461	03/12/19	09-961201	11/25/19	2372580	ZEECE & ASSOCIATES LLC	961	62	AMENDMENT #2	4963.7500	1.00	4,963.75	
013	04-85461		09-961201							Purchase Order Total		4,963.75	
013	04-85461	03/12/19	09-962748	12/04/19	2372580	ZEECE & ASSOCIATES LLC	961	62	AMENDMENT #2	5652.5000	1.00	5,652.50	
013	04-85461		09-962748							Purchase Order Total		5,652.50	
013	04-85461	03/12/19	09-962749	12/04/19	2372580	ZEECE & ASSOCIATES LLC	961	62	AMENDMENT #2	6958.7500	1.00	6,958.75	
013	04-85461		09-962749							Purchase Order Total		6,958.75	
013	04-85555	03/20/19	09-962813	12/04/19	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	PRESENT NAESP LDRSHIP ACADEMY	25000.0000	1.00	25,000.00	
013	04-85555	03/20/19	09-962813	12/04/19	1156697	NAESP - NATIONAL ASSOCIATION O	001	45	EXPENSES	2012.3200	1.00	2,012.32	
013		03/20/19	09-962813	12/04/19	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	PRESENT NAESP LDRSHIP ACADEMY	1475.0000	1.00	1,475.00	
013			09-962813							Purchase Order Total		28,487.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-85579	03/25/19	09-950996	10/16/19	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	56080.8700	1.00	56,080.87	
013	O4-85579		09-950996							Purchase Order Total		56,080.87	
013	O4-85579	03/25/19	09-963261	12/06/19	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	29286.1200	1.00	29,286.12	
013	O4-85579		09-963261							Purchase Order Total		29,286.12	
013	O4-85970	04/23/19	09-947414	10/01/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3902.1400	1.00	3,902.14	
013	O4-85970	04/23/19	09-947414	10/01/19	896948	PTI NEBRASKA	001	45	EXPENSES	133.1700	1.00	133.17	
013	O4-85970		09-947414							Purchase Order Total		4,035.31	
013	O4-85970	04/23/19	09-950751	10/15/19	896948	PTI NEBRASKA	001	45	EXPENSES	147.2000	1.00	147.20	
013	O4-85970	04/23/19	09-950751	10/15/19	896948	PTI NEBRASKA	001	45	EXPENSES	1236.2200	1.00	1,236.22	
013	O4-85970		09-950751							Purchase Order Total		1,383.42	
013	O4-85970	04/23/19	09-950753	10/15/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3587.8100	1.00	3,587.81	
013	O4-85970	04/23/19	09-950753	10/15/19	896948	PTI NEBRASKA	001	45	EXPENSES	1011.9900	1.00	1,011.99	
013	O4-85970		09-950753							Purchase Order Total		4,599.80	
013	O4-85970	04/23/19	09-953563	10/24/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3858.8400	1.00	3,858.84	
013	O4-85970	04/23/19	09-953563	10/24/19	896948	PTI NEBRASKA	001	45	EXPENSES	1089.1800	1.00	1,089.18	
013	O4-85970		09-953563							Purchase Order Total		4,948.02	
013	O4-85970	04/23/19	09-959374	11/18/19	896948	PTI NEBRASKA	001	45	EXPENSES	146.9600	1.00	146.96	
013	O4-85970	04/23/19	09-959374	11/18/19	896948	PTI NEBRASKA	001	45	EXPENSES	1832.2800	1.00	1,832.28	
013	O4-85970		09-959374							Purchase Order Total		1,979.24	
013	O4-85970	04/23/19	09-959375	11/18/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3847.5400	1.00	3,847.54	
013	O4-85970	04/23/19	09-959375	11/18/19	896948	PTI NEBRASKA	001	45	EXPENSES	1085.2000	1.00	1,085.20	
013	O4-85970		09-959375							Purchase Order Total		4,932.74	
013	O4-85970	04/23/19	09-960093	11/20/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3815.3900	1.00	3,815.39	
013	O4-85970	04/23/19	09-960093	11/20/19	896948	PTI NEBRASKA	001	45	EXPENSES	1076.1400	1.00	1,076.14	
013	O4-85970		09-960093							Purchase Order Total		4,891.53	
013	O4-87121	07/07/19	09-964002	12/10/19	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROVIDE STAFF	65816.0300	1.00	65,816.03	
013	O4-87121	07/07/19	09-964002	12/10/19	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROVIDE STAFF	8953.1500	1.00	8,953.15	
013	O4-87121		09-964002							Purchase Order Total		74,769.18	
013	O4-87123	07/07/19	09-949120	10/08/19	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	3877.8000	1.00	3,877.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87123	07/07/19	09-949120	10/08/19	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	3505.9800	1.00	3,505.98	
013	O4-87123		09-949120							Purchase Order Total		7,383.78	
013	O4-87123	07/07/19	09-949122	10/08/19	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	5672.9200	1.00	5,672.92	
013	O4-87123	07/07/19	09-949122	10/08/19	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	4867.0100	1.00	4,867.01	
013	O4-87123		09-949122							Purchase Order Total		10,539.93	
013	O4-87123	07/07/19	09-957525	11/08/19	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	4907.2700	1.00	4,907.27	
013	O4-87123	07/07/19	09-957525	11/08/19	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	12523.3600	1.00	12,523.36	
013	O4-87123	07/07/19	09-957525	11/08/19	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	2169.0200	1.00	2,169.02	
013	O4-87123		09-957525							Purchase Order Total		19,599.65	
013	O4-87123	07/07/19	09-965255	12/16/19	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	9025.1500	1.00	9,025.15	
013	O4-87123	07/07/19	09-965255	12/16/19	608719	UTAH STATE UNIVERSITY	961	62	PROVIDE SVCS TO SUPPORT SPED	4903.2900	1.00	4,903.29	
013	O4-87123		09-965255							Purchase Order Total		13,928.44	
013	O4-87134	07/07/19	09-956229	11/05/19	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	6843.7500	1.00	6,843.75	
013	O4-87134	07/07/19	09-956229	11/05/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	855.4400	1.00	855.44	
013	O4-87134		09-956229							Purchase Order Total		7,699.19	
013	O4-87134	07/07/19	09-960840	11/22/19	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	5045.0000	1.00	5,045.00	
013	O4-87134	07/07/19	09-960840	11/22/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	1377.5500	1.00	1,377.55	
013	O4-87134	07/07/19	09-960840	11/22/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	564.3200	1.00	564.32	
013	O4-87134		09-960840							Purchase Order Total		6,986.87	
013	O4-87134	07/07/19	09-964162	12/10/19	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	4292.5000	1.00	4,292.50	
013	O4-87134	07/07/19	09-964162	12/10/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	412.3800	1.00	412.38	
013	O4-87134		09-964162							Purchase Order Total		4,704.88	
013	O4-87139	07/07/19	09-951105	10/16/19	564563	EDUCATIONAL SERVICE UNIT 2	961	62	DEV FRAMEWORK	21250.1500	1.00	21,250.15	
013	O4-87139		09-951105							Purchase Order Total		21,250.15	
013	O4-87146	07/07/19	09-947557	10/01/19	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	3073.1000	1.00	3,073.10	
013	O4-87146	07/07/19	09-947557	10/01/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	610.1400	1.00	610.14	
013	O4-87146		09-947557							Purchase Order Total		3,683.24	
013	O4-87146	07/07/19	09-960491	11/21/19	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	2321.8500	1.00	2,321.85	
013	O4-87146	07/07/19	09-960491	11/21/19	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	2321.8500	1.00	2,321.85	
013	O4-87146	07/07/19	09-960491	11/21/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	410.8700	1.00	410.87	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87146	07/07/19	09-960491	11/21/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	410.8700	1.00	410.87	
013	O4-87146		09-960491							Purchase Order Total		5,465.44	
013	O4-87146	07/07/19	09-960494	11/21/19	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	3141.9200	1.00	3,141.92	
013	O4-87146	07/07/19	09-960494	11/21/19	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	3141.9300	1.00	3,141.93	
013	O4-87146	07/07/19	09-960494	11/21/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	512.6700	1.00	512.67	
013	O4-87146	07/07/19	09-960494	11/21/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	512.6600	1.00	512.66	
013	O4-87146		09-960494							Purchase Order Total		7,309.18	
013	O4-87148	07/07/19	09-955464	11/01/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STF PERSON	25000.0000	1.00	25,000.00	
013	O4-87148	07/07/19	09-955464	11/01/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STF PERSON	7080.7300	1.00	7,080.73	
013	O4-87148	07/07/19	09-955464	11/01/19	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	3034.9000	1.00	3,034.90	
013	O4-87148		09-955464							Purchase Order Total		35,115.63	
013	O4-87165	07/08/19	09-949128	10/08/19	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING PROGRAM	79305.0000	1.00	79,305.00	
013	O4-87165		09-949128							Purchase Order Total		79,305.00	
013	O4-87170	07/09/19	09-949123	10/08/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	183600.0000	1.00	183,600.00	
013	O4-87170		09-949123							Purchase Order Total		183,600.00	
013	O4-87170	07/09/19	09-957528	11/08/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	183600.0000	1.00	183,600.00	
013	O4-87170		09-957528							Purchase Order Total		183,600.00	
013	O4-87170	07/09/19	09-964628	12/12/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	183600.0000	1.00	183,600.00	
013	O4-87170		09-964628							Purchase Order Total		183,600.00	
013	O4-87170	07/09/19	09-964630	12/12/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	183600.0000	1.00	183,600.00	
013	O4-87170		09-964630							Purchase Order Total		183,600.00	
013	O4-87170	07/09/19	09-965220	12/13/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	ADD BACK IN	183600.0000	1.00	183,600.00	
013	O4-87170		09-965220							Purchase Order Total		183,600.00	
013	O4-87171	07/09/19	09-949127	10/08/19	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	66277.0000	1.00	66,277.00	
013	O4-87171		09-949127							Purchase Order Total		66,277.00	
013	O4-87172	07/09/19	09-953618	10/24/19	564564	EDUCATIONAL SERVICE UNIT 3	961	62	IMPLEMENT DEAF/HARD OF HEARING	25000.0000	1.00	25,000.00	
013	O4-87172	07/09/19	09-953618	10/24/19	564564	EDUCATIONAL SERVICE UNIT 3	961	62	IMPLEMENT DEAF/HARD OF HEARING	41405.1700	1.00	41,405.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87172		O9-953618							Purchase Order Total		66,405.17	
013	O4-87174	07/09/19	O9-949125	10/08/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HARD OF HEARING	112225.0000	1.00	112,225.00	
013	O4-87174		O9-949125							Purchase Order Total		112,225.00	
013	O4-87197	07/10/19	O9-948527	10/04/19	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	9379.0000	1.00	9,379.00	
013	O4-87197		O9-948527							Purchase Order Total		9,379.00	
013	O4-87197	07/10/19	O9-956325	11/05/19	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	6868.2500	1.00	6,868.25	
013	O4-87197		O9-956325							Purchase Order Total		6,868.25	
013	O4-87197	07/10/19	O9-963324	12/06/19	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	8881.0000	1.00	8,881.00	
013	O4-87197		O9-963324							Purchase Order Total		8,881.00	
013	O4-87198	07/10/19	O9-948528	10/04/19	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	10001.5000	1.00	10,001.50	
013	O4-87198		O9-948528							Purchase Order Total		10,001.50	
013	O4-87198	07/10/19	O9-956327	11/05/19	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	9130.0000	1.00	9,130.00	
013	O4-87198		O9-956327							Purchase Order Total		9,130.00	
013	O4-87198	07/10/19	O9-963322	12/06/19	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	10043.0000	1.00	10,043.00	
013	O4-87198		O9-963322							Purchase Order Total		10,043.00	
013	O4-87199	07/10/19	O9-948532	10/04/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	DDS MED CONSULT FEE	7096.5000	1.00	7,096.50	
013	O4-87199		O9-948532							Purchase Order Total		7,096.50	
013	O4-87199	07/10/19	O9-956329	11/05/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	DDS MED CONSULT FEE	2448.5000	1.00	2,448.50	
013	O4-87199		O9-956329							Purchase Order Total		2,448.50	
013	O4-87199	07/10/19	O9-963319	12/06/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	DDS MED CONSULT FEE	6951.2500	1.00	6,951.25	
013	O4-87199		O9-963319							Purchase Order Total		6,951.25	
013	O4-87200	07/10/19	O9-948534	10/04/19	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	10790.0000	1.00	10,790.00	
013	O4-87200		O9-948534							Purchase Order Total		10,790.00	
013	O4-87200	07/10/19	O9-956330	11/05/19	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	8300.0000	1.00	8,300.00	
013	O4-87200		O9-956330							Purchase Order Total		8,300.00	
013	O4-87200	07/10/19	O9-963318	12/06/19	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	10707.0000	1.00	10,707.00	
013	O4-87200		O9-963318							Purchase Order Total		10,707.00	
013	O4-87201	07/10/19	O9-948535	10/04/19	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	9503.5000	1.00	9,503.50	
013	O4-87201		O9-948535							Purchase Order Total		9,503.50	
013	O4-87201	07/10/19	O9-956331	11/05/19	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	9877.0000	1.00	9,877.00	
013	O4-87201		O9-956331							Purchase Order Total		9,877.00	
013	O4-87201	07/10/19	O9-963316	12/06/19	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	7802.0000	1.00	7,802.00	

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013	O4-87201		O9-963316									7,802.00	
013	O4-87202	07/10/19	O9-948537	10/04/19	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	2490.0000	1.00	2,490.00	
013	O4-87202		O9-948537									2,490.00	
013	O4-87202	07/10/19	O9-956332	11/05/19	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3361.5000	1.00	3,361.50	
013	O4-87202		O9-956332									3,361.50	
013	O4-87202	07/10/19	O9-963313	12/06/19	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3257.7500	1.00	3,257.75	
013	O4-87202		O9-963313									3,257.75	
013	O4-87203	07/10/19	O9-948538	10/04/19	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	6826.7500	1.00	6,826.75	
013	O4-87203		O9-948538									6,826.75	
013	O4-87203	07/10/19	O9-956333	11/05/19	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	6474.0000	1.00	6,474.00	
013	O4-87203		O9-956333									6,474.00	
013	O4-87203	07/10/19	O9-963312	12/06/19	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	6328.7500	1.00	6,328.75	
013	O4-87203		O9-963312									6,328.75	
013	O4-87204	07/10/19	O9-948543	10/04/19	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	3278.5000	1.00	3,278.50	
013	O4-87204		O9-948543									3,278.50	
013	O4-87204	07/10/19	O9-956334	11/05/19	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	2635.2500	1.00	2,635.25	
013	O4-87204		O9-956334									2,635.25	
013	O4-87204	07/10/19	O9-963310	12/06/19	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	3071.0000	1.00	3,071.00	
013	O4-87204		O9-963310									3,071.00	
013	O4-87205	07/10/19	O9-948544	10/04/19	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	9794.0000	1.00	9,794.00	
013	O4-87205		O9-948544									9,794.00	
013	O4-87205	07/10/19	O9-956335	11/05/19	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	9316.7500	1.00	9,316.75	
013	O4-87205		O9-956335									9,316.75	
013	O4-87205	07/10/19	O9-963308	12/06/19	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	9773.2500	1.00	9,773.25	
013	O4-87205		O9-963308									9,773.25	
013	O4-87206	07/10/19	O9-948545	10/04/19	643789	REED, JERRY A	918	78	DDS MED CONSULT FEE	9918.5000	1.00	9,918.50	
013	O4-87206		O9-948545									9,918.50	
013	O4-87206	07/10/19	O9-956336	11/05/19	643789	REED, JERRY A	918	78	DDS MED CONSULT FEE	9939.2500	1.00	9,939.25	
013	O4-87206		O9-956336									9,939.25	
013	O4-87206	07/10/19	O9-963281	12/06/19	643789	REED, JERRY A	918	78	DDS MED CONSULT FEE	8673.5000	1.00	8,673.50	
013	O4-87206		O9-963281									8,673.50	
013	O4-87207	07/10/19	O9-948546	10/04/19	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	10250.5000	1.00	10,250.50	
013	O4-87207		O9-948546									10,250.50	
013	O4-87207	07/10/19	O9-956337	11/05/19	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	10043.0000	1.00	10,043.00	
013	O4-87207		O9-956337									10,043.00	
013	O4-87207	07/10/19	O9-963279	12/06/19	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	9379.0000	1.00	9,379.00	

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013	O4-87207		O9-963279									9,379.00	
013	O4-87208	07/10/19	O9-948547	10/04/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	7553.0000	1.00	7,553.00	
013	O4-87208		O9-948547									7,553.00	
013	O4-87208	07/10/19	O9-956338	11/05/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	7905.7500	1.00	7,905.75	
013	O4-87208		O9-956338									7,905.75	
013	O4-87208	07/10/19	O9-963276	12/06/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	7511.5000	1.00	7,511.50	
013	O4-87208		O9-963276									7,511.50	
013	O4-87209	07/10/19	O9-948548	10/04/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	9711.0000	1.00	9,711.00	
013	O4-87209		O9-948548									9,711.00	
013	O4-87209	07/10/19	O9-956340	11/05/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	12180.2500	1.00	12,180.25	
013	O4-87209		O9-956340									12,180.25	
013	O4-87209	07/10/19	O9-963274	12/06/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	10458.0000	1.00	10,458.00	
013	O4-87209		O9-963274									10,458.00	
013	O4-87210	07/10/19	O9-948549	10/04/19	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	3080.0000	1.00	3,080.00	
013	O4-87210		O9-948549									3,080.00	
013	O4-87210	07/10/19	O9-956341	11/05/19	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2653.7500	1.00	2,653.75	
013	O4-87210		O9-956341									2,653.75	
013	O4-87210	07/10/19	O9-963273	12/06/19	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	3245.0000	1.00	3,245.00	
013	O4-87210		O9-963273									3,245.00	
013	O4-87211	07/10/19	O9-948550	10/04/19	1374413	WEAVER, ARTHUR A	918	78	DDS MED CONSULT FEE	7885.0000	1.00	7,885.00	
013	O4-87211		O9-948550									7,885.00	
013	O4-87211	07/10/19	O9-956342	11/05/19	1374413	WEAVER, ARTHUR A	918	78	DDS MED CONSULT FEE	5249.7500	1.00	5,249.75	
013	O4-87211		O9-956342									5,249.75	
013	O4-87211	07/10/19	O9-963272	12/06/19	1374413	WEAVER, ARTHUR A	918	78	DDS MED CONSULT FEE	9960.0000	1.00	9,960.00	
013	O4-87211		O9-963272									9,960.00	
013	O4-87212	07/10/19	O9-948551	10/04/19	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	9130.0000	1.00	9,130.00	
013	O4-87212		O9-948551									9,130.00	
013	O4-87212	07/10/19	O9-956343	11/05/19	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	9150.7500	1.00	9,150.75	
013	O4-87212		O9-956343									9,150.75	
013	O4-87212	07/10/19	O9-963271	12/06/19	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	5063.0000	1.00	5,063.00	

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013	O4-87212		O9-963271									5,063.00	
013	O4-87213	07/10/19	O9-948552	10/04/19	1890774	WRIGHT, CHRISTINE M	918	78	DDS MED CONSULT FEE	2739.0000	1.00	2,739.00	
013	O4-87213		O9-948552									2,739.00	
013	O4-87213	07/10/19	O9-956345	11/05/19	1890774	WRIGHT, CHRISTINE M	918	78	DDS MED CONSULT FEE	3818.0000	1.00	3,818.00	
013	O4-87213		O9-956345									3,818.00	
013	O4-87213	07/10/19	O9-963270	12/06/19	1890774	WRIGHT, CHRISTINE M	918	78	DDS MED CONSULT FEE	2303.2500	1.00	2,303.25	
013	O4-87213		O9-963270									2,303.25	
013	O4-87219	07/11/19	O9-948501	10/04/19	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	8151.0000	1.00	8,151.00	
013		07/11/19	O9-948501	10/04/19	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	1071.5000	1.00	1,071.50	
013			O9-948501									9,222.50	
013	O4-87219	07/11/19	O9-956324	11/05/19	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	8794.0000	1.00	8,794.00	
013	O4-87219		O9-956324									8,794.00	
013	O4-87219	07/11/19	O9-963326	12/06/19	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	8170.5000	1.00	8,170.50	
013	O4-87219		O9-963326									8,170.50	
013	O4-87349	07/18/19	O9-952567	10/22/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	49009.2000	1.00	49,009.20	
013	O4-87349	07/18/19	O9-952567	10/22/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	16015.6100	1.00	16,015.61	
013	O4-87349		O9-952567									65,024.81	
013	O4-87349	07/18/19	O9-957523	11/08/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	49009.2000	1.00	49,009.20	
013	O4-87349	07/18/19	O9-957523	11/08/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	16015.6100	1.00	16,015.61	
013	O4-87349		O9-957523									65,024.81	
013	O4-87349	07/18/19	O9-964770	12/12/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	49009.2000	1.00	49,009.20	
013	O4-87349	07/18/19	O9-964770	12/12/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	16015.6100	1.00	16,015.61	
013	O4-87349		O9-964770									65,024.81	
013	O4-87350	07/18/19	O9-960465	11/21/19	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	6750.0000	1.00	6,750.00	
013	O4-87350		O9-960465									6,750.00	
013	O4-87350	07/18/19	O9-960578	11/21/19	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	7347.2500	1.00	7,347.25	
013	O4-87350	07/18/19	O9-960578	11/21/19	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	46652.7500	1.00	46,652.75	
013	O4-87350		O9-960578									54,000.00	
013	O4-87350	07/18/19	O9-960579	11/21/19	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	10902.7500	1.00	10,902.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87350		O9-960579							Purchase Order Total		10,902.75	
013	O4-87350	07/18/19	O9-960581	11/21/19	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	9768.7500	1.00	9,768.75	
013	O4-87350		O9-960581							Purchase Order Total		9,768.75	
013	O4-87350	07/18/19	O9-960582	11/21/19	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE & SUPPORT OF GMS	8212.5000	1.00	8,212.50	
013	O4-87350		O9-960582							Purchase Order Total		8,212.50	
013	O4-87472	07/23/19	O9-954420	10/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	37775.2700	1.00	37,775.27	
013	O4-87472		O9-954420							Purchase Order Total		37,775.27	
013	O4-87475	07/23/19	O9-958319	11/13/19	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	25000.0000	1.00	25,000.00	
013	O4-87475	07/23/19	O9-958319	11/13/19	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	133280.5000	1.00	133,280.50	
013	O4-87475		O9-958319							Purchase Order Total		158,280.50	
013	O4-87475	07/23/19	O9-964774	12/12/19	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	158280.5000	1.00	158,280.50	
013	O4-87475		O9-964774							Purchase Order Total		158,280.50	
013	O4-87633	08/06/19	O9-947711	10/02/19	2257040	KLK EDUCATIONAL SERVICES INC	961	62	SUPPORT PRIORITY SCHLS	5800.0000	1.00	5,800.00	
013	O4-87633	08/06/19	O9-947711	10/02/19	2257040	KLK EDUCATIONAL SERVICES INC	961	62	SUPPORT PRIORITY SCHLS	5659.3500	1.00	5,659.35	
013	O4-87633		O9-947711							Purchase Order Total		11,459.35	
013	O4-87633	08/06/19	O9-956960	11/06/19	2257040	KLK EDUCATIONAL SERVICES INC	961	62	SUPPORT PRIORITY SCHLS	19600.0000	1.00	19,600.00	
013	O4-87633		O9-956960							Purchase Order Total		19,600.00	
013	O4-87633	08/06/19	O9-962736	12/04/19	2257040	KLK EDUCATIONAL SERVICES INC	961	62	SUPPORT PRIORITY SCHLS	12200.0000	1.00	12,200.00	
013	O4-87633		O9-962736							Purchase Order Total		12,200.00	
013	O4-87634	08/06/19	O9-956959	11/06/19	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV FACILITATOR TRNG	16227.0000	1.00	16,227.00	
013	O4-87634		O9-956959							Purchase Order Total		16,227.00	
013	O4-87634	08/06/19	O9-962735	12/04/19	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV FACILITATOR TRNG	8000.0000	1.00	8,000.00	
013	O4-87634		O9-962735							Purchase Order Total		8,000.00	
013	O4-87718	08/12/19	O9-951109	10/16/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	144868.3200	1.00	144,868.32	
013	O4-87718	08/12/19	O9-951109	10/16/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	144868.3200	1.00	144,868.32	

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013	O4-87718		O9-951109							Purchase Order Total		289,736.64	
013	O4-87718	08/12/19	O9-960495	11/21/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	144868.3200	1.00	144,868.32	
013	O4-87718	08/12/19	O9-960495	11/21/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	144868.3200	1.00	144,868.32	
013	O4-87718		O9-960495							Purchase Order Total		289,736.64	
013	O4-87718	08/12/19	O9-965133	12/13/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	145746.0600	1.00	145,746.06	
013	O4-87718	08/12/19	O9-965133	12/13/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	145746.0600	1.00	145,746.06	
013	O4-87718		O9-965133							Purchase Order Total		291,492.12	
013	O4-87756	08/14/19	O9-962150	12/03/19	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYS	25000.0000	1.00	25,000.00	
013	O4-87756	08/14/19	O9-962150	12/03/19	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYS	4187.5000	1.00	4,187.50	
013	O4-87756		O9-962150							Purchase Order Total		29,187.50	
013	O4-87759	08/14/19	O9-947558	10/01/19	1895173	DONT PANIC LABS	961	62	APPLICATION DEVELOPMENT SVCS	8482.5000	1.00	8,482.50	
013	O4-87759		O9-947558							Purchase Order Total		8,482.50	
013	O4-87759	08/14/19	O9-950020	10/10/19	1895173	DONT PANIC LABS	961	62	APPLICATION DEVELOPMENT SVCS	26390.0000	1.00	26,390.00	
013	O4-87759		O9-950020							Purchase Order Total		26,390.00	
013	O4-87759	08/14/19	O9-956955	11/06/19	1895173	DONT PANIC LABS	961	62	APPLICATION DEVELOPMENT SVCS	61132.5000	1.00	61,132.50	
013	O4-87759		O9-956955							Purchase Order Total		61,132.50	
013	O4-87759	08/14/19	O9-963997	12/10/19	1895173	DONT PANIC LABS	961	62	APPLICATION DEVELOPMENT SVCS	95810.0000	1.00	95,810.00	
013	O4-87759		O9-963997							Purchase Order Total		95,810.00	
013	O4-87906	08/26/19	O9-948257	10/03/19	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	10600.0000	1.00	10,600.00	
013	O4-87906		O9-948257							Purchase Order Total		10,600.00	
013	O4-87906	08/26/19	O9-956958	11/06/19	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	3000.0000	1.00	3,000.00	
013	O4-87906	08/26/19	O9-956958	11/06/19	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	5400.0000	1.00	5,400.00	
013	O4-87906		O9-956958							Purchase Order Total		8,400.00	
013	O4-87906	08/26/19	O9-964701	12/12/19	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	4600.0000	1.00	4,600.00	
013	O4-87906		O9-964701							Purchase Order Total		4,600.00	

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013	O4-87992	08/30/19	09-958860	11/14/19	1216193	CHILDRENS HOSPITAL FOUNDATION	961	62	COORD ONGOING SCHL HEALTH PROJ	6450.5300	1.00	6,450.53	
013	O4-87992		09-958860							Purchase Order Total		6,450.53	
013	O4-88212	09/16/19	09-959768	11/19/19	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	4200.0000	1.00	4,200.00	
013	O4-88212		09-959768							Purchase Order Total		4,200.00	
013	O4-88212	09/16/19	09-960370	11/21/19	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	3086.2500	1.00	3,086.25	
013	O4-88212		09-960370							Purchase Order Total		3,086.25	
013	O4-88212	09/16/19	09-964704	12/12/19	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	4200.0000	1.00	4,200.00	
013	O4-88212		09-964704							Purchase Order Total		4,200.00	
013	O4-88213	09/16/19	09-952692	10/22/19	1944776	NATIONAL COUNCIL FOR BEHAVIORA	961	62	PROV TRAIN THE TRAINER	25000.0000	1.00	25,000.00	
013	O4-88213	09/16/19	09-952692	10/22/19	1944776	NATIONAL COUNCIL FOR BEHAVIORA	961	62	PROV TRAIN THE TRAINER	1000.0000	1.00	1,000.00	
013	O4-88213		09-952692							Purchase Order Total		26,000.00	
013	O4-88213	09/16/19	09-952693	10/22/19	1944776	NATIONAL COUNCIL FOR BEHAVIORA	961	62	PROV TRAIN THE TRAINER	26000.0000	1.00	26,000.00	
013	O4-88213		09-952693							Purchase Order Total		26,000.00	
013	O4-88351	09/24/19	09-947404	10/01/19	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	10000.0000	1.00	10,000.00	
013	O4-88351		09-947404							Purchase Order Total		10,000.00	
013	O4-88351	09/24/19	09-955470	11/01/19	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	80190.0000	1.00	80,190.00	
013	O4-88351		09-955470							Purchase Order Total		80,190.00	
013	O4-88351	09/24/19	09-961428	11/26/19	2635851	TEACHING LAB	961	62	DEV/FAC MATERIALS	43808.0000	1.00	43,808.00	
013	O4-88351		09-961428							Purchase Order Total		43,808.00	
013	O4-88457	10/01/19	09-962734	12/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	591.5300	1.00	591.53	
013	O4-88457		09-962734							Purchase Order Total		591.53	
013	O4-88556	10/10/19	09-955466	11/01/19	2572826	AMERICAN READING COMPANY INC	961	62	DEV/FACILITATE MTG	5000.0000	1.00	5,000.00	
013	O4-88556		09-955466							Purchase Order Total		5,000.00	
013	O4-88576	10/11/19	09-954035	10/28/19	2578237	KRUTSCH ASSOCIATES INC	961	62	DESIGN/DEV NECPRS	12500.0000	1.00	12,500.00	
013	O4-88576		09-954035							Purchase Order Total		12,500.00	
013	O4-88576	10/11/19	09-962738	12/04/19	2578237	KRUTSCH ASSOCIATES INC	961	62	DESIGN/DEV NECPRS	12500.0000	1.00	12,500.00	
013	O4-88576		09-962738							Purchase Order Total		12,500.00	
013	O4-88576	10/11/19	09-964622	12/12/19	2578237	KRUTSCH ASSOCIATES	961	62	DESIGN/DEV NECPRS	11200.0000	1.00	11,200.00	



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						INC							
013	O4-88576		O9-964622							Purchase Order Total		11,200.00	
013	O4-88577	10/11/19	O9-956909	11/06/19	564472	EDU - DAWES CO SCH DIST 002	961	62	PROMOTE HEALTHY DEV OF STUDENT	19022.1000	1.00	19,022.10	
013	O4-88577		O9-956909							Purchase Order Total		19,022.10	
013	O4-88579	10/11/19	O9-962743	12/04/19	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROMOTE HEALTHY DEV OF STUDENT	13425.0000	1.00	13,425.00	
013	O4-88579		O9-962743							Purchase Order Total		13,425.00	
013	O4-88586	10/11/19	O9-964625	12/12/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	4500.0000	1.00	4,500.00	
013		10/11/19	O9-964625	12/12/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	180.0000-	1.00	180.00-	
013			O9-964625							Purchase Order Total		4,320.00	
013	O4-88599	10/16/19	O9-956956	11/06/19	1864739	VIVAYIC INC	961	62	DEV/FAC INNOVATION NETWORK	16410.0000	1.00	16,410.00	
013	O4-88599		O9-956956							Purchase Order Total		16,410.00	
013	O4-88599	10/16/19	O9-965748	12/17/19	1864739	VIVAYIC INC	961	62	DEV/FAC INNOVATION NETWORK	86550.0000	1.00	86,550.00	
013	O4-88599		O9-965748							Purchase Order Total		86,550.00	
013	O4-88820	11/04/19	O9-960860	11/22/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PARTNER W/VR TO EVAL PROJECT	7212.3100	1.00	7,212.31	
013	O4-88820	11/04/19	O9-960860	11/22/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	911.5100	1.00	911.51	
013	O4-88820		O9-960860							Purchase Order Total		8,123.82	
013			231			Purchase Orders				Agency Total		6,257,277.24	

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014			ZO-960599	11/21/19	2052967	LASCO LASER & INSTRUMENT COMPA	625	43	LEICA DISTO E75001 LASER METER	1.0000	599.00	599.00	
014			ZO-960599	11/21/19	2052967	LASCO LASER & INSTRUMENT COMPA	625	43	SHIPPING	1.0000	15.00	15.00	
014			ZO-960599	11/21/19	2052967	LASCO LASER & INSTRUMENT COMPA	625	43	TRADE IN	1.0000	149.00-	149.00-	
014			ZO-960599							Purchase Order Total		465.00	
014	OC-14259	05/29/15	O6-949557	10/09/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	115.0000	1.00	115.00	
014	OC-14259	05/29/15	O6-949557	10/09/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	115.0000	1.00	115.00	
014	OC-14259		O6-949557							Purchase Order Total		230.00	
014	OC-14259	05/29/15	O6-949824	10/09/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	115.0000	1.00	115.00	
014	OC-14259		O6-949824							Purchase Order Total		115.00	
014	OC-14259	05/29/15	O6-957074	11/07/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G5 COMPUTER	586.0000	1.00	586.00	
014	OC-14259	05/29/15	O6-957074	11/07/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 840 G6 COMPUTER	799.0000	1.00	799.00	
014	OC-14259		O6-957074							Purchase Order Total		1,385.00	
014	OC-14259	05/29/15	O6-962139	12/02/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	2488.3200	1.00	2,488.32	
014		05/29/15	O6-962139	12/02/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	829.4400	1.00	829.44	
014		05/29/15	O6-962139	12/02/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	414.7200	1.00	414.72	
014		05/29/15	O6-962139	12/02/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	414.7200	1.00	414.72	
014		05/29/15	O6-962139	12/02/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	414.7200	1.00	414.72	
014		05/29/15	O6-962139	12/02/19	1998845	HP INC - PURCHASING	204	00	Hewlett Packard Company	138.2400	1.00	138.24	
014		05/29/15	O6-962139	12/02/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	138.2400	1.00	138.24	
014		05/29/15	O6-962139	12/02/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	138.2400	1.00	138.24	
014		05/29/15	O6-962139	12/02/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	414.7200	1.00	414.72	
014		05/29/15	O6-962139	12/02/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	414.7200	1.00	414.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014			O6-962139							Purchase Order Total		5,806.08	
014	OC-14259	05/29/15	O6-962140	12/02/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	115.0000	1.00	115.00	
014	OC-14259		O6-962140							Purchase Order Total		115.00	
014	OC-14259	05/29/15	O6-964572	12/11/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	99.0000	1.00	99.00	
014		05/29/15	O6-964572	12/11/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	99.0000	1.00	99.00	
014			O6-964572							Purchase Order Total		198.00	
014	OC-14259	05/29/15	O6-967161	12/23/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	321.3300	1.00	321.33	
014		05/29/15	O6-967161	12/23/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	321.3300	1.00	321.33	
014		05/29/15	O6-967161	12/23/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	321.3400	1.00	321.34	
014			O6-967161							Purchase Order Total		964.00	
014	O4-79552	10/18/17	O9-950334	10/11/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE AUG 2019	3171.0000	1.00	3,171.00	
014	O4-79552	10/18/17	O9-950334	10/11/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BLUE RIDGE AUGUST 2019	536.2500	1.00	536.25	
014	O4-79552	10/18/17	O9-950334	10/11/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BLUE RIDGE AUGUST 2019	3105.0000	1.00	3,105.00	
014	O4-79552		O9-950334							Purchase Order Total		6,812.25	
014	O4-79552	10/18/17	O9-958009	11/12/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	SEPT 19 BLUE RIDGE	8612.5000	1.00	8,612.50	
014	O4-79552	10/18/17	O9-958009	11/12/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	SEPT 19 BLUE RIDGE	487.5000	1.00	487.50	
014	O4-79552	10/18/17	O9-958009	11/12/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	SEPT 19 BASE PUB ADVOCATE SERV	5208.0000	1.00	5,208.00	
014	O4-79552		O9-958009							Purchase Order Total		14,308.00	
014	O4-79552	10/18/17	O9-967130	12/23/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUB ADVOCATE SER-OCT 2019	6258.0000	1.00	6,258.00	
014	O4-79552	10/18/17	O9-967130	12/23/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	NE-NG-78.7 191009-01 OCT 2019	850.0000	1.00	850.00	
014	O4-79552	10/18/17	O9-967130	12/23/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	NE-NG-90.2 190809-03 OCT 2019	612.5000	1.00	612.50	
014	O4-79552	10/18/17	O9-967130	12/23/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	NEPA 140102-22 OCT 2019	1250.0000	1.00	1,250.00	
014	O4-79552	10/18/17	O9-967130	12/23/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	NE-NG-100 190403-07	487.5000	1.00	487.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRM LLP			OCT 2019				
014	O4-79552		O9-967130							Purchase Order Total		9,458.00	
014	O4-79552	10/18/17	O9-968205	12/31/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	NOV 2019 BASE PUB ADV SERV	3339.0000	1.00	3,339.00	
014	O4-79552	10/18/17	O9-968205	12/31/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	NOV 2019 BLUE RIDGE	3862.5000	1.00	3,862.50	
014	O4-79552		O9-968205							Purchase Order Total		7,201.50	
014	O4-84380	11/28/18	O9-950425	10/11/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1455.0000	1.00	1,455.00	
014	O4-84380		O9-950425							Purchase Order Total		1,455.00	
014	O4-84380	11/28/18	O9-957420	11/08/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1920.0000	1.00	1,920.00	
014	O4-84380		O9-957420							Purchase Order Total		1,920.00	
014	O4-84380	11/28/18	O9-965175	12/13/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1237.5000	1.00	1,237.50	
014	O4-84380		O9-965175							Purchase Order Total		1,237.50	
014	O4-84625	12/27/18	O9-953026	10/23/19	3168397	INTRADO LIFE & SAFETY INC	918	93	SEPT 19-MONTHLY STATUS REPORTS	1.0000	3,091.66	3,091.66	
014	O4-84625		O9-953026							Purchase Order Total		3,091.66	
014	O4-84625	12/27/18	O9-965177	12/13/19	3168397	INTRADO LIFE & SAFETY INC	918	93	MONTHLY STATUS REPORTS	1.0000	3,091.66	3,091.66	
014	O4-84625		O9-965177							Purchase Order Total		3,091.66	
014	O4-85133	02/13/19	O9-953216	10/23/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	SEPT 19-NG911 CONSULTANT SVC	46214.2100	1.00	46,214.21	
014	O4-85133	02/13/19	O9-953216	10/23/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	SEPT 19-E911 GEN CONSULT SVC	2070.5000	1.00	2,070.50	
014	O4-85133		O9-953216							Purchase Order Total		48,284.71	
014	O4-85133	02/13/19	O9-960673	11/22/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC-NOV 19	33949.4100	1.00	33,949.41	
014	O4-85133	02/13/19	O9-960673	11/22/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC-NOV 19	2544.0000	1.00	2,544.00	
014	O4-85133	02/13/19	O9-960673	11/22/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GEN CONSULT SVC-NOV 19	1166.0000	1.00	1,166.00	
014	O4-85133		O9-960673							Purchase Order Total		37,659.41	
014	O4-86452	05/29/19	O9-950856	10/15/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	515.2000	3.39	1,746.53	
014	O4-86452	05/29/19	O9-950856	10/15/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	5091.6000	2.16	10,997.86	
014	O4-86452		O9-950856							Purchase Order Total		12,744.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-86452	05/29/19	09-958973	11/15/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	484.9000	3.39	1,643.81	
014	O4-86452	05/29/19	09-958973	11/15/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	4812.3000	2.16	10,394.57	
014	O4-86452		09-958973							Purchase Order Total		12,038.38	
014	O4-86452	05/29/19	09-965147	12/13/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	445.4000	3.39	1,509.91	
014	O4-86452	05/29/19	09-965147	12/13/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	4616.0000	2.16	9,970.56	
014	O4-86452		09-965147							Purchase Order Total		11,480.47	
014	O4-87599	08/05/19	09-950406	10/11/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW-SEPTEMBER 2019	1200.0000	1.00	1,200.00	
014	O4-87599		09-950406							Purchase Order Total		1,200.00	
014	O4-87599	08/05/19	09-959269	11/15/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	3930.0000	1.00	3,930.00	
014	O4-87599		09-959269							Purchase Order Total		3,930.00	
014	O4-87599	08/05/19	09-964835	12/12/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	4401.0000	1.00	4,401.00	
014	O4-87599		09-964835							Purchase Order Total		4,401.00	
014	O4-87604	08/06/19	09-950361	10/11/19	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	389.1500	1.00	389.15	
014	O4-87604	08/06/19	09-950361	10/11/19	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	120.8500	1.00	120.85	
014	O4-87604		09-950361							Purchase Order Total		510.00	
014	O4-87604	08/06/19	09-957419	11/08/19	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	490.2200	1.00	490.22	
014	O4-87604	08/06/19	09-957419	11/08/19	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	99.7800	1.00	99.78	
014	O4-87604		09-957419							Purchase Order Total		590.00	
014	O4-87604	08/06/19	09-965183	12/13/19	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	449.0000	1.00	449.00	
014	O4-87604		09-965183							Purchase Order Total		449.00	
014	O4-87605	08/06/19	09-952070	10/18/19	110	ATTORNEY GENERAL	961	49	SEPT 2019 LEGAL STAFF SUPPORT	2504.2400	1.00	2,504.24	
014	O4-87605	08/06/19	09-952070	10/18/19	110	ATTORNEY GENERAL	961	49	SEPT 2019 LEGAL STAFF SUPPORT	217.7600	1.00	217.76	
014	O4-87605		09-952070							Purchase Order Total		2,722.00	
014	O4-87605	08/06/19	09-963593	12/09/19	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	7512.7200	1.00	7,512.72	
014	O4-87605	08/06/19	09-963593	12/09/19	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	653.2800	1.00	653.28	
014	O4-87605		09-963593							Purchase Order Total		8,166.00	
014	O4-87970	08/27/19	09-950414	10/11/19	2449553	RODARTE, CHRIS	918	42	SEPT 2019-MOD HOUSING FACTORY	165.0000	1.00	165.00	
014	O4-87970		09-950414							Purchase Order Total		165.00	
014	O4-87970	08/27/19	09-959268	11/15/19	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING FACTORY	165.0000	1.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-87970		O9-959268							Purchase Order Total		165.00	
014	O4-87970	08/27/19	O9-967105	12/23/19	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING FACTORY	165.0000	1.00	165.00	
014	O4-87970		O9-967105							Purchase Order Total		165.00	
014			33	Purchase Orders						Agency Total		202,524.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-949446	10/09/19	3124578	MICHAEL HOUSE	952	00	LUIS	2.0000	175.00	350.00	
015			09-949446							Purchase Order Total		350.00	
015			09-949464	10/09/19	1385187	MCCULLOUGH	952	00	2 HR GROUP SESSIONS	5.0000	140.00	700.00	
						COUNSELING & RECOVE							
015			09-949464							Purchase Order Total		700.00	
015			09-949470	10/09/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	BRIGGS ASSESSMENT	1.0000	135.00	135.00	
015			09-949470	10/09/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	IOP GROUPS	1.0000	3,240.00	3,240.00	
015			09-949470	10/09/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	DISCOUNT	1.0000	1,375.00-	1,375.00-	
015			09-949470	10/09/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	SIMS ASSESSMENT	1.0000	45.00	45.00	
015			09-949470	10/09/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	CONTINUING CARE GROUP	1.0000	450.00	450.00	
015			09-949470	10/09/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	DISCOUNT	1.0000	95.00-	95.00-	
015			09-949470							Purchase Order Total		2,400.00	
015			09-949480	10/09/19	2299853	M T COUNSELING	952	00	TRAUMA II WOMEN'S GROUP	1.0000	3,600.00	3,600.00	
015			09-949480							Purchase Order Total		3,600.00	
015			09-951919	10/18/19	2026788	HERITAGE SQUARE PARTNERS	971	00	INVOICE#3745	1.0000	300.00	300.00	
015			09-951919							Purchase Order Total		300.00	
015			09-951924	10/18/19	2338788	PERFORMANCE COACHING	924	00	FIRST INSTALLMENT	1.0000	13,000.00	13,000.00	
015			09-951924							Purchase Order Total		13,000.00	
015			09-951927	10/18/19	3124578	MICHAEL HOUSE	952	00	WHITE,RODNEY	4.0000	175.00	700.00	
015			09-951927							Purchase Order Total		700.00	
015			09-951928	10/18/19	538140	NEBRASKA GOV - PO S	962	00	HOSTING&MAINTENANCE	1.0000	592.00	592.00	
015			09-951928							Purchase Order Total		592.00	
015			09-952165	10/18/19	1385187	MCCULLOUGH	952	00	2HR GROUP SESSIONS	3.0000	140.00	420.00	
						COUNSELING & RECOVE							
015			09-952165							Purchase Order Total		420.00	
015			09-952166	10/18/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	MCCOY, DANA	1.0000	45.00	45.00	
015			09-952166	10/18/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	CC GROUPS	1.0000	400.00	400.00	
015			09-952166	10/18/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	DISCOUNT	1.0000	45.00-	45.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-952166							Purchase Order Total		400.00	
015			09-953277	10/23/19	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
015			09-953277	10/23/19	545883	SAFELITE AUTOGLASS	928	00	SOLAR ACOUSTIC INTERLAYER	1.0000	150.67	150.67	
015			09-953277							Purchase Order Total		200.67	
015			09-963459	12/06/19	2278449	LANGUAGELINC	961	00	PHONE INTERPRETATION	60.0000	1.40	84.00	
015			09-963459							Purchase Order Total		84.00	
015			09-963463	12/06/19	2299853	M T COUNSELING	952	00	TRAUMA 1,WOMENS GROUP	1.0000	3,200.00	3,200.00	
015			09-963463	12/06/19	2299853	M T COUNSELING	952	00	TRAUMA 1,WOMENS GROUP	1.0000	3,200.00	3,200.00	
015			09-963463							Purchase Order Total		6,400.00	
015			09-963465	12/06/19	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	2HOUR GROUP SESSIONS	5.0000	140.00	700.00	
015			09-963465							Purchase Order Total		700.00	
015			09-963466	12/06/19	2026788	HERITAGE SQUARE PARTNERS	971	00	EMPLOYEE PARKING EXP	1.0000	300.00	300.00	
015			09-963466							Purchase Order Total		300.00	
015			09-963467	12/06/19	2026788	HERITAGE SQUARE PARTNERS	971	00	EMPLOYEE PARKING EXP	1.0000	300.00	300.00	
015			09-963467							Purchase Order Total		300.00	
015			09-963470	12/06/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	GEORGE KITT,ASSESSMENT	1.0000	135.00	135.00	
015			09-963470	12/06/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	CODY CARTMILL,ASSESSMENT	1.0000	135.00	135.00	
015			09-963470	12/06/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	ALLEN BRAYMAN,ASSESSMENT	1.0000	135.00	135.00	
015			09-963470	12/06/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	JEREMY BATTREALL,IOP	1.0000	2,000.00	2,000.00	
015			09-963470	12/06/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	ALLEN BRAYMAN, IOP	1.0000	1,890.00	1,890.00	
015			09-963470	12/06/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	BRADLEY MORROW,IOP	1.0000	2,000.00	2,000.00	
015			09-963470							Purchase Order Total		6,295.00	
015			09-968051	12/30/19	2582084	HOUSE OF HOPE	952	00	ROCKWOOD,ANDREA	30.0000	12.50	375.00	
015			09-968051							Purchase Order Total		375.00	
015	OC-14294	08/23/19	OG-949887	10/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	105.0000	1.00	105.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-14294	08/23/19	OG-949887	10/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	47.0000	1.00	47.00	
015	OC-14294	08/23/19	OG-949887	10/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	35.0000	1.00	35.00	
015	OC-14294	08/23/19	OG-949887	10/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-949887	10/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	10.0000	1.00	10.00	
015	OC-14294	08/23/19	OG-949887	10/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294		OG-949887							Purchase Order Total		207.00	
015	OC-14294	08/23/19	OG-957954	11/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	100.0000	1.00	100.00	
015	OC-14294	08/23/19	OG-957954	11/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
015	OC-14294	08/23/19	OG-957954	11/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	45.0000	1.00	45.00	
015	OC-14294	08/23/19	OG-957954	11/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-957954	11/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-957954	11/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-957954	11/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294		OG-957954							Purchase Order Total		180.00	
015	OC-14294	08/23/19	OG-963622	12/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3520.0000	1.00	3,520.00	
015	OC-14294		OG-963622							Purchase Order Total		3,520.00	
015	OC-14294	08/23/19	OG-963639	12/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	50.0000	1.00	50.00	
015	OC-14294	08/23/19	OG-963639	12/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	65.0000	1.00	65.00	
015	OC-14294	08/23/19	OG-963639	12/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	30.0000	1.00	30.00	
015	OC-14294	08/23/19	OG-963639	12/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-963639	12/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	10.0000	1.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-14294		OG-963639							Purchase Order Total		160.00	
015	OC-14294	08/23/19	OG-968000	12/30/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FUOO CUP 13	1000.0000	1.00	1,000.00	
015	OC-14294		OG-968000							Purchase Order Total		1,000.00	
015	OC-14681	11/22/16	OG-968410	12/31/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC,TEAMS	170.0300	1.00	170.03	
015	OC-14681		OG-968410							Purchase Order Total		170.03	
015	OC-14681	11/22/16	O6-964551	12/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD-ALL APPS	922.4200	1.00	922.42	
015	OC-14681	11/22/16	O6-964551	12/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD-TEAM LICN	783.9200	1.00	783.92	
015	OC-14681	11/22/16	O6-964551	12/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD-TEAM LICN	391.9600	1.00	391.96	
015	OC-14681	11/22/16	O6-964551	12/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PREMI PRO CC-TEAM LICN	783.9200	1.00	783.92	
015	OC-14681		O6-964551							Purchase Order Total		2,882.22	
015	OC-15032	10/22/18	OG-949606	10/09/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	300.0000	1.00	300.00	
015	OC-15032	10/22/18	OG-949606	10/09/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	300.0000	1.00	300.00	
015	OC-15032	10/22/18	OG-949606	10/09/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.9900	1.00	35.99	
015	OC-15032	10/22/18	OG-949606	10/09/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.9900-	1.00	35.99-	
015		10/22/18	OG-949606	10/09/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	35.99	35.99	
015		10/22/18	OG-949606	10/09/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	35.99-	35.99-	
015			OG-949606							Purchase Order Total		600.00	
015	OC-15032	10/22/18	OG-950539	10/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	125.9900	1.00	125.99	
015	OC-15032	10/22/18	OG-950539	10/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.9900	1.00	15.99	
015	OC-15032	10/22/18	OG-950539	10/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.9900-	1.00	15.99-	
015		10/22/18	OG-950539	10/11/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	15.99	15.99	
015		10/22/18	OG-950539	10/11/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	15.99-	15.99-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OG-950539							Purchase Order Total		125.99	
015	O4-61096	06/13/14	09-952964	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	4010.0000	3.00	12,030.00	
015	O4-61096	06/13/14	09-952964	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	4012.0000	.10	401.20	
015	O4-61096	06/13/14	09-952964	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4010.0000	.25	1,002.50	
015	O4-61096		09-952964							Purchase Order Total		13,433.70	
015	O4-61096	06/13/14	09-963579	12/06/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	3631.0000	3.00	10,893.00	
015	O4-61096	06/13/14	09-963579	12/06/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	3633.0000	.10	363.30	
015	O4-61096	06/13/14	09-963579	12/06/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3641.0000	.25	910.25	
015	O4-61096		09-963579							Purchase Order Total		12,166.55	
015	O4-61096	06/13/14	09-968025	12/30/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	4336.0000	3.00	13,008.00	
015	O4-61096	06/13/14	09-968025	12/30/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	4338.0000	.10	433.80	
015	O4-61096	06/13/14	09-968025	12/30/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4340.0000	.25	1,085.00	
015	O4-61096		09-968025							Purchase Order Total		14,526.80	
015	O4-62628	09/03/14	09-952228	10/21/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	362.0000	9.30	3,366.60	
015	O4-62628		09-952228							Purchase Order Total		3,366.60	
015	O4-62628	09/03/14	09-952233	10/21/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	491.0000	9.30	4,566.30	
015	O4-62628		09-952233							Purchase Order Total		4,566.30	
015	O4-62628	09/03/14	09-964384	12/11/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	380.0000	9.30	3,534.00	
015	O4-62628		09-964384							Purchase Order Total		3,534.00	
015	O4-79644	10/29/17	09-952006	10/18/19	2394279	SCOTT'S BLUFF COUNTY - DETENTIO	952	00	INMATE DAILY RATE,TUSSING T.	13.0000	88.00	1,144.00	
015	O4-79644		09-952006							Purchase Order Total		1,144.00	
015	O4-79644	10/29/17	09-952008	10/18/19	2394279	SCOTT'S BLUFF COUNTY - DETENTIO	952	00	INMATE DAILY RATE, LOHMAN C.	4.0000	88.00	352.00	
015	O4-79644		09-952008							Purchase Order Total		352.00	
015	O4-81421	05/03/18	09-950575	10/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	171.0000	.08	13.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-81421		O9-950575							Purchase Order Total		13.68	
015	O4-82681	07/18/18	O9-963566	12/06/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	9.0000	120.00	1,080.00	
015	O4-82681	07/18/18	O9-963566	12/06/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015	O4-82681	07/18/18	O9-963566	12/06/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015	O4-82681		O9-963566							Purchase Order Total		2,040.00	
015	O4-82681	07/18/18	O9-963568	12/06/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	7.5000	120.00	900.00	
015	O4-82681	07/18/18	O9-963568	12/06/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015	O4-82681	07/18/18	O9-963568	12/06/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015	O4-82681		O9-963568							Purchase Order Total		1,860.00	
015	O4-82681	07/18/18	O9-963570	12/06/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	9.0000	120.00	1,080.00	
015	O4-82681	07/18/18	O9-963570	12/06/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	5.0000	120.00	600.00	
015	O4-82681	07/18/18	O9-963570	12/06/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	5.0000	120.00	600.00	
015	O4-82681		O9-963570							Purchase Order Total		2,280.00	
015	O4-82682	07/18/18	O9-949265	10/08/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-949265	10/08/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	34.0300	1.00	34.03	
015	O4-82682		O9-949265							Purchase Order Total		7,534.03	
015	O4-82682	07/18/18	O9-949337	10/08/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION. MORROW	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-949337	10/08/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	34.0300	1.00	34.03	
015	O4-82682		O9-949337							Purchase Order Total		7,534.03	
015	O4-82682	07/18/18	O9-963571	12/06/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED, ANDREA ROCKWOOD	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-963571	12/06/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLRY CHRGS,ANDREA ROCKWOOD	102.3700	1.00	102.37	
015	O4-82682		O9-963571							Purchase Order Total		7,602.37	
015	O4-82682	07/18/18	O9-963658	12/09/19	602590	VALLEY HOPE	948	00	TREATMENT &	1.0000	7,500.00	7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	09-963658	12/09/19	602590	ASSOCIATION VALLEY HOPE ASSOCIATION	948	00	EDUCATION ANCILLARY CHARGES	473.5700	1.00	473.57	
015	O4-82682		09-963658							Purchase Order Total		7,973.57	
015	O4-82682	07/18/18	09-963661	12/09/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-963661	12/09/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	293.2600	1.00	293.26	
015	O4-82682		09-963661							Purchase Order Total		7,793.26	
015	O4-82682	07/18/18	09-964373	12/11/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT & ED, JENSEN, ADAM	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-964373	12/11/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES, JENSEN,ADAM	506.0800	1.00	506.08	
015	O4-82682		09-964373							Purchase Order Total		8,006.08	
015	O4-82682	07/18/18	09-964406	12/11/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED MIXAN,DONALD	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-964406	12/11/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	314.0500	1.00	314.05	
015	O4-82682		09-964406							Purchase Order Total		7,814.05	
015	O4-82682	07/18/18	09-964410	12/11/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED JENSEN,ADAM	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-964410	12/11/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	506.0800	1.00	506.08	
015	O4-82682		09-964410							Purchase Order Total		8,006.08	
015	O4-82682	07/18/18	09-967452	12/26/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.CHAPMAN	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-967452	12/26/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	672.5600	1.00	672.56	
015	O4-82682		09-967452							Purchase Order Total		8,172.56	
015	O4-83889	10/05/18	09-949689	10/09/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OP PROG, P. DEANGELO	.0675	2,000.00	135.00	
015	O4-83889		09-949689							Purchase Order Total		135.00	
015	O4-84767	01/15/19	09-963564	12/06/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	13.0000	21.00	273.00	
015	O4-84767		09-963564							Purchase Order Total		273.00	
015	O4-84767	01/15/19	09-963576	12/06/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	15.0000	21.00	315.00	
015	O4-84767		09-963576							Purchase Order Total		315.00	
015	O4-84770	01/15/19	09-952169	10/18/19	2003538	1212 HOUSE	924	00	DAILY COST PER	22.0000	40.00	880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CLIENT-REWIRED				
015	O4-84770		O9-952169							Purchase Order Total		880.00	
015	O4-84770	01/15/19	O9-952684	10/22/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT-REWIRED	57.0000	40.00	2,280.00	
									CLIENT-REWIRED				
015	O4-84770		O9-952684							Purchase Order Total		2,280.00	
015	O4-84770	01/15/19	O9-963563	12/06/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT-REWIRED	10.0000	40.00	400.00	
									CLIENT-REWIRED				
015	O4-84770		O9-963563							Purchase Order Total		400.00	
015	O4-84771	01/15/19	O9-950577	10/11/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	2.0000	1,950.00	3,900.00	
015	O4-84771	01/15/19	O9-950577	10/11/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	62.0000	65.00	4,030.00	
									CLIENT				
015	O4-84771		O9-950577							Purchase Order Total		7,930.00	
015	O4-84771	01/15/19	O9-958101	11/12/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	1.0000	1,950.00	1,950.00	
015	O4-84771	01/15/19	O9-958101	11/12/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	153.0000	65.00	9,945.00	
									CLIENT				
015	O4-84771		O9-958101							Purchase Order Total		11,895.00	
015	O4-84771	01/15/19	O9-963558	12/06/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	2.0000	1,950.00	3,900.00	
015	O4-84771	01/15/19	O9-963558	12/06/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	102.0000	65.00	6,630.00	
									CLIENT				
015	O4-84771		O9-963558							Purchase Order Total		10,530.00	
015	O4-85559	03/21/19	O9-952217	10/21/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS OMAHA REG OFF	27.5000	60.00	1,650.00	
015	O4-85559	03/21/19	O9-952217	10/21/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS LINCOLN REG OFF	11.6667	60.00	700.00	
015		03/21/19	O9-952217	10/21/19	2063027	CHOICE CHANGE CONSEQUENCE LLC			TREATMENT SERVICES	1.0000	.40	.40	
015			O9-952217							Purchase Order Total		2,350.40	
015	O4-85972	04/23/19	O9-952746	10/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		O9-952746							Purchase Order Total		315.00	
015	O4-85972	04/23/19	O9-961191	11/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		O9-961191							Purchase Order Total		315.00	
015	O4-85972	04/23/19	O9-966074	12/18/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		O9-966074							Purchase Order Total		315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86543	06/05/19	09-952372	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		09-952372							Purchase Order Total		540.00	
015	O4-86543	06/05/19	09-958887	11/14/19	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		09-958887							Purchase Order Total		540.00	
015	O4-86543	06/05/19	09-965852	12/17/19	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		09-965852							Purchase Order Total		540.00	
015	O4-86870	06/23/19	09-950560	10/11/19	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE,RODER#80940	4.0000	88.00	352.00	
015	O4-86870		09-950560							Purchase Order Total		352.00	
015	O4-86870	06/23/19	09-958104	11/12/19	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	CUSTODIAL SANCTION PALU 99610	6.0000	88.00	528.00	
015	O4-86870		09-958104							Purchase Order Total		528.00	
015	O4-86870	06/23/19	09-963561	12/06/19	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	16.0000	88.00	1,408.00	
015	O4-86870		09-963561							Purchase Order Total		1,408.00	
015	O4-86871	06/23/19	09-967111	12/23/19	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE.SUHR 87680	6.0000	80.00	480.00	
015	O4-86871		09-967111							Purchase Order Total		480.00	
015	O4-86872	06/23/19	09-950568	10/11/19	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	8.0000	80.00	640.00	
015	O4-86872		09-950568							Purchase Order Total		640.00	
015	O4-86872	06/23/19	09-963559	12/06/19	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	11.0000	80.00	880.00	
015	O4-86872		09-963559							Purchase Order Total		880.00	
015	O4-86872	06/23/19	09-967116	12/23/19	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RT.ROCKWOOD105064	1.0000	80.00	80.00	
015	O4-86872		09-967116							Purchase Order Total		80.00	
015	O4-86873	06/23/19	09-952215	10/21/19	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	77.0000	79.00	6,083.00	
015	O4-86873		09-952215							Purchase Order Total		6,083.00	
015	O4-86873	06/23/19	09-963574	12/06/19	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	45.0000	79.00	3,555.00	
015	O4-86873		09-963574							Purchase Order Total		3,555.00	
015	O4-86874	06/23/19	09-950573	10/11/19	2394279	SCOTTS BLUFF COUNTY - DETENTIO	948	00	INMATE DAILY RATE	8.0000	80.00	640.00	
015	O4-86874		09-950573							Purchase Order Total		640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86934	06/25/19	09-948004	10/03/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015	O4-86934	06/25/19	09-948004	10/03/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	24.0000	95.00	2,280.00	
015	O4-86934		09-948004							Purchase Order Total		3,420.00	
015	O4-86934	06/25/19	09-952218	10/21/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015	O4-86934	06/25/19	09-952218	10/21/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	21.0000	95.00	1,995.00	
015	O4-86934		09-952218							Purchase Order Total		3,135.00	
015	O4-86934	06/25/19	09-963577	12/06/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	15.0000	95.00	1,425.00	
015	O4-86934	06/25/19	09-963577	12/06/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	24.0000	95.00	2,280.00	
015	O4-86934		09-963577							Purchase Order Total		3,705.00	
015	O4-86934	06/25/19	09-967534	12/26/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	9.0000	95.00	855.00	
015	O4-86934	06/25/19	09-967534	12/26/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	18.0000	95.00	1,710.00	
015	O4-86934		09-967534							Purchase Order Total		2,565.00	
015	O4-87046	07/03/19	09-950570	10/11/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CONTINUING CARE GRP	1.0000	600.00	600.00	
015	O4-87046		09-950570							Purchase Order Total		600.00	
015	O4-87046	07/03/19	09-963538	12/06/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CONTINUING CARE GRP	1.0000	600.00	600.00	
015	O4-87046		09-963538							Purchase Order Total		600.00	
015	O4-88659	10/18/19	09-967104	12/23/19	2258325	BURRELL, WILLIAM	918	00	EXPENSES	21264.7400	1.00	21,264.74	
015	O4-88659		09-967104							Purchase Order Total		21,264.74	
015	O4-88775	10/30/19	09-964355	12/11/19	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP	15.0000	120.00	1,800.00	
015	O4-88775		09-964355							Purchase Order Total		1,800.00	
015	O4-88828	11/05/19	09-967443	12/26/19	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	6.0000	70.00	420.00	
015	O4-88828		09-967443							Purchase Order Total		420.00	
015	O4-88838	11/05/19	09-963530	12/06/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-88838		09-963530							Purchase Order Total		2,000.00	
015	O4-88838	11/05/19	09-964411	12/11/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSV OUTPAT PROG WHITEMAN,T	1.0000	2,000.00	2,000.00	
015	O4-88838		09-964411							Purchase Order Total		2,000.00	
015	O4-88840	11/06/19	09-963580	12/06/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	89.0000	25.00	2,225.00	
015	O4-88840	11/06/19	09-963580	12/06/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	38.0000	25.00	950.00	
015	O4-88840		09-963580							Purchase Order Total		3,175.00	
015			86			Purchase Orders				Agency Total		274,565.71	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			OH-948216	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	58	F-CR-610 CHAIR W/ ARMS	3.0000	303.00	909.00	
016			OH-948216	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	58	F-CR-184-486 CHAIR ONYX BLACK	5.0000	377.00	1,885.00	
016			OH-948216	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	58	G-CR-124-FA CHAIR W/ARMS	5.0000	505.00	2,525.00	
016			OH-948216						Purchase Order Total			5,319.00	
016			OH-965547	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	425	58	G-CR-194 COMFORT RX W/ARMS	1.0000	647.00	647.00	
016			OH-965547						Purchase Order Total			647.00	
016			O9-947821	10/02/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	222.9000	1.00	222.90	
016			O9-947821						Purchase Order Total			222.90	
016			O9-949178	10/08/19	538140	NEBRASKA GOV - PO S	915	79	WEBSITE MAINTENANCE	40.0000	1.00	40.00	
016			O9-949178						Purchase Order Total			40.00	
016			O9-951230	10/16/19	538250	NEBRASKA PRESS ADVERTISING SER	915	03	NEWSPAPER AD PLACEMENT	975.0000	1.00	975.00	
016			O9-951230						Purchase Order Total			975.00	
016			O9-955632	11/01/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	235.5000	1.00	235.50	
016			O9-955632						Purchase Order Total			235.50	
016			O9-962276	12/03/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	STATEWIDE NEWSPAPER	134.7000	1.00	134.70	
016			O9-962276						Purchase Order Total			134.70	
016			O9-963664	12/09/19	538140	NEBRASKA GOV - PO S	915	79	WEBSITE UPDATES	20.0000	1.00	20.00	
016			O9-963664						Purchase Order Total			20.00	
016			ZO-947910	10/02/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,424.09	1,424.09	
016			ZO-947910						Purchase Order Total			1,424.09	
016			ZO-947915	10/02/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,470.86	1,470.86	
016			ZO-947915						Purchase Order Total			1,470.86	
016			ZO-955965	11/04/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,424.09	1,424.09	
016			ZO-955965						Purchase Order Total			1,424.09	
016			ZO-955967	11/04/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,470.86	1,470.86	
016			ZO-955967						Purchase Order Total			1,470.86	
016			ZO-959874	11/19/19	500257	THOMSON WEST -	956	36	SUBSCRIPTION	1.0000	1,424.09	1,424.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			INTERNET DATABASE				
016			ZO-959874							Purchase Order Total		1,424.09	
016			ZO-963241	12/06/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION	1.0000	1,470.86	1,470.86	
									INTERNET DATABASE				
016			ZO-963241							Purchase Order Total		1,470.86	
016			ZO-965797	12/17/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION	1.0000	1,452.57	1,452.57	
									INTERNET DATABASE				
016			ZO-965797							Purchase Order Total		1,452.57	
016	OC-14252	05/28/15	O6-949960	10/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MCAFFEE ENDPOINT PRO RENEWAL	10.0000	26.10	261.00	
										Purchase Order Total		261.00	
016	OC-14252		O6-949960										
016	OC-14601	09/13/16	O6-947538	10/01/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	EP-S-S100 ENDPOINT SERVER SUB	2.0000	0.00		
016		09/13/16	O6-947538	10/01/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MA-B-S100 SUBSCRIPTION FEE	1.0000	3,187.20	3,187.20	
016		09/13/16	O6-947538	10/01/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MD-OCR-S100 OCR MOD SUBSCRIPTI	2.0000	0.00		
016			O6-947538							Purchase Order Total		3,187.20	
016	OC-14680	11/22/16	O6-952668	10/22/19	2574796	SHI INTERNATIONAL CORP	208	00	ALTOVA XML SPY RENEWAL (10)	1.0000	998.77	998.77	
016		11/22/16	O6-952668	10/22/19	2574796	SHI INTERNATIONAL CORP	207		ALTOVA XML SPY RENEWAL	4.0000	118.82	475.28	
016			O6-952668							Purchase Order Total		1,474.05	
016	OC-14680	11/22/16	O6-957496	11/08/19	2574796	SHI INTERNATIONAL CORP	208	00	PL/SQL DEV RENEWAL 100 USER	1.0000	1,023.02	1,023.02	
016	OC-14680		O6-957496							Purchase Order Total		1,023.02	
016	OC-14681	11/22/16	O6-949201	10/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD RENEWAL	2.0000	922.42	1,844.84	
016	OC-14681		O6-949201							Purchase Order Total		1,844.84	
016	OC-14809	06/20/17	OG-957119	11/07/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT DI380	858.0000	1.00	858.00	
016	OC-14809		OG-957119							Purchase Order Total		858.00	
016	OC-14829	08/09/17	OG-947322	10/01/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.0000	60.48	120.96	
016	OC-14829		OG-947322							Purchase Order Total		120.96	
016	OC-14996	05/21/18	OG-951916	10/18/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	425.0000	1.34	569.50	
016	OC-14996	05/21/18	OG-951916	10/18/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	350.0000	.44	154.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	OC-14996		OG-951916							Purchase Order Total		723.50	
016	OC-15005	06/26/18	OG-953001	10/23/19	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIG STAMPS 20 COUNT	300.0000	1.50	450.00	
016	OC-15005	06/26/18	OG-953001	10/23/19	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIG STAMPS 20 COUNT	100500.0000	.62	62,410.50	
016	OC-15005		OG-953001							Purchase Order Total		62,860.50	
016	OO-102636	10/04/19	ZO-948475	10/04/19	542943	PRECISION FORMS & GRAPHICS INC	966	36	FORM 6ATV SALES ATVS AND UTVS	20.0000	86.00	1,720.00	DPA
016	OO-102636		ZO-948475							Purchase Order Total		1,720.00	
016	OO-102914	10/29/19	ZO-955319	10/31/19	501058	CENVEO LABEL DIVISION - PURCHA	310	30	#10 RIGHT-HAND WINDOW ENVLEOPE	497.0000	20.98	10,427.06	DPA
016		10/29/19	ZO-955319	10/31/19	501058	CENVEO LABEL DIVISION - PURCHA			PUBLICATION & PRINT EXP	1.0000	10.49	10.49	
016			ZO-955319							Purchase Order Total		10,437.55	
016	O4-77747	06/27/17	O9-947815	10/02/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	26500.0000	1.00	26,500.00	
016	O4-77747		O9-947815							Purchase Order Total		26,500.00	
016	O4-77747	06/27/17	O9-955628	11/01/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	26500.0000	1.00	26,500.00	
016	O4-77747		O9-955628							Purchase Order Total		26,500.00	
016	O4-77747	06/27/17	O9-962267	12/03/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	11500.0000	1.00	11,500.00	
016	O4-77747	06/27/17	O9-962267	12/03/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	15000.0000	1.00	15,000.00	
016	O4-77747		O9-962267							Purchase Order Total		26,500.00	
016	O4-84592	12/18/18	O9-950891	10/15/19	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1503.8800	1.00	1,503.88	
016	O4-84592		O9-950891							Purchase Order Total		1,503.88	
016	O4-84592	12/18/18	O9-958614	11/14/19	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1509.6500	1.00	1,509.65	
016	O4-84592		O9-958614							Purchase Order Total		1,509.65	
016	O4-84592	12/18/18	O9-965178	12/13/19	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1509.6500	1.00	1,509.65	
016	O4-84592		O9-965178							Purchase Order Total		1,509.65	
016	O4-85702	04/05/19	O9-952265	10/21/19	1061219	VOGEL, HARLAN	952	21	CLINICAL SUPERVISION	123.9000	1.00	123.90	
016	O4-85702	04/05/19	O9-952265	10/21/19	1061219	VOGEL, HARLAN	952	21	ASSIST PUBLIC PRESENTATIONS	476.3200	1.00	476.32	
016	O4-85702		O9-952265							Purchase Order Total		600.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-85702	04/05/19	09-958609	11/14/19	1061219	VOGEL, HARLAN	952	21	CLINICAL SUPERVISION	187.4000	1.00	187.40	
016	O4-85702		09-958609							Purchase Order Total		187.40	
016	O4-86754	06/17/19	09-947811	10/02/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		09-947811							Purchase Order Total		299.85	
016	O4-86754	06/17/19	09-955641	11/01/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		09-955641							Purchase Order Total		299.85	
016	O4-86754	06/17/19	09-962260	12/03/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		09-962260							Purchase Order Total		299.85	
016	O4-86761	06/17/19	09-947814	10/02/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		09-947814							Purchase Order Total		4,083.33	
016	O4-86761	06/17/19	09-955636	11/01/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		09-955636							Purchase Order Total		4,083.33	
016	O4-86761	06/17/19	09-962257	12/03/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		09-962257							Purchase Order Total		4,083.33	
016	O4-86942	07/01/19	09-965802	12/17/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	265.0000	1.00	265.00	
016	O4-86942		09-965802							Purchase Order Total		265.00	
016	O4-87414	07/19/19	09-950313	10/11/19	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1858.3300	1.00	1,858.33	
016	O4-87414	07/19/19	09-950313	10/11/19	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	558.3300	1.00	558.33	
016	O4-87414		09-950313							Purchase Order Total		2,416.66	
016	O4-87415	07/19/19	09-956049	11/04/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1883.3300	1.00	1,883.33	
016	O4-87415	07/19/19	09-956049	11/04/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-87415		09-956049							Purchase Order Total		1,913.28	
016	O4-87415	07/19/19	09-966110	12/18/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	2528.3300	1.00	2,528.33	
016	O4-87415	07/19/19	09-966110	12/18/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-87415	07/19/19	09-966110	12/18/19	2484219	AM COUNSELING &	952	21	PROBLEM GAMBLING	2498.3300	1.00	2,498.33	

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016	O4-87415	07/19/19	09-966110	12/18/19	2484219	CONSULTING LLC AM COUNSELING & CONSULTING LLC	952	21	COUNSELING PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-87415		09-966110							Purchase Order Total		5,086.56	
016	O4-87416	07/19/19	09-949162	10/08/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1481.2500	1.00	1,481.25	
016	O4-87416	07/19/19	09-949162	10/08/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING MESSAGES	247.5000	1.00	247.50	
016	O4-87416		09-949162							Purchase Order Total		1,728.75	
016	O4-87416	07/19/19	09-958601	11/14/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1339.2500	1.00	1,339.25	
016	O4-87416		09-958601							Purchase Order Total		1,339.25	
016	O4-87416	07/19/19	09-963669	12/09/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1597.2500	1.00	1,597.25	
016	O4-87416	07/19/19	09-963669	12/09/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING MESSAGES	385.0000	1.00	385.00	
016	O4-87416		09-963669							Purchase Order Total		1,982.25	
016	O4-87418	07/19/19	09-947810	10/02/19	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	3683.3300	1.00	3,683.33	
016	O4-87418	07/19/19	09-947810	10/02/19	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING MESSAGES	715.0000	1.00	715.00	
016	O4-87418		09-947810							Purchase Order Total		4,398.33	
016	O4-87418	07/19/19	09-955657	11/01/19	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	2983.3300	1.00	2,983.33	
016	O4-87418	07/19/19	09-955657	11/01/19	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING MESSAGES	1072.5000	1.00	1,072.50	
016	O4-87418		09-955657							Purchase Order Total		4,055.83	
016	O4-87418	07/19/19	09-962509	12/03/19	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	2948.3300	1.00	2,948.33	
016	O4-87418	07/19/19	09-962509	12/03/19	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING MESSAGES	1595.0000	1.00	1,595.00	
016	O4-87418		09-962509							Purchase Order Total		4,543.33	
016	O4-87419	07/19/19	09-950886	10/15/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3863.6000	1.00	3,863.60	
016	O4-87419	07/19/19	09-950886	10/15/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	487.5000	1.00	487.50	
016	O4-87419		09-950886							Purchase Order Total		4,351.10	
016	O4-87419	07/19/19	09-958728	11/14/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4671.8000	1.00	4,671.80	

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016	O4-87419	07/19/19	09-958728	11/14/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	856.8000	1.00	856.80	
016	O4-87419		09-958728							Purchase Order Total		5,528.60	
016	O4-87419	07/19/19	09-964927	12/12/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3993.6000	1.00	3,993.60	
016	O4-87419	07/19/19	09-964927	12/12/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	405.0000	1.00	405.00	
016	O4-87419		09-964927							Purchase Order Total		4,398.60	
016	O4-87420	07/19/19	09-948166	10/03/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	4585.0000	1.00	4,585.00	
016	O4-87420		09-948166							Purchase Order Total		4,585.00	
016	O4-87420	07/19/19	09-957401	11/07/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	3370.0000	1.00	3,370.00	
016	O4-87420		09-957401							Purchase Order Total		3,370.00	
016	O4-87420	07/19/19	09-957405	11/07/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	6428.3300	1.00	6,428.33	
016	O4-87420		09-957405							Purchase Order Total		6,428.33	
016	O4-87420	07/19/19	09-962271	12/03/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2640.0000	1.00	2,640.00	
016	O4-87420		09-962271							Purchase Order Total		2,640.00	
016	O4-87425	07/22/19	09-948168	10/03/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	9153.3300	1.00	9,153.33	
016	O4-87425		09-948168							Purchase Order Total		9,153.33	
016	O4-87425	07/22/19	09-958605	11/14/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	7353.3300	1.00	7,353.33	
016	O4-87425		09-958605							Purchase Order Total		7,353.33	
016	O4-87425	07/22/19	09-963676	12/09/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	5293.3300	1.00	5,293.33	
016	O4-87425		09-963676							Purchase Order Total		5,293.33	
016	O4-87426	07/22/19	09-951307	10/16/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	665.0000	1.00	665.00	
016	O4-87426	07/22/19	09-951307	10/16/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	O4-87426		09-951307							Purchase Order Total		763.95	
016	O4-87426	07/22/19	09-960415	11/21/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	865.0000	1.00	865.00	
016	O4-87426	07/22/19	09-960415	11/21/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	O4-87426		09-960415							Purchase Order Total		963.95	

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016	04-87426	07/22/19	09-964829	12/12/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1180.0000	1.00	1,180.00	
016	04-87426	07/22/19	09-964829	12/12/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	04-87426		09-964829						Purchase Order Total			1,278.95	
016	04-87427	07/22/19	09-947803	10/02/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4698.3300	1.00	4,698.33	
016	04-87427	07/22/19	09-947803	10/02/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	168.7400	1.00	168.74	
016	04-87427		09-947803						Purchase Order Total			4,867.07	
016	04-87427	07/22/19	09-957406	11/07/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	498.7400	1.00	498.74	
016	04-87427		09-957406						Purchase Order Total			498.74	
016	04-87427	07/22/19	09-957408	11/07/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6428.3300	1.00	6,428.33	
016	04-87427		09-957408						Purchase Order Total			6,428.33	
016	04-87427	07/22/19	09-960017	11/20/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6428.3300	1.00	6,428.33	
016	04-87427	07/22/19	09-960017	11/20/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	498.7400	1.00	498.74	
016	04-87427		09-960017						Purchase Order Total			6,927.07	
016	04-87427	07/22/19	09-962270	12/03/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5543.3300	1.00	5,543.33	
016	04-87427	07/22/19	09-962270	12/03/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	182.4900	1.00	182.49	
016	04-87427		09-962270						Purchase Order Total			5,725.82	
016	04-87428	07/22/19	09-950894	10/15/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	3112.6200	1.00	3,112.62	
016	04-87428		09-950894						Purchase Order Total			3,112.62	
016	04-87428	07/22/19	09-958723	11/14/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	3648.9400	1.00	3,648.94	
016	04-87428	07/22/19	09-958723	11/14/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	481.2500	1.00	481.25	
016	04-87428		09-958723						Purchase Order Total			4,130.19	
016	04-87428	07/22/19	09-964924	12/12/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	6441.1400	1.00	6,441.14	
016	04-87428	07/22/19	09-964924	12/12/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	1718.7500	1.00	1,718.75	
016	04-87428		09-964924						Purchase Order Total			8,159.89	

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016	O4-87429	07/22/19	09-954924	10/30/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	1812.5000	1.00	1,812.50	
016	O4-87429	07/22/19	09-954924	10/30/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	157.0000	1.00	157.00	
016	O4-87429		09-954924						Purchase Order Total			1,969.50	
016	O4-87429	07/22/19	09-960975	11/22/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6707.5000	1.00	6,707.50	
016	O4-87429		09-960975						Purchase Order Total			6,707.50	
016	O4-87429	07/22/19	09-964825	12/12/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6542.5000	1.00	6,542.50	
016	O4-87429		09-964825						Purchase Order Total			6,542.50	
016	O4-87429	07/22/19	09-967213	12/23/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5692.5000	1.00	5,692.50	
016	O4-87429		09-967213						Purchase Order Total			5,692.50	
016	O4-87430	07/22/19	09-950318	10/11/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	449.1700	1.00	449.17	
016	O4-87430		09-950318						Purchase Order Total			449.17	
016	O4-87430	07/22/19	09-960419	11/21/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	249.1700	1.00	249.17	
016	O4-87430		09-960419						Purchase Order Total			249.17	
016	O4-87430	07/22/19	09-964822	12/12/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	149.1700	1.00	149.17	
016	O4-87430		09-964822						Purchase Order Total			149.17	
016	O4-87438	07/22/19	09-950033	10/10/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	100.0000	1.00	100.00	
016	O4-87438		09-950033						Purchase Order Total			100.00	
016	O4-87438	07/22/19	09-956047	11/04/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	665.0000	1.00	665.00	
016	O4-87438		09-956047						Purchase Order Total			665.00	
016	O4-87438	07/22/19	09-962274	12/03/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	445.0000	1.00	445.00	
016	O4-87438		09-962274						Purchase Order Total			445.00	
016	O4-87439	07/22/19	09-950036	10/10/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	329.1600	1.00	329.16	
016	O4-87439	07/22/19	09-950036	10/10/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	275.0000	1.00	275.00	
016	O4-87439		09-950036						Purchase Order Total			604.16	
016	O4-87439	07/22/19	09-955649	11/01/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	229.1600	1.00	229.16	



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016	O4-87439	07/22/19	09-955649	11/01/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	343.7500	1.00	343.75	
016	O4-87439		09-955649							Purchase Order Total		572.91	
016	O4-87439	07/22/19	09-960408	11/21/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	329.1600	1.00	329.16	
016	O4-87439	07/22/19	09-960408	11/21/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	343.7500	1.00	343.75	
016	O4-87439		09-960408							Purchase Order Total		672.91	
016	O4-87439	07/22/19	09-966695	12/20/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	229.1600	1.00	229.16	
016	O4-87439	07/22/19	09-966695	12/20/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	343.7500	1.00	343.75	
016	O4-87439		09-966695							Purchase Order Total		572.91	
016	O4-87442	07/22/19	09-947797	10/02/19	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	1290.8300	1.00	1,290.83	
016	O4-87442		09-947797							Purchase Order Total		1,290.83	
016	O4-87442	07/22/19	09-957388	11/07/19	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	890.8300	1.00	890.83	
016	O4-87442		09-957388							Purchase Order Total		890.83	
016	O4-87442	07/22/19	09-960401	11/21/19	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	1190.8300	1.00	1,190.83	
016	O4-87442		09-960401							Purchase Order Total		1,190.83	
016	O4-87442	07/22/19	09-967556	12/26/19	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	1090.8300	1.00	1,090.83	
016	O4-87442		09-967556							Purchase Order Total		1,090.83	
016	O4-87447	07/22/19	09-950579	10/11/19	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6592.1400	1.00	6,592.14	
016	O4-87447		09-950579							Purchase Order Total		6,592.14	
016	O4-87447	07/22/19	09-958607	11/14/19	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	7663.3400	1.00	7,663.34	
016	O4-87447		09-958607							Purchase Order Total		7,663.34	
016	O4-87447	07/22/19	09-962478	12/03/19	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6098.3300	1.00	6,098.33	
016	O4-87447		09-962478							Purchase Order Total		6,098.33	
016	O4-87450	07/22/19	09-950586	10/11/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10306.0000	1.00	10,306.00	
016	O4-87450		09-950586							Purchase Order Total		10,306.00	
016	O4-87450	07/22/19	09-956040	11/04/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10555.0000	1.00	10,555.00	

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016	O4-87450		O9-956040							Purchase Order Total		10,555.00	
016	O4-87450	07/22/19	O9-963672	12/09/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10470.0000	1.00	10,470.00	
016	O4-87450		O9-963672							Purchase Order Total		10,470.00	
016	O4-87474	07/23/19	O9-952259	10/21/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	38926.7000	1.00	38,926.70	
016	O4-87474	07/23/19	O9-952259	10/21/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	2850.0000	1.00	2,850.00	
016	O4-87474		O9-952259							Purchase Order Total		41,776.70	
016	O4-87474	07/23/19	O9-960604	11/21/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	43961.7000	1.00	43,961.70	
016	O4-87474	07/23/19	O9-960604	11/21/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3512.5000	1.00	3,512.50	
016	O4-87474		O9-960604							Purchase Order Total		47,474.20	
016	O4-87474	07/23/19	O9-964918	12/12/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	39061.7000	1.00	39,061.70	
016	O4-87474	07/23/19	O9-964918	12/12/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	4197.5000	1.00	4,197.50	
016	O4-87474		O9-964918							Purchase Order Total		43,259.20	
016	O4-87709	08/09/19	O9-949171	10/08/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1160.0000	1.00	1,160.00	
016	O4-87709	08/09/19	O9-949171	10/08/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	110.0000	1.00	110.00	
016	O4-87709		O9-949171							Purchase Order Total		1,270.00	
016	O4-87709	08/09/19	O9-957398	11/07/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1010.0000	1.00	1,010.00	
016	O4-87709		O9-957398							Purchase Order Total		1,010.00	
016	O4-87709	08/09/19	O9-966700	12/20/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	560.0000	1.00	560.00	
016	O4-87709	08/09/19	O9-966700	12/20/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	110.0000	1.00	110.00	
016	O4-87709		O9-966700							Purchase Order Total		670.00	
016	O4-88470	10/02/19	O9-947923	10/02/19	529552	JOHNSON MARION	785	70	IAAO COURSE 400	1.0000	4,250.00	4,250.00	
016	O4-88470	10/02/19	O9-947923	10/02/19	529552	JOHNSON MARION	785	70	NONRES PER SERV WHOLD	1.0000	170.00-	170.00-	
016	O4-88470		O9-947923							Purchase Order Total		4,080.00	
016	O4-88616	10/16/19	O9-951285	10/16/19	2011530	MOODYS ANALYTICS INC	956	05	FORECASTING RESEARCH	15600.0000	1.00	15,600.00	
016	O4-88616		O9-951285							Purchase Order Total		15,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-88739	10/30/19	O9-954895	10/30/19	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	315.0000	1.00	315.00	
016	O4-88739		O9-954895							Purchase Order Total		315.00	
016	O4-88781	11/01/19	O9-955606	11/01/19	2523441	TWO GRAVEL ROADS	785	70	GRADING & CONDITION COURSE	1.0000	2,400.00	2,400.00	
016	O4-88781	11/01/19	O9-955606	11/01/19	2523441	TWO GRAVEL ROADS	785	70	NONRES PER SERV WHOLD	1.0000	96.00-	96.00-	
016	O4-88781	11/01/19	O9-955606	11/01/19	2523441	TWO GRAVEL ROADS	715	47	23 STUDENT PACKETS	1.0000	230.00	230.00	
016	O4-88781		O9-955606							Purchase Order Total		2,534.00	
016	O4-88786	11/01/19	O9-955622	11/01/19	2523441	TWO GRAVEL ROADS	785	70	MANUFACTURED-MODULAR HOMES	1.0000	2,400.00	2,400.00	
016	O4-88786	11/01/19	O9-955622	11/01/19	2523441	TWO GRAVEL ROADS	785	70	NONRES PER SERV WHOLD	1.0000	96.00-	96.00-	
016	O4-88786	11/01/19	O9-955622	11/01/19	2523441	TWO GRAVEL ROADS	715	47	25 STUDENT PACKETS	1.0000	250.00	250.00	
016	O4-88786		O9-955622							Purchase Order Total		2,554.00	
016	O4-89191	12/18/19	O9-966127	12/18/19	509842	WOLTERS KLUWER LEGAL & REGULAT	956	60	10044429 CCH PKG 4+ QTY 35	1.0000	7,000.00	7,000.00	
016	O4-89191	12/18/19	O9-966127	12/18/19	509842	WOLTERS KLUWER LEGAL & REGULAT	956	60	10047846 CCH CORP INC QTY 1	1.0000	1,000.00	1,000.00	
016	O4-89191		O9-966127							Purchase Order Total		8,000.00	
016			107			Purchase Orders				Agency Total		573,973.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OH-965434	12/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	40	4 DRAWER LATERAL FILE	1.0000	635.00	635.00	
018			OH-965434							Purchase Order Total		635.00	
018			09-964904	12/12/19	1998845	HP INC - PURCHASING	204	77	HP OFFICEJET 250 MOBILE PRINTR	1.0000	115.00	115.00	
018			09-964904	12/12/19	1998845	HP INC - PURCHASING	204	77	HP 3Y NBD EXCH W/ADP SERVICE	1.0000	49.40	49.40	
018			09-964904							Purchase Order Total		164.40	
018			ZO-949338	10/08/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	CATALOG#10810-888	1.0000	3,650.00	3,650.00	
018			ZO-949338	10/08/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	CATALOG#82013-766	1.0000	428.59	428.59	
018			ZO-949338	10/08/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	QUOTE#8031108046		0.00		
018			ZO-949338							Purchase Order Total		4,078.59	
018			ZO-950937	10/15/19	1713618	SCANTRON CORPORATION - COLUMBI	966	00	PESTICIDE COVER SHEET 200097-2	2.5000	235.75	589.38	
018			ZO-950937							Purchase Order Total		589.38	
018			ZO-952366	10/21/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET ENTERPRISE M607DN	1.0000	873.08	873.08	
018			ZO-952366	10/21/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PAPER TRAY	2.0000	200.06	400.12	
018			ZO-952366	10/21/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP 3-YR ON-SITE SUPPORT	1.0000	166.44	166.44	
018			ZO-952366							Purchase Order Total		1,439.64	
018			ZO-958113	11/12/19	505323	FOSS NORTH AMERICA INC - PURCH	175	19	FOSS KN 295 KNIFETEC MILL	1.0000	4,549.50	4,549.50	
018			ZO-958113							Purchase Order Total		4,549.50	
018			ZO-958135	11/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASER JET M607 LASER PRINTE	1.0000	873.08	873.08	
018			ZO-958135	11/12/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK-3 YEAR EXTENDED	1.0000	166.44	166.44	
018			ZO-958135							Purchase Order Total		1,039.52	
018			ZO-959504	11/18/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASER JET M607DN LASER PRNT	1.0000	873.08	873.08	
018			ZO-959504	11/18/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK-3 YEAR SERVICE	1.0000	166.44	166.44	
018			ZO-959504							Purchase Order Total		1,039.52	
018			ZO-959579	11/18/19	616002	MID PLAINS EQUIPMENT	570	34	SHARP 5' X 8'	1.0000	2,415.00	2,415.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'			TRAILER				
018			ZO-959579							Purchase Order Total		2,415.00	
018			ZO-961652	11/27/19	502567	LIFT SOLUTIONS INC - PURCHASIN	560	75	CROWN WP3035	1.0000	4,203.00	4,203.00	
018			ZO-961652							Purchase Order Total		4,203.00	
018			ZO-961653	11/27/19	553103	VAISALA INC - PURCHASING	220	18	PTU300 TRANSMITTER	1.0000	3,357.30	3,357.30	
018			ZO-961653	11/27/19	553103	VAISALA INC - PURCHASING	220	18	PER QUOTE#147996-2		0.00		
018			ZO-961653							Purchase Order Total		3,357.30	
018			ZO-963589	12/08/19	1998845	HP INC - PURCHASING	204	00	MPN:1KR62A#B1H	1.0000	130.00	130.00	
018			ZO-963589	12/08/19	1998845	HP INC - PURCHASING	204	00	MPN: CZ992A#B1H	1.0000	115.00	115.00	
018			ZO-963589	12/08/19	1998845	HP INC - PURCHASING	204	00	MPN: UG055E	1.0000	49.40	49.40	
018			ZO-963589							Purchase Order Total		294.40	
018			ZO-963715	12/09/19	2131702	SID DILLON FORD INC	070	00	2020 FORD F250 XLT CREW CAB	1.0000	33,922.00	33,922.00	
018			ZO-963715	12/09/19	2131702	SID DILLON FORD INC	070	00	TRADE-IN 2015 FORD F350	1.0000	26,000.00-	26,000.00-	
018			ZO-963715	12/09/19	2131702	SID DILLON FORD INC	070	00	2020 FORD F250 XLT CREW CAB	1.0000	33,922.00	33,922.00	
018			ZO-963715	12/09/19	2131702	SID DILLON FORD INC	070	00	TRADE-IN 2015 FORD F350	1.0000	26,000.00-	26,000.00-	
018			ZO-963715	12/09/19	2131702	SID DILLON FORD INC	070	00	PER UNL CONTRACT 3087-19-2510		0.00		
018			ZO-963715							Purchase Order Total		15,844.00	
018			Z8-958128	11/12/19	2021712	LANCER SALES USA INC	938	93	CAT# PMC-910LX/UP LANCER CARE+	1.0000	2,035.00	2,035.00	
018			Z8-958128	11/12/19	2021712	LANCER SALES USA INC	938	93	CAT# PMC-910LX/UP LANCER CARE+	1.0000	2,035.00	2,035.00	
018			Z8-958128							Purchase Order Total		4,070.00	
018			Z8-967939	12/30/19	501635	WATERS CORP - PO'S	938	00	EMPOWER BASIC PERSONAL SOFTWARE	1.0000	2,040.00	2,040.00	
018			Z8-967939	12/30/19	501635	WATERS CORP - PO'S	938	00	SOFTWARE BASIC PLAN PERSONAL		0.00		
018			Z8-967939	12/30/19	501635	WATERS CORP - PO'S	938	00	TOTAL ASSURANCE PLAN/ONE PM	1.0000	4,440.00	4,440.00	
018			Z8-967939	12/30/19	501635	WATERS CORP - PO'S	938	00	SEPARATIONS MOD (1PM)		0.00		
018			Z8-967939	12/30/19	501635	WATERS CORP - PO'S	938	00	CONT 02/18/20 -		0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-967939						02/07/21				
			Purchase Order Total										6,480.00
018			Z8-967961	12/30/19	1164731	AGILENT TECHNOLOGIES INC	938	63	SYSTEM HANDLE:ICPMS-20041	1.0000	18,792.00	18,792.00	
018			Z8-967961	12/30/19	1164731	AGILENT TECHNOLOGIES INC	938	63	CROSSLAB SILVER		0.00		
018			Z8-967961	12/30/19	1164731	AGILENT TECHNOLOGIES INC	938	63	SYSTEM HANDLE: GCMS-32525	1.0000	10,260.00	10,260.00	
018			Z8-967961	12/30/19	1164731	AGILENT TECHNOLOGIES INC	938	63	AGILENT 7890A, AUTOSAMPLER		0.00		
018			Z8-967961	12/30/19	1164731	AGILENT TECHNOLOGIES INC	938	63	DETECTOR)		0.00		
018			Z8-967961	12/30/19	1164731	AGILENT TECHNOLOGIES INC	938	63	SYSTEM HANDLE: LC-61040	1.0000	7,248.00	7,248.00	
018			Z8-967961	12/30/19	1164731	AGILENT TECHNOLOGIES INC	938	63	AUTOSAMPLER, DEGASSER,		0.00		
018			Z8-967961	12/30/19	1164731	AGILENT TECHNOLOGIES INC	938	63	CROSSLAB SILVER		0.00		
018			Z8-967961	12/30/19	1164731	AGILENT TECHNOLOGIES INC	938	63	DISCOUNT	1.0000	3,630.00-	3,630.00-	
018			Z8-967961	12/30/19	1164731	AGILENT TECHNOLOGIES INC	938	63	COVERAGE PERIOD FOR ALL 3:		0.00		
			Z8-967961										
			Purchase Order Total										32,670.00
018	O4-74909	11/18/19	O9-953113	10/23/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	57.0000	150.00	8,550.00	
018	O4-74909	11/18/19	O9-953113	10/23/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND RELATED	10.0000	150.00	1,500.00	
018	O4-74909	11/18/19	O9-953113	10/23/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES	3.0000	150.00	450.00	
018	O4-74909	11/18/19	O9-953113	10/23/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINONE HERBICIDES	9.0000	150.00	1,350.00	
018	O4-74909	11/18/19	O9-953113	10/23/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	7.0000	150.00	1,050.00	
018	O4-74909	11/18/19	O9-953113	10/23/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	4.0000	150.00	600.00	
018	O4-74909	11/18/19	O9-953113	10/23/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	8.0000	150.00	1,200.00	
018	O4-74909	11/18/19	O9-953113	10/23/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SYNTHETIC PYRETHROID AND MISC	7.0000	150.00	1,050.00	
018	O4-74909	11/18/19	O9-953113	10/23/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	NEONICITINOID	2.0000	150.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-74909	11/18/19	09-953113	10/23/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	INSECTICIDES ORGANOPHOSPHATE	3.0000	150.00	450.00	
018	O4-74909	11/18/19	09-953113	10/23/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	INSECTICIDES STROBILURIN	13.0000	150.00	1,950.00	
018	O4-74909	11/18/19	09-953113	10/23/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	FUNGICIDES TRIAZOLE FUNGICIDES	15.0000	150.00	2,250.00	
018	O4-74909	11/18/19	09-953113	10/23/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS FUNGICIDES	5.0000	150.00	750.00	
018	O4-74909		09-953113						Purchase Order Total			21,450.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ACID HERBICIDES (2,4-D, DICAMB	13.0000	150.00	1,950.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE AND RELATED	1.0000	150.00	150.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZINE HERBICIDES	2.0000	150.00	300.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZINONE HERBICIDES	6.0000	150.00	900.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	CHLORACETAMIDE HERBICIDES	4.0000	150.00	600.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	SULFONYL UREA HERBICIDES	2.0000	150.00	300.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS HERBICIDES	5.0000	150.00	750.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	SYNTHETIC PYRETHROID AND MISC	12.0000	150.00	1,800.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	NEONICITINOID INSECTICIDES	3.0000	150.00	450.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	STROBILURIN FUNGICIDES	13.0000	150.00	1,950.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZOLE FUNGICIDES	17.0000	150.00	2,550.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS FUNGICIDES	4.0000	150.00	600.00	
018	O4-74909	11/18/19	09-965611	12/17/19	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE AND 2,4-D	3.0000	300.00	900.00	
018	O4-74909		09-965611						Purchase Order Total			13,200.00	
018	O4-83900	10/10/18	09-952154	10/18/19	532506	LEWIS & CLARK NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	2977.7400	1.00	2,977.74	
018	O4-83900		09-952154						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												2,977.74	
018	O4-83901	10/10/18	09-952144	10/18/19	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	2019-2020 BUFFER STRIP PROGRAM	18191.7200	1.00	18,191.72	
018	O4-83901		09-952144							Purchase Order Total		18,191.72	
018	O4-83902	10/10/18	09-952142	10/18/19	533398	LOWER LOUP NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	45410.3500	1.00	45,410.35	
018	O4-83902		09-952142							Purchase Order Total		45,410.35	
018	O4-83904	10/10/18	09-952138	10/18/19	533405	LOWER PLATTE NORTH NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	472.5000	1.00	472.50	
018	O4-83904		09-952138							Purchase Order Total		472.50	
018	O4-83906	10/10/18	09-952136	10/18/19	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	2019-2020 BUFFER STRIP PROGRAM	12545.7000	1.00	12,545.70	
018	O4-83906		09-952136							Purchase Order Total		12,545.70	
018	O4-83907	10/10/18	09-952132	10/18/19	535638	MIDDLE REPUBLICAN NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	79.9100	1.00	79.91	
018	O4-83907		09-952132							Purchase Order Total		79.91	
018	O4-83909	10/10/18	09-952131	10/18/19	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	2019-2020 BUFFER STRIP PROGRAM	5815.2800	1.00	5,815.28	
018	O4-83909		09-952131							Purchase Order Total		5,815.28	
018	O4-83910	10/10/18	09-952780	10/22/19	541144	PAPIO MISSOURI RIVER NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	10505.9800	1.00	10,505.98	
018	O4-83910		09-952780							Purchase Order Total		10,505.98	
018	O4-83911	10/10/18	09-952124	10/18/19	552236	TWIN PLATTE NATURAL RESOURCES	958	25	2019-2020 BUFFER STRIP PROGRAM	70.5800	1.00	70.58	
018	O4-83911		09-952124							Purchase Order Total		70.58	
018	O4-83912	10/10/18	09-952103	10/18/19	587092	UPPER ELKHORN NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	4050.0000	1.00	4,050.00	
018	O4-83912		09-952103							Purchase Order Total		4,050.00	
018	O4-83913	10/10/18	09-954301	10/28/19	552858	UPPER REPUBLICAN NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	6629.4300	1.00	6,629.43	
018	O4-83913		09-954301							Purchase Order Total		6,629.43	
018	O4-83914	10/10/18	09-952105	10/18/19	552843	UPPER BIG BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	7307.4800	1.00	7,307.48	
018	O4-83914		09-952105							Purchase Order Total		7,307.48	
018	O4-83916	10/10/18	09-952148	10/18/19	533391	LOWER BIG BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	53895.0400	1.00	53,895.04	
018	O4-83916		09-952148							Purchase Order Total		53,895.04	
018	O4-83917	10/10/18	09-952149	10/18/19	533110	LITTLE BLUE NRD	958	25	2019-2020 BUFFER STRIP PROGRAM	22306.5900	1.00	22,306.59	



## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-83917		O9-952149							Purchase Order Total		22,306.59	
018	O4-83919	10/10/18	O9-952100	10/18/19	514555	CENTRAL PLATTE NAT RES DIST	958	25	2019-2020 BUFFER STRIP PROGRAM	6629.4300	1.00	6,629.43	
018	O4-83919		O9-952100							Purchase Order Total		6,629.43	
018	O4-83919	10/10/18	O9-952157	10/18/19	514555	CENTRAL PLATTE NAT RES DIST	958	25	2019-2020 BUFFER STRIP PROGRAM	8891.9800	1.00	8,891.98	
018	O4-83919		O9-952157							Purchase Order Total		8,891.98	
018	O4-84123	10/31/18	O9-954337	10/28/19	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	19/20 RIPARIAN PROGRAM	52432.1800	1.00	52,432.18	
018	O4-84123		O9-954337							Purchase Order Total		52,432.18	
018	O4-84147	11/01/18	O9-948898	10/07/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	331.2000	1.00	331.20	
018	O4-84147	11/01/18	O9-948898	10/07/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	331.2000	1.00	331.20	
018	O4-84147		O9-948898							Purchase Order Total		662.40	
018	O4-84167	11/06/18	O9-947670	10/02/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	428.5000	1.00	428.50	
018	O4-84167	11/06/18	O9-947670	10/02/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	428.5000	1.00	428.50	
018	O4-84167		O9-947670							Purchase Order Total		857.00	
018	O4-84255	11/08/18	O9-948895	10/07/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	292.4800	1.00	292.48	
018	O4-84255	11/08/18	O9-948895	10/07/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	292.4800	1.00	292.48	
018	O4-84255		O9-948895							Purchase Order Total		584.96	
018	O4-84312	11/16/18	O9-948902	10/07/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	974.3000	1.00	974.30	
018	O4-84312	11/16/18	O9-948902	10/07/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	974.3000	1.00	974.30	
018	O4-84312		O9-948902							Purchase Order Total		1,948.60	
018	O4-85135	02/14/19	O9-964108	12/10/19	2317448	ARBOR DAY FOUNDATION	961	03	NE DEPT OF AG-AG PROMOTION	27200.0000	1.00	27,200.00	
018	O4-85135		O9-964108							Purchase Order Total		27,200.00	
018	O4-86756	06/17/19	O9-952429	10/22/19	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	10825.0000	1.00	10,825.00	
018	O4-86756		O9-952429							Purchase Order Total		10,825.00	
018	O4-86756	06/17/19	O9-952430	10/22/19	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	5064.4000	1.00	5,064.40	
018	O4-86756		O9-952430							Purchase Order Total		5,064.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-86756	06/17/19	09-960060	11/20/19	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	4098.9400	1.00	4,098.94	
018	O4-86756		09-960060							Purchase Order Total		4,098.94	
018	O4-87635	08/06/19	09-950129	10/10/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	576.5000	1.00	576.50	
018	O4-87635		09-950129							Purchase Order Total		576.50	
018	O4-87635	08/06/19	09-950130	10/10/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	698.2500	1.00	698.25	
018	O4-87635		09-950130							Purchase Order Total		698.25	
018	O4-87635	08/06/19	09-950131	10/10/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1568.7000	1.00	1,568.70	
018	O4-87635		09-950131							Purchase Order Total		1,568.70	
018	O4-87635	08/06/19	09-950132	10/10/19	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	144.0200	1.00	144.02	
018	O4-87635		09-950132							Purchase Order Total		144.02	
018	O4-87635	08/06/19	09-950133	10/10/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4228.5000	1.00	4,228.50	
018	O4-87635		09-950133							Purchase Order Total		4,228.50	
018	O4-87635	08/06/19	09-950134	10/10/19	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1952.8000	1.00	1,952.80	
018	O4-87635		09-950134							Purchase Order Total		1,952.80	
018	O4-87635	08/06/19	09-950136	10/10/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3010.5900	1.00	3,010.59	
018	O4-87635		09-950136							Purchase Order Total		3,010.59	
018	O4-87635	08/06/19	09-950138	10/10/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRIES	676.5000	1.00	676.50	
018	O4-87635		09-950138							Purchase Order Total		676.50	
018	O4-87635	08/06/19	09-950139	10/10/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5062.5000	1.00	5,062.50	
018	O4-87635		09-950139							Purchase Order Total		5,062.50	
018	O4-87635	08/06/19	09-950141	10/10/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	445.2000	1.00	445.20	
018	O4-87635		09-950141							Purchase Order Total		445.20	
018	O4-87635	08/06/19	09-950143	10/10/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1728.3000	1.00	1,728.30	
018	O4-87635		09-950143							Purchase Order Total		1,728.30	
018	O4-87635	08/06/19	09-950144	10/10/19	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	713.6000	1.00	713.60	
018	O4-87635		09-950144							Purchase Order Total		713.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-950145	10/10/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	239.4000	1.00	239.40	
018	O4-87635		09-950145							Purchase Order Total		239.40	
018	O4-87635	08/06/19	09-950148	10/10/19	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	923.6000	1.00	923.60	
018	O4-87635		09-950148							Purchase Order Total		923.60	
018	O4-87635	08/06/19	09-950149	10/10/19	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	487.5000	1.00	487.50	
018	O4-87635		09-950149							Purchase Order Total		487.50	
018	O4-87635	08/06/19	09-950151	10/10/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1042.0000	1.00	1,042.00	
018	O4-87635		09-950151							Purchase Order Total		1,042.00	
018	O4-87635	08/06/19	09-950152	10/10/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2167.9000	1.00	2,167.90	
018	O4-87635		09-950152							Purchase Order Total		2,167.90	
018	O4-87635	08/06/19	09-950153	10/10/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	723.5000	1.00	723.50	
018	O4-87635		09-950153							Purchase Order Total		723.50	
018	O4-87635	08/06/19	09-950154	10/10/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	925.0500	1.00	925.05	
018	O4-87635		09-950154							Purchase Order Total		925.05	
018	O4-87635	08/06/19	09-950156	10/10/19	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1279.5000	1.00	1,279.50	
018	O4-87635		09-950156							Purchase Order Total		1,279.50	
018	O4-87635	08/06/19	09-950157	10/10/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1841.5000	1.00	1,841.50	
018	O4-87635		09-950157							Purchase Order Total		1,841.50	
018	O4-87635	08/06/19	09-950158	10/10/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2713.2000	1.00	2,713.20	
018	O4-87635		09-950158							Purchase Order Total		2,713.20	
018	O4-87635	08/06/19	09-950161	10/10/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	323.5500	1.00	323.55	
018	O4-87635		09-950161							Purchase Order Total		323.55	
018	O4-87635	08/06/19	09-950163	10/10/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	447.3000	1.00	447.30	
018	O4-87635		09-950163							Purchase Order Total		447.30	
018	O4-87635	08/06/19	09-950165	10/10/19	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	104.1600	1.00	104.16	
018	O4-87635		09-950165							Purchase Order Total		104.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-950166	10/10/19	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	698.0000	1.00	698.00	
018	O4-87635		09-950166							Purchase Order Total		698.00	
018	O4-87635	08/06/19	09-950167	10/10/19	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	76.4500	1.00	76.45	
018	O4-87635		09-950167							Purchase Order Total		76.45	
018	O4-87635	08/06/19	09-956964	11/06/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	289.5000	1.00	289.50	
018	O4-87635		09-956964							Purchase Order Total		289.50	
018	O4-87635	08/06/19	09-956967	11/06/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1495.2000	1.00	1,495.20	
018	O4-87635		09-956967							Purchase Order Total		1,495.20	
018	O4-87635	08/06/19	09-956969	11/06/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4788.0000	1.00	4,788.00	
018	O4-87635		09-956969							Purchase Order Total		4,788.00	
018	O4-87635	08/06/19	09-956970	11/06/19	520987	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	833.2500	1.00	833.25	
018	O4-87635		09-956970							Purchase Order Total		833.25	
018	O4-87635	08/06/19	09-956971	11/06/19	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2888.0000	1.00	2,888.00	
018	O4-87635		09-956971							Purchase Order Total		2,888.00	
018	O4-87635	08/06/19	09-956972	11/06/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	8656.8000	1.00	8,656.80	
018	O4-87635		09-956972							Purchase Order Total		8,656.80	
018	O4-87635	08/06/19	09-956973	11/06/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRIES	288.7500	1.00	288.75	
018	O4-87635		09-956973							Purchase Order Total		288.75	
018	O4-87635	08/06/19	09-956974	11/06/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	233.4000	1.00	233.40	
018	O4-87635		09-956974							Purchase Order Total		233.40	
018	O4-87635	08/06/19	09-956975	11/06/19	550251	SUTTON VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	300.5000	1.00	300.50	
018	O4-87635		09-956975							Purchase Order Total		300.50	
018	O4-87635	08/06/19	09-956976	11/06/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	495.0800	1.00	495.08	
018	O4-87635		09-956976							Purchase Order Total		495.08	
018	O4-87635	08/06/19	09-956978	11/06/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1151.1500	1.00	1,151.15	
018	O4-87635		09-956978							Purchase Order Total		1,151.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-956979	11/06/19	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1312.5000	1.00	1,312.50	
018	O4-87635		09-956979							Purchase Order Total		1,312.50	
018	O4-87635	08/06/19	09-956980	11/06/19	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	402.4500	1.00	402.45	
018	O4-87635		09-956980							Purchase Order Total		402.45	
018	O4-87635	08/06/19	09-956981	11/06/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	201.4000	1.00	201.40	
018	O4-87635		09-956981							Purchase Order Total		201.40	
018	O4-87635	08/06/19	09-956982	11/06/19	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2644.4000	1.00	2,644.40	
018	O4-87635		09-956982							Purchase Order Total		2,644.40	
018	O4-87635	08/06/19	09-956984	11/06/19	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	700.5000	1.00	700.50	
018	O4-87635		09-956984							Purchase Order Total		700.50	
018	O4-87635	08/06/19	09-956985	11/06/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1361.5000	1.00	1,361.50	
018	O4-87635		09-956985							Purchase Order Total		1,361.50	
018	O4-87635	08/06/19	09-956986	11/06/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2645.6500	1.00	2,645.65	
018	O4-87635		09-956986							Purchase Order Total		2,645.65	
018	O4-87635	08/06/19	09-956987	11/06/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3377.8500	1.00	3,377.85	
018	O4-87635		09-956987							Purchase Order Total		3,377.85	
018	O4-87635	08/06/19	09-956988	11/06/19	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	397.0000	1.00	397.00	
018	O4-87635		09-956988							Purchase Order Total		397.00	
018	O4-87635	08/06/19	09-956989	11/06/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3539.5000	1.00	3,539.50	
018	O4-87635		09-956989							Purchase Order Total		3,539.50	
018	O4-87635	08/06/19	09-956990	11/06/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2378.6000	1.00	2,378.60	
018	O4-87635		09-956990							Purchase Order Total		2,378.60	
018	O4-87635	08/06/19	09-956991	11/06/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	320.5500	1.00	320.55	
018	O4-87635		09-956991							Purchase Order Total		320.55	
018	O4-87635	08/06/19	09-956992	11/06/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	623.3500	1.00	623.35	
018	O4-87635		09-956992							Purchase Order Total		623.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-956993	11/06/19	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	139.3800	1.00	139.38	
018	O4-87635		09-956993							Purchase Order Total		139.38	
018	O4-87635	08/06/19	09-956994	11/06/19	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	908.8000	1.00	908.80	
018	O4-87635		09-956994							Purchase Order Total		908.80	
018	O4-87635	08/06/19	09-956995	11/06/19	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	112.5000	1.00	112.50	
018	O4-87635		09-956995							Purchase Order Total		112.50	
018	O4-87635	08/06/19	09-962254	12/03/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	899.0000	1.00	899.00	
018	O4-87635		09-962254							Purchase Order Total		899.00	
018	O4-87635	08/06/19	09-962256	12/03/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2471.7000	1.00	2,471.70	
018	O4-87635		09-962256							Purchase Order Total		2,471.70	
018	O4-87635	08/06/19	09-962258	12/03/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	11712.1500	1.00	11,712.15	
018	O4-87635		09-962258							Purchase Order Total		11,712.15	
018	O4-87635	08/06/19	09-962259	12/03/19	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	869.9400	1.00	869.94	
018	O4-87635		09-962259							Purchase Order Total		869.94	
018	O4-87635	08/06/19	09-962261	12/03/19	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	722.1500	1.00	722.15	
018	O4-87635		09-962261							Purchase Order Total		722.15	
018	O4-87635	08/06/19	09-962263	12/03/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4266.5000	1.00	4,266.50	
018	O4-87635		09-962263							Purchase Order Total		4,266.50	
018	O4-87635	08/06/19	09-962266	12/03/19	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	5544.8000	1.00	5,544.80	
018	O4-87635		09-962266							Purchase Order Total		5,544.80	
018	O4-87635	08/06/19	09-962284	12/03/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2471.6000	1.00	2,471.60	
018	O4-87635		09-962284							Purchase Order Total		2,471.60	
018	O4-87635	08/06/19	09-962285	12/03/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7307.7000	1.00	7,307.70	
018	O4-87635		09-962285							Purchase Order Total		7,307.70	
018	O4-87635	08/06/19	09-962287	12/03/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	680.6000	1.00	680.60	
018	O4-87635		09-962287							Purchase Order Total		680.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-962288	12/03/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	937.3000	1.00	937.30	
018	O4-87635		09-962288							Purchase Order Total		937.30	
018	O4-87635	08/06/19	09-962289	12/03/19	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	7632.7500	1.00	7,632.75	
018	O4-87635		09-962289							Purchase Order Total		7,632.75	
018	O4-87635	08/06/19	09-962290	12/03/19	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1266.9500	1.00	1,266.95	
018	O4-87635		09-962290							Purchase Order Total		1,266.95	
018	O4-87635	08/06/19	09-962295	12/03/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	246.4000	1.00	246.40	
018	O4-87635		09-962295							Purchase Order Total		246.40	
018	O4-87635	08/06/19	09-962297	12/03/19	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1009.0000	1.00	1,009.00	
018	O4-87635		09-962297							Purchase Order Total		1,009.00	
018	O4-87635	08/06/19	09-962298	12/03/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4135.0000	1.00	4,135.00	
018	O4-87635		09-962298							Purchase Order Total		4,135.00	
018	O4-87635	08/06/19	09-962300	12/03/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4467.0500	1.00	4,467.05	
018	O4-87635		09-962300							Purchase Order Total		4,467.05	
018	O4-87635	08/06/19	09-962541	12/04/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	451.5000	1.00	451.50	
018	O4-87635		09-962541							Purchase Order Total		451.50	
018	O4-87635	08/06/19	09-962542	12/04/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4560.8500	1.00	4,560.85	
018	O4-87635		09-962542							Purchase Order Total		4,560.85	
018	O4-87635	08/06/19	09-962544	12/04/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	12350.5000	1.00	12,350.50	
018	O4-87635		09-962544							Purchase Order Total		12,350.50	
018	O4-87635	08/06/19	09-962545	12/04/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2829.4000	1.00	2,829.40	
018	O4-87635		09-962545							Purchase Order Total		2,829.40	
018	O4-87635	08/06/19	09-962546	12/04/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	746.7000	1.00	746.70	
018	O4-87635		09-962546							Purchase Order Total		746.70	
018	O4-87635	08/06/19	09-962548	12/04/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1131.9000	1.00	1,131.90	
018	O4-87635		09-962548							Purchase Order Total		1,131.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-87635	08/06/19	09-962549	12/04/19	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	191.4000	1.00	191.40	
018	O4-87635		09-962549							Purchase Order Total		191.40	
018	O4-87635	08/06/19	09-962550	12/04/19	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2517.6000	1.00	2,517.60	
018	O4-87635		09-962550							Purchase Order Total		2,517.60	
018	O4-87635	08/06/19	09-962552	12/04/19	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	100.0000	1.00	100.00	
018	O4-87635		09-962552							Purchase Order Total		100.00	
018	O4-87676	08/08/19	09-952724	10/22/19	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		09-952724							Purchase Order Total		425.00	
018	O4-87676	08/08/19	09-952727	10/22/19	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		09-952727							Purchase Order Total		425.00	
018	O4-87676	08/08/19	09-959932	11/19/19	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		09-959932							Purchase Order Total		425.00	
018	O4-87676	08/08/19	09-965799	12/17/19	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		09-965799							Purchase Order Total		425.00	
018	O4-87679	08/08/19	09-951355	10/17/19	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-87679		09-951355							Purchase Order Total		2,083.33	
018	O4-87679	08/08/19	09-965729	12/17/19	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-87679		09-965729							Purchase Order Total		2,083.33	
018	O4-87713	08/12/19	09-952955	10/23/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	64.0000	1.00	64.00	
018	O4-87713		09-952955							Purchase Order Total		64.00	
018	O4-87842	08/23/19	09-957522	11/08/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7297.1200	1.00	7,297.12	
018	O4-87842		09-957522							Purchase Order Total		7,297.12	
018	O4-87842	08/23/19	09-957533	11/08/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7207.8500	1.00	7,207.85	
018	O4-87842		09-957533							Purchase Order Total		7,207.85	
018	O4-88068	09/05/19	09-948421	10/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1773.5300	1.00	1,773.53	
018	O4-88068	09/05/19	09-948421	10/04/19	538163	LEGAL AID OF	962	00	NE DPT OF AG - FARM	4138.2300	1.00	4,138.23	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA			MEDIATION				
018	O4-88068		O9-948421							Purchase Order Total		5,911.76	
018	O4-88068	09/05/19	O9-948426	10/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	735.2400	1.00	735.24	
018	O4-88068	09/05/19	O9-948426	10/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1715.5500	1.00	1,715.55	
018	O4-88068		O9-948426							Purchase Order Total		2,450.79	
018	O4-88068	09/05/19	O9-948428	10/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	O9-948428	10/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	8112.3000	1.00	8,112.30	
018	O4-88068		O9-948428							Purchase Order Total		11,589.00	
018	O4-88068	09/05/19	O9-948431	10/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	434.4300	1.00	434.43	
018	O4-88068	09/05/19	O9-948431	10/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1013.6800	1.00	1,013.68	
018	O4-88068		O9-948431							Purchase Order Total		1,448.11	
018	O4-88068	09/05/19	O9-948433	10/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1197.3200	1.00	1,197.32	
018	O4-88068	09/05/19	O9-948433	10/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2793.7600	1.00	2,793.76	
018	O4-88068		O9-948433							Purchase Order Total		3,991.08	
018	O4-88068	09/05/19	O9-950998	10/16/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1197.3200	1.00	1,197.32	
018	O4-88068	09/05/19	O9-950998	10/16/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2793.7600	1.00	2,793.76	
018	O4-88068		O9-950998							Purchase Order Total		3,991.08	
018	O4-88068	09/05/19	O9-950999	10/16/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	654.2900	1.00	654.29	
018	O4-88068	09/05/19	O9-950999	10/16/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1526.6600	1.00	1,526.66	
018	O4-88068		O9-950999							Purchase Order Total		2,180.95	
018	O4-88068	09/05/19	O9-966425	12/19/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1393.0200	1.00	1,393.02	
018	O4-88068	09/05/19	O9-966425	12/19/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3250.3700	1.00	3,250.37	
018	O4-88068		O9-966425							Purchase Order Total		4,643.39	
018	O4-88390	09/25/19	O9-952378	10/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	DEPT OF AG - APHP	3767.3800	1.00	3,767.38	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88390		O9-952378							Purchase Order Total		3,767.38	
018	O4-88390	09/25/19	O9-964224	12/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	DEPT OF AG - APHP	5097.4700	1.00	5,097.47	
018		09/25/19	O9-964224	12/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	DEPT OF AG - APHP	2130.3400	1.00	2,130.34	
018		09/25/19	O9-964224	12/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	DEPT OF AG - APHP	1039.5400	1.00	1,039.54	
018			O9-964224							Purchase Order Total		8,267.35	
018	O4-88660	10/21/19	O9-952431	10/22/19	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	2200.0000	1.00	2,200.00	
018	O4-88660		O9-952431							Purchase Order Total		2,200.00	
018	O4-88660	10/21/19	O9-952432	10/22/19	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	2200.0000	1.00	2,200.00	
018	O4-88660		O9-952432							Purchase Order Total		2,200.00	
018	O4-88660	10/21/19	O9-960040	11/20/19	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	2200.0000	1.00	2,200.00	
018	O4-88660		O9-960040							Purchase Order Total		2,200.00	
018	O4-88691	10/24/19	O9-954394	10/29/19	537719	NATIONAL POTATO COUNCIL	910	09	NE DEPT OF AG-POTATO DIVISION	12856.0000	1.00	12,856.00	
018	O4-88691		O9-954394							Purchase Order Total		12,856.00	
018	O4-88716	10/28/19	O9-954992	10/30/19	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2836.0000	1.00	2,836.00	
018	O4-88716		O9-954992							Purchase Order Total		2,836.00	
018	O4-88716	10/28/19	O9-954993	10/30/19	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2836.0000	1.00	2,836.00	
018	O4-88716		O9-954993							Purchase Order Total		2,836.00	
018	O4-88716	10/28/19	O9-964342	12/11/19	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	9590.5000	1.00	9,590.50	
018		10/28/19	O9-964342	12/11/19	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	1082.5000-	1.00	1,082.50-	
018			O9-964342							Purchase Order Total		8,508.00	
018	O4-88830	11/05/19	O9-958212	11/13/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	1041.3000	1.00	1,041.30	
018	O4-88830	11/05/19	O9-958212	11/13/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	1041.3000	1.00	1,041.30	
018	O4-88830		O9-958212							Purchase Order Total		2,082.60	
018	O4-88830	11/05/19	O9-963039	12/05/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 19-20	795.8000	1.00	795.80	
018	O4-88830	11/05/19	O9-963039	12/05/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	795.8000	1.00	795.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									18-01-035 19-20				
									Purchase Order Total			1,591.60	
018	O4-88830		O9-963039										
018	O4-88831	11/05/19	O9-958213	11/13/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS	1262.3000	1.00	1,262.30	
									18-01-231 19-20				
018	O4-88831	11/05/19	O9-958213	11/13/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS	1262.3000	1.00	1,262.30	
									18-01-231 19-20				
									Purchase Order Total			2,524.60	
018	O4-88831	11/05/19	O9-958213										
018	O4-88831	11/05/19	O9-963038	12/05/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS	909.2000	1.00	909.20	
									18-01-231 19-20				
018	O4-88831	11/05/19	O9-963038	12/05/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS	909.2000	1.00	909.20	
									18-01-231 19-20				
									Purchase Order Total			1,818.40	
018	O4-88831		O9-963038										
018	O4-88832	11/05/19	O9-958214	11/13/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	1098.0000	1.00	1,098.00	
									18-01-203 19-20				
018	O4-88832	11/05/19	O9-958214	11/13/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	1098.0000	1.00	1,098.00	
									18-01-203 19-20				
									Purchase Order Total			2,196.00	
018	O4-88832		O9-958214										
018	O4-88832	11/05/19	O9-965420	12/16/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	1098.0000	1.00	1,098.00	
									18-01-203 19-20				
018	O4-88832	11/05/19	O9-965420	12/16/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	1098.0000	1.00	1,098.00	
									18-01-203 19-20				
									Purchase Order Total			2,196.00	
018	O4-88832		O9-965420										
018	O4-88832	11/05/19	O9-966112	12/18/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	5.8000	1.00	5.80	
									18-01-203 19-20				
018	O4-88832	11/05/19	O9-966112	12/18/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	5.8000	1.00	5.80	
									18-01-203 19-20				
									Purchase Order Total			11.60	
018	O4-88832		O9-966112										
018	O4-88833	11/05/19	O9-958215	11/13/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	872.6600	1.00	872.66	
									18-01-224 19-20				
018	O4-88833	11/05/19	O9-958215	11/13/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	872.6600	1.00	872.66	
									18-01-224 19-20				
									Purchase Order Total			1,745.32	
018	O4-88833		O9-958215										
018	O4-88833	11/05/19	O9-965418	12/16/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	1148.4600	1.00	1,148.46	
									18-01-224 19-20				
018	O4-88833	11/05/19	O9-965418	12/16/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	1148.4600	1.00	1,148.46	
									18-01-224 19-20				
									Purchase Order Total			2,296.92	
018	O4-88833		O9-965418										
018	O4-88848	11/06/19	O9-958217	11/13/19	1219597	SOUTHWEST WEED MANAGEMENT	208	68	RIPARIAN WEED MGMT	13012.5500	1.00	13,012.55	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88848		O9-958217							Purchase Order Total		13,012.55	
018	O4-88869	11/07/19	O9-960201	11/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	18-05-138 AVIAN INFLUENZA	1265.0000	1.00	1,265.00	
018		11/07/19	O9-960201	11/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	18-05-138 AVIAN INFLUENZA	9887.7400	1.00	9,887.74	
018			O9-960201							Purchase Order Total		11,152.74	
018	O4-88869	11/07/19	O9-966427	12/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	18-05-138 AVIAN INFLUENZA	136.4000	1.00	136.40	
018		11/07/19	O9-966427	12/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	SWINE HEALTH TESTING	972.9500	1.00	972.95	
018		11/07/19	O9-966427	12/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	EQUINE HEALTH	972.9500	1.00	972.95	
018			O9-966427							Purchase Order Total		2,082.30	
018	O4-88946	11/19/19	O9-960365	11/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG - AG PROMOTION	14756.6800	1.00	14,756.68	
018	O4-88946		O9-960365							Purchase Order Total		14,756.68	
018	O4-89083	12/10/19	O9-965631	12/17/19	2070317	FIELDWATCH INC	208	68	DRIFTWATCH AND BEECHECK	6500.0000	1.00	6,500.00	
018	O4-89083		O9-965631							Purchase Order Total		6,500.00	
018	O4-89158	12/16/19	O9-965396	12/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	DEPT OF AG - AG PROMOTION	1123.2600	1.00	1,123.26	
018	O4-89158		O9-965396							Purchase Order Total		1,123.26	
018			164	Purchase Orders						Agency Total		753,179.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			09-949259	10/08/19	523020	GALLUP INC - PAYMENTS	924	35	CLIFTONSTRENGTHS DISCOVERY	1.0000	8,500.00	8,500.00	
019			09-949259							Purchase Order Total		8,500.00	
019	OC-14680	11/22/16	06-965708	12/17/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD DC	3.0000	153.19	459.57	
019	OC-14680		06-965708							Purchase Order Total		459.57	
019	O4-82977	08/10/18	09-955178	10/30/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTION FEES	1.0000	1,220.12	1,220.12	
019		08/10/18	09-955178	10/30/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTION FEES	1.0000	135.57	135.57	
019		08/10/18	09-955178	10/30/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTION FEES	1.0000	27.11	27.11	
019		08/10/18	09-955178	10/30/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTION FEES	1.0000	352.48	352.48	
019		08/10/18	09-955178	10/30/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTION FEES	1.0000	271.14	271.14	
019		08/10/18	09-955178	10/30/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTION FEES	1.0000	352.48	352.48	
019		08/10/18	09-955178	10/30/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTION FEES	1.0000	352.48	352.48	
019		08/10/18	09-955178	10/30/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTION FEES	1.0000	0.00		
019			09-955178							Purchase Order Total		2,711.38	
019	O4-82977	08/10/18	09-960772	11/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	1.0000	1,282.41	1,282.41	
019		08/10/18	09-960772	11/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	1.0000	142.49	142.49	
019		08/10/18	09-960772	11/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	1.0000	28.50	28.50	
019		08/10/18	09-960772	11/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	1.0000	370.47	370.47	
019		08/10/18	09-960772	11/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	1.0000	284.98	284.98	
019		08/10/18	09-960772	11/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	1.0000	370.47	370.47	
019		08/10/18	09-960772	11/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTION FEES	1.0000	370.48	370.48	
019			09-960772							Purchase Order Total		2,849.80	
019	O4-86442	05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	SYSTEM	1.0000	4,941.00	4,941.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PO'S			ADMINISTRATOR TRAINING				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	SYSTEM	1.0000	109.80	109.80	
						CORP - PO'S			ADMINISTRATOR TRAINING				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	SYSTEM	1.0000	109.80	109.80	
						CORP - PO'S			ADMINISTRATOR TRAINING				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	SYSTEM	1.0000	109.80	109.80	
						CORP - PO'S			ADMINISTRATOR TRAINING				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	SYSTEM	1.0000	109.80	109.80	
						CORP - PO'S			ADMINISTRATOR TRAINING				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	SYSTEM	1.0000	109.80	109.80	
						CORP - PO'S			ADMINISTRATOR TRAINING				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	SYSTEM	1.0000	5,490.00	5,490.00	
						CORP - PO'S			ADMINISTRATOR TRAINING				
019	O4-86442	05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	ITERATIVE CONFIGURATION	1.0000	22,551.75	22,551.75	
						CORP - PO'S			ITERATIVE CONFIGURATION				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	ITERATIVE CONFIGURATION	1.0000	501.15	501.15	
						CORP - PO'S			ITERATIVE CONFIGURATION				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	ITERATIVE CONFIGURATION	1.0000	501.15	501.15	
						CORP - PO'S			ITERATIVE CONFIGURATION				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	ITERATIVE CONFIGURATION	1.0000	501.15	501.15	
						CORP - PO'S			ITERATIVE CONFIGURATION				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	ITERATIVE CONFIGURATION	1.0000	501.15	501.15	
						CORP - PO'S			ITERATIVE CONFIGURATION				
019		05/24/19	06-960831	11/22/19	505383	SYSTEM AUTOMATION	920	07	ITERATIVE CONFIGURATION	1.0000	25,057.50	25,057.50	
						CORP - PO'S			ITERATIVE CONFIGURATION				
019			06-960831							Purchase Order Total		61,095.00	
019	O4-87339	07/17/19	09-955157	10/30/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	26.50	26.50	
										Purchase Order Total		26.50	
019	O4-87339	07/17/19	09-960721	11/22/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	43.50	43.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	04-87339		09-960721							Purchase Order Total		43.50	
019			7		Purchase Orders					Agency Total		75,685.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-963922	12/09/19	2465807	SANDRY FIRE SUPPLY LLC	340	72	GRANTS	3.0000	5,051.46	15,154.38	
021			OP-963922	12/09/19	2465807	SANDRY FIRE SUPPLY LLC	340	07	NON-CAPITALIZED EQUIP PU	3.0000	285.00	855.00	
021			OP-963922	12/09/19	2465807	SANDRY FIRE SUPPLY LLC	340	07	NON-CAPITALIZED EQUIP PU	4.0000	50.69	202.76	
021			OP-963922	12/09/19	2465807	SANDRY FIRE SUPPLY LLC	340	07	NON-CAPITALIZED EQUIP PU	3.0000	1,256.28	3,768.84	
021			OP-963922							Purchase Order Total		19,980.98	
021	O4-81421	05/03/18	O9-947409	10/01/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	346.0000	.08	27.68	
021	O4-81421		O9-947409							Purchase Order Total		27.68	
021	O4-81421	05/03/18	O9-951744	10/17/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	988.0000	.08	79.04	
021	O4-81421		O9-951744							Purchase Order Total		79.04	
021	O4-81421	05/03/18	O9-962820	12/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	163.0000	.08	13.04	
021	O4-81421		O9-962820							Purchase Order Total		13.04	
021	O4-81459	05/08/18	O9-948374	10/03/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1000.0000	1.00	1,000.00	
021	O4-81459		O9-948374							Purchase Order Total		1,000.00	
021	O4-81459	05/08/18	O9-948376	10/03/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1000.0000	1.00	1,000.00	
021	O4-81459		O9-948376							Purchase Order Total		1,000.00	
021	O4-81459	05/08/18	O9-948377	10/03/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1.0000	1,000.00	1,000.00	
021		05/08/18	O9-948377	10/03/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1000.0000	1.00	1,000.00	
021		05/08/18	O9-948377	10/03/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1000.0000	1.00	1,000.00	
021			O9-948377							Purchase Order Total		3,000.00	
021	O4-81459	05/08/18	O9-949388	10/08/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1.0000	1,000.00	1,000.00	
021	O4-81459		O9-949388							Purchase Order Total		1,000.00	
021	O4-81459	05/08/18	O9-949395	10/08/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1.0000	1,000.00	1,000.00	
021	O4-81459		O9-949395							Purchase Order Total		1,000.00	
021	O4-81459	05/08/18	O9-957661	11/08/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1.0000	1,000.00	1,000.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021	O4-81459		O9-957661							Purchase Order Total		1,000.00	
021	O4-84687	01/04/19	O9-964764	12/12/19	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	34.0000	3.00	102.00	SOL
021		01/04/19	O9-964764	12/12/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	26.0000	6.90	179.40	
021		01/04/19	O9-964764	12/12/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	38.0000	3.00	114.00	
021		01/04/19	O9-964764	12/12/19	538140	NEBRASKA GOV - PO S			OTHER CONTRACTUAL SERVICES	1.0000	3.00-	3.00-	
021		01/04/19	O9-964764	12/12/19	538140	NEBRASKA GOV - PO S			OTHER CONTRACTUAL SERVICES	1.0000	3.00-	3.00-	
021			O9-964764							Purchase Order Total		389.40	
021	O4-84687	01/04/19	O9-964792	12/12/19	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	45.0000	3.00	135.00	
021		01/04/19	O9-964792	12/12/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	75.0000	3.00	225.00	
021			O9-964792							Purchase Order Total		360.00	
021	O4-84687	01/04/19	O9-964827	12/12/19	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	45.0000	3.00	135.00	SOL
021		01/04/19	O9-964827	12/12/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	22.0000	9.78	215.10	
021		01/04/19	O9-964827	12/12/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	75.0000	3.00	225.00	
021			O9-964827							Purchase Order Total		575.10	
021	O4-84687	01/04/19	O9-964841	12/12/19	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	49.0000	2.94	144.00	SOL
021		01/04/19	O9-964841	12/12/19	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	97.0000	2.97	288.00	
021		01/04/19	O9-964841	12/12/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	26.0000	6.91	179.55	
021		01/04/19	O9-964841	12/12/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	56.0000	3.00	168.00	
021		01/04/19	O9-964841	12/12/19	538140	NEBRASKA GOV - PO S	920	47	HOSTING AND MAINTENANCE	1.0000	717.00	717.00	
021			O9-964841							Purchase Order Total		1,496.55	
021	O4-84687	01/04/19	O9-964857	12/12/19	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	132.0000	2.95	389.99	
021		01/04/19	O9-964857	12/12/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	48.0000	7.59	364.50	
021		01/04/19	O9-964857	12/12/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	60.0000	3.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021		01/04/19	09-964857	12/12/19	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	67.0000	2.91-	195.00-	
021		01/04/19	09-964857	12/12/19	538140	NEBRASKA GOV - PO S			OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	
021		01/04/19	09-964857	12/12/19	538140	NEBRASKA GOV - PO S			OTHER CONTRACTUAL SERVICES	1.0000	.01	.01	
021			09-964857						Purchase Order Total			739.51	
021	O4-84687	01/04/19	09-964920	12/12/19	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	966.9000	1.00	966.90	SOL
021	O4-84687		09-964920						Purchase Order Total			966.90	
021	O4-84687	01/04/19	09-967084	12/23/19	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	47.0000	3.00	141.00	SOL
021		01/04/19	09-967084	12/23/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION	76.0000	7.08	537.90	
021		01/04/19	09-967084	12/23/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	96.0000	3.00	288.00	
021			09-967084						Purchase Order Total			966.90	
021	O4-86432	05/23/19	09-956098	11/04/19	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	2380.0000	1.00	2,380.00	
021	O4-86432		09-956098						Purchase Order Total			2,380.00	
021	O4-86432	05/23/19	09-959789	11/19/19	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	7225.0000	1.00	7,225.00	
021	O4-86432		09-959789						Purchase Order Total			7,225.00	
021	O4-86432	05/23/19	09-966174	12/18/19	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	11560.0000	1.00	11,560.00	
021	O4-86432		09-966174						Purchase Order Total			11,560.00	
021			20			Purchase Orders			Agency Total			54,760.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	OC-14681	11/22/16	06-949925	10/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FILEMAKER SERVER LIC+5 CONCUR	503.9900	1.00	503.99	
022	OC-14681		06-949925							Purchase Order Total		503.99	
022	OC-14681	11/22/16	06-955061	10/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	3486.4000	1.00	3,486.40	
022	OC-14681		06-955061							Purchase Order Total		3,486.40	
022	OC-15029	09/07/18	OG-954696	10/29/19	2197249	VARIDESK LLC	425	00	VARIDESK PRO 36, SKU 49856	1.0000	355.50	355.50	SW
022	OC-15029		OG-954696							Purchase Order Total		355.50	
022	OC-15029	09/07/18	OG-959881	11/19/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36,SKU 49856	1.0000	355.50	355.50	SW
022		09/07/18	OG-959881	11/19/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36,SKU 49856	1.0000	355.50	355.50	
022			OG-959881							Purchase Order Total		711.00	
022	OC-15029	09/07/18	OG-961898	12/02/19	2197249	VARIDESK LLC	425	00	VARIDESK PRO 36, SKU 49856	1.0000	355.50	355.50	SW
022	OC-15029		OG-961898							Purchase Order Total		355.50	
022	O4-6300	09/29/00	09-949579	10/09/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1374.9700	1.00	1,374.97	
022	O4-6300		09-949579							Purchase Order Total		1,374.97	
022	O4-6300	09/29/00	09-950336	10/11/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	145.9300	1.00	145.93	
022	O4-6300		09-950336							Purchase Order Total		145.93	
022	O4-6300	09/29/00	09-958232	11/13/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	4867.3100	1.00	4,867.31	
022	O4-6300		09-958232							Purchase Order Total		4,867.31	
022	O4-6300	09/29/00	09-962048	12/02/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	145.9300	1.00	145.93	
022	O4-6300		09-962048							Purchase Order Total		145.93	
022	O4-6300	09/29/00	09-963171	12/05/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	145.9300	1.00	145.93	
022	O4-6300		09-963171							Purchase Order Total		145.93	
022	O4-6300	09/29/00	09-964119	12/10/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	4045.1800	1.00	4,045.18	
022	O4-6300		09-964119							Purchase Order Total		4,045.18	
022	O4-53957	10/02/12	09-947825	10/02/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	
022	O4-53957		09-947825							Purchase Order Total		50.00	
022	O4-53957	10/02/12	09-956011	11/04/19	2037249	TRANSUNION RISK &	915	25	ADD BACK PO 941993	50.0000	1.00	50.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ALTERNATIVE								
022	O4-53957		09-956011							Purchase Order Total		50.00		
022	O4-53957	10/02/12	09-963170	12/05/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	50.0000	1.00	50.00		
022	O4-53957		09-963170							Purchase Order Total		50.00		
022	O4-74510	10/26/16	09-950952	10/15/19	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	MIDWEST JP DISC (M.KUZMA)	6105.0000	1.00	6,105.00		
022	O4-74510		09-950952							Purchase Order Total		6,105.00		
022	O4-75214	12/28/16	09-949580	10/09/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	909.5600	1.00	909.56		
022	O4-75214		09-949580							Purchase Order Total		909.56		
022	O4-75214	12/28/16	09-957897	11/12/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	909.5600	1.00	909.56		
022	O4-75214		09-957897							Purchase Order Total		909.56		
022	O4-75214	12/28/16	09-963718	12/09/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	350.6100	1.00	350.61		
022	O4-75214	12/28/16	09-963718	12/09/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	558.9500	1.00	558.95		
022	O4-75214		09-963718							Purchase Order Total		909.56		
022	O4-81157	04/03/18	09-955589	11/01/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	454.0000	1.00	454.00		
022	O4-81157		09-955589							Purchase Order Total		454.00		
022	O4-81157	04/03/18	09-963425	12/06/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	360.5000	1.00	360.50		
022	O4-81157		09-963425							Purchase Order Total		360.50		
022	O4-81157	04/03/18	09-968350	12/31/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	388.0000	1.00	388.00		
022	O4-81157		09-968350							Purchase Order Total		388.00		
022	O4-81421	05/03/18	09-948309	10/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1186.0000	.08	94.88		
022	O4-81421		09-948309							Purchase Order Total		94.88		
022	O4-82976	08/10/18	09-948398	10/04/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	2.0500	1.00	2.05		
022	O4-82976		09-948398							Purchase Order Total		2.05		
022	O4-82976	08/10/18	09-956563	11/06/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	.5000	1.00	.50		
022	O4-82976		09-956563							Purchase Order Total		.50		
022	O4-84928	01/24/19	09-955047	10/30/19	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	25774.6700	1.00	25,774.67		

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-84928		O9-955047							Purchase Order Total		25,774.67	
022	O4-84928	01/24/19	O9-959731	11/19/19	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	31594.8100	1.00	31,594.81	
022	O4-84928		O9-959731							Purchase Order Total		31,594.81	
022	O4-84928	01/24/19	O9-966149	12/18/19	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	25287.8100	1.00	25,287.81	
022	O4-84928		O9-966149							Purchase Order Total		25,287.81	
022	O4-85423	03/08/19	O9-948349	10/03/19	2070224	RISK & REGULATORY CONSULTING L	918	04	CONFIDENTIAL ORDER SUPERVISION	1386.0000	1.00	1,386.00	
022	O4-85423		O9-948349							Purchase Order Total		1,386.00	
022	O4-85423	03/08/19	O9-962911	12/05/19	2070224	RISK & REGULATORY CONSULTING L	918	04	CONFIDENTIAL ORDER SUPERVISION	112.5000	1.00	112.50	
022	O4-85423		O9-962911							Purchase Order Total		112.50	
022	O4-85478	03/13/19	O9-955073	10/30/19	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	6853.8900	1.00	6,853.89	
022	O4-85478		O9-955073							Purchase Order Total		6,853.89	
022	O4-85478	03/13/19	O9-960290	11/20/19	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	1317.5000	1.00	1,317.50	
022	O4-85478		O9-960290							Purchase Order Total		1,317.50	
022	O4-85682	04/03/19	O9-955368	10/31/19	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	31684.3700	1.00	31,684.37	
022	O4-85682		O9-955368							Purchase Order Total		31,684.37	
022	O4-85682	04/03/19	O9-958494	11/13/19	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	34461.7000	1.00	34,461.70	
022	O4-85682		O9-958494							Purchase Order Total		34,461.70	
022	O4-85682	04/03/19	O9-964567	12/11/19	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	32389.4500	1.00	32,389.45	
022	O4-85682		O9-964567							Purchase Order Total		32,389.45	
022	O4-85780	04/10/19	O9-948583	10/04/19	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
022	O4-85780		O9-948583							Purchase Order Total		2,625.00	
022	O4-85780	04/10/19	O9-957209	11/07/19	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
022	O4-85780		O9-957209							Purchase Order Total		2,625.00	
022	O4-85780	04/10/19	O9-962053	12/02/19	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
022	O4-85780		O9-962053							Purchase Order Total		2,625.00	
022	O4-85782	04/10/19	O9-948585	10/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-85782		09-948585							Purchase Order Total		2,375.00	
022	04-85782	04/10/19	09-957211	11/07/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
022	04-85782		09-957211							Purchase Order Total		2,375.00	
022	04-85782	04/10/19	09-962054	12/02/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
022	04-85782		09-962054							Purchase Order Total		2,375.00	
022	04-85784	04/10/19	09-948587	10/04/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85784		09-948587							Purchase Order Total		2,375.00	
022	04-85784	04/10/19	09-957212	11/07/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85784		09-957212							Purchase Order Total		2,375.00	
022	04-85784	04/10/19	09-962055	12/02/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85784		09-962055							Purchase Order Total		2,375.00	
022	04-85786	04/10/19	09-948589	10/04/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2666.6600	1.00	2,666.66	
022	04-85786		09-948589							Purchase Order Total		2,666.66	
022	04-85786	04/10/19	09-957213	11/07/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2666.6600	1.00	2,666.66	
022	04-85786		09-957213							Purchase Order Total		2,666.66	
022	04-85786	04/10/19	09-962056	12/02/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2666.6600	1.00	2,666.66	
022	04-85786		09-962056							Purchase Order Total		2,666.66	
022	04-85787	04/10/19	09-948590	10/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85787		09-948590							Purchase Order Total		2,375.00	
022	04-85787	04/10/19	09-957214	11/07/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85787		09-957214							Purchase Order Total		2,375.00	
022	04-85787	04/10/19	09-962057	12/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85787		09-962057							Purchase Order Total		2,375.00	
022	04-86694	06/13/19	09-948591	10/04/19	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINGATION	2183.3300	1.00	2,183.33	
022	04-86694		09-948591							Purchase Order Total		2,183.33	
022	04-86694	06/13/19	09-957215	11/07/19	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINGATION	2183.3300	1.00	2,183.33	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-86694		09-957215							Purchase Order Total		2,183.33	
022	04-86694	06/13/19	09-962059	12/02/19	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINATION	2183.3300	1.00	2,183.33	
022	04-86694		09-962059							Purchase Order Total		2,183.33	
022	04-86695	06/13/19	09-948592	10/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	04-86695		09-948592							Purchase Order Total		2,000.00	
022	04-86695	06/13/19	09-957216	11/07/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	04-86695		09-957216							Purchase Order Total		2,000.00	
022	04-86695	06/13/19	09-962061	12/02/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	04-86695		09-962061							Purchase Order Total		2,000.00	
022	04-86696	06/13/19	09-948594	10/04/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3300	1.00	2,083.33	
022	04-86696		09-948594							Purchase Order Total		2,083.33	
022	04-86696	06/13/19	09-957219	11/07/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3300	1.00	2,083.33	
022	04-86696		09-957219							Purchase Order Total		2,083.33	
022	04-86696	06/13/19	09-962064	12/02/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3300	1.00	2,083.33	
022	04-86696		09-962064							Purchase Order Total		2,083.33	
022	04-86697	06/13/19	09-948595	10/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	04-86697		09-948595							Purchase Order Total		2,000.00	
022	04-86697	06/13/19	09-957220	11/07/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	04-86697		09-957220							Purchase Order Total		2,000.00	
022	04-86697	06/13/19	09-962066	12/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	04-86697		09-962066							Purchase Order Total		2,000.00	
022	04-86977	07/01/19	09-948593	10/04/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	
022	04-86977		09-948593							Purchase Order Total		2,000.00	
022	04-86977	07/01/19	09-957218	11/07/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	
022	04-86977		09-957218							Purchase Order Total		2,000.00	
022	04-86977	07/01/19	09-962063	12/02/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-86977		O9-962063							Purchase Order Total		2,000.00	
022	O4-87526	07/30/19	O9-948235	10/03/19	2105800	EIDE BAILLY LLP	918	04	1ST AMER TITLE-IT EXAM	12150.0000	1.00	12,150.00	
022	O4-87526		O9-948235							Purchase Order Total		12,150.00	
022	O4-87526	07/30/19	O9-958586	11/14/19	2105800	EIDE BAILLY LLP	918	04	1ST AMER TITLE-IT EXAM	27186.3200	1.00	27,186.32	
022	O4-87526		O9-958586							Purchase Order Total		27,186.32	
022	O4-87765	08/14/19	O9-948239	10/03/19	2105800	EIDE BAILLY LLP	918	04	FIN EXAM-OMAHA NATL INS CO	9978.0400	1.00	9,978.04	
022	O4-87765		O9-948239							Purchase Order Total		9,978.04	
022	O4-87765	08/14/19	O9-956110	11/05/19	2105800	EIDE BAILLY LLP	918	04	FIN EXAM-OMAHA NATL INS CO	36697.2000	1.00	36,697.20	
022	O4-87765		O9-956110							Purchase Order Total		36,697.20	
022	O4-87765	08/14/19	O9-962912	12/05/19	2105800	EIDE BAILLY LLP	918	04	FIN EXAM-OMAHA NATL INS CO	43629.9900	1.00	43,629.99	
022	O4-87765		O9-962912							Purchase Order Total		43,629.99	
022	O4-87801	08/20/19	O9-948596	10/04/19	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP VOLUNTEER PROG	833.3300	1.00	833.33	
022	O4-87801		O9-948596							Purchase Order Total		833.33	
022	O4-87801	08/20/19	O9-957222	11/07/19	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP VOLUNTEER PROG	833.3300	1.00	833.33	
022	O4-87801		O9-957222							Purchase Order Total		833.33	
022	O4-87801	08/20/19	O9-962067	12/02/19	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP VOLUNTEER PROG	833.3300	1.00	833.33	
022	O4-87801		O9-962067							Purchase Order Total		833.33	
022			72			Purchase Orders				Agency Total		417,475.45	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			Z8-950783	10/15/19	500775	ABC ELECTRIC COMPANY INC- PO'S	914	38	POWER POLE DISCONNECTS	1775.0000	1.00	1,775.00	
023			Z8-950783							Purchase Order Total		1,775.00	
023	OC-14252	05/28/15	OG-947572	10/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	50.7300	1.00	50.73	
023	OC-14252		OG-947572							Purchase Order Total		50.73	
023	OC-14252	05/28/15	OG-951216	10/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	451.4100	1.00	451.41	
023	OC-14252		OG-951216							Purchase Order Total		451.41	
023	OC-14252	05/28/15	O6-956120	11/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	129.6300	1.00	129.63	
023	OC-14252		O6-956120							Purchase Order Total		129.63	
023	OC-14680	11/22/16	O6-953737	10/25/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	45.5700	1.00	45.57	
023	OC-14680		O6-953737							Purchase Order Total		45.57	
023	OC-14680	11/22/16	O6-961002	11/22/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	388.7500	1.00	388.75	
023		11/22/16	O6-961002	11/22/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	388.7500	1.00	388.75	
023		11/22/16	O6-961002	11/22/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	728.9000	1.00	728.90	
023		11/22/16	O6-961002	11/22/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	728.8900	1.00	728.89	
023			O6-961002							Purchase Order Total		2,235.29	
023	OC-14835	08/21/17	OG-959180	11/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	17.8100	1.00	17.81	SW
023		08/21/17	OG-959180	11/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	160.3300	1.00	160.33	
023			OG-959180							Purchase Order Total		178.14	
023	O4-59284	07/02/14	O9-961021	11/24/19	544298	RECYCLING ENTERPRISES OF NE IN THE STATE	926	77	PRICE CHARGED TO	30.0000	.03	.90	SW
023		07/02/14	O9-961021	11/24/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECORDS MGMT BOXES SHREDDDED	.7000	1.00	.70	
023		07/02/14	O9-961021	11/24/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECORDS MGMT BOXES SHREDDDED	.0800	1.00	.08	
023		07/02/14	O9-961021	11/24/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECORDS MGMT BOXES SHREDDDED	.1200	1.00	.12	
023			O9-961021							Purchase Order Total		1.80	
023	O4-59284	07/02/14	O9-961070	11/25/19	544298	RECYCLING	926	77	SHRED OF RECORDS	30.0000	.03	.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES OF NE IN			MGMT BOXES				
										Purchase Order Total		.90	
023	04-59284		09-961070									.90	
023	04-59284	07/02/14	09-961072	11/25/19	544298	RECYCLING	926	77	SHRED OF REC MGMT	30.0000	.03	.90	SW
						ENTERPRISES OF NE IN			BOXES				
										Purchase Order Total		.90	
023	04-59284		09-961072									.90	
023	04-59284	07/02/14	09-961180	11/25/19	544298	RECYCLING	926	77	SHRED REC MGMT	60.0000	.03	1.80	SW
						ENTERPRISES OF NE IN			STORED BOXES				
										Purchase Order Total		1.80	
023	04-59284		09-961180									1.80	
023	04-59284	07/02/14	09-961347	11/26/19	544298	RECYCLING	926	77	SHRED OF REC MGMT	1076.0000	.03	32.28	SW
						ENTERPRISES OF NE IN			BOXES				
										Purchase Order Total		32.28	
023	04-59284		09-961347									32.28	
023	04-62121	08/05/14	Z8-953520	10/24/19	537507	NATIONAL ASSOCIATION OF STATE	208	90	NAWAS SDDS SUB RNWL SDDS	3500.0000	1.00	3,500.00	
										Purchase Order Total		3,500.00	
023	04-62121		Z8-953520									3,500.00	
023	04-65005	02/25/15	09-950311	10/11/19	1106578	KONE INC - OMAHA	910	13	500 & 550 S 16TH ST	2.0000	345.00	690.00	
										Purchase Order Total		690.00	
023	04-65005		09-950311									690.00	
023	04-68290	09/08/15	Z8-951544	10/17/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
										Purchase Order Total		25.00	
023	04-68290		Z8-951544									25.00	
023	04-68290	09/08/15	Z8-958960	11/15/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
										Purchase Order Total		25.00	
023	04-68290		Z8-958960									25.00	
023	04-68290	09/08/15	Z8-965182	12/13/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
										Purchase Order Total		25.00	
023	04-68290		Z8-965182									25.00	
023	04-68299	09/08/15	Z8-951529	10/17/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	27.0000	1.00	27.00	
										Purchase Order Total		27.00	
023	04-68299		Z8-951529									27.00	
023	04-68299	09/08/15	Z8-958956	11/15/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	121.0000	1.00	121.00	
										Purchase Order Total		121.00	
023	04-68299		Z8-958956									121.00	
023	04-68299	09/08/15	Z8-965184	12/13/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	191.5000	1.00	191.50	
										Purchase Order Total		191.50	
023	04-68299		Z8-965184									191.50	
023	04-69934	01/06/16	09-950146	10/10/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	04-69934	01/06/16	09-950146	10/10/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
										Purchase Order Total		5,890.00	
023	04-69934		09-950146									5,890.00	
023	04-69934	01/06/16	09-958197	11/12/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	04-69934	01/06/16	09-958197	11/12/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
										Purchase Order Total		5,890.00	
023	04-69934		09-958197									5,890.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-69934	01/06/16	09-964581	12/12/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	09-964581	12/12/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	O4-69934		09-964581							Purchase Order Total		5,890.00	
023	O4-70814	03/16/16	Z8-947576	10/01/19	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION TYPE SERVICES	53.5000	1.00	53.50	
023	O4-70814		Z8-947576							Purchase Order Total		53.50	
023	O4-72720	07/20/16	09-949617	10/09/19	2013694	HAYES MECHANICAL LLC	910	36	BOILER PM 500 & 550	1.0000	166.00	166.00	
023	O4-72720		09-949617							Purchase Order Total		166.00	
023	O4-72720	07/20/16	09-957244	11/07/19	2013694	HAYES MECHANICAL LLC	910	36	CHILLER PM FOR 500-550	1.0000	166.00	166.00	
023	O4-72720		09-957244							Purchase Order Total		166.00	
023	O4-73854	09/20/16	09-963586	12/07/19	837565	INNOVATIVE COSTING SOLUTIONS L	918	04	INDIRECT COST ALLOCATION	46200.0000	1.00	46,200.00	
023	O4-73854	09/20/16	09-963586	12/07/19	837565	INNOVATIVE COSTING SOLUTIONS L	918	04	AMENDMENT FOR TRAVEL	2912.3200	1.00	2,912.32	
023	O4-73854		09-963586							Purchase Order Total		49,112.32	
023	O4-74642	11/08/16	09-960872	11/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	19.6300	1.00	19.63	
023		11/08/16	09-960872	11/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OCT 2019	.7800	1.00	.78	
023		11/08/16	09-960872	11/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OCT 2019	6.9700	1.00	6.97	
023		11/08/16	09-960872	11/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OCT 2019	1.1900	1.00	1.19	
023		11/08/16	09-960872	11/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OCT 2019	10.6900	1.00	10.69	
023			09-960872							Purchase Order Total		39.26	
023	O4-74642	11/08/16	09-963585	12/07/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.5600	1.00	3.56	
023		11/08/16	09-963585	12/07/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	32.0800	1.00	32.08	
023			09-963585							Purchase Order Total		35.64	
023	O4-74642	11/08/16	09-966136	12/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	32.4600	1.00	32.46	
023		11/08/16	09-966136	12/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-NP OSHA	3.2500	1.00	3.25	
023		11/08/16	09-966136	12/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-NP OSHA	29.2100	1.00	29.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE - PURCHA								
023			09-966136							Purchase Order Total		64.92		
023	O4-74642	11/08/16	09-967825	12/27/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	18.9500	1.00	18.95		
023		11/08/16	09-967825	12/27/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - FINANCE	7.0700	1.00	7.07		
023		11/08/16	09-967825	12/27/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA 10%	1.1900	1.00	1.19		
023		11/08/16	09-967825	12/27/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA 90%	10.6900	1.00	10.69		
023			09-967825							Purchase Order Total		37.90		
023	O4-75807	02/14/17	09-950280	10/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	500 S 16TH ST PEST CONTROL	1.0000	64.99	64.99		
023	O4-75807		09-950280							Purchase Order Total		64.99		
023	O4-75807	02/14/17	09-950282	10/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	550 S 16TH ST PEST CONTROL	1.0000	64.99	64.99		
023	O4-75807		09-950282							Purchase Order Total		64.99		
023	O4-76257	03/23/17	Z8-964084	12/10/19	2278449	LANGUAGELINC	915	00	BURMESE TRANSLATION FOR	195.5000	1.00	195.50		
023	O4-76257		Z8-964084							Purchase Order Total		195.50		
023	O4-76500	04/14/17	09-948389	10/04/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES FOR STEVE PORR	280.0000	1.00	280.00		
023	O4-76500		09-948389							Purchase Order Total		280.00		
023	O4-77675	06/27/17	09-948111	10/03/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS	*****	1.00	1,378,331.00	SOL	
023	O4-77675		09-948111							Purchase Order Total		1,378,331.00		
023	O4-77675	06/27/17	09-950267	10/10/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS LICENSE	*****	1.00	1,124,100.00	SOL	
023	O4-77675		09-950267							Purchase Order Total		1,124,100.00		
023	O4-77675	06/27/17	09-951859	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FND TRKG 7-1-19 TO 6-30-20	7500.0000	1.00	7,500.00	SOL	
023		06/27/17	09-951859	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FND TRKG 7-1-19 TO 6-30-20	9611.0500	1.00	9,611.05	SOL	
023		06/27/17	09-951859	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FND TRKG 7-1-19 TO 6-30-20	10638.9500	1.00	10,638.95	SOL	
023		06/27/17	09-951859	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FND TRKG 7-1-19 TO 6-30-20	6729.0100	1.00	6,729.01	SOL	
023		06/27/17	09-951859	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FND TRKG 7-1-19 TO 6-30-20	13520.9900	1.00	13,520.99	SOL	

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023			09-951859							Purchase Order Total		48,000.00	
023	O4-77675	06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	104588.0000	1.00	104,588.00	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	41412.4500	1.00	41,412.45	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	4877.6200	1.00	4,877.62	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	6040.9300	1.00	6,040.93	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	47967.0000	1.00	47,967.00	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	267.6400	1.00	267.64	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	5888.0800	1.00	5,888.08	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	1605.8400	1.00	1,605.84	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	669.1000	1.00	669.10	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	2542.5800	1.00	2,542.58	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	2408.7600	1.00	2,408.76	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	5386.0000	1.00	5,386.00	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	7095.0000	1.00	7,095.00	SOL
023		06/27/17	09-951874	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS- 7-1-19 TO 6-30-20	6619.0000	1.00	6,619.00	SOL
023			09-951874							Purchase Order Total		237,368.00	
023	O4-77675	06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	31293.3300	1.00	31,293.33	SOL
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	3598.7300	1.00	3,598.73	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	3983.6000	1.00	3,983.60	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	7582.3300	1.00	7,582.33	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	151.6500	1.00	151.65	

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023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	3336.2300	1.00	3,336.23	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	909.8800	1.00	909.88	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	379.1200	1.00	379.12	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	1440.6400	1.00	1,440.64	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	1364.8200	1.00	1,364.82	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	31293.3200	1.00	31,293.32	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	7582.3300	1.00	7,582.33	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	7582.3600	1.00	7,582.36	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	7582.3300	1.00	7,582.33	
023		06/27/17	09-951956	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	MOB APP HOST 7-1-19 TO 6-30-20	7582.3300	1.00	7,582.33	
023			09-951956							Purchase Order Total		115,663.00	
023	O4-77675	06/27/17	09-951968	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBL TRNG 7-1-19 TO 6-30-20	13481.5800	1.00	13,481.58	SOL
023		06/27/17	09-951968	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBL TRNG 7-1-19 TO 6-30-20	14923.4200	1.00	14,923.42	
023			09-951968							Purchase Order Total		28,405.00	
023	O4-77675	06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7700	1.00	2,105.77	SOL
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	999.4500	1.00	999.45	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	1106.3300	1.00	1,106.33	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7700	1.00	2,105.77	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	42.1200	1.00	42.12	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	926.5400	1.00	926.54	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	252.6900	1.00	252.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	105.2900	1.00	105.29	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	400.1000	1.00	400.10	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	379.0400	1.00	379.04	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7800	1.00	2,105.78	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7800	1.00	2,105.78	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7800	1.00	2,105.78	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7800	1.00	2,105.78	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7800	1.00	2,105.78	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7800	1.00	2,105.78	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7800	1.00	2,105.78	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7800	1.00	2,105.78	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7800	1.00	2,105.78	
023		06/27/17	09-951972	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRAN 7-1-19 TO 6-30-20	2105.7800	1.00	2,105.78	
023	O4-77675	06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	2777.3200	1.00	2,777.32	SOL
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	1318.1800	1.00	1,318.18	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	1459.1500	1.00	1,459.15	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	2777.3300	1.00	2,777.33	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	55.5500	1.00	55.55	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	1222.0300	1.00	1,222.03	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	333.2800	1.00	333.28	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	138.8700	1.00	138.87	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	527.6900	1.00	527.69	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	499.9200	1.00	499.92	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	2777.3300	1.00	2,777.33	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	2777.3300	1.00	2,777.33	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	2777.3300	1.00	2,777.33	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	2777.3300	1.00	2,777.33	
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	HELP DESK 7-1-19 TO 6-30-20	2777.3300	1.00	2,777.33	

Purchase Order Total

18,952.00

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			TO 6-30-20				
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	HELP DESK 7-1-19	2777.3600	1.00	2,777.36	
						INC - PUR			TO 6-30-20				
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	HELP DESK 7-1-19	2777.3300	1.00	2,777.33	
						INC - PUR			TO 6-30-20				
023		06/27/17	09-951980	10/18/19	506943	GEOGRAPHIC SOLUTIONS	208	45	HELP DESK 7-1-19	2777.3300	1.00	2,777.33	
						INC - PUR			TO 6-30-20				
023			09-951980							Purchase Order Total		24,996.00	
023	O4-77675	06/27/17	09-954772	10/29/19	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX-INITIAL	*****	1.00	1,549,500.00	SOL
						INC - PUR			SETUP FEE				
023	O4-77675	06/27/17	09-954772	10/29/19	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX YEAR 3	990000.0000	1.00	990,000.00	SOL
						INC - PUR							
023	O4-77675		09-954772							Purchase Order Total		2,539,500.00	
023	O4-81421	05/03/18	09-948385	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	184.0000	.08	14.72	
										Purchase Order Total		14.72	
023	O4-81421	05/03/18	09-948386	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
										Purchase Order Total		14.48	
023	O4-81421	05/03/18	09-948387	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1433.0000	.08	114.64	
										Purchase Order Total		114.64	
023	O4-81421	05/03/18	09-955714	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3.0800	1.00	3.08	
										Purchase Order Total		3.08	
023		05/03/18	09-955714	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3.0800	1.00	3.08	
										Purchase Order Total		3.08	
023		05/03/18	09-955714	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	.7600	1.00	.76	
										Purchase Order Total		12.32	
023	O4-81421	05/03/18	09-955716	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2568.0000	.08	205.44	
										Purchase Order Total		205.44	
023	O4-81421	05/03/18	09-955717	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1015.0000	.08	81.20	
										Purchase Order Total		81.20	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421	05/03/18	09-955748	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	189.0000	.08	15.12	
023	O4-81421		09-955748							Purchase Order Total		15.12	
023	O4-81421	05/03/18	09-962367	12/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1244.0000	.08	99.52	
023	O4-81421		09-962367							Purchase Order Total		99.52	
023	O4-81421	05/03/18	09-962371	12/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	178.0000	.08	14.24	
023	O4-81421		09-962371							Purchase Order Total		14.24	
023	O4-81421	05/03/18	09-962378	12/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	199.0000	.08	15.92	
023	O4-81421		09-962378							Purchase Order Total		15.92	
023	O4-81426	05/04/18	09-967068	12/23/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #1	340.0000	1.00	340.00	
023		05/04/18	09-967068	12/23/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #1	60.0000	1.00	60.00	
023		05/04/18	09-967068	12/23/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #1	50.0000	1.00	50.00	
023		05/04/18	09-967068	12/23/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #1	290.0000	1.00	290.00	
023			09-967068							Purchase Order Total		740.00	
023	O4-81561	05/10/18	09-948672	10/05/19	2013694	HAYES MECHANICAL LLC	941	25	BOILER PM	1.0000	618.00	618.00	
023	O4-81561		09-948672							Purchase Order Total		618.00	
023	O4-81561	05/10/18	09-952428	10/22/19	2013694	HAYES MECHANICAL LLC	941	25	BOILER REPAIR - 550 BLDG	194.0000	1.00	194.00	
023	O4-81561		09-952428							Purchase Order Total		194.00	
023	O4-81773	05/29/18	09-950648	10/15/19	505080	ENGINEERED CONTROLS INC - PURC	941	55	QTRLY PM FOR 500-550 CONTROLS	1.0000	1,720.00	1,720.00	
023	O4-81773		09-950648							Purchase Order Total		1,720.00	
023	O4-82690	07/19/18	Z8-950268	10/11/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING - LEGAL	24.0000	1.00	24.00	
023	O4-82690		Z8-950268							Purchase Order Total		24.00	
023	O4-82690	07/19/18	Z8-958563	11/13/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	18.0000	1.00	18.00	
023	O4-82690		Z8-958563							Purchase Order Total		18.00	
023	O4-82690	07/19/18	Z8-963587	12/07/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	118.0000	1.00	118.00	
023	O4-82690		Z8-963587							Purchase Order Total		118.00	
023	O4-84128	10/31/18	09-947566	10/01/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK	5.0000	19.00	95.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
023	O4-84128	10/31/18	09-947566	10/01/19	4033350	ONE SOURCE THE	961	30	CHARGE FOR	3.0000	10.00	30.00	
						BACKGROUND CHEC			ADDITIONAL				
023	O4-84128		09-947566							Purchase Order Total		125.00	
023	O4-84128	10/31/18	09-955713	11/04/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK	4.0000	19.00	76.00	
						BACKGROUND CHEC							
023	O4-84128	10/31/18	09-955713	11/04/19	4033350	ONE SOURCE THE	961	30	CHARGE FOR	10.0000	10.00	100.00	
						BACKGROUND CHEC			ADDITIONAL				
023	O4-84128		09-955713							Purchase Order Total		176.00	
023	O4-84128	10/31/18	09-962527	12/04/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK	6.0000	19.00	114.00	
						BACKGROUND CHEC							
023	O4-84128	10/31/18	09-962527	12/04/19	4033350	ONE SOURCE THE	961	30	CHARGE FOR	9.0000	10.00	90.00	
						BACKGROUND CHEC			ADDITIONAL				
023	O4-84128	10/31/18	09-962527	12/04/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY COURT	285.0000	1.00	285.00	
						BACKGROUND CHEC			ADJUSTMENTS				
023	O4-84128		09-962527							Purchase Order Total		489.00	
023	O4-86428	05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	1150.0000	1.00	1,150.00	SOL
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	189.7500	1.00	189.75	
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	70.2900	1.00	70.29	
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	1.7800	1.00	1.78	
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	48.8200	1.00	48.82	
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	68.8600	1.00	68.86	
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	195.5000	1.00	195.50	
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	575.0000	1.00	575.00	
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	575.0000	1.00	575.00	
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	575.0000	1.00	575.00	
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	359.9500	1.00	359.95	
									SEPT 2019				
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	240.1200	1.00	240.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-949913	10/10/19	541707	CATCH INTELLIGENCE	920	37	SEPT 2019 MANAGED SERVICES - SEPT 2019	1699.9300	1.00	1,699.93	
023			09-949913							Purchase Order Total		5,750.00	
023	O4-86428	05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	1150.0000	1.00	1,150.00	SOL
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	189.7500	1.00	189.75	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	70.2800	1.00	70.28	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	1.7900	1.00	1.79	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	48.8200	1.00	48.82	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	68.8600	1.00	68.86	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	195.5000	1.00	195.50	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	575.0000	1.00	575.00	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	575.0000	1.00	575.00	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	575.0000	1.00	575.00	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	359.9500	1.00	359.95	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	240.1200	1.00	240.12	
023		05/22/19	09-955805	11/04/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-OCT 2019	1699.9300	1.00	1,699.93	
023			09-955805							Purchase Order Total		5,750.00	
023	O4-86428	05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	1150.0000	1.00	1,150.00	SOL
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	189.7500	1.00	189.75	
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	70.2900	1.00	70.29	
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	1.7700	1.00	1.77	
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	48.8200	1.00	48.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NOV 2019				
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	68.8700	1.00	68.87	
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	195.5000	1.00	195.50	
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	575.0000	1.00	575.00	
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	575.0000	1.00	575.00	
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	575.0000	1.00	575.00	
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	359.9500	1.00	359.95	
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	240.1200	1.00	240.12	
023		05/22/19	09-959751	11/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2019	1699.9300	1.00	1,699.93	
023			09-959751						Purchase Order Total			5,750.00	
023	O4-86428	05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	1150.0000	1.00	1,150.00	
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	189.7500	1.00	189.75	
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	89.3600	1.00	89.36	
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	100.3900	1.00	100.39	
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	195.5000	1.00	195.50	
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	575.0000	1.00	575.00	
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	575.0000	1.00	575.00	
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	575.0000	1.00	575.00	
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	359.9500	1.00	359.95	
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	240.1200	1.00	240.12	
023		05/22/19	09-967090	12/23/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-DEC 2019	1699.9300	1.00	1,699.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-967090						SERVICES-DEC 2019				
									Purchase Order Total			11,500.00	
023	O4-86799	06/19/19	Z8-956542	11/05/19	509927	ATC GROUP SERVICES LLC	918	00	ASBESTOS CONSULTING SVS FOR	2100.0000	1.00	2,100.00	
			Z8-956542						Purchase Order Total			2,100.00	
023	O4-87986	08/29/19	O9-952464	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LABOR AVAILABILITY STUDIES	34402.6800	1.00	34,402.68	
			O9-952464						Purchase Order Total			34,402.68	
023	O4-87986	08/29/19	O9-966062	12/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LABOR AVAILABILITY STUDIES	142597.3200	1.00	142,597.32	
			O9-966062						Purchase Order Total			142,597.32	
023	O4-88096	09/06/19	Z8-953686	10/25/19	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING SVS	330.0000	1.00	330.00	
			Z8-953686						Purchase Order Total			330.00	
023	O4-88539	10/09/19	O9-953062	10/23/19	6504	AS - BUILDING DIVISION	918	75	550 BLDG RENOVATION	552.0000	1.00	552.00	
			O9-953062						Purchase Order Total			552.00	
023	O4-88539	10/09/19	O9-953068	10/23/19	6504	AS - BUILDING DIVISION	918	75	550 BLDG RENOVATION	2760.0000	1.00	2,760.00	
			O9-953068						Purchase Order Total			2,760.00	
023	O4-88539	10/09/19	O9-958003	11/12/19	6504	AS - BUILDING DIVISION	918	75	550 BLDG RENOVA MGMT SVS	2415.0000	1.00	2,415.00	
			O9-958003						Purchase Order Total			2,415.00	
023	O4-88919	11/15/19	O9-959030	11/15/19	515333	CLARK ENERSEN PARTNERS INC - P	906	00	550 BLDG. RENOVATION	9837.5000	1.00	9,837.50	
			O9-959030						Purchase Order Total			9,837.50	
023	O4-88919	11/15/19	O9-959700	11/19/19	515333	CLARK ENERSEN PARTNERS INC - P	906	00	550 BLDG. RENOVATION	19675.0000	1.00	19,675.00	
			O9-959700						Purchase Order Total			19,675.00	
023	O4-89196	12/19/19	O9-966207	12/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LMI COMPUTER SCIENCE	15000.0000	1.00	15,000.00	
			O9-966207						Purchase Order Total			15,000.00	
023			78			Purchase Orders			Agency Total			5,856,003.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	OC-14252	05/28/15	O6-956914	11/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SINGLE INCIDENT SUPPORT	1.0000	81.00	81.00	
024	OC-14252		O6-956914							Purchase Order Total		81.00	
024	OC-14572	08/11/16	OG-950799	10/15/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	250.0000	17.80	4,450.00	
024	OC-14572		OG-950799							Purchase Order Total		4,450.00	
024	OC-14572	08/11/16	OG-962747	12/04/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	358.0000	17.80	6,372.40	
024	OC-14572		OG-962747							Purchase Order Total		6,372.40	
024	OC-14601	09/13/16	O6-962138	12/02/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	QAS RENEWAL BUNDLE LICENSE	1.0000	32,987.64	32,987.64	
024	OC-14601		O6-962138							Purchase Order Total		32,987.64	
024	OC-14681	11/22/16	O6-956067	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SQL SERVER ENTERPRISE CORE	2.0000	15,537.56	31,075.12	
024	OC-14681		O6-956067							Purchase Order Total		31,075.12	
024	OC-14681	11/22/16	O6-956088	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAL LICENSE FOR	3.0000	21.36	64.08	
024	OC-14681		O6-956088							Purchase Order Total		64.08	
024	OC-14681	11/22/16	O6-956095	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VIRTUAL SERVER SOFTWARE	8.0000	2,960.75	23,686.00	
024		11/22/16	O6-956095	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHNICAL SUPPORT	8.0000	2,379.98	19,039.84	
024			O6-956095							Purchase Order Total		42,725.84	
024	OC-14681	11/22/16	O6-956097	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PROLIANT DL360 GEN 10	4.0000	21,061.22	84,244.88	
024	OC-14681		O6-956097							Purchase Order Total		84,244.88	
024	OC-14681	11/22/16	O6-956285	11/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PROLIANT DL360 GEN 10	4.0000	16,410.65	65,642.60	
024	OC-14681		O6-956285							Purchase Order Total		65,642.60	
024	OC-14681	11/22/16	O6-956293	11/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS DATACENTER	72.0000	870.14	62,650.08	
024	OC-14681		O6-956293							Purchase Order Total		62,650.08	
024	OO-102540	09/26/19	ZO-949255	10/08/19	503791	RYDIN DECAL - PURCHASE ORDERS	550	28	2019 PERMANENT	65000.0000	.24	15,470.00	DPA
024	OO-102540	09/26/19	ZO-949255	10/08/19	503791	RYDIN DECAL - PURCHASE ORDERS	550	28	2019 TEMPORARY	17000.0000	.20	3,383.00	DPA
024	OO-102540		ZO-949255							Purchase Order Total		18,853.00	
024	O4-68991	10/15/15	O6-956983	11/06/19	508084	PRICE DIGEST	920	46	PRICE DIGEST AUTO DATABASE	1.0000	25,000.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-68991		O6-956983							Purchase Order Total		25,000.00	
024	O4-74300	10/17/16	O9-955299	10/31/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	41487.0000	4.30	178,394.10	
024	O4-74300	10/17/16	O9-955299	10/31/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	41487.0000	.57	23,647.59	
024	O4-74300	10/17/16	O9-955299	10/31/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	41487.0000	.41	17,134.13	
024	O4-74300		O9-955299							Purchase Order Total		219,175.82	
024	O4-74300	10/17/16	O9-961640	11/26/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	45701.0000	4.30	196,514.30	
024	O4-74300	10/17/16	O9-961640	11/26/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	45701.0000	.57	26,049.57	
024	O4-74300	10/17/16	O9-961640	11/26/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	45701.0000	.41	18,874.51	
024	O4-74300		O9-961640							Purchase Order Total		241,438.38	
024	O4-74300	10/17/16	O9-965481	12/16/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	35091.0000	4.30	150,891.30	
024	O4-74300	10/17/16	O9-965481	12/16/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	35091.0000	.57	20,001.87	
024	O4-74300	10/17/16	O9-965481	12/16/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	35091.0000	.41	14,492.58	
024	O4-74300		O9-965481							Purchase Order Total		185,385.75	
024	O4-77442	06/22/17	O9-961472	11/26/19	538140	NEBRASKA GOV - PO S	920	45	2018 - ANNUAL MAINTENANCE	1.0000	5,280.00	5,280.00	
024		06/22/17	O9-961472	11/26/19	538140	NEBRASKA GOV - PO S	920	45	CONTENT MANAGEMENT REQUESTS	9.0000	20.00	180.00	
024		06/22/17	O9-961472	11/26/19	538140	NEBRASKA GOV - PO S			CUSTOMIZED MAINTENANCE	1.0000	20.00	20.00	
024			O9-961472							Purchase Order Total		5,480.00	
024	O4-79097	09/12/17	O9-955263	10/31/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8635.2500	1.00	8,635.25	
024	O4-79097	09/12/17	O9-955263	10/31/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	413.1300	1.00	413.13	
024	O4-79097	09/12/17	O9-955263	10/31/19	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8446.9800	1.00	8,446.98	
024	O4-79097		O9-955263							Purchase Order Total		17,495.36	
024	O4-79097	09/12/17	O9-955269	10/31/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1903.2600	1.00	1,903.26	
024	O4-79097		O9-955269							Purchase Order Total		1,903.26	
024	O4-79097	09/12/17	O9-955271	10/31/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	8469.3100	1.00	8,469.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-79097	09/12/17	09-955271	10/31/19	507816	AAMVA - PAYMENTS	920	02	EXCHANGE SSA-SSN INFORMATION	400.2800	1.00	400.28	
024	O4-79097	09/12/17	09-955271	10/31/19	507816	AAMVA - PAYMENTS	920	02	EXCHANGE S2S-STATE 2 STATE VERIFICATION	8446.9800	1.00	8,446.98	
024	O4-79097		09-955271						Purchase Order Total			17,316.57	
024	O4-79097	09/12/17	09-955276	10/31/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1651.8000	1.00	1,651.80	
024	O4-79097		09-955276						Purchase Order Total			1,651.80	
024	O4-79097	09/12/17	09-961641	11/26/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	9171.4400	1.00	9,171.44	
024	O4-79097	09/12/17	09-961641	11/26/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	414.2200	1.00	414.22	
024	O4-79097	09/12/17	09-961641	11/26/19	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8552.3100	1.00	8,552.31	
024	O4-79097		09-961641						Purchase Order Total			18,137.97	
024	O4-79097	09/12/17	09-961642	11/26/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1577.4900	1.00	1,577.49	
024	O4-79097		09-961642						Purchase Order Total			1,577.49	
024	O4-80201	12/26/17	06-956801	11/06/19	2037826	DB SOFTWARE LLC	920	45	IFTA/IRP AUDIT PROGRAM	1.0000	5,600.00	5,600.00	
024	O4-80201		06-956801						Purchase Order Total			5,600.00	
024	O4-80890	03/06/18	09-955256	10/31/19	2397133	FAST ENTERPRISES LLC	962	93	SYSTEM ACCEPTANCE	1.0000	7,240,000.00	7,240,000.00	
024	O4-80890		09-955256						Purchase Order Total			7,240,000.00	
024	O4-86400	05/21/19	06-956977	11/06/19	542657	RL POLK & CO	920	45	VINTELLIGENCE, STANDARD PLUS	1.0000	8,130.00	8,130.00	
024	O4-86400		06-956977						Purchase Order Total			8,130.00	
024			25			Purchase Orders			Agency Total			8,337,439.04	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-947446	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664	1.0000	356.00	356.00	
025			OH-947446							Purchase Order Total		356.00	
025			OH-947771	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-947771	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-947771							Purchase Order Total		410.00	
025			OH-947952	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE W/O HOLDER	1.0000	9.25	9.25	
025			OH-947952							Purchase Order Total		9.25	
025			OH-948463	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ARMREST FOR BREATHE CHAIR	1.0000	67.00	67.00	
025			OH-948463							Purchase Order Total		67.00	
025			OH-948747	10/07/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	CLEARVIEW, NO ZIPPER, 36X76X6	10.0000	100.00	1,000.00	
025			OH-948747							Purchase Order Total		1,000.00	
025			OH-949340	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND	2.0000	430.00	860.00	
025			OH-949340	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND	2.0000	430.00	860.00	
025			OH-949340							Purchase Order Total		1,720.00	
025			OH-949454	10/09/19	460	CORRECTIONAL SERVICES, DEPARTM	801	83	G-RSN-999	1.0000	11.00	11.00	
025			OH-949454							Purchase Order Total		11.00	
025			OH-949532	10/09/19	460	CORRECTIONAL SERVICES, DEPARTM	801	83	G-RSN-999	1.0000	11.00	11.00	
025			OH-949532							Purchase Order Total		11.00	
025			OH-949854	10/09/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-949854							Purchase Order Total		9.25	
025			OH-949862	10/09/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-949862							Purchase Order Total		9.25	
025			OH-950119	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	
025			OH-950119							Purchase Order Total		342.00	
025			OH-950175	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-950175	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-950175							Purchase Order Total		410.00	
025			OH-950218	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-950218							Purchase Order Total		303.00	
025			OH-950703	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ITHACA CHAIR W/ ADJ ARMS/SEAT	2.0000	356.00	712.00	
025			OH-950703							Purchase Order Total		712.00	
025			OH-951191	10/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-951191	10/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-951191							Purchase Order Total		410.00	
025			OH-951221	10/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-951221							Purchase Order Total		226.00	
025			OH-951247	10/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-951247							Purchase Order Total		430.00	
025			OH-952846	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	3.0000	303.00	909.00	
025			OH-952846							Purchase Order Total		909.00	
025			OH-952945	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-952945							Purchase Order Total		303.00	
025			OH-952990	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664	1.0000	356.00	356.00	
025			OH-952990							Purchase Order Total		356.00	
025			OH-953092	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-953092	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-953092							Purchase Order Total		18.50	
025			OH-953115	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664	1.0000	356.00	356.00	
025			OH-953115							Purchase Order Total		356.00	
025			OH-953533	10/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	6.0000	430.00	2,580.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-953533							Purchase Order Total		2,580.00	
025			OH-953570	10/24/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-953570	10/24/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-953570							Purchase Order Total		372.00	
025			OH-954638	10/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	4.0000	39.00	156.00	
025			OH-954638							Purchase Order Total		156.00	
025			OH-955069	10/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	5.0000	56.50	282.50	
025			OH-955069	10/30/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	5.0000	36.50	182.50	
025			OH-955069							Purchase Order Total		465.00	
025			OH-955177	10/30/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194-898	1.0000	647.00	647.00	
025			OH-955177	10/30/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-1443-AA DELTA CHAIR-KNEE	1.0000	382.00	382.00	
025			OH-955177	10/30/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9667 ITHACA CHAIR- PIVOT	2.0000	383.00	766.00	
025			OH-955177							Purchase Order Total		1,795.00	
025			OH-955180	10/30/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-955180							Purchase Order Total		303.00	
025			OH-955551	11/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	2.0000	338.00	676.00	
025			OH-955551	11/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	2.0000	72.00	144.00	
025			OH-955551							Purchase Order Total		820.00	
025			OH-955977	11/04/19	460	CORRECTIONAL SERVICES, DEPARTM	801	83	G-RSN-999	1.0000	11.00	11.00	
025			OH-955977							Purchase Order Total		11.00	
025			OH-955997	11/04/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	3.0000	9.25	27.75	
025			OH-955997							Purchase Order Total		27.75	
025			OH-956001	11/04/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	2.0000	9.25	18.50	
025			OH-956001							Purchase Order Total		18.50	
025			OH-956005	11/04/19	460	CORRECTIONAL	080	55	G-GV-030	1.0000	9.25	9.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-956005							Purchase Order Total		9.25	
025			OH-956534	11/05/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-956534							Purchase Order Total		303.00	
025			OH-956843	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	G-OTH-999	3.0000	13.50	40.50	
025			OH-956843							Purchase Order Total		40.50	
025			OH-957440	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-957440							Purchase Order Total		303.00	
025			OH-957768	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS	1.0000	647.00	647.00	
025			OH-957768							Purchase Order Total		647.00	
025			OH-957797	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9665	1.0000	351.00	351.00	
025			OH-957797							Purchase Order Total		351.00	
025			OH-958027	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	15.0000	303.00	4,545.00	
025			OH-958027							Purchase Order Total		4,545.00	
025			OH-958404	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	2.0000	303.00	606.00	
025			OH-958404							Purchase Order Total		606.00	
025			OH-959134	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-959134							Purchase Order Total		303.00	
025			OH-959173	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-1443-FCA	5.0000	413.00	2,065.00	
025			OH-959173							Purchase Order Total		2,065.00	
025			OH-959593	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-959593							Purchase Order Total		9.25	
025			OH-959604	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	2.0000	9.25	18.50	
025			OH-959604							Purchase Order Total		18.50	
025			OH-959777	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN TO READ AS FOLLOWS:	1.0000	7.70	7.70	
025			OH-959777							Purchase Order Total		7.70	
025			OH-960252	11/20/19	460	CORRECTIONAL	425	06	G-CR-194-824	1.0000	647.00	647.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			COMFORT RX CHAIR				
025			OH-960252							Purchase Order Total		647.00	
025			OH-960849	11/22/19	460	CORRECTIONAL SERVICES, DEPARTM	966	00	G-PF-520	1000.0000	.14	144.00	
025			OH-960849							Purchase Order Total		144.00	
025			OH-960901	11/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA	2.0000	566.00	1,132.00	
025			OH-960901							Purchase Order Total		1,132.00	
025			OH-961390	11/26/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	METAL H-FRAME TABLE W/LAMINATE	2.0000	265.00	530.00	
025			OH-961390							Purchase Order Total		530.00	
025			OH-961707	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-961707	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-961707							Purchase Order Total		410.00	
025			OH-961719	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	G-OTH-999	1.0000	13.50	13.50	
025			OH-961719							Purchase Order Total		13.50	
025			OH-962187	12/03/19	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REFURB, TABLE QUOTE R20-027	1.0000	282.00	282.00	
025			OH-962187							Purchase Order Total		282.00	
025			OH-963001	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122	1.0000	496.00	496.00	
025			OH-963001							Purchase Order Total		496.00	
025			OH-963114	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-963114	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-963114							Purchase Order Total		410.00	
025			OH-963602	12/09/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	1ST LINE -- MARILYN BARNES	1.0000	9.25	9.25	
025			OH-963602	12/09/19	460	CORRECTIONAL SERVICES, DEPARTM	080	50	SILVER WALL MOUNTED HOLDER	1.0000	4.25	4.25	
025			OH-963602							Purchase Order Total		13.50	
025			OH-963604	12/09/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-963604							Purchase Order Total		303.00	
025			OH-963814	12/09/19	460	CORRECTIONAL	425	06	BREATHE CHAIR / ADJ	1.0000	303.00	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-963814			SERVICES, DEPARTM			ARMS				
025			OH-963814							Purchase Order Total		303.00	
025			OH-963832	12/09/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	3.0000	430.00	1,290.00	
025			OH-963832							Purchase Order Total		1,290.00	
025			OH-964204	12/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT 24/7	1.0000	566.00	566.00	
025			OH-964204							Purchase Order Total		566.00	
025			OH-964435	12/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-964435							Purchase Order Total		226.00	
025			OH-965549	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-965549	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-965549							Purchase Order Total		410.00	
025			OH-965780	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-965780							Purchase Order Total		303.00	
025			OH-965868	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	4.0000	303.00	1,212.00	
025			OH-965868	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ARMS FOR BREATHE CHAIR	6.0000	67.00	402.00	
025			OH-965868							Purchase Order Total		1,614.00	
025			OH-965869	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	40	THREE DRAWER FILE PEDESTAL	2.0000	219.00	438.00	
025			OH-965869							Purchase Order Total		438.00	
025			OH-965984	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	5.0000	303.00	1,515.00	
025			OH-965984							Purchase Order Total		1,515.00	
025			OH-966180	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-966180							Purchase Order Total		9.25	
025			OH-966839	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	F-FR-400-1 FOOTREST	1.0000	30.00	30.00	
025			OH-966839							Purchase Order Total		30.00	
025			OH-967237	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	2.0000	9.25	18.50	
025			OH-967237							Purchase Order Total		18.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-967688	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLEANER	1.0000	16.00	16.00	
025			OH-967688	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-967688	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	6.0000	36.50	219.00	
025			OH-967688							Purchase Order Total		461.00	
025			OH-968433	12/31/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	3.0000	303.00	909.00	
025			OH-968433							Purchase Order Total		909.00	
025			OH-968441	12/31/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	G-0TH-999	1.0000	13.50	13.50	
025			OH-968441							Purchase Order Total		13.50	
025			OH-968494	12/31/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	ONE LINE NAME PLATE	1.0000	9.25	9.25	
025			OH-968494							Purchase Order Total		9.25	
025			OP-947336	10/01/19	2637736	INDEED INC	915	00	YRTC KEARNEY	1.0000	1,205.85	1,205.85	
025			OP-947336	10/01/19	2637736	INDEED INC	915	00	LINCOLN REGIONAL CENTER	1.0000	967.07	967.07	
025			OP-947336	10/01/19	2637736	INDEED INC	915	00	YRTC GENEVA	1.0000	582.78	582.78	
025			OP-947336	10/01/19	2637736	INDEED INC	915	00	NORFOLK REGIONAL CENTER	1.0000	229.46	229.46	
025			OP-947336	10/01/19	2637736	INDEED INC	915	00	MLTC - SPLIT	1.0000	25.19	25.19	
025			OP-947336	10/01/19	2637736	INDEED INC	915	00	MLTC - SPLIT	1.0000	25.18	25.18	
025			OP-947336	10/01/19	2637736	INDEED INC	915	00	SCOTTSBLUFF/FREMONT /LEXINGTON	1.0000	137.80	137.80	
025			OP-947336	10/01/19	2637736	INDEED INC	915	00	SCOTTSBLUFF/FREMONT /LEXINGTON	1.0000	413.38	413.38	
025			OP-947336							Purchase Order Total		3,586.71	
025			OP-947342	10/01/19	2637736	INDEED INC	915	00	YRTC KEARNEY	1.0000	932.98	932.98	
025			OP-947342	10/01/19	2637736	INDEED INC	915	00	LINCOLN REGIONAL CENTER	1.0000	478.99	478.99	
025			OP-947342	10/01/19	2637736	INDEED INC	915	00	YRTC GENEVA	1.0000	405.71	405.71	
025			OP-947342	10/01/19	2637736	INDEED INC	915	00	NORFOLK REGIONAL CENTER	1.0000	187.41	187.41	
025			OP-947342	10/01/19	2637736	INDEED INC	915	00	CHILD AND FAMILY SERVICES/WSA	1.0000	249.94	249.94	
025			OP-947342	10/01/19	2637736	INDEED INC	915	00	HUMAN RESOURCES	1.0000	222.90	222.90	
025			OP-947342	10/01/19	2637736	INDEED INC	915	00	INVOICE ADJUSTMENT	1.0000	2.77-	2.77-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-947342							Purchase Order Total		2,475.16	
025			OP-947372	10/01/19	3600366	CUSTOM BLINDS & DESIGN	870	70	HALL #1	1.0000	258.62	258.62	
025			OP-947372	10/01/19	3600366	CUSTOM BLINDS & DESIGN	870	70	HALL #2	1.0000	258.62	258.62	
025			OP-947372	10/01/19	3600366	CUSTOM BLINDS & DESIGN			FREIGHT	1.0000	90.00	90.00	
025			OP-947372							Purchase Order Total		607.24	
025			OP-947412	10/01/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ARMREST PAD,DESK LENGTH	2.0000	7.72	15.44	
025			OP-947412							Purchase Order Total		15.44	
025			OP-947419	10/01/19	2298109	OREILLY AUTO PARTS	475	00	GOLF CART BATTERIES	2.0000	351.40	702.80	
025			OP-947419	10/01/19	2298109	OREILLY AUTO PARTS	475	00	CORE CHARGE	1.0000	18.00	18.00	
025			OP-947419	10/01/19	2298109	OREILLY AUTO PARTS	475	00	CORE EXCHANGE	1.0000	18.00	18.00	
025			OP-947419							Purchase Order Total		702.80	
025			OP-947519	10/01/19	520043	EGAN SUPPLY CO - PAYMENTS	910	09	SQUEEGEE, GENIE HOSE	2.0000	16.52	33.04	
025			OP-947519	10/01/19	520043	EGAN SUPPLY CO - PAYMENTS	910	09	VACUUM HOSE, 29D X1250L	3.0000	33.08	99.24	
025			OP-947519	10/01/19	520043	EGAN SUPPLY CO - PAYMENTS	910	09	FREIGHT	1.0000	14.84	14.84	
025			OP-947519							Purchase Order Total		147.12	
025			OP-947525	10/01/19	500056	SHAFFER COMMUNICATIONS INC - P	725	82	TUNING COIL, TK2200,TK3200	1.0000	5.00	5.00	
025			OP-947525	10/01/19	500056	SHAFFER COMMUNICATIONS INC - P	725	82	LABOR TECK SERVICE	1.0000	85.00	85.00	
025			OP-947525							Purchase Order Total		90.00	
025			OP-947662	10/01/19	1337174	FOLLETT SCHOOL SOLUTIONS INC -	956	00	NEW TITLES FOR MEDIA CENTER	1.0000	1,497.85	1,497.85	
025			OP-947662	10/01/19	1337174	FOLLETT SCHOOL SOLUTIONS INC -	956	00	NEW TITLES FOR MEDIA CENTER	1.0000	525.36	525.36	
025			OP-947662	10/01/19	1337174	FOLLETT SCHOOL SOLUTIONS INC -	956	00	NEW TITLES FOR MEDIA CENTER	1.0000	66.37	66.37	
025			OP-947662							Purchase Order Total		2,089.58	
025			OP-947709	10/02/19	782768	FARMERS UNION SUPPLY COMPANY	928	92	#16922 2010 FORD	1.0000	62.95	62.95	
025			OP-947709							Purchase Order Total		62.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-947719	10/02/19	782768	FARMERS UNION SUPPLY COMPANY	928	92	#16894 2010 FORD ADA VAN	1.0000	59.95	59.95	
025			OP-947719	10/02/19	782768	FARMERS UNION SUPPLY COMPANY	928	92	16894 SHOP SUPPLIES	1.0000	3.00	3.00	
025			OP-947719						Purchase Order Total			62.95	
025			OP-947740	10/02/19	782768	FARMERS UNION SUPPLY COMPANY	928	92	#15125 2002 DODGE CARAVAN	1.0000	62.95	62.95	
025			OP-947740						Purchase Order Total			62.95	
025			OP-947747	10/02/19	782768	FARMERS UNION SUPPLY COMPANY	928	92	#19375 2007 FORD ADA VAN	1.0000	62.95	62.95	
025			OP-947747						Purchase Order Total			62.95	
025			OP-947750	10/02/19	782768	FARMERS UNION SUPPLY COMPANY	928	92	#16961 2010 FORD ADA VAN	1.0000	62.95	62.95	
025			OP-947750						Purchase Order Total			62.95	
025			OP-947872	10/02/19	2485045	GILL MARKETING CO	475	00	SYRUP POURER TOP	6.0000	16.80	100.80	
025			OP-947872	10/02/19	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	25.02	25.02	
025			OP-947872						Purchase Order Total			125.82	
025			OP-947883	10/02/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM NITRILE SZ L	5.0000	63.24	316.20	
025			OP-947883	10/02/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM NITRILE SZ M	5.0000	63.24	316.20	
025			OP-947883						Purchase Order Total			632.40	
025			OP-947898	10/02/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FOAM HAND SANITIZER	10.0000	53.43	534.30	
025			OP-947898						Purchase Order Total			534.30	
025			OP-947904	10/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAPLE FREE STAPLER	5.0000	9.99	49.95	
025			OP-947904	10/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	9.10	9.10	
025			OP-947904						Purchase Order Total			59.05	
025			OP-948005	10/03/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	20.34	122.04	
025			OP-948005	10/03/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT	4.0000	51.01	204.04	
025			OP-948005	10/03/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT 30ML	5.0000	55.69	278.45	
025			OP-948005	10/03/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0 15MG SODI THIOSULFATE	360.0000	.30	108.00	
025			OP-948005	10/03/19	789410	ENVIRONMENTAL	175	00	7260-0410-PC 60ML	1.0000	77.11	77.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAMPLING SUPPLY			CT 72				
025			OP-948005	10/03/19	789410	ENVIRONMENTAL	175	00	AMCH0-15MG AMMONUIM	72.0000	.30	21.60	
						SAMPLING SUPPLY							
025			OP-948005	10/03/19	789410	ENVIRONMENTAL	175	00	0125-1060-PC 40 Z	5.0000	34.27	171.35	
						SAMPLING SUPPLY			NALGE WM				
025			OP-948005	10/03/19	789410	ENVIRONMENTAL	175	00	SHIPPING AND HANDLING	1.0000	17.93	17.93	
						SAMPLING SUPPLY							
025			OP-948005						Purchase Order Total			1,000.52	
025			OP-948065	10/03/19	524207	GRAINGER - PAYMENTS	175	00	9ATA3 PAPER	1.0000	26.77	26.77	
						HAZARDOUS WASTE							
025			OP-948065						Purchase Order Total			26.77	
025			OP-948074	10/03/19	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	98-13159-00 COLISURE	2.0000	66.00	132.00	
025			OP-948074						Purchase Order Total			132.00	
025			OP-948252	10/03/19	538112	NEBRASKA NURSING FACILITY ASSO	345	40	INSTRUCTOR MANUAL,	1.0000	59.99	59.99	
025			OP-948252	10/03/19	538112	NEBRASKA NURSING FACILITY ASSO	345	40	STUDENT MANUAL,	1.0000	59.99	59.99	
025			OP-948252	10/03/19	538112	NEBRASKA NURSING FACILITY ASSO	345	40	SHIPPING	1.0000	13.44	13.44	
025			OP-948252						Purchase Order Total			133.42	
025			OP-948260	10/03/19	532851	LINCOLN LOCK & SAFE	318	00	KEY FOR SUITE 2E-GOLDS	1.0000	2.56	2.56	
025			OP-948260						Purchase Order Total			2.56	
025			OP-948346	10/03/19	4352319	NETSMART TECHNOLOGIES INC - PA	209	38	PO20197352 RX SERVER	1.0000	2,880.00	2,880.00	
025			OP-948346	10/03/19	4352319	NETSMART TECHNOLOGIES INC - PA	209	38	PO20197352 RX SERVER	1.0000	2,880.00	2,880.00	
025			OP-948346						Purchase Order Total			5,760.00	
025			OP-948355	10/03/19	1414208	KRNY KQKY KGFW	915	00	YRTC-K RECRUITMENT ADVERTISING	1.0000	1,200.00	1,200.00	
025			OP-948355	10/03/19	1414208	KRNY KQKY KGFW	915	00	YRTC SEPT JOB FAIR ADVERTISING	1.0000	900.00	900.00	
025			OP-948355						Purchase Order Total			2,100.00	
025			OP-948369	10/03/19	2337665	CI SELECT	010	00	QT-100 MASKING ZONE	2.0000	568.75	1,137.50	
025			OP-948369	10/03/19	2337665	CI SELECT	010	00	INSTALL	1.0000	747.06	747.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-948369	10/03/19	2337665	CI SELECT	010	00	SHIPPING & HANDLING	1.0000	35.29	35.29	
025			OP-948369							Purchase Order Total		1,919.85	
025			OP-948435	10/04/19	2298109	OREILLY AUTO PARTS	475	00	BATTERY	1.0000	122.12	122.12	
025			OP-948435	10/04/19	2298109	OREILLY AUTO PARTS	475	00	CORE CHARGE	1.0000	18.00	18.00	
025			OP-948435							Purchase Order Total		140.12	
025			OP-948439	10/04/19	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	PARTS,REPAIRS & SERVICE	1.0000	842.23	842.23	
025			OP-948439							Purchase Order Total		842.23	
025			OP-948471	10/04/19	2637736	INDEED INC	475	00	YRTC KEARNEY	1.0000	1,758.04	1,758.04	
025			OP-948471	10/04/19	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	526.90	526.90	
025			OP-948471	10/04/19	2637736	INDEED INC	475	00	YRTC GENEVA	1.0000	636.45	636.45	
025			OP-948471	10/04/19	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	112.59	112.59	
025			OP-948471	10/04/19	2637736	INDEED INC	475	00	MLTC - SPLIT	1.0000	33.83	33.83	
025			OP-948471	10/04/19	2637736	INDEED INC	475	00	MLTC - SPLIT	1.0000	33.82	33.82	
025			OP-948471	10/04/19	2637736	INDEED INC	475	00	GERING	1.0000	89.68	89.68	
025			OP-948471	10/04/19	2637736	INDEED INC	475	00	DIRECTOR OF COMMUNICATIONS	1.0000	2.92	2.92	
025			OP-948471							Purchase Order Total		3,194.23	
025			OP-948513	10/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXTRA LONG SHOWER CURTAIN	6.0000	17.99	107.94	
025			OP-948513							Purchase Order Total		107.94	
025			OP-948516	10/04/19	516785	CORNHUSKER HOTEL	971	00	MEETING ROOM FOR OCT.	3.0000	300.00	900.00	
025			OP-948516	10/04/19	516785	CORNHUSKER HOTEL	971	00	IT SET UP	1.0000	1,732.00	1,732.00	
025			OP-948516	10/04/19	516785	CORNHUSKER HOTEL	971	00	22% SERVICE CHARGE FOR	3.0000	66.00	198.00	
025			OP-948516							Purchase Order Total		2,830.00	
025			OP-948520	10/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMMAND JUMBO HOOKS	8.0000	12.81	102.48	
025			OP-948520							Purchase Order Total		102.48	
025			OP-948578	10/04/19	1356495	CANNED HAMS INCORPORATED	952	60	COMPANY'S ADVERTISEMENT	675.0000	1.00	675.00	
025			OP-948578							Purchase Order Total		675.00	
025			OP-948702	10/07/19	2445777	AMAZON CAPITAL SERVICES INC	232	00	PREMIUM GLOW PAINT, NEON NIGHT	1.0000	17.95	17.95	
025			OP-948702	10/07/19	2445777	AMAZON CAPITAL SERVICES INC	640	60	OBLONG BAKING PAN, SET OF 2	1.0000	19.99	19.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-948702	10/07/19	2445777	AMAZON CAPITAL SERVICES INC	998	25	LA CROSSE DIGITAL WALL CLOCK	1.0000	29.99	29.99	
025			OP-948702	10/07/19	2445777	AMAZON CAPITAL SERVICES INC	232	00	ACOIC WRITE ON ANYTHING PENS	1.0000	21.99	21.99	
025			OP-948702						Purchase Order Total			89.92	
025			OP-948919	10/07/19	500929	RIXSTINE RECOGNITION	037	78	12535-S-LG	30.0000	28.00	840.00	
025			OP-948919	10/07/19	500929	RIXSTINE RECOGNITION	037	78	12535-XL	15.0000	28.00	420.00	
025			OP-948919	10/07/19	500929	RIXSTINE RECOGNITION	037	78	12535-2XL	10.0000	30.50	305.00	
025			OP-948919	10/07/19	500929	RIXSTINE RECOGNITION	037	78	12535-3XL	3.0000	31.50	94.50	
025			OP-948919	10/07/19	500929	RIXSTINE RECOGNITION	037	78	12535-4-XL	1.0000	34.00	34.00	
025			OP-948919	10/07/19	500929	RIXSTINE RECOGNITION	037	78	53035	34.0000	28.00	952.00	
025			OP-948919	10/07/19	500929	RIXSTINE RECOGNITION	037	78	53035	7.0000	28.00	196.00	
025			OP-948919						Purchase Order Total			2,841.50	
025			OP-949033	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FOLGERS DECAF PACKETS	3.0000	10.17	30.51	
025			OP-949033						Purchase Order Total			30.51	
025			OP-949041	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	IRONING BOARD COVER	1.0000	13.99	13.99	
025			OP-949041						Purchase Order Total			13.99	
025			OP-949056	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	USB WALL CHARGER	1.0000	9.99	9.99	
025			OP-949056	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ELASTIC KNEE SUPPORT	1.0000	7.98	7.98	
025			OP-949056						Purchase Order Total			17.97	
025			OP-949071	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MARKER CAN SAFE	1.0000	11.85	11.85	
025			OP-949071	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIGHT BULB STASH CAN	1.0000	12.47	12.47	
025			OP-949071	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHARPIE SECRET STASH	1.0000	9.99	9.99	
025			OP-949071	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPEED STICK SAFE STASH	1.0000	18.16	18.16	
025			OP-949071	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHAPSTICK SAFE STASH	1.0000	13.25	13.25	
025			OP-949071						Purchase Order Total			65.72	
025			OP-949172	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	ROKFELTP38BRN	3.0000	5.29	15.87	
025			OP-949172						Purchase Order Total			15.87	
025			OP-949184	10/08/19	2445777	AMAZON CAPITAL	475	00	CLEAR VINYL SHOWER	6.0000	17.21	103.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CURTAIN XL				
025			OP-949184							Purchase Order Total		103.26	
025			OP-949367	10/08/19	2298109	OREILLY AUTO PARTS	060	90	MGL 10010	6.0000	5.28	31.68	
025			OP-949367	10/08/19	2298109	OREILLY AUTO PARTS	075	90	W5237 SAE	1.0000	19.99	19.99	
025			OP-949367	10/08/19	2298109	OREILLY AUTO PARTS	075	90	W5238	1.0000	19.99	19.99	
025			OP-949367	10/08/19	2298109	OREILLY AUTO PARTS	075	90	W159C	1.0000	8.49	8.49	
025			OP-949367							Purchase Order Total		80.15	
025			OP-949389	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07H9M97YT	25.0000	53.66	1,341.50	
025			OP-949389	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK	250.0000	26.65	6,662.50	
025			OP-949389	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B01K6FEP6S	75.0000	21.49	1,611.75	
025			OP-949389	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07CZ38HPT	4.0000	17.99	71.96	
025			OP-949389							Purchase Order Total		9,687.71	
025			OP-949418	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	325	84	WHOLE FOODS MARKET	2.0000	14.76	29.52	
025			OP-949418	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	325	84	PURE MICRONUTRIENTS MAG	2.0000	20.97	41.94	
025			OP-949418							Purchase Order Total		71.46	
025			OP-949422	10/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	00	BINDMASTER 20' EXTENSION	1.0000	18.98	18.98	
025			OP-949422							Purchase Order Total		18.98	
025			OP-949424	10/08/19	1313060	COMFY BOWL INC	983	00	SINGLE PORTA POT UNIT	1.0000	50.00	50.00	
025			OP-949424	10/08/19	1313060	COMFY BOWL INC	938	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	
025			OP-949424	10/08/19	1313060	COMFY BOWL INC	938	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	
025			OP-949424	10/08/19	1313060	COMFY BOWL INC	938	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	
025			OP-949424	10/08/19	1313060	COMFY BOWL INC	938	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	
025			OP-949424	10/08/19	1313060	COMFY BOWL INC	938	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	
025			OP-949424	10/08/19	1313060	COMFY BOWL INC	938	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	
025			OP-949424	10/08/19	1313060	COMFY BOWL INC	938	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	
025			OP-949424	10/08/19	1313060	COMFY BOWL INC	938	00	SINGLE PORTA POT UNIT	1.0000	75.00	75.00	
025			OP-949424							Purchase Order Total		500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-949576	10/09/19	2298109	OREILLY AUTO PARTS	928	47	WIPER BLADE	6.0000	1.99	11.94	
025			OP-949576	10/09/19	2298109	OREILLY AUTO PARTS	928	47	WIPER BLADE	4.0000	2.99	11.96	
025			OP-949576	10/09/19	2298109	OREILLY AUTO PARTS	928	47	WIPER BLADE	4.0000	2.99	11.96	
025			OP-949576	10/09/19	2298109	OREILLY AUTO PARTS	928	47	WIPER BLADE	2.0000	1.99	3.98	
025			OP-949576	10/09/19	2298109	OREILLY AUTO PARTS	928	47	OIL FILTER	4.0000	2.19	8.76	
025			OP-949576						Purchase Order Total			48.60	
025			OP-949593	10/09/19	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101T	18.0000	16.00	288.00	
025			OP-949593	10/09/19	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101T	12.0000	16.00	192.00	
025			OP-949593	10/09/19	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101T	12.0000	16.00	192.00	
025			OP-949593	10/09/19	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101T	12.0000	16.00	192.00	
025			OP-949593	10/09/19	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101T	12.0000	16.00	192.00	
025			OP-949593	10/09/19	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101T	12.0000	16.00	192.00	
025			OP-949593	10/09/19	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	MF101T	12.0000	16.00	192.00	
025			OP-949593	10/09/19	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	SHIPPING	1.0000	35.00	35.00	
025			OP-949593						Purchase Order Total			1,475.00	
025			OP-949709	10/09/19	532851	LINCOLN LOCK & SAFE	318	40	KEY	1.0000	5.00	5.00	
025			OP-949709	10/09/19	532851	LINCOLN LOCK & SAFE			SHIPPING & HANDLING	1.0000	3.00	3.00	
025			OP-949709						Purchase Order Total			8.00	
025			OP-949728	10/09/19	514562	CENTRAL RESTAURANT PRODUCTS -	240	70	#17K-017 AMBER	1.0000	17.99	17.99	
025			OP-949728	10/09/19	514562	CENTRAL RESTAURANT PRODUCTS -	240	70	SHIPPING	1.0000	18.44	18.44	
025			OP-949728						Purchase Order Total			36.43	
025			OP-949746	10/09/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3152198	4.0000	78.77	315.08	
025			OP-949746	10/09/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198	4.0000	65.67	262.68	
025			OP-949746	10/09/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	34112329	2.0000	21.24	42.48	
025			OP-949746	10/09/19	520769	EVENFLO COMPANY - MIAIMISBURG			FREIGHT	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-949746							Purchase Order Total		620.24	
025			OP-949751	10/09/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRESS BALLS, 24 PACK	1.0000	13.97	13.97	
025			OP-949751	10/09/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VTECH CS6609 CORDLESS PHONE	15.0000	14.95	224.25	
025			OP-949751	10/09/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	61.72-	61.72-	
025			OP-949751	10/09/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	45.33-	45.33-	
025			OP-949751							Purchase Order Total		131.17	
025			OP-949916	10/10/19	549760	SUN MART FOODS, BEATRICE	393	00	DIET CAFFEINE POP	32.9400	1.00	32.94	
025			OP-949916							Purchase Order Total		32.94	
025			OP-949917	10/10/19	518766	UTRECHT ART SUPPLIES DICK BLIC	825	11	21707-1105, BLICK MATTE	12.0000	5.38	64.56	
025			OP-949917	10/10/19	518766	UTRECHT ART SUPPLIES DICK BLIC	825	11	23710-1001, KRYLON LOW ODOR	6.0000	6.65	39.90	
025			OP-949917	10/10/19	518766	UTRECHT ART SUPPLIES DICK BLIC	825	11	21710-1005, DRYLON TRIPLE	6.0000	5.99	35.94	
025			OP-949917	10/10/19	518766	UTRECHT ART SUPPLIES DICK BLIC	825	11	01625-2036, CHROMA MURAL PAINT	3.0000	6.99	20.97	
025			OP-949917	10/10/19	518766	UTRECHT ART SUPPLIES DICK BLIC	825	11	01625-8086, CHROMA MURAL PAINT	3.0000	6.99	20.97	
025			OP-949917							Purchase Order Total		182.34	
025			OP-949920	10/10/19	552367	ULTRA CHEM INC	485	32	EXCEL HEAVY DUTY RR	12.0000	12.52	150.24	
025			OP-949920	10/10/19	552367	ULTRA CHEM INC	485	32	BIO MATIC WASTE LIQUIFIER	12.0000	15.40	184.80	
025			OP-949920	10/10/19	552367	ULTRA CHEM INC	485	32	SURCHARGE	1.0000	9.80	9.80	
025			OP-949920	10/10/19	552367	ULTRA CHEM INC	485	32	SHIPPING	1.0000	38.25	38.25	
025			OP-949920							Purchase Order Total		383.09	
025			OP-949922	10/10/19	2445777	AMAZON CAPITAL SERVICES INC	037	34	DECOART SNOW TEX	1.0000	37.27	37.27	
025			OP-949922	10/10/19	2445777	AMAZON CAPITAL SERVICES INC	045	51	CUISINART 14 CUP FOOD PROCESOR	1.0000	150.90	150.90	
025			OP-949922	10/10/19	2445777	AMAZON CAPITAL SERVICES INC	045	51	CUISINART 14 CUP FOOD PROCESOR	1.0000	150.90	150.90	
025			OP-949922	10/10/19	2445777	AMAZON CAPITAL SERVICES INC	045	51	NINJA MASTER CHOPPER	2.0000	29.99	59.98	
025			OP-949922	10/10/19	2445777	AMAZON CAPITAL	590	52	8 PCS ART & CRAFT	1.0000	10.89	10.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SCISSORS				
			OP-949922									Purchase Order Total	409.94
025			OP-949923	10/10/19	1205696	NORIX GROUP INC	410	00	ATTENDA BED COLOR SEA SPRAY	10.0000	1,031.85	10,318.50	
025			OP-949923	10/10/19	1205696	NORIX GROUP INC	410	00	TOUGHCARE CHAIR SEA SPRAY	10.0000	252.00	2,520.00	
025			OP-949923	10/10/19	1205696	NORIX GROUP INC	410	00	FREIGHT WITH LIFT GATE	1.0000	906.00	906.00	
025			OP-949923									Purchase Order Total	13,744.50
025			OP-949930	10/10/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WILSON STINGER SOCCER BALL	2.0000	14.99	29.98	
025			OP-949930	10/10/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HD WAFFLE BOTTOM BASE SET	1.0000	23.85	23.85	
025			OP-949930									Purchase Order Total	53.83
025			OP-949965	10/10/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	100' HDMI CABLE	1.0000	59.99	59.99	
025			OP-949965									Purchase Order Total	59.99
025			OP-950231	10/10/19	2347899	REDTHREAD	920	45	PO20197369 REDTHREAD RENEWAL	1.0000	660.00	660.00	
025			OP-950231									Purchase Order Total	660.00
025			OP-950321	10/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-2072 AMBER SILANIZED	10.0000	43.45	434.50	
025			OP-950321	10/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DISCOUNT	1.0000	125.60-	125.60-	
025			OP-950321	10/11/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	9.25	9.25	
025			OP-950321									Purchase Order Total	318.15
025			OP-950328	10/11/19	532865	LINCOLN MEDICAL EDUCATION PART	971	00	ROOM RENTAL FOR NOV. 13, 14,	5.0000	75.00	375.00	
025			OP-950328									Purchase Order Total	375.00
025			OP-950339	10/11/19	837568	ERA	175	00	705 CHLORDANE QC	1.0000	84.55	84.55	
025			OP-950339	10/11/19	837568	ERA	175	00	709 PESTICIDES QC	1.0000	124.45	124.45	
025			OP-950339	10/11/19	837568	ERA	175	00	690 SEMIVOLATILES 1 QC	1.0000	129.20	129.20	
025			OP-950339	10/11/19	837568	ERA	175	00	696 RESIDUAL CHLORINE 2ML	4.0000	66.50	266.00	
025			OP-950339	10/11/19	837568	ERA	175	00	HANDLING CHARGE	1.0000	10.00	10.00	
025			OP-950339	10/11/19	837568	ERA	175	00	FREIGHT CHARGE	1.0000	33.52	33.52	
025			OP-950339									Purchase Order Total	647.72



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-950443	10/11/19	549795	SUNRISE BAKERY	375	00	SHAPED SUGAR COOKIE	3.0000	9.69	29.07	
025			OP-950443							Purchase Order Total		29.07	
025			OP-950445	10/11/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL POLISH REMOVER PADS	6.0000	7.05	42.30	
025			OP-950445	10/11/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	30 PACK CARABINERS	1.0000	7.99	7.99	
025			OP-950445							Purchase Order Total		50.29	
025			OP-950450	10/11/19	2088938	ACADEMY OF NUTRITION & DIETETI	956	85	NUTRITION CARE MANUAL	1.0000	144.99	144.99	
025			OP-950450							Purchase Order Total		144.99	
025			OP-950460	10/11/19	2572977	BUTTERFLY PRODUCTIONS	785	80	PERFORMING CHRISTMAS SONGS	500.0000	1.00	500.00	
025			OP-950460							Purchase Order Total		500.00	
025			OP-950559	10/11/19	2572753	JUMP A ROO	962	00	INFLATIBLES FOR SUMMER FUN DAY	1.0000	950.00	950.00	
025			OP-950559	10/11/19	2572753	JUMP A ROO	962	00	YOUTH ACTIVITY DAY 8/24/19	1.0000	500.00	500.00	
025			OP-950559							Purchase Order Total		1,450.00	
025			OP-950563	10/11/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY S9 CASE W/BELT CLIP	5.0000	11.87	59.35	
025			OP-950563							Purchase Order Total		59.35	
025			OP-950618	10/15/19	508804	AMAZON COM LLC - CORPORATE ACC	410	12	KIDNEY HEALTH LITHOLYTE	1.0000	59.99	59.99	
025			OP-950618	10/15/19	508804	AMAZON COM LLC - CORPORATE ACC	590	04	BUCKLE BOSS SEAT BELT GUARD	5.0000	14.00	70.00	
025			OP-950618							Purchase Order Total		129.99	
025			OP-950632	10/15/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SANDISK ULTRA 256GB CARD	3.0000	45.78	137.34	
025			OP-950632	10/15/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SONY VIDEO RECORDING HANDYCAM	3.0000	178.00	534.00	
025			OP-950632							Purchase Order Total		671.34	
025			OP-950662	10/15/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	1144 RANDOM, INTERESTING & FUN	1.0000	6.99	6.99	
025			OP-950662							Purchase Order Total		6.99	
025			OP-950675	10/15/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES	15.0000	25.99	389.85	
025			OP-950675							Purchase Order Total		389.85	
025			OP-950709	10/15/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	4M INSECTOID ROBOT KIT	1.0000	15.45	15.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-950709							Purchase Order Total		15.45	
025			OP-950726	10/15/19	1106295	HAMILTON COMPANY	175	00	DIGITAL SYRINGE RECALIBRATION	1.0000	150.00	150.00	
025			OP-950726	10/15/19	1106295	HAMILTON COMPANY	175	00	LABORATORY SUP EXP	1.0000	16.45	16.45	
025			OP-950726							Purchase Order Total		166.45	
025			OP-950797	10/15/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAKE ROLLER & PICK ROLLER	2.0000	20.89	41.78	
025			OP-950797							Purchase Order Total		41.78	
025			OP-950813	10/15/19	500551	NEBRASKA FURNITURE MART -PURCH	045	66	47994011	2.0000	1,029.00	2,058.00	
025			OP-950813	10/15/19	500551	NEBRASKA FURNITURE MART -PURCH	045	52	49300551	2.0000	138.00	276.00	
025			OP-950813	10/15/19	500551	NEBRASKA FURNITURE MART -PURCH	045	66	41278862	1.0000	182.00	182.00	
025			OP-950813	10/15/19	500551	NEBRASKA FURNITURE MART -PURCH	045	66	895000518	1.0000	15.00	15.00	
025			OP-950813							Purchase Order Total		2,531.00	
025			OP-950849	10/15/19	500551	NEBRASKA FURNITURE MART -PURCH	045	66	49774011	4.0000	1,029.00	4,116.00	
025			OP-950849	10/15/19	500551	NEBRASKA FURNITURE MART -PURCH	045	52	49300551	4.0000	138.99	555.96	
025			OP-950849	10/15/19	500551	NEBRASKA FURNITURE MART -PURCH	045	66	41278862	1.0000	182.00	182.00	
025			OP-950849	10/15/19	500551	NEBRASKA FURNITURE MART -PURCH	045	66	895000518	4.0000	15.00	60.00	
025			OP-950849							Purchase Order Total		4,913.96	
025			OP-950855	10/15/19	2445777	AMAZON CAPITAL SERVICES INC	232	00	B07MGHNPQ 6' TALL FISCUS SILK	2.0000	125.00	250.00	
025			OP-950855	10/15/19	2445777	AMAZON CAPITAL SERVICES INC	410	00	B01BFJ2C32 EXAM ROOM FLAGS	10.0000	23.47	234.70	
025			OP-950855	10/15/19	2445777	AMAZON CAPITAL SERVICES INC	420	00	B00JOAUT3K SIDE TABLE FOR	1.0000	39.99	39.99	
025			OP-950855	10/15/19	2445777	AMAZON CAPITAL SERVICES INC	232	00	B077XBR5Q3 MINI ARTIFICIAL	2.0000	34.29	68.58	
025			OP-950855							Purchase Order Total		593.27	
025			OP-950961	10/15/19	543558	KEARNEY QUALITY SEW & VAC INC	485	00	#03122 RICCAR TYPE B VAC BAGS	10.0000	8.99	89.90	
025			OP-950961							Purchase Order Total		89.90	
025			OP-951009	10/16/19	2445777	AMAZON CAPITAL	475	00	DIABETIC SOCKS	2.0000	16.99	33.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-951009			SERVICES INC			ANKLE SZ 13-15				
025			OP-951009							Purchase Order Total		33.98	
025		10/16/19	OP-951019	10/16/19	549760	SUN MART FOODS, BEATRICE	375	30	BAGS OF PUFFS	6.0000	2.00	12.00	
025		10/16/19	OP-951019	10/16/19	549760	SUN MART FOODS, BEATRICE	375	30	1/2 SHEET CAKE	1.0000	26.99	26.99	
025		10/16/19	OP-951019	10/16/19	549760	SUN MART FOODS, BEATRICE	375	30	FRUIT PUNCH	3.0000	2.49	7.47	
025		10/16/19	OP-951019	10/16/19	549760	SUN MART FOODS, BEATRICE	375	30	SPRITE FOR PUNCH	3.0000	1.00	3.00	
025		10/16/19	OP-951019	10/16/19	549760	SUN MART FOODS, BEATRICE	375	30	ICE CREAM FOR PUNCH	1.0000	1.00	1.00	
025			OP-951019							Purchase Order Total		50.46	
025		10/16/19	OP-951031	10/16/19	1405458	SPAGHETTI SHOP	393	00	YRTC-K MEAL INCENTIVE 10/15/19	1.0000	372.00	372.00	
025		10/16/19	OP-951031	10/16/19	1405458	SPAGHETTI SHOP	393	00	YRTC-K SUPPER MEAL 7/25/19	1.0000	577.50	577.50	
025			OP-951031							Purchase Order Total		949.50	
025		10/16/19	OP-951048	10/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DUAL TIP FABRIC MARKER SET	1.0000	12.96	12.96	
025		10/16/19	OP-951048	10/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FABRIC PAINT PARTY KIT	1.0000	8.20	8.20	
025		10/16/19	OP-951048	10/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARD MAKING SET	2.0000	12.99	25.98	
025		10/16/19	OP-951048	10/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	232 PC SNOWFLAKE WINDOW DECAL	1.0000	7.99	7.99	
025		10/16/19	OP-951048	10/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHRISTMAS DAZZLES STICKERS	1.0000	9.99	9.99	
025		10/16/19	OP-951048	10/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOLIDAY CHRISTMAS STICKERS	1.0000	7.95	7.95	
025		10/16/19	OP-951048	10/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHRISTMAS PARTY DECORATIONS	1.0000	17.99	17.99	
025		10/16/19	OP-951048	10/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOLIDAY COCKTAIL NAPKINS	2.0000	12.99	25.98	
025		10/16/19	OP-951048	10/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOOGLY EYES FOR CRAFTS	1.0000	4.99	4.99	
025			OP-951048							Purchase Order Total		122.03	
025		10/16/19	OP-951112	10/16/19	508804	AMAZON COM LLC - CORPORATE ACC	645	18	#TC853W 8.5X3 50 PACK	1.0000	13.99	13.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-951112							Purchase Order Total		13.99	
025			OP-951201	10/16/19	2445777	AMAZON CAPITAL SERVICES INC	530	00	ELR-0549B	1.0000	49.99	49.99	
025			OP-951201							Purchase Order Total		49.99	
025			OP-951209	10/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, PF NITRILE, LG	5.0000	63.24	316.20	
025			OP-951209	10/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, PF NITRILE, XLG	5.0000	63.24	316.20	
025			OP-951209							Purchase Order Total		632.40	
025			OP-951220	10/16/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FOAMING HAIR/BODY WASH	4.0000	51.57	206.28	
025			OP-951220	10/16/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIBAC FOAM SOAP	4.0000	55.61	222.44	
025			OP-951220	10/16/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-951220							Purchase Order Total		432.72	
025			OP-951289	10/16/19	532851	LINCOLN LOCK & SAFE	936	00	ONSITE SERVICE CALL	1.0000	40.00	40.00	
025			OP-951289	10/16/19	532851	LINCOLN LOCK & SAFE	936	00	LABOR \$60/HR.	.5000	60.00	30.00	
025			OP-951289	10/16/19	532851	LINCOLN LOCK & SAFE	936	00	MAKE FIRST KEY	1.0000	100.00	100.00	
025			OP-951289	10/16/19	532851	LINCOLN LOCK & SAFE	936	00	MAKE DUPLICATE KEY	1.0000	20.00	20.00	
025			OP-951289							Purchase Order Total		190.00	
025			OP-951379	10/17/19	2298109	OREILLY AUTO PARTS	928	47	#17475 BOSCH	1.0000	97.57	97.57	
025			OP-951379	10/17/19	2298109	OREILLY AUTO PARTS	928	47	#2032BP-4	1.0000	8.99	8.99	
025			OP-951379							Purchase Order Total		106.56	
025			OP-951523	10/17/19	2298109	OREILLY AUTO PARTS	928	47	#604-108 BLEND DR ACTUATOR	1.0000	35.33	35.33	
025			OP-951523	10/17/19	2298109	OREILLY AUTO PARTS	928	47	ARMOR-ALL PROTECTANT	4.0000	10.99	43.96	
025			OP-951523							Purchase Order Total		79.29	
025			OP-951534	10/17/19	508804	AMAZON COM LLC - CORPORATE ACC	271	44	LITHOLYTE 10MEQ STICKS	2.0000	59.99	119.98	
025			OP-951534	10/17/19	508804	AMAZON COM LLC - CORPORATE ACC	370	15	NJ110GR NINJA	2.0000	24.99	49.98	
025			OP-951534	10/17/19	508804	AMAZON COM LLC - CORPORATE ACC	370	26	VIVAPLEX CLEAR WITH LIDS	2.0000	15.99	31.98	
025			OP-951534	10/17/19	508804	AMAZON COM LLC - CORPORATE ACC	370	26	FOLINSTALL WITH LIDS	2.0000	32.00	64.00	
025			OP-951534							Purchase Order Total		265.94	
025			OP-951566	10/17/19	2445777	AMAZON CAPITAL	475	00	SILICONE BASTING	1.0000	8.59	8.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-951566	10/17/19	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	475	00	BRUSH SET 10 INCH ICING SPATULA	3.0000	5.98	17.94	
025			OP-951566							Purchase Order Total		26.53	
025			OP-951569	10/17/19	2445777	AMAZON CAPITAL SERVICES INC	207	00	16330	2.0000	33.93	67.86	
025			OP-951569	10/17/19	2445777	AMAZON CAPITAL SERVICES INC	207	00	442062	1.0000	9.50	9.50	
025			OP-951569							Purchase Order Total		77.36	
025			OP-951663	10/17/19	508505	ALCO SALES & SERVICES CO	938	45	#AQL-45324 2X48"	10.0000	23.95	239.50	
025			OP-951663	10/17/19	508505	ALCO SALES & SERVICES CO	938	45	#AL-320 2X54"	3.0000	21.95	65.85	
025			OP-951663	10/17/19	508505	ALCO SALES & SERVICES CO	938	45	FREIGHT	1.0000	14.48	14.48	
025			OP-951663	10/17/19	508505	ALCO SALES & SERVICES CO	938	45	FREIGHT	1.0000	16.10	16.10	
025			OP-951663							Purchase Order Total		335.93	
025			OP-951737	10/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VIDEO CAMERA CAMCORDER	1.0000	58.99	58.99	
025			OP-951737							Purchase Order Total		58.99	
025			OP-951748	10/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE KEYBOARD W/ POWER ADA	1.0000	130.98	130.98	
025			OP-951748	10/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HEADPHONE ADAPTER CORD	1.0000	7.59	7.59	
025			OP-951748							Purchase Order Total		138.57	
025			OP-951836	10/18/19	549760	SUN MART FOODS, BEATRICE	375	12	CELEBRATION OF LIFE	37.9700	1.00	37.97	
025			OP-951836	10/18/19	549760	SUN MART FOODS, BEATRICE	375	60	DRINKS	1.0000	1.00	1.00	
025			OP-951836							Purchase Order Total		38.97	
025			OP-951990	10/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	PADS: ADULT PAD PAK FOR HEARTS	1.0000	138.07	138.07	
025			OP-951990							Purchase Order Total		138.07	
025			OP-952025	10/18/19	523005	GALLS LLC - PAYMENTS	725	00	#RS301 BLK TACTICAL KEY RINGER	5.0000	12.99	64.95	
025			OP-952025	10/18/19	523005	GALLS LLC - PAYMENTS	725	00	#AP943 GHOST EAR M/L RIGHT EAR	25.0000	6.29	157.25	
025			OP-952025							Purchase Order Total		222.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-952032	10/18/19	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	MEETING ROOM RENTAL FOR	1.0000	100.00	100.00	
025			OP-952032							Purchase Order Total		100.00	
025			OP-952088	10/18/19	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS BLINDS	1.0000	24,822.10	24,822.10	
025			OP-952088							Purchase Order Total		24,822.10	
025			OP-952113	10/18/19	2298109	OREILLY AUTO PARTS	928	47	BATTERY #16961 2010 FORD ADA	129.5900	1.00	129.59	
025			OP-952113							Purchase Order Total		129.59	
025			OP-952122	10/18/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	WALL ART	1.0000	6,094.00	6,094.00	
025			OP-952122	10/18/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	FREIGHT	1.0000	710.78	710.78	
025			OP-952122							Purchase Order Total		6,804.78	
025			OP-952200	10/21/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VIZIO 20" 2.0 SOUNDBAR SYSTEM	1.0000	74.62	74.62	
025			OP-952200	10/21/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SAMSUNG 55" SMART LED TV	1.0000	417.92	417.92	
025			OP-952200	10/21/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	173.09-	173.09-	
025			OP-952200	10/21/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	155.11-	155.11-	
025			OP-952200							Purchase Order Total		164.34	
025			OP-952208	10/21/19	541126	PAPER THERMOMETER	615	00	TL3-150 THERMOLABEL	20.0000	11.95	239.00	
025			OP-952208	10/21/19	541126	PAPER THERMOMETER	615	00	SHIPPING	1.0000	13.00	13.00	
025			OP-952208							Purchase Order Total		252.00	
025			OP-952219	10/21/19	524207	GRAINGER - PAYMENTS	175	00	3UTE6 SHARPS CONTAINER ROTOR	1.0000	38.72	38.72	
025			OP-952219							Purchase Order Total		38.72	
025			OP-952220	10/21/19	504566	ABSOLUTE STANDARDS INC	175	00	30122 2,4 DICHLORPHENYLACETIC	15.0000	25.00	375.00	
025			OP-952220	10/21/19	504566	ABSOLUTE STANDARDS INC	175	00	83579 DINOSEB 200UG	2.0000	25.00	50.00	
025			OP-952220	10/21/19	504566	ABSOLUTE STANDARDS INC	175	00	83595 PICLORAM 200 UG	2.0000	25.00	50.00	
025			OP-952220	10/21/19	504566	ABSOLUTE STANDARDS INC	175	00	83594 PENTACHLOROPHENOL	2.0000	25.00	50.00	
025			OP-952220	10/21/19	504566	ABSOLUTE STANDARDS INC	175	00	83572 2, 4 D 200 UG	2.0000	25.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025			OP-952220	10/21/19	504566	ABSOLUTE STANDARDS	175	00	83576 DALAPON 200	2.0000	25.00	50.00	
						INC			UG				
025			OP-952220	10/21/19	504566	ABSOLUTE STANDARDS	175	00	FREIGHT AND HANDLING	1.0000	15.00	15.00	
						INC							
025			OP-952220							Purchase Order Total		640.00	
025			OP-952223	10/21/19	514095	CARSTENS INC	475	00	SYSTEM FOR 11"X8.5" HUNTER GRN	2.0000	155.61	311.22	
025			OP-952223	10/21/19	514095	CARSTENS INC	475	00	FREIGHT	1.0000	11.78	11.78	
025			OP-952223							Purchase Order Total		323.00	
025			OP-952257	10/21/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	LED DIGITAL ALARM CLOCK USB	4.0000	15.99	63.96	
025			OP-952257	10/21/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RECHARGEABLE WIRELESS HEADPHON	3.0000	16.99	50.97	
025			OP-952257	10/21/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COUPON	1.0000	1.00-	1.00-	
025			OP-952257							Purchase Order Total		113.93	
025			OP-952284	10/21/19	2574136	PARTS TOWN LLC	475	00	LOWER END FRAME	1.0000	27.47	27.47	
025			OP-952284	10/21/19	2574136	PARTS TOWN LLC	475	00	UPPER END BELL	1.0000	380.94	380.94	
025			OP-952284	10/21/19	2574136	PARTS TOWN LLC	475	00	GASKET	1.0000	6.09	6.09	
025			OP-952284	10/21/19	2574136	PARTS TOWN LLC	475	00	GASKET, TAILPIPE	3.0000	.71	2.13	
025			OP-952284							Purchase Order Total		416.63	
025			OP-952290	10/21/19	505989	MENARDS - NORFOLK	475	00	ROOM DARKENING ROLLER SHADES	12.0000	19.97	239.64	
025			OP-952290	10/21/19	505989	MENARDS - NORFOLK	475	00	ROOM DARKENING ROLLER SHADES	8.0000	19.97	159.76	
025			OP-952290	10/21/19	505989	MENARDS - NORFOLK	475	00	REBATE	1.0000	33.28-	33.28-	
025			OP-952290							Purchase Order Total		366.12	
025			OP-952312	10/21/19	500640	CORNHUSKER INTL TRUCK INC - PU	928	04	#32519KS IB UP SWITCH KIT	2.0000	40.25	80.50	
025			OP-952312							Purchase Order Total		80.50	
025			OP-952328	10/21/19	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	6.0000	125.00	750.00	
025			OP-952328							Purchase Order Total		750.00	
025			OP-952421	10/21/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	BENCH SVC 2100AN TURB	1.0000	396.00	396.00	
025			OP-952421							Purchase Order Total		396.00	
025			OP-952440	10/22/19	2298109	OREILLY AUTO PARTS	928	44	#10838Y FUEL CAP FOR #16621	1.0000	8.05	8.05	

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025			OP-952440							Purchase Order Total		8.05	
025			OP-952510	10/22/19	505989	MENARDS - NORFOLK	475	00	CORDLESS VINYL BLIND 60X64	3.0000	20.98	62.94	
025			OP-952510							Purchase Order Total		62.94	
025			OP-952560	10/22/19	524704	GRIZZLY INDUSTRIAL	287	00	#P0555LX014-2 REF 14-2	1.0000	28.50	28.50	
025			OP-952560	10/22/19	524704	GRIZZLY INDUSTRIAL	287	00	SHIPPING	1.0000	9.99	9.99	
025			OP-952560							Purchase Order Total		38.49	
025			OP-952721	10/22/19	1831249	HG MAYBECK COMPANY	510	20	HB6RVR H.D. HAMPER BASKET	24.0000	140.00	3,360.00	
025			OP-952721							Purchase Order Total		3,360.00	
025			OP-952852	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	207	00	VH1173F-10	2.0000	25.90	51.80	
025			OP-952852							Purchase Order Total		51.80	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE KITE RUNNER	1.0000	4.99	4.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	AEON FLUX	1.0000	3.99	3.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MANDELA: LONG WALK TO FREEDOM	1.0000	5.79	5.79	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RALPH BREAKS THE INTERNET	1.0000	19.93	19.93	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DR. SEUSS' THE GRINCH	1.0000	14.91	14.91	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIGHTING WITH MY FAMILY	1.0000	12.96	12.96	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOW TO TRAIN YOUR DRAGON	1.0000	9.99	9.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ARCTIC	1.0000	16.99	16.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOURNEY GREATEST HITS 1 & 2	1.0000	12.49	12.49	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MY KINDA PARTY	1.0000	9.39	9.39	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHANNEL ORANGE	1.0000	9.99	9.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUPERNATURAL	1.0000	4.29	4.29	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BAT OUT OF HELL	1.0000	6.98	6.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	BY THE WAY, I	1.0000	11.04	11.04	
						SERVICES INC			FORGIVE YOU				
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	THE VERY BEST OF	1.0000	9.87	9.87	
						SERVICES INC			SUPERTRAMP				
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	RATTLESNAKE	1.0000	9.95	9.95	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	PAID IN FULL	1.0000	12.02	12.02	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	MECCA AND THE SOUL	1.0000	10.95	10.95	
						SERVICES INC			BROTHER				
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	THE LOW END THEORY	1.0000	7.19	7.19	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	THE SAINT	1.0000	4.99	4.99	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	PING PONG PLAYA	1.0000	14.50	14.50	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	CLUELESS	1.0000	10.10	10.10	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	4 MOVIE MARATHON	1.0000	6.69	6.69	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	BLACK SHEEP	1.0000	5.99	5.99	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	THE CORE	1.0000	4.99	4.99	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	KATE & LEOPOLD	1.0000	7.49	7.49	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	THE SUM OF ALL	1.0000	7.34	7.34	
						SERVICES INC			FEARS				
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	TRACERS	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	PHILOMENA	1.0000	9.98	9.98	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	THE VERY BEST OF	1.0000	8.62	8.62	
						SERVICES INC			THE HIGHWAYME				
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	THE BEST OF NELLY	1.0000	19.47	19.47	
						SERVICES INC			FURTADO				
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	REANIMATION	1.0000	11.45	11.45	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	THE WALL	1.0000	14.99	14.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	I'M A STRANGER HERE	1.0000	12.82	12.82	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DONUTS	1.0000	9.99	9.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WELCOME BACK	1.0000	6.71	6.71	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	REINCARNATED	1.0000	7.98	7.98	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	XXX/STATE OF THE UNION	1.0000	14.68	14.68	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE SCORPION KING	1.0000	6.93	6.93	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FRONTERA	1.0000	7.95	7.95	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUE STREAK	1.0000	6.59	6.59	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MARY POPPINS RETURNS	1.0000	14.99	14.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE QUAKE	1.0000	15.99	15.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAN & OLLIE	1.0000	17.87	17.87	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DEEPWATER HORIZON	1.0000	4.99	4.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HITCH	1.0000	4.00	4.00	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	INDIANA JONES RAIDERS OF THE L	1.0000	7.99	7.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	REPLICAS	1.0000	9.96	9.96	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE KID WHO WOULD BE KING	1.0000	9.96	9.96	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FEARLESS	1.0000	16.99	16.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NO JACKET REQUIRED	1.0000	14.90	14.90	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	REHAB	1.0000	13.99	13.99	
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SINGLES COLLECTION	1.0000	5.04	5.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	BIGGER	1.0000	13.99	13.99	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	WITHOUT A PADDLE	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	ULTIMATE VICTORY	1.0000	13.48	13.48	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	808S & HEARTBREAK	1.0000	5.56	5.56	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	THE 18TH LETTER	1.0000	11.44	11.44	
						SERVICES INC							
025			OP-952880	10/23/19	2445777	AMAZON CAPITAL	475	00	SHIPPING & HANDLING	1.0000	24.59	24.59	
						SERVICES INC							
025			OP-952880						Purchase Order Total			618.67	
025			OP-952971	10/23/19	513865	CAREER	615	00	FL003 CAREER ODYS	1.0000	56.95	56.95	
						COMMUNICATIONS INC							
025			OP-952971	10/23/19	513865	CAREER	615	00	FL004 INTERVIEW	1.0000	56.95	56.95	
						COMMUNICATIONS INC			CHALLENGE GAME				
025			OP-952971	10/23/19	513865	CAREER	615	00	FL002 KEYS TO JOB	1.0000	56.95	56.95	
						COMMUNICATIONS INC			SUCCESS				
025			OP-952971	10/23/19	513865	CAREER	615	00	SHIPPING & HANDLING	1.0000	13.00	13.00	
						COMMUNICATIONS INC							
025			OP-952971						Purchase Order Total			183.85	
025			OP-953007	10/23/19	2445777	AMAZON CAPITAL	475	00	WASHER PUMP FOR	2.0000	23.98	47.96	
						SERVICES INC			WHIRLPOOL				
025			OP-953007						Purchase Order Total			47.96	
025			OP-953011	10/23/19	1126063	DENTAL HEALTH	260	00	INSIGHT SUPER POLY	1.0000	57.93	57.93	
						PRODUCTS INC - P			SOFT				
025			OP-953011	10/23/19	1126063	DENTAL HEALTH	260	00	UNITEK CROWNS SS	1.0000	30.63	30.63	
						PRODUCTS INC - P			MOLAR, LL6				
025			OP-953011	10/23/19	1126063	DENTAL HEALTH	260	00	UNITEK CROWNS SS	1.0000	30.63	30.63	
						PRODUCTS INC - P			MOLAR,LL6				
025			OP-953011	10/23/19	1126063	DENTAL HEALTH	260	00	UNITEK CROWNS SS	1.0000	30.63	30.63	
						PRODUCTS INC - P			MOLAR,UL6				
025			OP-953011	10/23/19	1126063	DENTAL HEALTH	260	00	UNITEK CROWNS SS	1.0000	30.63	30.63	
						PRODUCTS INC - P			MOLAR,UR6				
025			OP-953011	10/23/19	1126063	DENTAL HEALTH	260	00	UNITEK CROWNS SS	1.0000	30.63	30.63	
						PRODUCTS INC - P			MOLAR,LR6				
025			OP-953011	10/23/19	1126063	DENTAL HEALTH	260	00	INSIGHT SUPER POLY	1.0000	69.50	69.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS INC - P			SOFT				
025			OP-953011							Purchase Order Total		280.58	
025			OP-953049	10/23/19	528005	IN THE SWIM - PAYMENTS	885	40	A8530, THIOSULFATE #7	1.0000	4.99	4.99	
025			OP-953049	10/23/19	528005	IN THE SWIM - PAYMENTS	885	40	A8580, DPD POWDER	2.0000	14.99	29.98	
025			OP-953049	10/23/19	528005	IN THE SWIM - PAYMENTS	885	40	A8540, TOTAL ALKALINITY #8	1.0000	5.99	5.99	
025			OP-953049	10/23/19	528005	IN THE SWIM - PAYMENTS	885	40	A8410, SULFURIC ACID #9	1.0000	7.99	7.99	
025			OP-953049	10/23/19	528005	IN THE SWIM - PAYMENTS	885	40	A8510,DPD SOLUTION #3	1.0000	4.99	4.99	
025			OP-953049	10/23/19	528005	IN THE SWIM - PAYMENTS	885	40	A8420, FAS-DPD TITRATING	2.0000	26.99	53.98	
025			OP-953049	10/23/19	528005	IN THE SWIM - PAYMENTS	885	40	A8516, PH INDICATOR #4	1.0000	9.49	9.49	
025			OP-953049	10/23/19	528005	IN THE SWIM - PAYMENTS	885	40	SHIPPING	1.0000	12.95	12.95	
025			OP-953049							Purchase Order Total		130.36	
025			OP-953054	10/23/19	514562	CENTRAL RESTAURANT PRODUCTS -	931	00	UPC H800 HANDLE CART DICKSON	2.0000	23.76	47.52	
025			OP-953054	10/23/19	514562	CENTRAL RESTAURANT PRODUCTS -	931	00	SHIPPING	1.0000	19.78	19.78	
025			OP-953054							Purchase Order Total		67.30	
025			OP-953163	10/23/19	2021628	ENGEL USA	740	00	DC CORD - PLUG	4.0000	29.98	119.92	
025			OP-953163	10/23/19	2021628	ENGEL USA	740	00	ENG ADAPTER 1	8.0000	39.98	319.84	
025			OP-953163							Purchase Order Total		439.76	
025			OP-953262	10/23/19	508505	ALCO SALES & SERVICES CO	918	11	AL-78034, CONTROL BOX	2.0000	309.00	618.00	
025			OP-953262	10/23/19	508505	ALCO SALES & SERVICES CO	918	11	AL-78033, HI LO MOTOR	2.0000	339.00	678.00	
025			OP-953262	10/23/19	508505	ALCO SALES & SERVICES CO	918	11	FREIGHT	1.0000	16.37	16.37	
025			OP-953262	10/23/19	508505	ALCO SALES & SERVICES CO	918	11	FREIGHT	1.0000	27.92	27.92	
025			OP-953262							Purchase Order Total		1,340.29	
025			OP-953271	10/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GP UNIVERSAL DISPENSER KEY	6.0000	3.84	23.04	
025			OP-953271							Purchase Order Total		23.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-953422	10/24/19	1502400	ESU COORDINATING COUNCIL	920	14	PO20197367 LICENSES	100.0000	5.00	500.00	
025			OP-953422	10/24/19	1502400	ESU COORDINATING COUNCIL	920	14	PO20197367 LICENSES	50.0000	5.00	250.00	
025			OP-953422						Purchase Order Total			750.00	
025			OP-953506	10/24/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	MELANGE 12-PC MELAMINE	2.0000	23.99	47.98	
025			OP-953506	10/24/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	FRENCH BULL 4" MINI BOWL	1.0000	23.00	23.00	
025			OP-953506	10/24/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	TASTI STAINLESS STEEL MIXING	1.0000	24.99	24.99	
025			OP-953506						Purchase Order Total			95.97	
025			OP-953527	10/24/19	502779	AWARDS UNLIMITED INC - PURCHAS	080	00	NB	1.0000	9.10	9.10	
025			OP-953527	10/24/19	502779	AWARDS UNLIMITED INC - PURCHAS	080	00	OT	1.0000	5.00	5.00	
025			OP-953527	10/24/19	502779	AWARDS UNLIMITED INC - PURCHAS			SHIPPING FEE	1.0000	3.18	3.18	
025			OP-953527						Purchase Order Total			17.28	
025			OP-953579	10/24/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	DEODORIZING LIQUID, OCEAN BREE	2.0000	27.96	55.92	
025			OP-953579	10/24/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-953579						Purchase Order Total			59.92	
025			OP-953683	10/24/19	1295896	KUCERA PAINTING INC	999	99	PAINT KITS	2544.0000	1.00	2,544.00	
025			OP-953683						Purchase Order Total			2,544.00	
025			OP-953733	10/25/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	AIRCARE 1041 FILTER	5.0000	23.99	119.95	
025			OP-953733	10/25/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	AIRCARE 1051 FILTER	5.0000	54.99	274.95	
025			OP-953733	10/25/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	AIRCARE 1045 FILTER	2.0000	39.80	79.60	
025			OP-953733	10/25/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT NOTE	1.0000	107.94-	107.94-	
025			OP-953733						Purchase Order Total			366.56	
025			OP-953761	10/25/19	536543	MOMAR, INC	475	00	ZYME ATTACK	4.0000	175.00	700.00	
025			OP-953761						Purchase Order Total			700.00	
025			OP-953815	10/25/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIXER UPPER SEASON	1.0000	24.99	24.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-953815							Purchase Order Total		24.99	
025			OP-953829	10/25/19	549760	SUN MART FOODS, BEATRICE	390	00	ASSORTMENT OF FOOD ITEMS	189.4800	1.00	189.48	
025			OP-953829							Purchase Order Total		189.48	
025			OP-953913	10/25/19	2298109	OREILLY AUTO PARTS	928	47	#58150 WASHER NOZZLE	2.0000	7.63	15.26	
025			OP-953913	10/25/19	2298109	OREILLY AUTO PARTS	928	47	#926-367 HOSE CONNECTOR	2.0000	11.45	22.90	
025			OP-953913							Purchase Order Total		38.16	
025			OP-954280	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	KOOSH BALL SOFT ACTIVE FUN TOY	1.0000	6.45	6.45	
025			OP-954280	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	KOOSH BALLS MULTI-COLOR GFT ST	1.0000	47.98	47.98	
025			OP-954280							Purchase Order Total		54.43	
025			OP-954375	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOLD/SILVER CHRISTMAS GIFT WRP	1.0000	16.99	16.99	
025			OP-954375	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BELIEVE CHRISTMAST GIFT WRAP	1.0000	11.99	11.99	
025			OP-954375	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SILVER/WHITE CHRISTMAS GIFT WR	1.0000	16.99	16.99	
025			OP-954375	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLOSSY GREEN WRAPPING PAPER	1.0000	11.99	11.99	
025			OP-954375	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	METALLIC GREEN WRAPPING PAPER	1.0000	22.45	22.45	
025			OP-954375	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOLIDAY WRAPPING PAPER	1.0000	9.99	9.99	
025			OP-954375	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOLIDAY WRAPPING PAPER	1.0000	19.99	19.99	
025			OP-954375	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOLIDAY WRAPPING PAPER	2.0000	9.64	19.28	
025			OP-954375	10/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOLIDAY WRAPPING PAPER	2.0000	10.15	20.30	
025			OP-954375							Purchase Order Total		149.97	
025			OP-954415	10/29/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CANTEEN POP	1.0000	393.15	393.15	
025			OP-954415							Purchase Order Total		393.15	
025			OP-954425	10/29/19	514947	CHESTERMAN COMPANY	393	77	CANTEEN POP	1.0000	802.00	802.00	
025			OP-954425							Purchase Order Total		802.00	
025			OP-954522	10/29/19	2014898	HANDCUFF WAREHOUSE	680	60	HRK300	30.0000	4.48	134.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HUMANERESTRAINTK300 KEY				
025			OP-954522							Purchase Order Total		134.40	
025			OP-954582	10/29/19	2445777	AMAZON CAPITAL SERVICES INC	285	00	WOPROLIGHT LAMP W/HOUSING	2.0000	75.98	151.96	
025			OP-954582							Purchase Order Total		151.96	
025			OP-954670	10/29/19	2445777	AMAZON CAPITAL SERVICES INC	470	60	BODYPROX PRTECTIVE KNEE PADS	1.0000	13.99	13.99	
025			OP-954670	10/29/19	2445777	AMAZON CAPITAL SERVICES INC	085	55	KINETIC PLAY SAND, GREEN 2LB	1.0000	8.99	8.99	
025			OP-954670	10/29/19	2445777	AMAZON CAPITAL SERVICES INC	640	22	RUBBERMAID LUNCHBLOX	24.0000	6.44	154.56	
025			OP-954670	10/29/19	2445777	AMAZON CAPITAL SERVICES INC	640	22	RUBBERMAID LUNCHBLOX	8.0000	6.44	51.52	
025			OP-954670							Purchase Order Total		229.06	
025			OP-954699	10/29/19	526623	HILLYARD, SIOUX FALLS	465	50	NUTRA RINSE,HIL0021906	16.0000	13.89	222.24	
025			OP-954699	10/29/19	526623	HILLYARD, SIOUX FALLS	465	50	SHIPPING	1.0000	24.00	24.00	
025			OP-954699							Purchase Order Total		246.24	
025			OP-954713	10/29/19	2213601	UNIVERSAL MEDICAL INC	898	55	RADIAXON RADIATION GLOVES	20.0000	29.00	580.00	
025			OP-954713							Purchase Order Total		580.00	
025			OP-954719	10/29/19	1190283	COLLIS CURVE CATALOG	652	84	ADULT MEDIUM COLLIS CURVE	4.0000	25.99	103.96	
025			OP-954719							Purchase Order Total		103.96	
025			OP-954728	10/29/19	1126063	DENTAL HEALTH PRODUCTS INC - P	652	84	PRO DISP, TOOTHBRUSH, 100/BX	1.0000	16.28	16.28	
025			OP-954728							Purchase Order Total		16.28	
025			OP-954740	10/29/19	2637736	INDEED INC	475	00	YRTC-KEARNEY	1.0000	895.89	895.89	
025			OP-954740	10/29/19	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	395.72	395.72	
025			OP-954740	10/29/19	2637736	INDEED INC	475	00	YRTC-GENEVA	1.0000	373.17	373.17	
025			OP-954740	10/29/19	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	70.54	70.54	
025			OP-954740	10/29/19	2637736	INDEED INC	475	00	SCOTTSSLUFF/FREMONT	1.0000	209.07	209.07	
025			OP-954740	10/29/19	2637736	INDEED INC	475	00	SCOTTSSLUFF/FREMONT	1.0000	627.20	627.20	
025			OP-954740	10/29/19	2637736	INDEED INC	475	00	ICF DD MANAGER / BSDC	1.0000	130.00	130.00	

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025			OP-954740							Purchase Order Total		2,701.59	
025			OP-954985	10/30/19	544665	RESTEK CORPORATION	175	00	24004 RESPREP C18 SPEDISK	8.0000	167.41	1,339.28	
025			OP-954985	10/30/19	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	31.86	31.86	
025			OP-954985							Purchase Order Total		1,371.14	
025			OP-955030	10/30/19	2012121	MEDICALESHP INC	470	13	BPSH210 XL	2.0000	98.00	196.00	
025			OP-955030	10/30/19	2012121	MEDICALESHP INC	470	13	SHIPPING	1.0000	8.95	8.95	
025			OP-955030							Purchase Order Total		204.95	
025			OP-955058	10/30/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	PERFECT FLOOR CLEANER	4.0000	11.18	44.72	
025			OP-955058	10/30/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	FOAMING HAIR/BODY	5.0000	51.57	257.85	
025			OP-955058	10/30/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	ULTRABLU ANTIBAC FOAM	5.0000	55.61	278.05	
025			OP-955058	10/30/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-955058							Purchase Order Total		584.62	
025			OP-955065	10/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VTECH CS6609 CORDLESS HANDSET	5.0000	14.95	74.75	
025			OP-955065							Purchase Order Total		74.75	
025			OP-955066	10/30/19	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENTS/SAFETY INSPE	1.0000	62.95	62.95	
025			OP-955066	10/30/19	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENTS/SAFETY INSPE	1.0000	118.25	118.25	
025			OP-955066	10/30/19	521261	FARMERS COOP, BEATRICE	928	92	ANNUAL ALIGNMENTS/SAFETY INSPE	1.0000	133.95	133.95	
025			OP-955066							Purchase Order Total		315.15	
025			OP-955075	10/30/19	2445777	AMAZON CAPITAL SERVICES INC	600	00	SF-D560RA SAMSUNG TONER	2.0000	90.00	180.00	
025			OP-955075							Purchase Order Total		180.00	
025			OP-955123	10/30/19	537850	NCS PEARSON INC - PAYMENTS	924	19	MTQ/Q LOCAL ANNUAL LIC FEE	1.0000	155.00	155.00	
025			OP-955123							Purchase Order Total		155.00	
025			OP-955191	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00377U0JE	4.0000	13.99	55.96	



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025			OP-955191							Purchase Order Total		55.96	
025			OP-955208	10/31/19	514056	CARRIAGE MOTOR CO	928	35	DIAGNOSE/REPAIR GEAR SHIFTER	329.2800	1.00	329.28	
025			OP-955208							Purchase Order Total		329.28	
025			OP-955247	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITTLE SHOP OF HORRORS	1.0000	9.99	9.99	
025			OP-955247	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACCEPTED	1.0000	5.98	5.98	
025			OP-955247	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADVENTURES IN BABYSITTING	1.0000	4.99	4.99	
025			OP-955247	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAT RACE	1.0000	4.99	4.99	
025			OP-955247	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WAYNE'S WORLD/WAYNE'S WORLD 2	1.0000	8.99	8.99	
025			OP-955247	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE WATERBOY	1.0000	9.27	9.27	
025			OP-955247	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANCHORMAN/ANCHORMAN 2	1.0000	9.25	9.25	
025			OP-955247	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAPOLEAN DYNOMITE	1.0000	7.99	7.99	
025			OP-955247							Purchase Order Total		61.45	
025			OP-955251	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	IN-EAR HEADSET 20 PACK	2.0000	55.99	111.98	
025			OP-955251							Purchase Order Total		111.98	
025			OP-955278	10/31/19	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	LIQUID TEMPERA ASST 16OZ	1.0000	28.99	28.99	
025			OP-955278	10/31/19	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	ALL PURPOSE VALUE BRUSH	1.0000	10.99	10.99	
025			OP-955278	10/31/19	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	STUBBY PAINT BRUSH	1.0000	34.99	34.99	
025			OP-955278	10/31/19	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	STANDARD LOW TEMP	2.0000	13.49	26.98	
025			OP-955278	10/31/19	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	ALEENE'S TACKY GLUE	4.0000	4.69	18.76	
025			OP-955278	10/31/19	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	CONSTRUCTION PAPER ASST	2.0000	1.05	2.10	
025			OP-955278							Purchase Order Total		122.81	
025			OP-955282	10/31/19	510807	IDVILLE	080	10	LAMINATE NAME BADGE	6.0000	22.55	135.30	

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									7MIL				
025			OP-955282	10/31/19	510807	IDVILLE	080	10	FREIGHT	1.0000	10.50	10.50	
025			OP-955282							Purchase Order Total		145.80	
025			OP-955370	10/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ODOR EATERS ULTRA DURABLE	2.0000	4.82	9.64	
025			OP-955370							Purchase Order Total		9.64	
025			OP-955387	10/31/19	2337665	CI SELECT	931	45	LABOR TO MOVE CUBICLES	1.0000	481.00	481.00	
025			OP-955387							Purchase Order Total		481.00	
025			OP-955512	11/01/19	1400857	RIFTON EQUIPMENT	470	45	R838 LG PAIR LATERALS	2.0000	195.00	390.00	
025			OP-955512	11/01/19	1400857	RIFTON EQUIPMENT	470	45	R895 SHORT LEGS W/CASTERS	2.0000	270.00	540.00	
025			OP-955512	11/01/19	1400857	RIFTON EQUIPMENT	470	45	DISCOUNT	1.0000-	232.50	232.50-	
025			OP-955512							Purchase Order Total		697.50	
025			OP-955675	11/01/19	2445777	AMAZON CAPITAL SERVICES INC	345	56	MACON EPS HELMET	1.0000	39.99	39.99	
025			OP-955675							Purchase Order Total		39.99	
025			OP-955751	11/04/19	1414208	KRNY KQKY KGFW	915	00	OCTOBER EMPLOYMENT OPPORTUNITY	1.0000	1,356.00	1,356.00	
025			OP-955751							Purchase Order Total		1,356.00	
025			OP-955833	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	100 ANIMALS ADULT COLOR BOOK	1.0000	7.99	7.99	
025			OP-955833	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT BRUSH SET	1.0000	11.99	11.99	
025			OP-955833	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SKETCH BOOK	10.0000	3.97	39.70	
025			OP-955833	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAINTING CANVAS BOARDS	1.0000	8.68	8.68	
025			OP-955833	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MICROWAVE COOKBOOK	1.0000	14.99	14.99	
025			OP-955833	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MUG MEALS COOKBOOK	1.0000	12.29	12.29	
025			OP-955833	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	KNIFE & CUTTING BOARD SET	1.0000	12.95	12.95	
025			OP-955833	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MICROWAVE COOKWARE SET	1.0000	19.99	19.99	
025			OP-955833	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RICE STEAMER SET	1.0000	14.95	14.95	

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025			OP-955833							Purchase Order Total		143.53	
025			OP-955960	11/04/19	2460671	PHENOVA INC	175	00	QC MIC WP	2.0000	101.00	202.00	
025			OP-955960	11/04/19	2460671	PHENOVA INC	175	00	DISCOUNT	1.0000	10.10-	10.10-	
025			OP-955960	11/04/19	2460671	PHENOVA INC	175	00	FREIGHT	1.0000	69.76	69.76	
025			OP-955960	11/04/19	2460671	PHENOVA INC	175	00	HANDLING	1.0000	8.00	8.00	
025			OP-955960							Purchase Order Total		269.66	
025			OP-956021	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	SILICONE MUFFINE PANS	1.0000	9.99	9.99	
025			OP-956021	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	LARGE CEREAL FOOD CONT	1.0000	19.99	19.99	
025			OP-956021	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	RUBBERMAID VENTED	1.0000	19.99	19.99	
025			OP-956021	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	PIZZA PANS	1.0000	7.46	7.46	
025			OP-956021	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	BUTTER SPREAD	1.0000	7.00	7.00	
025			OP-956021	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	PORTION CONTROL CONT	1.0000	4.99	4.99	
025			OP-956021	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	MEAL PREP CONT, 3 COMP	1.0000	10.93	10.93	
025			OP-956021	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	GOOD COOK MIXING SPOONS	2.0000	1.86	3.72	
025			OP-956021	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	GOOD COOK SILICONE SPATULAS	2.0000	3.44	6.88	
025			OP-956021	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	PORTION CONTROL CONT	1.0000	4.99	4.99	
025			OP-956021							Purchase Order Total		95.94	
025			OP-956045	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	SILICONE MUFFIN PANS	1.0000	9.99	9.99	
025			OP-956045	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	LARGE CEREAL FOOD CONTAINERS	1.0000	19.99	19.99	
025			OP-956045	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	RUBBERMAID VENTED	1.0000	19.99	19.99	
025			OP-956045	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	PIZZA PAN	1.0000	7.46	7.46	
025			OP-956045	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	BUTTER SPREAD	1.0000	7.00	7.00	
025			OP-956045	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	PORTION CONTROL CONTAINERS	1.0000	4.99	4.99	

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025			OP-956045	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	MEAL PREP CONTAINERS, 3 COMP	1.0000	10.93	10.93	
025			OP-956045	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	GOOD COOK MIXING SPOONS	2.0000	1.86	3.72	
025			OP-956045	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	GOOD COOK SILICONE SPATULAS	2.0000	3.44	6.88	
025			OP-956045	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	240	07	PORTION CONTROL CONTAINERS	1.0000	4.99	4.99	
025			OP-956045						Purchase Order Total			95.94	
025			OP-956094	11/04/19	2337665	CI SELECT	931	45	REMOVE SHELVES FROM MAIL	1.0000	220.00	220.00	
025			OP-956094						Purchase Order Total			220.00	
025			OP-956409	11/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE CORNHOLD GAME SET	1.0000	39.99	39.99	
025			OP-956409	11/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FOAM BOWLING SET	1.0000	79.57	79.57	
025			OP-956409	11/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MONOPOLY CLASSIC GAME	2.0000	11.88	23.76	
025			OP-956409	11/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	2PACK SILICONE SOAP MOLDS	1.0000	8.99	8.99	
025			OP-956409	11/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOATS MILK SOAP BASE	2.0000	12.99	25.98	
025			OP-956409						Purchase Order Total			178.29	
025			OP-956416	11/05/19	896824	DELUXE BUSINESS CHECKS & SOLUT	615	00	100058-2 TRUST FUND DEPOSIT BK	1.0000	149.99	149.99	
025			OP-956416	11/05/19	896824	DELUXE BUSINESS CHECKS & SOLUT	615	00	SHIPPING & HANDLING	1.0000	18.72	18.72	
025			OP-956416						Purchase Order Total			168.71	
025			OP-956422	11/05/19	523005	GALLS LLC - PAYMENTS	725	00	AP943 RH MD EAR PHONE CONNECT	25.0000	6.29	157.25	
025			OP-956422	11/05/19	523005	GALLS LLC - PAYMENTS	725	00	SHIPPING	1.0000	2.99	2.99	
025			OP-956422						Purchase Order Total			160.24	
025			OP-956443	11/05/19	521261	FARMERS COOP, BEATRICE	928	82	TIRES P215/65/R15 65,000	4.0000	82.00	328.00	
025			OP-956443	11/05/19	521261	FARMERS COOP, BEATRICE	928	82	MOUNT, BALANCE, DISPOSAL	4.0000	2.50	10.00	
025			OP-956443	11/05/19	521261	FARMERS COOP, BEATRICE	928	82	REP & MAINT-MOTOR VEHICL	4.0000	1.00	4.00	
025			OP-956443	11/05/19	521261	FARMERS COOP, BEATRICE	928	82	TIRE FEE	4.0000	1.00	4.00	

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						BEATRICE								
025			OP-956443							Purchase Order Total		346.00		
025			OP-956509	11/05/19	1061298	CHANGE COMPANIES	475	00	PADDI-5 INTERVIEW FORM	3.0000	67.50	202.50		
025			OP-956509	11/05/19	1061298	CHANGE COMPANIES	475	00	SHIPPING	1.0000	15.19	15.19		
025			OP-956509							Purchase Order Total		217.69		
025			OP-956510	11/05/19	2445777	AMAZON CAPITAL SERVICES INC	325	84	KIDNEY HEALTH WATER ENHANCER	2.0000	59.99	119.98		
025			OP-956510	11/05/19	2445777	AMAZON CAPITAL SERVICES INC	470	60	PROTECTIVE KNEE PADS	1.0000	13.99	13.99		
025			OP-956510							Purchase Order Total		133.97		
025			OP-956558	11/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	2 PIN EARPIECE COVERT AIR ACOU	1.0000	55.99	55.99		
025			OP-956558							Purchase Order Total		55.99		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	CEREAL CONTAINER, EAGMAK	1.0000	19.99	19.99		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	AIRTIGHT FOOD STORAGE CONTAINERS	1.0000	29.49	29.49		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	RUBBERMAID EASY FIND VENTED	2.0000	19.99	39.98		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	STERILITE 2 QT CLEAR PLASTIC	1.0000	20.99	20.99		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	#43013 NEW STAR FOODSERVICE	1.0000	7.00	7.00		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	EFFICIENT NUTRITION PORTION	1.0000	4.99	4.99		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	FRESHWARE MEAL PREP 7 PIECE	1.0000	14.75	14.75		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	GOOD COOK 3-PIECE MIXING	2.0000	5.12	10.24		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	GOOD COOK 2 PIECE SET	2.0000	3.44	6.88		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	WILTON RECIPE RIGHT 2-PIECE	1.0000	7.46	7.46		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	SILICONE MUFFIN PAN	1.0000	9.99	9.99		
025			OP-956676	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	EFFICIENT NUTRITION PORTION	1.0000	4.99	4.99		
025			OP-956676							Purchase Order Total		176.75		

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025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37249 10/18/19 PR#45013	1.0000	86.50	86.50	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#36865 10/31/19 PR#45145	1.0000	57.11	57.11	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37300 11/22/19 PR#45048	1.0000	74.14	74.14	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#36632 11/23/19 PR#45048	1.0000	35.52	35.52	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37700 12/19/19 PR#45180	1.0000	57.38	57.38	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37720 12/30/19 PR#44476	1.0000	66.00	66.00	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37517 12/30/19 PR#44649	1.0000	71.57	71.57	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37639 12/30/19 PR#44500	1.0000	17.07	17.07	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37467 1/22/20 PR#44989	1.0000	109.80	109.80	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37469 1/31/20 PR#45277	1.0000	96.09	96.09	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37605 2/11/20 PR45504	1.0000	55.31	55.31	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37606 2/12/20 PR45149	1.0000	8.90	8.90	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37860 2/23/20 PR45647	1.0000	41.93	41.93	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#37889 3/7/20 PR45691	1.0000	57.74	57.74	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#022520 2/25/20 PR45662	1.0000	71.88	71.88	
025			OP-956755	11/06/19	524219	APPLE MARKET, KEARNEY	393	00	INV#38008 3/26/2020 PR45704	1.0000	115.25	115.25	
025			OP-956755						Purchase Order Total			1,022.19	
025			OP-956840	11/06/19	507117	EZ WAY INC - PURCHASE ORDERS	475	00	EZ CHARGER BATTERY CHARGER	1.0000	375.00	375.00	
025			OP-956840	11/06/19	507117	EZ WAY INC - PURCHASE ORDERS	475	00	EZ LIFT BATTERY	1.0000	158.00	158.00	
025			OP-956840	11/06/19	507117	EZ WAY INC - PURCHASE ORDERS	475	00	FREIGHT	1.0000	22.50	22.50	
025			OP-956840						Purchase Order Total			555.50	

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025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	SILICONE MUFFIN PAN SET	1.0000	11.99	11.99	
025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	EAGMAK AIRTIGHT DRY FOOD	1.0000	27.99	27.99	
025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	VOPMART 7 PIECE SET AIRTIGHT	1.0000	27.49	27.49	
025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	RUBBERMAID EASY FIND VENTED	2.0000	19.99	39.98	
025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	STERILITE 2 QT CLEAR PLASTIC	1.0000	20.99	20.99	
025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	NEW STAR FOOD SERVICE BUTTER	1.0000	7.00	7.00	
025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	7-PIECE EFFICIENT NUTRITION	2.0000	6.95	13.90	
025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	21 PACK FRESHWARE	1.0000	13.80	13.80	
025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	3-PIECE GOOD COOK	2.0000	1.97	3.94	
025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	2-SET GOOD COOK CLASSIC	2.0000	3.44	6.88	
025			OP-956865	11/06/19	508804	AMAZON COM LLC - CORPORATE ACC	165	44	2-PIECE SET WILTON RECIPE	1.0000	7.46	7.46	
025			OP-956865						Purchase Order Total			181.42	
025			OP-956897	11/06/19	500220	FLOORS INC - PURCHASE ORDERS	360	10	CARPET TILE	1.0000	1,510.00	1,510.00	
025			OP-956897	11/06/19	500220	FLOORS INC - PURCHASE ORDERS	360	10	LABOR	1.0000	341.00	341.00	
025			OP-956897						Purchase Order Total			1,851.00	
025			OP-956904	11/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CORDLESS FLOOR/CARPET SWEEPER	1.0000	70.05	70.05	
025			OP-956904						Purchase Order Total			70.05	
025			OP-956919	11/06/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML 1:1	12.0000	20.34	244.08	
025			OP-956919	11/06/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25ML	4.0000	51.01	204.04	
025			OP-956919	11/06/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	5.0000	55.69	278.45	
025			OP-956919	11/06/19	789410	ENVIRONMENTAL	175	00	SOTHO-15MG SODI	360.0000	.30	108.00	

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						SAMPLING SUPPLY			THIOSULFATE				
025			OP-956919	11/06/19	789410	ENVIRONMENTAL	175	00	0125-1060-PC 4OZ	15.0000	34.27	514.05	
						SAMPLING SUPPLY			NALGE				
025			OP-956919	11/06/19	789410	ENVIRONMENTAL	175	00	SULFO-4ML SULFURIC	720.0000	.20	144.00	
						SAMPLING SUPPLY			ACID				
025			OP-956919	11/06/19	789410	ENVIRONMENTAL	175	00	SHIPPING AND	1.0000	44.24	44.24	
						SAMPLING SUPPLY			HANDLING				
025			OP-956919						Purchase Order Total			1,536.86	
025			OP-956922	11/06/19	533359	PRATT INDUSTRIES USA	175	00	HP200 PACK TAPE	1.0000	58.00	58.00	
						- PURCHAS							
025			OP-956922	11/06/19	533359	PRATT INDUSTRIES USA	175	00	11 1/8 X 9 1/2 X 10	1200.0000	.75	897.60	
						- PURCHAS			1/8				
025			OP-956922						Purchase Order Total			955.60	
025			OP-956957	11/06/19	555284	WILHELM AUTO REPAIR	928	00	AUTO PARTS - TURN	1.0000	94.15	94.15	
						SIGNAL REPAI							
025			OP-956957	11/06/19	555284	WILHELM AUTO REPAIR	928	00	LABOR - TURN SIGNAL	1.0000	80.00	80.00	
						REPAIR							
025			OP-956957	11/06/19	555284	WILHELM AUTO REPAIR	928	00	SHOP SUPPLIES	1.0000	5.22	5.22	
025			OP-956957						Purchase Order Total			179.37	
025			OP-957009	11/06/19	1175781	WORLD POINT ECC INC	345	10	SKU:20-203	3.0000	58.95	176.85	
						PRACTI-VALUVE PLUS							
025			OP-957009	11/06/19	1175781	WORLD POINT ECC INC	345	10	SKU: 10-199 ADULT	3.0000	25.41	76.23	
						LUNG BAG							
025			OP-957009						Purchase Order Total			253.08	
025			OP-957035	11/07/19	534956	MEDLINE INDUSTRIES	475	00	GOWN, PATIENT,	2.0000	42.19	84.38	
						INC - PAYME			OVERLAP TIES				
025			OP-957035						Purchase Order Total			84.38	
025			OP-957045	11/07/19	2445777	AMAZON CAPITAL	475	00	DRYER LINT FILTER	1.0000	7.99	7.99	
						SERVICES INC			SCREEN				
025			OP-957045						Purchase Order Total			7.99	
025			OP-957068	11/07/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM,	1.0000	63.24	63.24	
						INC - PAYME			NITRILE PF SZ M				
025			OP-957068						Purchase Order Total			63.24	
025			OP-957115	11/07/19	500056	SHAFFER	939	72	KNB-33L KENWOOD	1.0000	77.00	77.00	
						COMMUNICATIONS INC -			BATTERY				
						P							
025			OP-957115	11/07/19	500056	SHAFFER	939	72	SKNB-17A/3A SHAFFER	1.0000	55.00	55.00	
						COMMUNICATIONS INC -			BATTERY				
						P							



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025			OP-957115	11/07/19	500056	SHAFFER COMMUNICATIONS INC - P	939	72	KENWOOD KBH-11	3.0000	15.00	45.00	
025			OP-957115	11/07/19	500056	SHAFFER COMMUNICATIONS INC - P	939	72	KRA-23M UHF ANTENNA	2.0000	14.00	28.00	
025			OP-957115						Purchase Order Total			205.00	
025			OP-957226	11/07/19	536543	MOMAR, INC	475	00	ZYME ATTACK	2.0000	175.00	350.00	
025			OP-957226						Purchase Order Total			350.00	
025			OP-957232	11/07/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ARTEZA ACRYLIC PAINT SET	1.0000	23.98	23.98	
025			OP-957232	11/07/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CANVAS PAPER PAD 9X12	5.0000	4.81	24.05	
025			OP-957232	11/07/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMO DISCOUNT	1.0000	5.72-	5.72-	
025			OP-957232						Purchase Order Total			42.31	
025			OP-957238	11/07/19	4205800	CONSTANT CONTACT	920	14	PO20197403 3YR ACCESS TO CC	3.0000	588.00	1,764.00	
025			OP-957238						Purchase Order Total			1,764.00	
025			OP-957333	11/07/19	533165	LOCKMOBILE	962	00	UNLOCK 2006 DODGE GR CARAVAN	1.0000	55.00	55.00	
025			OP-957333						Purchase Order Total			55.00	
025			OP-957509	11/08/19	524612	GREGG ELECTRIC COMPANY	285	00	REMOVE & REPLACE	1.0000	11,449.00	11,449.00	
025			OP-957509	11/08/19	524612	GREGG ELECTRIC COMPANY	285	00	LES REBATE	1.0000	2,545.00-	2,545.00-	
025			OP-957509						Purchase Order Total			8,904.00	
025			OP-957602	11/08/19	549760	SUN MART FOODS, BEATRICE	375	12	MAKINGS FOR PUMPKIN	20.0000	1.00	20.00	
025			OP-957602						Purchase Order Total			20.00	
025			OP-957977	11/12/19	2298109	OREILLY AUTO PARTS	928	23	FRONT BRAKE PADS #16623	1.0000	41.37	41.37	
025			OP-957977	11/12/19	2298109	OREILLY AUTO PARTS	928	23	REAR BRAKE PADS #16623	1.0000	53.78	53.78	
025			OP-957977	11/12/19	2298109	OREILLY AUTO PARTS	928	04	CALIPER GREASE	1.0000	12.99	12.99	
025			OP-957977	11/12/19	2298109	OREILLY AUTO PARTS	928	04	DE-ICER SPRAY CAN	6.0000	2.99	17.94	
025			OP-957977						Purchase Order Total			126.08	
025			OP-957990	11/12/19	2236492	ELAVON INC	250	00	70043	1.0000	104.83	104.83	
025			OP-957990	11/12/19	2236492	ELAVON INC	250	00	SHIPPING	1.0000	17.85	17.85	

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025			OP-957990							Purchase Order Total		122.68	
025			OP-957993	11/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NINTENDO DS LITE CONSOLE	1.0000	91.00	91.00	
025			OP-957993							Purchase Order Total		91.00	
025			OP-958063	11/12/19	537850	NCS PEARSON INC - PAYMENTS	785	00	9780133339758 GRADE10 STUDENT	1.0000	24.47	24.47	
025			OP-958063	11/12/19	537850	NCS PEARSON INC - PAYMENTS	785	00	9780133339741 GRADE 9 STUDENT	1.0000	24.47	24.47	
025			OP-958063	11/12/19	537850	NCS PEARSON INC - PAYMENTS	785	00	978013338683 TEACHERS EDITION	1.0000	149.97	149.97	
025			OP-958063	11/12/19	537850	NCS PEARSON INC - PAYMENTS	785	00	978013338690 TEACHERS EDITION	1.0000	149.97	149.97	
025			OP-958063	11/12/19	537850	NCS PEARSON INC - PAYMENTS	785	00	9780133339765 GRADE 11 STUDENT	1.0000	24.47	24.47	
025			OP-958063	11/12/19	537850	NCS PEARSON INC - PAYMENTS	785	00	9780133338706 TEACHERS EDITION	1.0000	149.97	149.97	
025			OP-958063	11/12/19	537850	NCS PEARSON INC - PAYMENTS	785	00	9780133339772 GRADE 12 STUDENT	1.0000	24.47	24.47	
025			OP-958063	11/12/19	537850	NCS PEARSON INC - PAYMENTS	785	00	9780133338713 TEACHER EDITION	1.0000	149.97	149.97	
025			OP-958063							Purchase Order Total		697.76	
025			OP-958121	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	928	00	LABOR, PARTS, SHOP SUPPLIES	954.4800	1.00	954.48	
025			OP-958121	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	928	00	ESTIMATE REPAIR	20.0000	1.00	20.00	
025			OP-958121	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	928	00	TRANSMISSION SHIFTER	20.0000	1.00	20.00	
025			OP-958121							Purchase Order Total		994.48	
025			OP-958374	11/13/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, PF, TEXT NTRL MD	6.0000	63.24	379.44	
025			OP-958374							Purchase Order Total		379.44	
025			OP-958411	11/13/19	507048	NCS PEARSON INC - PURCHASING	475	00	MACI Q GLOBAL INTERPRETIVE	15.0000	30.80	462.00	
025			OP-958411	11/13/19	507048	NCS PEARSON INC - PURCHASING	475	00	BYI-2 SCORE REPORT USAGE	75.0000	2.80	210.00	
025			OP-958411							Purchase Order Total		672.00	
025			OP-958474	11/13/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOD PODGE ACRYLIC SEALER	2.0000	6.88	13.76	
025			OP-958474	11/13/19	2445777	AMAZON CAPITAL	475	00	PAPER MACHE HEART	1.0000	18.97	18.97	

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						SERVICES INC			ORNAMENTS				
025			OP-958474	11/13/19	2445777	AMAZON CAPITAL	475	00	PAPER MACHE CIRCLE	1.0000	18.97	18.97	
						SERVICES INC			ORNAMENTS				
025			OP-958474	11/13/19	2445777	AMAZON CAPITAL	475	00	CLEAR GLYCERIN SOAP	1.0000	9.30	9.30	
						SERVICES INC			BASE				
025			OP-958474	11/13/19	2445777	AMAZON CAPITAL	475	00	WHITE GLYCERIN SOAP	1.0000	10.99	10.99	
						SERVICES INC			BASE				
025			OP-958474	11/13/19	2445777	AMAZON CAPITAL	475	00	CRAYOLA SIDEWALK	1.0000	17.85	17.85	
						SERVICES INC			CHALK				
025			OP-958474	11/13/19	2445777	AMAZON CAPITAL	475	00	CRAYOLA 64 CT	1.0000	11.16	11.16	
						SERVICES INC			CRAYONS				
025			OP-958474	11/13/19	2445777	AMAZON CAPITAL	475	00	ORAGAMI FOR	1.0000	15.82	15.82	
						SERVICES INC			CHILDREN				
025			OP-958474						Purchase Order Total			116.82	
025			OP-958523	11/13/19	502662	EAKES OFFICE	615	00	F0-5-MD SHARP TONER	1.0000	139.00	139.00	
						SOLUTIONS - KEARN			FAX CART.				
025			OP-958523						Purchase Order Total			139.00	
025			OP-958527	11/13/19	2262848	NEBRASKA STUDENT	924	25	FEE TO ATTEND UNMC	1.0000	50.00	50.00	
						NURSES ASSOCI			DIVISION				
025			OP-958527	11/13/19	2262848	NEBRASKA STUDENT	924	25	FEE TO ATTEND UNMC	1.0000	50.00	50.00	
						NURSES ASSOCI			DIVISION				
025			OP-958527						Purchase Order Total			100.00	
025			OP-958528	11/13/19	2574137	FOCUS RESPIRATORY	475	00	CPAP AUTO,	1.0000	750.00	750.00	
						LLC			DREAMSTATION				
025			OP-958528	11/13/19	2574137	FOCUS RESPIRATORY	475	00	DREAMSTATION HEATED	1.0000	55.00	55.00	
						LLC			TUBE				
025			OP-958528						Purchase Order Total			805.00	
025			OP-958673	11/14/19	564553	EDUCATIONAL SERVICE	924	25	TITLE I FALL	1.0000	40.00	40.00	
						UNIT 10			MEETING				
025			OP-958673						Purchase Order Total			40.00	
025			OP-958689	11/14/19	2445777	AMAZON CAPITAL	475	00	COLLEGE & CAREER	1.0000	25.00	25.00	
						SERVICES INC			READINESS				
025			OP-958689	11/14/19	2445777	AMAZON CAPITAL	475	00	CAREER & COLLEGE	1.0000	52.95	52.95	
						SERVICES INC			READINESS COU				
025			OP-958689	11/14/19	2445777	AMAZON CAPITAL	475	00	THE ASCA NATIONAL	1.0000	44.95	44.95	
						SERVICES INC			MODEL				
025			OP-958689						Purchase Order Total			122.90	
025			OP-958700	11/14/19	2445777	AMAZON CAPITAL	475	00	FOSSIL FB-01 BLACK	1.0000	129.00	129.00	
						SERVICES INC			WATCH				

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025			OP-958700							Purchase Order Total		129.00	
025			OP-958734	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE CBT DECK	1.0000	13.41	13.41	
025			OP-958734	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE ACT DECK	1.0000	14.95	14.95	
025			OP-958734	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE DBT DECK	1.0000	11.89	11.89	
025			OP-958734	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FINGER LABYRINTH ACTIVITY PAGE	1.0000	24.95	24.95	
025			OP-958734	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FINGER LABYRINTH CARD 6PACK	1.0000	19.95	19.95	
025			OP-958734	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FINGER LABYRINTH WORKBOOK	1.0000	29.95	29.95	
025			OP-958734	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRESS MANAGEMENT THUMBALL	1.0000	28.95	28.95	
025			OP-958734	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THUMBALL WHO ARE YOU 4	1.0000	14.38	14.38	
025			OP-958734	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COPING SKILLS THUMBALL	1.0000	18.99	18.99	
025			OP-958734	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	1.95	1.95	
025			OP-958734							Purchase Order Total		179.37	
025			OP-958737	11/14/19	523005	GALLS LLC - PAYMENTS	725	00	AP943-(RH) LG EARPHONE CONNECT	15.0000	6.29	94.35	
025			OP-958737	11/14/19	523005	GALLS LLC - PAYMENTS	725	00	SHIPPING	1.0000	8.95	8.95	
025			OP-958737							Purchase Order Total		103.30	
025			OP-958774	11/14/19	2445777	AMAZON CAPITAL SERVICES INC	232	00	BRIGHT WHITE CONT PAPER	2.0000	3.89	7.78	
025			OP-958774							Purchase Order Total		7.78	
025			OP-958794	11/14/19	549760	SUN MART FOODS, BEATRICE	393	00	APPLE JUICE	1.0000	4.69	4.69	
025			OP-958794							Purchase Order Total		4.69	
025			OP-958796	11/14/19	549795	SUNRISE BAKERY	375	00	ASSORTED REGULAR COOKIES	10.0000	6.84	68.40	
025			OP-958796							Purchase Order Total		68.40	
025			OP-958891	11/14/19	2298109	OREILLY AUTO PARTS	928	38	BATTERY #65EXT--MOTOR POOL	129.5900	1.00	129.59	
025			OP-958891							Purchase Order Total		129.59	
025			OP-958906	11/14/19	549795	SUNRISE BAKERY	375	00	SUGAR COOKIES	10.0000	7.41	74.10	

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025			OP-958906							Purchase Order Total		74.10	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	SILICONE MUFFIN PAN	1.0000	9.99	9.99	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	EAGMAK AIRTIGHT DRY FOOD	1.0000	29.49	29.49	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	VOPMART 7 PC SET AIRTIGHT	1.0000	19.99	19.99	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	RUBBERMAID EASY FIND VENTED	1.0000	19.99	19.99	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	STERILITE 2 QT CLEAR PLASTIC	1.0000	20.99	20.99	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	NEW STAR FOOD SERVICE BUTTER	1.0000	7.00	7.00	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	7-PIECE EFFICIENT NUTRITION	1.0000	4.99	4.99	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	21 PACK FRESHWARE MEAL PREP	1.0000	14.75	14.75	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	3-PIECE GOOD COOK MIXING	2.0000	5.07	10.14	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	2-SET GOOD COOK CLASSIC	2.0000	3.44	6.88	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	2-PIECE WILTON RECIPE RIGHT	1.0000	7.46	7.46	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	RUBBERMAID EASY FIND VENTED	1.0000	19.99	19.99	
025			OP-959010	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	7-PIECE EFFICIENT NUTRITION	1.0000	4.99	4.99	
025			OP-959010							Purchase Order Total		176.65	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	CEREAL CONTAINER EAGMAK	1.0000	19.99	19.99	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	AIRTIGHT FOOD STORAGE CONTAINER	1.0000	29.49	29.49	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	RUBBERMAID EASY FIND VENTED	2.0000	19.99	39.98	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	STERILITE 2 QT CLEAR PLASTIC	1.0000	20.99	20.99	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	#43013 NEW STAR FOOD SERVICE	1.0000	7.00	7.00	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	EFFICIENT NUTRITION PORTION	1.0000	4.99	4.99	

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025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	FRESHWARE MEAL PREP 7 PIECE	1.0000	14.75	14.75	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	GOOD COOK 3-PIECE MIXING	2.0000	5.12	10.24	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	GOOD COOK 2 PIECE SET	2.0000	3.44	6.88	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	WILTON RECIPE RIGHT 2-PIECE	1.0000	7.46	7.46	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	SILICONE MUFFIN PAN	1.0000	9.99	9.99	
025			OP-959064	11/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	44	EFFICIENT NUTRITION PORTION	1.0000	4.99	4.99	
025			OP-959064						Purchase Order Total			176.75	
025			OP-959124	11/15/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	KOHR'S BOARD ROOM RENTAL	1.0000	68.75	68.75	
025			OP-959124	11/15/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	SWANSON DAY RATE	8.0000	5.00	40.00	
025			OP-959124	11/15/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	KHORS BOARD ROOM RENTAL	1.0000	41.25	41.25	
025			OP-959124						Purchase Order Total			150.00	
025			OP-959161	11/15/19	521261	FARMERS COOP, BEATRICE	928	82	TIRE REPAIR-REAR DUAL ADA	1.0000	21.00	21.00	
025			OP-959161						Purchase Order Total			21.00	
025			OP-959285	11/15/19	526512	HIGHLAND GOLF COURSE	971	00	ROOM RENTAL- 7 HOURS	7.0000	20.00	140.00	
025			OP-959285	11/15/19	526512	HIGHLAND GOLF COURSE	961	38	17 BREAKFASTS AND	1.0000	426.75	426.75	
025			OP-959285						Purchase Order Total			566.75	
025			OP-959300	11/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ORIGINAL GORILLA GLUE	1.0000	9.94	9.94	
025			OP-959300						Purchase Order Total			9.94	
025			OP-959329	11/18/19	549760	SUN MART FOODS, BEATRICE	045	54	MISC FOOD ITEMS	92.3700	1.00	92.37	
025			OP-959329						Purchase Order Total			92.37	
025			OP-959337	11/18/19	2284206	GREAT PLAINS APPLIANCE PARTS	045	06	441323, SPRAY ATTACHMENT	1.0000	29.83	29.83	
025			OP-959337	11/18/19	2284206	GREAT PLAINS APPLIANCE PARTS	045	06	700366, INTERMEDIATE	1.0000	13.60	13.60	
025			OP-959337	11/18/19	2284206	GREAT PLAINS APPLIANCE PARTS	045	06	441303, KIT SPRAYARM BEAR UPPE	1.0000	13.59	13.59	

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025			OP-959337	11/18/19	2284206	GREAT PLAINS APPLIANCE PARTS	045	06	700437, GASKET	1.0000	6.80	6.80	
025			OP-959337	11/18/19	2284206	GREAT PLAINS APPLIANCE PARTS	045	06	461481, CTRL PANEL ASKO	1.0000	203.70	203.70	
025			OP-959337	11/18/19	2284206	GREAT PLAINS APPLIANCE PARTS	045	06	210272, PUSHBUTTON ASKO PROG	1.0000	13.59	13.59	
025			OP-959337	11/18/19	2284206	GREAT PLAINS APPLIANCE PARTS	045	06	210245, PUSHBUTTON START/ST	1.0000	13.59	13.59	
025			OP-959337	11/18/19	2284206	GREAT PLAINS APPLIANCE PARTS	045	06	210271, PUSHBUTTON ASKO RIGHT	1.0000	13.59	13.59	
025			OP-959337	11/18/19	2284206	GREAT PLAINS APPLIANCE PARTS	045	06	210247, PUSHBUTTON ASKO LEFT	1.0000	13.59	13.59	
025			OP-959337	11/18/19	2284206	GREAT PLAINS APPLIANCE PARTS	045	06	SHIPPING	1.0000	31.00	31.00	
025			OP-959337						Purchase Order Total			352.88	
025			OP-959367	11/18/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	CREDIT ADJUSTMENT	1.0000	5.50-	5.50-	
025			OP-959367	11/18/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	INITIAL QUERIES	723.0000	.50	361.50	
025			OP-959367	11/18/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	THIRD STEP QUERIES	35.0000	.50	17.50	
025			OP-959367	11/18/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	ADDITIONAL QUERIES	24.0000	.50	12.00	
025			OP-959367						Purchase Order Total			385.50	
025			OP-959417	11/18/19	526932	HOLIDAY INN EXPRESS - KEARNEY	971	00	FACILITY RENTAL	1.0000	500.00	500.00	
025			OP-959417						Purchase Order Total			500.00	
025			OP-959433	11/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CLEANSING WIPES,ALOE SCENTED	24.0000	20.12	482.88	
025			OP-959433						Purchase Order Total			482.88	
025			OP-959440	11/18/19	2485045	GILL MARKETING CO	475	00	SNEEZE GUARD END PANEL	1.0000	34.23	34.23	
025			OP-959440	11/18/19	2485045	GILL MARKETING CO	475	00	SNEEZE GUARD PANEL	2.0000	167.38	334.76	
025			OP-959440	11/18/19	2485045	GILL MARKETING CO	475	00	KNURLED THUMB BOLT 4PK	4.0000	3.04	12.16	
025			OP-959440	11/18/19	2485045	GILL MARKETING CO	475	00	CENTER BAR THUMB SCREW	2.0000	7.19	14.38	
025			OP-959440						Purchase Order Total			395.53	
025			OP-959486	11/18/19	2445777	AMAZON CAPITAL	475	00	NEW BALANCE MEN'S	1.0000	42.99	42.99	

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						SERVICES INC			RUNNING SHOE				
025			OP-959486							Purchase Order Total		42.99	
025			OP-959528	11/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES SPEAKERS	1.0000	33.50	33.50	
025			OP-959528	11/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COUPON SAVINGS	1.0000	3.35-	3.35-	
025			OP-959528	11/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COUPON SAVINGS	1.0000	3.22-	3.22-	
025			OP-959528	11/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ED & RECREATIONAL SUP EX	6.0000	32.16	192.96	
025			OP-959528	11/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	63.96-	63.96-	
025			OP-959528							Purchase Order Total		155.93	
025			OP-959549	11/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STEAM IRON & VERTICAL STEAMER	1.0000	22.12	22.12	
025			OP-959549							Purchase Order Total		22.12	
025			OP-959762	11/19/19	1883270	ECHO GROUP INC	475	00	1000 FT ROLL GEN 5078-11-06	1.0000	92.87	92.87	
025			OP-959762	11/19/19	1883270	ECHO GROUP INC	475	00	WML V500	100.0000	1.37	137.00	
025			OP-959762							Purchase Order Total		229.87	
025			OP-959788	11/19/19	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	HAZELNUT CREAM, GROUND	2.0000	8.00	16.00	
025			OP-959788	11/19/19	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	FRENCH VANILLA, GROUND	3.0000	8.00	24.00	
025			OP-959788	11/19/19	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	VANILLA BUTTER CREAM	8.0000	8.00	64.00	
025			OP-959788	11/19/19	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	GOOD MORNING BLEND	3.0000	8.00	24.00	
025			OP-959788	11/19/19	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	FRENCH ROAST	4.0000	8.00	32.00	
025			OP-959788	11/19/19	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	COLOMBIAN GRAN CALUPE	6.0000	8.00	48.00	
025			OP-959788	11/19/19	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	OATMEAL COOKIE	4.0000	8.00	32.00	
025			OP-959788							Purchase Order Total		240.00	
025			OP-959805	11/19/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL POLISH REMOVER PADS	1.0000	29.99	29.99	
025			OP-959805	11/19/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WOMEN'S SHORT SLEEVE SHIRT	10.0000	10.43	104.30	



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025			OP-959805							Purchase Order Total		134.29	
025			OP-959901	11/19/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE TOOTHPASTE	6.0000	9.04	54.24	
025			OP-959901							Purchase Order Total		54.24	
025			OP-959903	11/19/19	2445777	AMAZON CAPITAL SERVICES INC	037	43	B071NM2PNL	14.0000	25.00	350.00	
025			OP-959903							Purchase Order Total		350.00	
025			OP-959957	11/19/19	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	NEBRASKA NURSE / NOV 2019	1.0000	997.90	997.90	
025			OP-959957	11/19/19	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	NEBRASKA NURSE / FEB 2020	1.0000	997.90	997.90	
025			OP-959957	11/19/19	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	NEBRASKA NURSE / MAY 2020	1.0000	997.90	997.90	
025			OP-959957	11/19/19	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	NEBRASKA NURSE / AUG 2020	1.0000	997.90	997.90	
025			OP-959957							Purchase Order Total		3,991.60	
025			OP-959990	11/20/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	FREEDOM DESERT BOWLS	2.0000	19.95	39.90	
025			OP-959990	11/20/19	2445777	AMAZON CAPITAL SERVICES INC	615	50	WIRE KEYCHAIN CABLE 6 INCH	2.0000	6.99	13.98	
025			OP-959990	11/20/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	SHIPPING	1.0000	9.95	9.95	
025			OP-959990							Purchase Order Total		63.83	
025			OP-960087	11/20/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLOOD PRESSURE MONITOR W/STAND	2.0000	449.49	898.98	
025			OP-960087							Purchase Order Total		898.98	
025			OP-960090	11/20/19	2337665	CI SELECT	425	94	ADDITIONAL PANELS, GLASS, WORK	1.0000	2,537.80	2,537.80	
025			OP-960090							Purchase Order Total		2,537.80	
025			OP-960267	11/20/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT COLORING BOOK BUNDLE	6.0000	14.95	89.70	
025			OP-960267							Purchase Order Total		89.70	
025			OP-960335	11/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	HIGH/LOW HEADLIGHT #8981	1.0000	9.70	9.70	
025			OP-960335							Purchase Order Total		9.70	
025			OP-960441	11/21/19	525260	HANEY SHOE STORE	800	86	WORK BOOTS FOR BRYAN	1.0000	130.00	130.00	
025			OP-960441							Purchase Order Total		130.00	
025			OP-960507	11/21/19	837568	ERA	175	00	700 TOXAPHENE QC	1.0000	84.55	84.55	

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025			OP-960507	11/21/19	837568	ERA	175	00	708 PCBS QC	1.0000	93.10	93.10	
025			OP-960507	11/21/19	837568	ERA	175	00	085 COLIFORM MICROBE QUIK RESP	1.0000	392.95	392.95	
025			OP-960507	11/21/19	837568	ERA	175	00	080A COLIFORM MICROBE	1.0000	256.50	256.50	
025			OP-960507	11/21/19	837568	ERA	175	00	555 HARDNESS	1.0000	84.55	84.55	
025			OP-960507	11/21/19	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-960507	11/21/19	837568	ERA	175	00	FREIGHT	1.0000	13.81	13.81	
025			OP-960507	11/21/19	837568	ERA	175	00	FREIGHT	1.0000	94.28	94.28	
025			OP-960507						Purchase Order Total			1,029.74	
025			OP-960532	11/21/19	2170075	LEARFIELD NEWS & AG LLC	915	00	30 SEC RADIO SPOTS JAN 2020	1.0000	11,000.00	11,000.00	
025			OP-960532						Purchase Order Total			11,000.00	
025			OP-960646	11/21/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ZAPBUG OVEN 2	1.0000	349.99	349.99	
025			OP-960646						Purchase Order Total			349.99	
025			OP-960751	11/22/19	2056576	NATIONAL VAN BUILDERS INC	928	04	FEMALE PART TO DOOR GRABBER	6.0000	20.24	121.44	
025			OP-960751	11/22/19	2056576	NATIONAL VAN BUILDERS INC			SHIPPING COSTS	1.0000	16.74	16.74	
025			OP-960751						Purchase Order Total			138.18	
025			OP-960776	11/22/19	534262	MASTERS TRANSPORTATION INC - P	928	38	CLEARANCE LIGHT FOR 2010 FORD	2.0000	4.59	9.18	
025			OP-960776	11/22/19	534262	MASTERS TRANSPORTATION INC - P			SHIPPING COST ESTIMATE	1.0000	20.23	20.23	
025			OP-960776						Purchase Order Total			29.41	
025			OP-960790	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BROWNIE SPATULA	3.0000	5.80	17.40	
025			OP-960790	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	8 PC SEWING SEAM RIPPERS	1.0000	4.45	4.45	
025			OP-960790	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHOE GOO	2.0000	4.99	9.98	
025			OP-960790	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NEEDLE THREADING TOOLS	1.0000	4.66	4.66	
025			OP-960790						Purchase Order Total			36.49	
025			OP-960824	11/22/19	540403	OMAHA WORLD HERALD - ALL PAYME	956	50	DAILY NEWSPAPER	1.0000	132.08	132.08	

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025			OP-960824	11/22/19	540403	OMAHA WORLD HERALD - ALL PAYME	956	50	RENEWAL FEE	1.0000	2.95	2.95	
025			OP-960824							Purchase Order Total		135.03	
025			OP-960839	11/22/19	500056	SHAFFER COMMUNICATIONS INC - P	725	82	CERAMIC FILTER TK-3200	1.0000	7.00	7.00	
025			OP-960839	11/22/19	500056	SHAFFER COMMUNICATIONS INC - P	725	82	FILTER	1.0000	5.00	5.00	
025			OP-960839	11/22/19	500056	SHAFFER COMMUNICATIONS INC - P	725	82	0.75 LABOR TECH	1.0000	63.75	63.75	
025			OP-960839							Purchase Order Total		75.75	
025			OP-960898	11/22/19	532851	LINCOLN LOCK & SAFE	912	00	NEW KEY LOCKS	1.0000	2,040.00	2,040.00	
025			OP-960898	11/22/19	532851	LINCOLN LOCK & SAFE	912	00	NEW KEY LOCKS	1.0000	696.80	696.80	
025			OP-960898							Purchase Order Total		2,736.80	
025			OP-960948	11/22/19	549760	SUN MART FOODS, BEATRICE	393	00	DIET CAFFINE POP	27.7500	1.00	27.75	
025			OP-960948							Purchase Order Total		27.75	
025			OP-960950	11/22/19	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	ASA/15 ACID MAGIC	2.0000	112.50	225.00	
025			OP-960950	11/22/19	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	PULSER PLUS BRIQUETTES	1.0000	128.40	128.40	
025			OP-960950	11/22/19	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	SHIPPING	1.0000	135.84	135.84	
025			OP-960950							Purchase Order Total		489.24	
025			OP-960953	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	32" ROKU SMART LED TV	1.0000	127.88	127.88	
025			OP-960953	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	40" ROKU SMART LED TV	1.0000	199.99	199.99	
025			OP-960953	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NINTENDO 3DS, BLACK	1.0000	109.95	109.95	
025			OP-960953	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ED & RECREATIONAL SUP EX	1.0000	22.90	22.90	
025			OP-960953	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	3.98	3.98	
025			OP-960953	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	49.68-	49.68-	
025			OP-960953							Purchase Order Total		415.02	

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025			OP-960971	11/22/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM 520-1 525 INTERNAL STD	5.0000	62.27	311.35	
025			OP-960971	11/22/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM 530-1 525 SURROGATE	5.0000	62.27	311.35	
025			OP-960971	11/22/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.00	8.00	
025			OP-960971						Purchase Order Total			630.70	
025			OP-960974	11/22/19	530174	KEARNEY HUB	956	50	1 YEAR SUBSCRIPTION	1.0000	325.75	325.75	
025			OP-960974						Purchase Order Total			325.75	
025			OP-960977	11/22/19	524207	GRAINGER - PAYMENTS	175	00	8XDM5 LABEL CHEMICAL/HAZARDOUS	1.0000	16.24	16.24	
025			OP-960977						Purchase Order Total			16.24	
025			OP-960982	11/22/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	2436466 4L BOD FUFFER	1.0000	41.40	41.40	
025			OP-960982	11/22/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	11.99	11.99	
025			OP-960982						Purchase Order Total			53.39	
025			OP-960988	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOATS MILK SOAP BASE, 2LBS	2.0000	15.50	31.00	
025			OP-960988						Purchase Order Total			31.00	
025			OP-960997	11/22/19	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	CAP/AACC WHOLE BLOOD ALCOHOL P	2.0000	439.35	878.70	
025			OP-960997						Purchase Order Total			878.70	
025			OP-961043	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES COTTON HIPERSERS 6 PACK	8.0000	9.49	75.92	
025			OP-961043	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES COTTON HIPERSERS 6 PACK	8.0000	9.49	75.92	
025			OP-961043						Purchase Order Total			151.84	
025			OP-961057	11/25/19	2024432	STANLEY SECURITY SOLUTIONS INC	912	00	AS PER STANLEY	1.0000	66,545.25	66,545.25	
025			OP-961057						Purchase Order Total			66,545.25	
025			OP-961099	11/25/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	2.0000	108.24	216.48	
025			OP-961099	11/25/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-961099						Purchase Order Total			220.48	
025			OP-961110	11/25/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	10.00	10.00	
025			OP-961110						Purchase Order Total			10.00	

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025			OP-961208	11/25/19	2820610	PANDORA MEDIA INC	915	00	AUDIO & BANNER ADVERT	1.0000	6,251.12	6,251.12	
025			OP-961208	11/25/19	2820610	PANDORA MEDIA INC	915	00	AUDIO & BANNER ADVERT	1.0000	1,466.14	1,466.14	
025			OP-961208						Purchase Order Total			7,717.26	
025			OP-961336	11/25/19	3164505	BOOKPAL LLC	715	10	BOOK: BRAVE NEW WORLD	15.0000	9.75	146.25	
025			OP-961336	11/25/19	3164505	BOOKPAL LLC	715	10	BOOK: WATHERING HEIGHTS	15.0000	5.60	84.00	
025			OP-961336	11/25/19	3164505	BOOKPAL LLC	715	10	BOOK: THE ALCHEMIST	15.0000	10.36	155.40	
025			OP-961336						Purchase Order Total			385.65	
025			OP-961363	11/26/19	2574137	FOCUS RESPIRATORY LLC	475	00	COMFORT GEL BLUE CPAP MASK	1.0000	107.25	107.25	
025			OP-961363	11/26/19	2574137	FOCUS RESPIRATORY LLC	475	00	SHIPPING	1.0000	7.50	7.50	
025			OP-961363						Purchase Order Total			114.75	
025			OP-961393	11/26/19	1553592	BROWNS SHOE FIT COMPANY	800	48	MENS NEW BALANCE 9 1/2 D	12.0000	45.00	540.00	
025			OP-961393	11/26/19	1553592	BROWNS SHOE FIT COMPANY	800	48	MENS NEW BALANCE 10 D	12.0000	45.00	540.00	
025			OP-961393	11/26/19	1553592	BROWNS SHOE FIT COMPANY	800	48	MENS NEW BALANCE 10 1/2 D	12.0000	45.00	540.00	
025			OP-961393	11/26/19	1553592	BROWNS SHOE FIT COMPANY	800	48	MENS NEW BALANCE 11 D	12.0000	45.00	540.00	
025			OP-961393	11/26/19	1553592	BROWNS SHOE FIT COMPANY	800	48	MENS NEW BALANCE 11 1/2 D	6.0000	45.00	270.00	
025			OP-961393	11/26/19	1553592	BROWNS SHOE FIT COMPANY	800	48	MENS NEW BLANACE 11 1/2 4E	4.0000	45.00	180.00	
025			OP-961393	11/26/19	1553592	BROWNS SHOE FIT COMPANY	800	48	MENS NEW BALANCE 13 4E	4.0000	45.00	180.00	
025			OP-961393	11/26/19	1553592	BROWNS SHOE FIT COMPANY	800	48	MENS NEW BALANCE 14 4E	1.0000	45.00	45.00	
025			OP-961393						Purchase Order Total			2,835.00	
025			OP-961452	11/26/19	1397934	EX CEL SOLUTIONS, INC	204	75	20197424 EPSON TM-U950	1.0000	720.00	720.00	
025			OP-961452	11/26/19	1397934	EX CEL SOLUTIONS, INC	204	72	20197424 POWER SUPPLY	1.0000	37.00	37.00	
025			OP-961452	11/26/19	1397934	EX CEL SOLUTIONS, INC	920	45	20197424 2 YR WARNTY	1.0000	136.00	136.00	

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025			OP-961452	11/26/19	1397934	EX CEL SOLUTIONS, INC	204	98	20197424 SHIPPING CHARGE	1.0000	23.57	23.57	
025			OP-961452							Purchase Order Total		916.57	
025			OP-961468	11/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	KP-108IN COLOR INK/PAPER SET	4.0000	29.20	116.80	
025			OP-961468							Purchase Order Total		116.80	
025			OP-961532	11/26/19	1188082	RON'S BODY SHOP	557	15	REPAIR & REPAINT	1.0000	1,660.00	1,660.00	
025			OP-961532							Purchase Order Total		1,660.00	
025			OP-961669	11/27/19	544665	RESTEK CORPORATION	175	00	23306 TOPAZ INLET LINER	3.0000	350.00	1,050.00	
025			OP-961669	11/27/19	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	25.02	25.02	
025			OP-961669							Purchase Order Total		1,075.02	
025			OP-961671	11/27/19	837568	ERA	175	00	APRIL WS STUDY - WS 285	1.0000	3,223.35	3,223.35	
025			OP-961671	11/27/19	837568	ERA	175	00	APRIL WP STUDY - WP 303	1.0000	1,056.40	1,056.40	
025			OP-961671	11/27/19	837568	ERA	175	00	OCTOBER WS STUDY - WS 291	1.0000	3,223.35	3,223.35	
025			OP-961671	11/27/19	837568	ERA	175	00	OCTOBER WP STUDY - WP 309	1.0000	1,056.40	1,056.40	
025			OP-961671	11/27/19	837568	ERA	175	00	HANDLING LINE 1	1.0000	10.00	10.00	
025			OP-961671	11/27/19	837568	ERA	175	00	FREIGHT LINE 1	1.0000	71.77	71.77	
025			OP-961671	11/27/19	837568	ERA	175	00	HANDLING LINE 2	1.0000	10.00	10.00	
025			OP-961671	11/27/19	837568	ERA	175	00	FREIGHT LINE 2	1.0000	53.78	53.78	
025			OP-961671							Purchase Order Total		8,705.05	
025			OP-961684	11/27/19	514056	CARRIAGE MOTOR CO	928	00	LABOR	1.0000	80.40	80.40	
025			OP-961684	11/27/19	514056	CARRIAGE MOTOR CO	928	00	BODY SHOP PAINT,SUPPLIES	1.0000	27.55	27.55	
025			OP-961684	11/27/19	514056	CARRIAGE MOTOR CO	928	00	MIRROW	1.0000	223.70	223.70	
025			OP-961684	11/27/19	514056	CARRIAGE MOTOR CO	928	00	CAP	1.0000	56.71	56.71	
025			OP-961684							Purchase Order Total		388.36	
025			OP-961711	11/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PINOCHLE PLAYING CARDS	1.0000	16.99	16.99	
025			OP-961711							Purchase Order Total		16.99	
025			OP-961716	11/27/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIBAC FOAM SOAP	8.0000	55.61	444.88	
025			OP-961716	11/27/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	

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025			OP-961716							Purchase Order Total		448.88	
025			OP-961718	11/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE TOOTHPASTE	4.0000	15.12	60.48	
025			OP-961718							Purchase Order Total		60.48	
025			OP-961725	11/27/19	2445777	AMAZON CAPITAL SERVICES INC	465	00	R-0871-E FAS-DPD	1.0000	25.86	25.86	
025			OP-961725							Purchase Order Total		25.86	
025			OP-961727	11/27/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, PF VNYL SIZE L	1.0000	35.20	35.20	
025			OP-961727	11/27/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, PF VNYL SIZE S	1.0000	35.20	35.20	
025			OP-961727	11/27/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, PF VNYL SIZE M	1.0000	35.20	35.20	
025			OP-961727	11/27/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, PF VNYL SIZE XL	1.0000	35.20	35.20	
025			OP-961727							Purchase Order Total		140.80	
025			OP-961738	11/27/19	549795	SUNRISE BAKERY	375	00	ASSORTED DONUTS	4.0000	8.55	34.20	
025			OP-961738							Purchase Order Total		34.20	
025			OP-961761	11/27/19	536543	MOMAR, INC	475	00	ZYME ATTACK	4.0000	161.01	644.04	
025			OP-961761							Purchase Order Total		644.04	
025			OP-961804	11/27/19	2445777	AMAZON CAPITAL SERVICES INC	470	60	BODYPROX PRTECTIVE KNEE PADS	1.0000	11.19	11.19	
025			OP-961804	11/27/19	2445777	AMAZON CAPITAL SERVICES INC	470	60	DIOSMIN EXPERT OMNIVEN 50MG	1.0000	25.20	25.20	
025			OP-961804	11/27/19	2445777	AMAZON CAPITAL SERVICES INC	470	60	WHOLE FOODS MARKET NAC	2.0000	14.76	29.52	
025			OP-961804	11/27/19	2445777	AMAZON CAPITAL SERVICES INC	470	60	LOGAN F500 2 DUAL DRIVER	1.0000	64.95	64.95	
025			OP-961804	11/27/19	2445777	AMAZON CAPITAL SERVICES INC	470	60	DUAL DRIVE FLEXIPOINT REFILLS	1.0000	9.92	9.92	
025			OP-961804							Purchase Order Total		140.78	
025			OP-961821	11/27/19	549760	SUN MART FOODS, BEATRICE	952	30	FROZEN MEALS	47.2600	1.00	47.26	
025			OP-961821							Purchase Order Total		47.26	
025			OP-961841	11/27/19	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	4.0000	125.00	500.00	
025			OP-961841							Purchase Order Total		500.00	
025			OP-961890	12/02/19	2033698	STANDARD TEXTILE CO INC	850	92	40148400 BATH TOWEL	300.0000	3.88	1,164.00	

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025			OP-961890									1,164.00	
025			OP-961961	12/02/19	534956	MEDLINE INDUSTRIES INC - PAYME	850	00	TWIN KNIT SHEET SET 6/CS	4.0000	112.36	449.44	
025			OP-961961									449.44	
025			OP-961964	12/02/19	534956	MEDLINE INDUSTRIES INC - PAYME	850	00	TWIN SIZE KNIT SHEET SET 6/CS	2.0000	112.36	224.72	
025			OP-961964									224.72	
025			OP-961985	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO OTTOMAN	2.0000	528.75	1,057.50	
025			OP-961985	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO ARMLESS CHAIR	8.0000	728.10	5,824.80	
025			OP-961985	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO LEFT ARM	1.0000	804.15	804.15	
025			OP-961985	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO RIGHT ARM	1.0000	804.15	804.15	
025			OP-961985	12/02/19	1205696	NORIX GROUP INC	410	00	DELIVERY FEE	1.0000	658.00	658.00	
025			OP-961985									9,148.60	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	SMU ROCK SMART LAGOON	2.0000	720.90	1,441.80	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO RIGHT ARM	2.0000	804.15	1,608.30	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO LEFT ARM	2.0000	804.15	1,608.30	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO ARMLESS CHAIR	4.0000	728.10	2,912.40	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO SEAT WEDGE	2.0000	615.15	1,230.30	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO OTTOMAN	1.0000	528.75	528.75	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO RIGHT ARM	1.0000	804.15	804.15	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO LEFT ARM	1.0000	804.15	804.15	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO ARMLESS CHAIR	2.0000	728.10	1,456.20	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO ARM CHAIR	2.0000	826.20	1,652.40	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO CUBE	2.0000	571.95	1,143.90	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	HONDO NUEVO LEFT ARM	1.0000	804.15	804.15	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	B SIDE ROUND 18 IN	4.0000	149.85	599.40	



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025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	FORTE ARMLESS CHAIR LAGOON	10.0000	195.30	1,953.00	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	TABLE LEG STYLE SOLAR OAK TOP	1.0000	777.15	777.15	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	ATTENDA DESK WALL MOUNT	6.0000	417.15	2,502.90	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	ATTENDA STOOL	6.0000	131.85	791.10	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	ATTENDA OPEN CHEST	6.0000	462.60	2,775.60	
025			OP-962028	12/02/19	1205696	NORIX GROUP INC	410	00	FREIGHT CHARGES	1.0000	1,097.00	1,097.00	
025			OP-962028						Purchase Order Total			26,490.95	
025			OP-962199	12/03/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAG MOUNTING BRACKETS	2.0000	36.00	72.00	
025			OP-962199	12/03/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	TWO SIDED LAMINATE REFILL	2.0000	23.38	46.76	
025			OP-962199						Purchase Order Total			118.76	
025			OP-962245	12/03/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	DILLON ROOM RENTAL FOR	1.0000	143.75	143.75	
025			OP-962245	12/03/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	SWANSON DAY RATE	11.0000	5.00	55.00	
025			OP-962245	12/03/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	EQUIPMENT- CONFERENCE PHONE	1.0000	25.00	25.00	
025			OP-962245	12/03/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	DILLON ROOM RENTAL	1.0000	76.25	76.25	
025			OP-962245						Purchase Order Total			300.00	
025			OP-962250	12/03/19	500107	EGAN SUPPLY CO - PURCHASING	485	00	VAC BAG SPECTRUM 12D/15D 10PK	3.0000	9.70	29.10	
025			OP-962250						Purchase Order Total			29.10	
025			OP-962348	12/03/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	REGULOID POWD ORANGE	2.0000	14.49	28.98	
025			OP-962348	12/03/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLORAJEN3 DIGESTION	2.0000	22.26	44.52	
025			OP-962348						Purchase Order Total			73.50	
025			OP-962405	12/03/19	514072	CARROT TOP INDUSTRIES INC	350	00	U.S. FLAG 6X10 POLYESTER	2.0000	80.95	161.90	
025			OP-962405	12/03/19	514072	CARROT TOP INDUSTRIES INC	350	00	SHIPPING	1.0000	13.33	13.33	
025			OP-962405						Purchase Order Total			175.23	
025			OP-962574	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MICROWAVE SAFE PLATES	1.0000	24.99	24.99	

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025			OP-962574	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	INTERVENTION THEN/NOW	1.0000	7.99	7.99	
025			OP-962574	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MINDFULNESS THERAPY GAMES	1.0000	17.94	17.94	
025			OP-962574	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	EMPOWERING QUESTIONS CARDS	1.0000	13.40	13.40	
025			OP-962574	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	A STREET CAT NAMED BOB	1.0000	9.92	9.92	
025			OP-962574	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	3 TIER SHELF STORAGE RACK	1.0000	38.99	38.99	
025			OP-962574	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXPANDING FILES FOLDER	4.0000	7.99	31.96	
025			OP-962574	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	REVISED FUNDAMENTALS OF CAREGI	1.0000	12.71	12.71	
025			OP-962574	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRAIN WITH DAVID EAGLEMAN	1.0000	19.61	19.61	
025			OP-962574							Purchase Order Total		177.51	
025			OP-962587	12/04/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM PF NITRILE, SM	6.0000	14.47	86.82	
025			OP-962587	12/04/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM PF NITRILE, M	1.0000	102.20	102.20	
025			OP-962587	12/04/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM PF NITRILE, L	1.0000	102.20	102.20	
025			OP-962587	12/04/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM PF NITRILE, XL	6.0000	14.47	86.82	
025			OP-962587							Purchase Order Total		378.04	
025			OP-962598	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMPACT ACTION TRIPOD	1.0000	56.99	56.99	
025			OP-962598							Purchase Order Total		56.99	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML 1:1	12.0000	20.34	244.08	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25 ML	4.0000	51.01	204.04	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT/25MG	6.0000	75.13	450.78	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	5.0000	55.69	278.45	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL	175	00	SOTHO-15MG SODI	360.0000	.30	108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-962636	12/04/19	789410	SAMPLING SUPPLY	175	00	THIOSULFATE	10.0000	34.27	342.70	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ	10.0000	34.27	342.70	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125.1060-PC 4OZ	15.0000	34.27	514.05	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NALGE WM:NAT	720.0000	.20	144.00	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO 4ML SULFURIC ACID	4.0000	22.24	88.96	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32 OZ	48.0000	.50	24.00	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG 122 122MG	2.0000	72.00	144.00	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8OZ	1.0000	52.78	52.78	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NALGE WM:NAT	1.0000	52.78	52.78	
025			OP-962636	12/04/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING CHARGE				
025			OP-962636						Purchase Order Total			2,595.84	
025			OP-962777	12/04/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SYRINGES, VANISHPOINT 1ML	1.0000	587.84	587.84	
025			OP-962777						Purchase Order Total			587.84	
025			OP-962788	12/04/19	1187894	VHG LABS	175	00	VHG L53S5A1-100 STD A	2.0000	190.00	380.00	
025			OP-962788	12/04/19	1187894	VHG LABS	175	00	VHG L55B 100 STD B	1.0000	77.00	77.00	
025			OP-962788	12/04/19	1187894	VHG LABS	175	00	VHG ANFEN 500 FE STD	1.0000	51.00	51.00	
025			OP-962788	12/04/19	1187894	VHG LABS	175	00	VHG AACAN 500 CA STD	1.0000	51.00	51.00	
025			OP-962788	12/04/19	1187894	VHG LABS	175	00	FREIGHT	1.0000	23.00	23.00	
025			OP-962788						Purchase Order Total			582.00	
025			OP-962790	12/04/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300181 BARIUM STD	1.0000	42.00	42.00	
025			OP-962790	12/04/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9303783 MN STD	1.0000	42.00	42.00	
025			OP-962790	12/04/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300120 GE STD	1.0000	94.00	94.00	
025			OP-962790	12/04/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300141 K ST	1.0000	84.00	84.00	
025			OP-962790	12/04/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT LINES 1, 2 AND 4	1.0000	80.16	80.16	
025			OP-962790	12/04/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT LINE 3	1.0000	44.84	44.84	

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						SCIENCES IN							
025			OP-962790							Purchase Order Total		387.00	
025			OP-962818	12/04/19	536543	MOMAR, INC	475	00	ZYME ATTACK	4.0000	161.01	644.04	
025			OP-962818							Purchase Order Total		644.04	
025			OP-962845	12/04/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PERSONAL SIZE LANTERN	4.0000	19.83	79.32	
025			OP-962845							Purchase Order Total		79.32	
025			OP-962892	12/04/19	2033698	STANDARD TEXTILE CO INC	850	92	84199145 BLANKET 72 X100 FLCE	32.0000	15.91	509.12	
025			OP-962892	12/04/19	2033698	STANDARD TEXTILE CO INC	850	92	84199145 BLANKET 72 X100 FLCE	32.0000	15.91	509.12	
025			OP-962892	12/04/19	2033698	STANDARD TEXTILE CO INC	850	92	84199145 BLANKET 72 X100 FLCE	32.0000	15.91	509.12	
025			OP-962892							Purchase Order Total		1,527.36	
025			OP-962893	12/04/19	2033698	STANDARD TEXTILE CO INC	850	92	84199145 BLANKET 72 X 100 FLCE	24.0000	15.91	381.84	
025			OP-962893							Purchase Order Total		381.84	
025			OP-962954	12/05/19	524207	GRAINGER - PAYMENTS	175	00	45WL72 ANTIFATIGUE FUNNER	1.0000	54.93	54.93	
025			OP-962954							Purchase Order Total		54.93	
025			OP-962970	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARABINER CLIP 3" 8 PACK	10.0000	9.99	99.90	
025			OP-962970	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT T-SHIRT, NAVY, LG, 2PK	8.0000	10.24	81.92	
025			OP-962970	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT T-SHIRT, PURPLE,XLG, 2PK	8.0000	9.97	79.76	
025			OP-962970	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	IN-EAR HEADSET FOR KENWOOD RAD	2.0000	55.99	111.98	
025			OP-962970							Purchase Order Total		373.56	
025			OP-962972	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	232	00	TULIP FABRIC PAINT PARTY PACK	1.0000	19.99	19.99	
025			OP-962972	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	998	21	NINJA FOOD CHOPPER EXPRESS	3.0000	19.47	58.41	
025			OP-962972	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	998	21	KITCHEN AID CAN OPENER	2.0000	11.31	22.62	
025			OP-962972	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	998	21	RUBBERMAID LUNCH BLOX CONT	16.0000	6.44	103.04	
025			OP-962972	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	998	21	RUBBERMAID SERVING SAVER 2QT	1.0000	44.97	44.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-962972	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	998	21	NINJA FOOD CHOPPER EXPRESS	1.0000	19.47	19.47	
025			OP-962972							Purchase Order Total		268.50	
025			OP-962988	12/05/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	UNDERPADS, 36"X36",POLYMER	2.0000	23.97	47.94	
025			OP-962988							Purchase Order Total		47.94	
025			OP-963022	12/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	640	60	STAINLESS STEEL TEASPOONS	1.0000	1.59	1.59	
025			OP-963022	12/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	640	60	ROUND FOOD STORAGE CONTAINER	3.0000	4.00	12.00	
025			OP-963022	12/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	640	60	ROUND FOOD STORAGE LIDS	3.0000	2.00	6.00	
025			OP-963022	12/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	640	60	STAINLESS STEEL TEASPOONS	1.0000	1.59	1.59	
025			OP-963022	12/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	640	60	ROUND FOOD STORAGE CONTAINER	3.0000	4.00	12.00	
025			OP-963022	12/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	640	60	ROUND FOOD STORAGE LIDS	3.0000	2.00	6.00	
025			OP-963022	12/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	640	60	SHIPPING	1.0000	20.40	20.40	
025			OP-963022	12/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	640	60	SHIPPING	1.0000	20.39	20.39	
025			OP-963022	12/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	640	60	THUNDER FRUIT BOWL	2.0000	10.69	21.38	
025			OP-963022	12/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	640	60	THUNDER FRUIT BOWL	2.0000	10.69	21.38	
025			OP-963022							Purchase Order Total		122.73	
025			OP-963025	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	ANCHOR HOCKING 4 QT BAKEWARE	2.0000	22.00	44.00	
025			OP-963025	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	PIZZA PANS	2.0000	14.99	29.98	
025			OP-963025	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	PYREX GLASS MEASURING CUPS	1.0000	16.99	16.99	
025			OP-963025	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	HANDHELD CAN OPENER	1.0000	11.66	11.66	
025			OP-963025	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	MELAMINE PLATES 10'	1.0000	34.99	34.99	
025			OP-963025	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	MELAMINE PLATES 10'	1.0000	34.99	34.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-963025	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	365	10	FURNITURE SLIDERS	2.0000	13.60	27.20	
025			OP-963025	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	RECEIVED IN CREDIT	2.0000-	22.00	44.00-	
025			OP-963025	12/05/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	ANCHOR HOCKING 4 QT BAKEWARE	2.0000	20.14	40.28	
025			OP-963025						Purchase Order Total			196.09	
025			OP-963034	12/05/19	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-963034	12/05/19	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - COFFEE	1.0000	28.00	28.00	
025			OP-963034	12/05/19	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - DECAF COFFEE	1.0000	28.00	28.00	
025			OP-963034	12/05/19	549220	STAYBRIDGE SUITES - LINCOLN	971	00	BEVERAGE - ASSORTMENT OF SODAS	13.0000	1.00	13.00	
025			OP-963034	12/05/19	549220	STAYBRIDGE SUITES - LINCOLN	971	00	CATERING	1.0000	141.00	141.00	
025			OP-963034	12/05/19	549220	STAYBRIDGE SUITES - LINCOLN	971	00	FOOD - COOKIES	1.0000	30.00	30.00	
025			OP-963034	12/05/19	549220	STAYBRIDGE SUITES - LINCOLN	971	00	GRATUITY (20%)	1.0000	54.00	54.00	
025			OP-963034	12/05/19	549220	STAYBRIDGE SUITES - LINCOLN	971	00	AUDIO-VISUAL	1.0000	30.00	30.00	
025			OP-963034						Purchase Order Total			474.00	
025			OP-963190	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PUREX CRYSTALS IN-WASH	3.0000	6.66	19.98	
025			OP-963190	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PUREX CRYSTALS IN-WASH	3.0000	6.66	19.98	
025			OP-963190	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	19.98-	19.98-	
025			OP-963190						Purchase Order Total			19.98	
025			OP-963196	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHONE EXTENSION CORD 25'	2.0000	5.49	10.98	
025			OP-963196	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS HEADSET BUNDLE	1.0000	329.00	329.00	
025			OP-963196						Purchase Order Total			339.98	
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COTTON WASHCLOTHS	1.0000	18.94	18.94	
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SILVER CROSS	3.0000	9.99	29.97	

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						SERVICES INC			PENDANT				
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOFT BATH TOWELS, 4PK GREY	2.0000	29.94	59.88	
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	OUTDOOR SOFT VOLLEYBALL	1.0000	11.04	11.04	
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PINK OUTDOOR BASKETBALL	1.0000	15.00	15.00	
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STREET OUTDOOR BASKETBALL	9.0000	14.99	134.91	
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GEOMETRIC COLORING BOOK	4.0000	3.99	15.96	
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOUNTAIN DEW BOTTLE	3.0000	4.28	12.84	
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PANTENE SHAMPOO/CONDITIONER	3.0000	6.97	20.91	
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISCOUNT/PROMO	1.0000	1.69-	1.69-	
025			OP-963199	12/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	5.99	5.99	
025			OP-963199						Purchase Order Total			323.75	
025			OP-963219	12/06/19	2298109	OREILLY AUTO PARTS	928	23	MISC SUPPLIES FOR ADA VAN	108.0300	1.00	108.03	
025			OP-963219	12/06/19	2298109	OREILLY AUTO PARTS	928	23	GAS CAP FOR LAUNDRY/DELIVERY	1.0000	6.29	6.29	
025			OP-963219	12/06/19	2298109	OREILLY AUTO PARTS	928	23	GAS CAP FOR STATE/CRISIS	1.0000	8.05	8.05	
025			OP-963219						Purchase Order Total			122.37	
025			OP-963234	12/06/19	2300832	SAYLER SCREENPRINTING	475	00	SWEATSHIRT, KELLY GREEN, SM	7.0000	7.00	49.00	
025			OP-963234	12/06/19	2300832	SAYLER SCREENPRINTING	475	00	SWEATSHIRT, KELLY GREEN, M	14.0000	7.00	98.00	
025			OP-963234	12/06/19	2300832	SAYLER SCREENPRINTING	475	00	SWEATSHIRT, KELLY GREEN, LG	42.0000	7.00	294.00	
025			OP-963234	12/06/19	2300832	SAYLER SCREENPRINTING	475	00	SWEATSHIRT, KELLY GREEN, XLG	42.0000	7.00	294.00	
025			OP-963234	12/06/19	2300832	SAYLER SCREENPRINTING	475	00	SWEATSHIRT, KELLY GREEN, 2XL	18.0000	9.00	162.00	
025			OP-963234	12/06/19	2300832	SAYLER SCREENPRINTING	475	00	SWEATSHIRT, KELLY GREEN, 3XL	14.0000	9.50	133.00	
025			OP-963234	12/06/19	2300832	SAYLER	475	00	SWEATSHIRT, KELLY	14.0000	9.75	136.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING			GREEN, 4XL				
025			OP-963234	12/06/19	2300832	SAYLER	475	00	SWEATSHIRT, KELLY	7.0000	10.00	70.00	
						SCREENPRINTING			GREEN, 5XL				
025			OP-963234	12/06/19	2300832	SAYLER	475	00	SWEATSHIRT, KELLY	18.0000	9.00	162.00	
						SCREENPRINTING			GREEN, XLG				
025			OP-963234						Purchase Order Total			1,398.50	
025			OP-963240	12/06/19	2014898	HANDCUFF WAREHOUSE	620	60	FLEXIBLE PENCILS	1.0000	34.00	34.00	
025			OP-963240	12/06/19	2014898	HANDCUFF WAREHOUSE			SHIPPING	1.0000	5.99	5.99	
025			OP-963240						Purchase Order Total			39.99	
025			OP-963421	12/06/19	521261	FARMERS COOP, BEATRICE	998	93	REPLACEMENT TIRE, TRAIN CAR	56.0000	1.00	56.00	
025			OP-963421	12/06/19	521261	FARMERS COOP, BEATRICE	928	10	ALIGNMENT/SAFETY INSPECTION	62.9500	1.00	62.95	
025			OP-963421						Purchase Order Total			118.95	
025			OP-963428	12/06/19	554067	TWIN RIVERS CHRYSLER JEEP DODG	075	78	DIAGNOSE ENGINE LIGHT	184.2400	1.00	184.24	
025			OP-963428						Purchase Order Total			184.24	
025			OP-963431	12/06/19	549760	SUN MART FOODS, BEATRICE	390	00	POP/CEREAL/NUTS	161.5400	1.00	161.54	
025			OP-963431						Purchase Order Total			161.54	
025			OP-963679	12/09/19	534956	MEDLINE INDUSTRIES INC - PAYME	850	63	PILLOW, ONGUARD: ONGUARD WHITE	12.0000	5.25	63.00	
025			OP-963679						Purchase Order Total			63.00	
025			OP-963703	12/09/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC CRYSTAL CLEAR SPRAY PN	3.0000	9.35	28.05	
025			OP-963703						Purchase Order Total			28.05	
025			OP-963710	12/09/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	METALS ACRYLIC PAINT - 6 SET	1.0000	19.96	19.96	
025			OP-963710	12/09/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC ESSENTIALS - 12 SET	1.0000	61.28	61.28	
025			OP-963710						Purchase Order Total			81.24	
025			OP-963790	12/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	928	94	LUG NUTS-#611-181	20.0000	1.90	38.00	
025			OP-963790						Purchase Order Total			38.00	
025			OP-963816	12/09/19	500056	SHAFFER COMMUNICATIONS INC - P	939	72	KENWOOD TK-3200L	1.0000	1.00	1.00	
025			OP-963816						Purchase Order Total			1.00	
025			OP-963862	12/09/19	2445777	AMAZON CAPITAL	037	34	ARTIFICIAL	1.0000	59.49	59.49	





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025			OP-964185	12/10/19	1769586	FIRST UNITED METHODIST CHURCH	971	00	ROOM RENTAL - 12/12/19	1.0000	383.00	383.00	
025			OP-964185							Purchase Order Total		383.00	
025			OP-964206	12/10/19	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	ARRT LIMITED SCOPE EXAM	6.0000	125.00	750.00	
025			OP-964206							Purchase Order Total		750.00	
025			OP-964231	12/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	928	85	TRANSMISSION PAN GASKET S18687	1.0000	6.90	6.90	
025			OP-964231	12/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	928	93	O'REILLY'S AUTO SOAP	4.0000	4.99	19.96	
025			OP-964231							Purchase Order Total		26.86	
025			OP-964325	12/11/19	2445777	AMAZON CAPITAL SERVICES INC	850	00	NAVY TOWEL SET TWIN PACK	3.0000	32.99	98.97	
025			OP-964325	12/11/19	2445777	AMAZON CAPITAL SERVICES INC	850	00	NAVY TOWEL SET TWIN PACK	4.0000	32.99	131.96	
025			OP-964325	12/11/19	2445777	AMAZON CAPITAL SERVICES INC	850	00	NAVY TOWEL SET TWIN PACK	3.0000	32.99	98.97	
025			OP-964325	12/11/19	2445777	AMAZON CAPITAL SERVICES INC	850	00	NAVY TOWEL SET TWIN PACK	2.0000	32.99	65.98	
025			OP-964325	12/11/19	2445777	AMAZON CAPITAL SERVICES INC	850	00	NAVY REVERSIBLE COMFORTER TWIN	5.0000	31.99	159.95	
025			OP-964325	12/11/19	2445777	AMAZON CAPITAL SERVICES INC	850	00	NAVY REVERSIBLE COMFORTER TWIN	5.0000	31.99	159.95	
025			OP-964325	12/11/19	2445777	AMAZON CAPITAL SERVICES INC	850	00	VOLUME DISCOUNT	1.0000	19.79-	19.79-	
025			OP-964325							Purchase Order Total		695.99	
025			OP-964437	12/11/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE PRONAMEL TOOTHPASTE	4.0000	14.49	57.96	
025			OP-964437							Purchase Order Total		57.96	
025			OP-964442	12/11/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	FASTDRAW DUAL PH7Q CONC	3.0000	108.24	324.72	
025			OP-964442	12/11/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-964442							Purchase Order Total		328.72	
025			OP-964444	12/11/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, PF NITRILE, XL	10.0000	63.24	632.40	
025			OP-964444							Purchase Order Total		632.40	
025			OP-964453	12/11/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RECHARGEABLE ALARM CLOCK	3.0000	17.86	53.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-964453							Purchase Order Total		53.58	
025			OP-964495	12/11/19	838061	BOUND TREE MEDICAL LLC	475	49	50131P	2.0000	101.99	203.98	
025			OP-964495	12/11/19	838061	BOUND TREE MEDICAL LLC	475	49	2114-08203	5.0000	20.49	102.45	
025			OP-964495	12/11/19	838061	BOUND TREE MEDICAL LLC	475	49	2114-08225	5.0000	20.49	102.45	
025			OP-964495	12/11/19	838061	BOUND TREE MEDICAL LLC	475	49	2114-08202	5.0000	20.49	102.45	
025			OP-964495	12/11/19	838061	BOUND TREE MEDICAL LLC	475	49	2114-08201	5.0000	20.49	102.45	
025			OP-964495	12/11/19	838061	BOUND TREE MEDICAL LLC	475	49	2114-08215	5.0000	20.49	102.45	
025			OP-964495							Purchase Order Total		716.23	
025			OP-964529	12/11/19	524207	GRAINGER - PAYMENTS	175	00	63KC01 CHEMICAL, GAS OR HAZ	1.0000	3.28	3.28	
025			OP-964529	12/11/19	524207	GRAINGER - PAYMENTS	175	00	63JV31 CHEMICAL, GAS OR HAZ	1.0000	3.28	3.28	
025			OP-964529	12/11/19	524207	GRAINGER - PAYMENTS	175	00	34NH11 CHEMICAL, GAS OR HAZ	1.0000	4.71	4.71	
025			OP-964529	12/11/19	524207	GRAINGER - PAYMENTS	175	00	34MH55 DANGER, DANGER, VINYL	3.0000	8.13	24.39	
025			OP-964529	12/11/19	524207	GRAINGER - PAYMENTS	175	00	29TT19 NFPA SIGN VINYL	1.0000	10.65	10.65	
025			OP-964529							Purchase Order Total		46.31	
025			OP-964569	12/11/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	DURHAM CONF. CENTER	1.0000	72.50	72.50	
025			OP-964569	12/11/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	DURHAM CONF. CENTER	1.0000	30.00	30.00	
025			OP-964569	12/11/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	DURHAM CONF. CENTER	1.0000	35.00	35.00	
025			OP-964569	12/11/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	DURHAM CONF. CENTER	1.0000	45.00	45.00	
025			OP-964569	12/11/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	50% DEPOSIT DUE	1.0000	72.50	72.50	
025			OP-964569							Purchase Order Total		255.00	
025			OP-964574	12/11/19	2300832	SAYLER SCREENPRINTING	200	00	78181 POLO ROYAL	13.0000	8.85	115.05	
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88181 POLO ROYAL	107.0000	8.85	946.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88181 POLO ROYAL	28.0000	10.85	303.80	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88181T POLO ROYAL	17.0000	11.85	201.45	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88181T POLO ROYAL	20.0000	12.85	257.00	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88181T POLO ROYAL	12.0000	17.85	214.20	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88181T POLO ROYAL	12.0000	17.85	214.20	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	78192 POLOS ROYAL	10.0000	11.35	113.50	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88192 POLOS ROYAL	7.0000	11.35	79.45	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88192 POLOS ROYAL	9.0000	16.85	151.65	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	L317 JACKETS - S	4.0000	26.55	106.20	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	J317 JACKETS S L XL	27.0000	26.55	716.85	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	J317 JACKETS 2XL	9.0000	28.55	256.95	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88181 POLO ROYAL S	11.0000	8.85	97.35	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88181 POLO ROYAL L	36.0000	8.85	318.60	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88181 POLO ROYAL XL	60.0000	8.85	531.00	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	J317 JACKETS S	3.0000	26.55	79.65	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	J317 JACKETS L	10.0000	26.55	265.50	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	J317 JACKETS XL	14.0000	26.55	371.70	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88192 POLOS ROYAL	10.0000	11.35	113.50	
						SCREENPRINTING							
025			OP-964574	12/11/19	2300832	SAYLER	200	00	88192 POLOS ROYAL	10.0000	11.35	113.50	
						SCREENPRINTING							
025			OP-964574						Purchase Order Total			5,568.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-964587	12/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	OIL FILTER MGL57082	6.0000	4.04	24.24	
025			OP-964587	12/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	WIPER BLADE 31-180	3.0000	1.99	5.97	
025			OP-964587	12/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	WIPER BLADE 31-200	5.0000	1.99	9.95	
025			OP-964587	12/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	928	47	WIPER BLADE 31-260	4.0000	2.99	11.96	
025			OP-964587						Purchase Order Total			52.12	
025			OP-964604	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	045	00	B07M67X3GN	1.0000	171.32	171.32	
025			OP-964604	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	045	00	B0000A1ZN1	1.0000	51.04	51.04	
025			OP-964604						Purchase Order Total			222.36	
025			OP-964623	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT COLORING BOOK	10.0000	5.52	55.20	
025			OP-964623	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE-PRINT CROSSWORD BOOK	5.0000	8.70	43.50	
025			OP-964623	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE-PRINT WORD SEARCH BOOK	5.0000	9.39	46.95	
025			OP-964623	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MANDALAS COLORING BOOK	5.0000	5.99	29.95	
025			OP-964623	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	TATTOOS COLORING BOOK	5.0000	8.99	44.95	
025			OP-964623	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SLIM WALLET	20.0000	8.99	179.80	
025			OP-964623						Purchase Order Total			400.35	
025			OP-964659	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	YOGA FOR BEGINNERS DVD SET	1.0000	24.99	24.99	
025			OP-964659	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BINGO ROYALE BINGO SET	1.0000	17.99	17.99	
025			OP-964659	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT COLORING BOOK SET OF 3	1.0000	19.97	19.97	
025			OP-964659	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FACE MASKS SET OF 24 SHEETS	1.0000	16.99	16.99	
025			OP-964659	12/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	IN-EAR HEADPHONES	15.0000	9.80	147.00	
025			OP-964659						Purchase Order Total			226.94	
025			OP-964799	12/12/19	2887839	PEARSON MEDICAL	475	00	IPACK RX REMOTE	1.0000	1,195.00	1,195.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES L			SUPPORT				
025			OP-964799							Purchase Order Total		1,195.00	
025			OP-964980	12/13/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	100-CUP COFFEE MAKER	1.0000	139.00	139.00	
025			OP-964980							Purchase Order Total		139.00	
025			OP-965281	12/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE UNTETHERED SOUL	1.0000	12.43	12.43	
025			OP-965281	12/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAKE YOUR BED	1.0000	11.98	11.98	
025			OP-965281							Purchase Order Total		24.41	
025			OP-965352	12/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE BAPTIST HEALTH CARE JOURNE	12.0000	18.34	220.08	
025			OP-965352							Purchase Order Total		220.08	
025			OP-965355	12/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	POPCORN SCOOPS SET OF 12	1.0000	6.45	6.45	
025			OP-965355							Purchase Order Total		6.45	
025			OP-965385	12/16/19	549760	SUN MART FOODS, BEATRICE	390	00	SNACK PAK PUDDING IND	2.5000	1.00	2.50	
025			OP-965385							Purchase Order Total		2.50	
025			OP-965421	12/16/19	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	846-B48, MELAMINE BOWLS	1.0000	28.19	28.19	
025			OP-965421	12/16/19	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	846-B48, MELAMINE BOWLS	1.0000	28.19	28.19	
025			OP-965421	12/16/19	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	SHIPPING	1.0000	10.91	10.91	
025			OP-965421	12/16/19	514562	CENTRAL RESTAURANT PRODUCTS -	240	07	SHIPPING	1.0000	10.92	10.92	
025			OP-965421							Purchase Order Total		78.21	
025			OP-965433	12/16/19	1205696	NORIX GROUP INC	410	00	42 INCH LEG STYLE TABLE	5.0000	510.30	2,551.50	
025			OP-965433	12/16/19	1205696	NORIX GROUP INC	410	00	FORTE ARMLESS GUEST CHAIR	16.0000	233.55	3,736.80	
025			OP-965433	12/16/19	1205696	NORIX GROUP INC	410	00	FORTE ARM CHAIR FC620/FC660	2.0000	431.10	862.20	
025			OP-965433	12/16/19	1205696	NORIX GROUP INC	410	00	FREIGHT	1.0000	651.00	651.00	
025			OP-965433							Purchase Order Total		7,801.50	
025			OP-965444	12/16/19	518766	UTRECHT ART SUPPLIES DICK BLIC	635	00	02916-1019, PLAID	2.0000	27.93	55.86	
025			OP-965444	12/16/19	518766	UTRECHT ART SUPPLIES	635	00	01625-1696, CHROMA	5.0000	8.59	42.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-965444	12/16/19	518766	DICK BLIC UTRECHT ART SUPPLIES	635	00	ACRYLIC 01625-7036, CHROMA	3.0000	8.59	25.77	
025			OP-965444			DICK BLIC			ACRYLIC				
										Purchase Order Total		124.58	
025			OP-965465	12/16/19	2724076	EYERETURN MARKETING LLC	915	00	DHHS RECRUITING CAMPAIGN	1.0000	4,248.39	4,248.39	
025			OP-965465	12/16/19	2724076	EYERETURN MARKETING LLC	915	00	DHHS RECRUITING CAMPAIGN	1.0000	4,761.83	4,761.83	
025			OP-965465	12/16/19	2724076	EYERETURN MARKETING LLC	915	00	DHHS RECRUITING CAMPAIGN	1.0000	4,999.00	4,999.00	
025			OP-965465	12/16/19	2724076	EYERETURN MARKETING LLC	915	00	DHHS RECRUITING CAMPAIGN	1.0000	1,242.55	1,242.55	
025			OP-965465	12/16/19	2724076	EYERETURN MARKETING LLC	915	00	DHHS RECRUITING CAMPAIGN	1.0000	3,627.62	3,627.62	
025			OP-965465							Purchase Order Total		18,879.39	
025			OP-965586	12/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	3FT MICRO USB CABLES 6PACK	2.0000	8.99	17.98	
025			OP-965586							Purchase Order Total		17.98	
025			OP-965697	12/17/19	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	47	AIR DAM STATE/CRISIS	1.0000	36.26	36.26	
025			OP-965697							Purchase Order Total		36.26	
025			OP-965755	12/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HARD MAPLE LEG TURNING BLANK	1.0000	34.99	34.99	
025			OP-965755	12/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALNUT LEG TURNING BLANK	1.0000	51.25	51.25	
025			OP-965755	12/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHERRY LEG TURNING BLANK	1.0000	41.99	41.99	
025			OP-965755	12/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	220 GRIT DUSTLESS SANDING DISK	2.0000	18.80	37.60	
025			OP-965755	12/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	120 GRIT DUSTLESS SANDING DISK	2.0000	18.00	36.00	
025			OP-965755	12/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	80 GRIT DUSTLESS SANDING DISKS	2.0000	20.12	40.24	
025			OP-965755	12/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXTENSION CORD REEL 40'	1.0000	98.99	98.99	
025			OP-965755							Purchase Order Total		341.06	
025			OP-965773	12/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPIDERMAN FAR FROM HOME DVD	1.0000	16.49	16.49	
025			OP-965773	12/17/19	2445777	AMAZON CAPITAL	475	00	DUMBO DVD	1.0000	14.49	14.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-965773	12/17/19	2445777	AMAZON CAPITAL	475	00	FIGHTING W/MY	1.0000	12.93	12.93	
						SERVICES INC			FAMILY DVD				
025			OP-965773	12/17/19	2445777	AMAZON CAPITAL	475	00	THE HUSTLE DVD	1.0000	10.00	10.00	
						SERVICES INC							
025			OP-965773	12/17/19	2445777	AMAZON CAPITAL	475	00	ADRIFT DVD	1.0000	7.50	7.50	
						SERVICES INC							
025			OP-965773	12/17/19	2445777	AMAZON CAPITAL	475	00	DR. SUESS' THE	1.0000	9.18	9.18	
						SERVICES INC			GRINCH DVD				
025			OP-965773	12/17/19	2445777	AMAZON CAPITAL	475	00	YESTERDAY DVD	1.0000	11.22	11.22	
						SERVICES INC							
025			OP-965773	12/17/19	2445777	AMAZON CAPITAL	475	00	SHIPPING & HANDLING	1.0000	6.50	6.50	
						SERVICES INC							
025			OP-965773							Purchase Order Total		88.31	
025			OP-965795	12/17/19	2445777	AMAZON CAPITAL	475	00	JUJYFRUITS THEATRE	1.0000	9.38	9.38	
						SERVICES INC			BOX CANDY				
025			OP-965795	12/17/19	2445777	AMAZON CAPITAL	475	00	TWIZZLERS THEATRE	1.0000	13.00	13.00	
						SERVICES INC			BOX CANDY				
025			OP-965795	12/17/19	2445777	AMAZON CAPITAL	475	00	MIKE & IKE BOX	1.0000	10.68	10.68	
						SERVICES INC			CANDY				
025			OP-965795	12/17/19	2445777	AMAZON CAPITAL	475	00	STARBURST THEATRE	1.0000	16.75	16.75	
						SERVICES INC			BOX CANDY				
025			OP-965795	12/17/19	2445777	AMAZON CAPITAL	475	00	M&MS THEATRE BOX	1.0000	11.76	11.76	
						SERVICES INC			CANDY				
025			OP-965795							Purchase Order Total		61.57	
025			OP-965841	12/17/19	549760	SUN MART FOODS, BEATRICE	375	00	CAKE, PUNCH, TEA	47.6200	1.00	47.62	
						SUN MART FOODS, BEATRICE			FOOD EXPENSE		0.00		
025			OP-965841							Purchase Order Total		47.62	
025			OP-965871	12/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	475	00	12 VOLT DEEP CELL BATTERY	2.0000	133.20	266.40	
										Purchase Order Total		266.40	
025			OP-965880	12/18/19	530481	KENTUCKY FRIED CHICKEN, BEATRI	998	44	CHICKEN MEAL ON 12/24/19	683.3100	1.00	683.31	
						KENTUCKY FRIED CHICKEN, BEATRI	998	44	CHICKEN MEAL ON 12/24/19	683.3100	1.00	683.31	
025			OP-965880							Purchase Order Total		1,366.62	
025			OP-965887	12/18/19	549760	SUN MART FOODS,	375	00	COOKIES	12.8700	1.00	12.87	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE							
			OP-965887							Purchase Order Total		12.87	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAPTAIN MARVEL DVD	1.0000	14.99	14.99	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE LION KING DVD	1.0000	17.96	17.96	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	POKEMON DETECTIVE DVD	1.0000	10.00	10.00	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	LEGO MOVIE 2 DVD	1.0000	12.82	12.82	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOY STORY 4 DVD	1.0000	17.87	17.87	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANGRY BIRDS 2 DVD	1.0000	14.93	14.93	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SECRET LIFE OF PETS 2 DVD	1.0000	17.55	17.55	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALADDIN DVD	1.0000	14.89	14.89	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NIGHT SCHOOL DVD	1.0000	10.00	10.00	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALITA BATTLE ANGEL DVD	1.0000	17.99	17.99	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MIB INTERNATIONAL DVD	1.0000	14.00	14.00	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FAST & FURIOUS PRESENTS DVD	1.0000	12.96	12.96	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	XMEN DARK PHOENIX DVD	1.0000	13.91	13.91	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHAZAM! DVD	1.0000	13.18	13.18	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HELLBOY DVD	1.0000	12.99	12.99	
025			OP-965954	12/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GODZILLA KING OF MONSTERS DVD	1.0000	17.97	17.97	
025			OP-965954							Purchase Order Total		234.01	
025			OP-966004	12/18/19	2259726	GENERAL CREDIT FORMS INC	250	00	70043	1.0000	104.83	104.83	
025			OP-966004	12/18/19	2259726	GENERAL CREDIT FORMS INC	250	00	SHIPPING	1.0000	17.85	17.85	
025			OP-966004							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												122.68	
025			OP-966009	12/18/19	544665	RESTEK CORPORATION			24004 RESPREP C18 SPE DISKS	8.0000	167.41	1,339.28	
025			OP-966009	12/18/19	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	31.30	31.30	
025			OP-966009						Purchase Order Total			1,370.58	
025			OP-966037	12/18/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PUMP 115V	1.0000	327.77	327.77	
025			OP-966037	12/18/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	1/2 HOUR SHOP LABOR	2.0000	22.50	45.00	
025			OP-966037	12/18/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	MISC SHOP SUPPLIES	1.0000	5.00	5.00	
025			OP-966037	12/18/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	WATER SOLENOID, NEW AQUACLEAN	1.0000	193.43	193.43	
025			OP-966037						Purchase Order Total			571.20	
025			OP-966173	12/18/19	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	SERVICE, REPAIRS&MAINT RANGER	1.0000	2,140.33	2,140.33	
025			OP-966173						Purchase Order Total			2,140.33	
025			OP-966178	12/18/19	514095	CARSTENS INC	998	67	RECORD GUARD 8 1/2 X 11	10.0000	7.35	73.50	
025			OP-966178	12/18/19	514095	CARSTENS INC	998	67	FREIGHT	1.0000	11.06	11.06	
025			OP-966178						Purchase Order Total			84.56	
025			OP-966280	12/19/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	20.34	122.04	
025			OP-966280	12/19/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	4.0000	46.33	185.32	
025			OP-966280	12/19/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-966280	12/19/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-966280	12/19/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONIUM	72.0000	.30	21.60	
025			OP-966280	12/19/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	10.0000	34.27	342.70	
025			OP-966280	12/19/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8OZ NALGE WM:NAT	4.0000	72.00	288.00	
025			OP-966280	12/19/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	24.84	24.84	

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025			OP-966280							Purchase Order Total		1,215.83	
025			OP-966293	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	928	38	BATTERY 75EXT MOTOR POOL	1.0000	107.72	107.72	
025			OP-966293							Purchase Order Total		107.72	
025			OP-966432	12/19/19	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	SUAVE WATERFALL CONDITIONER	4.0000	8.38	33.52	
025			OP-966432							Purchase Order Total		33.52	
025			OP-966434	12/19/19	1389423	DEPARTMENT OF HOMELAND SECURIT	475	00	INITIAL QUERIES	570.0000	.50	285.00	
025			OP-966434	12/19/19	1389423	DEPARTMENT OF HOMELAND SECURIT	475	00	THIRD STEP QUERIES	37.0000	.50	18.50	
025			OP-966434	12/19/19	1389423	DEPARTMENT OF HOMELAND SECURIT	475	00	ADDITIONAL QUERIES	21.0000	.50	10.50	
025			OP-966434							Purchase Order Total		314.00	
025			OP-966436	12/19/19	523005	GALLS LLC - PAYMENTS	725	00	KN211 FOLD OUT SUNBELT C W/CAS	30.0000	18.00	540.00	
025			OP-966436	12/19/19	523005	GALLS LLC - PAYMENTS	725	00	HOUSEHOLD & INSTIT EXP	1.0000	8.95	8.95	
025			OP-966436							Purchase Order Total		548.95	
025			OP-966557	12/19/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MULTI GUARD	46.0000	165.00	7,590.00	
025			OP-966557	12/19/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MULTI GUARD	18.0000	0.00		
025			OP-966557	12/19/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MULTI GUARD	2.0000	165.00	330.00	
025			OP-966557	12/19/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	FREIGHT	1.0000	243.58	243.58	
025			OP-966557							Purchase Order Total		8,163.58	
025			OP-966792	12/20/19	502355	ULINE - PURCHASE ORDERS	615	00	CLEAR PLASTIC STORAGE TOTES	5.0000	64.00	320.00	
025			OP-966792	12/20/19	502355	ULINE - PURCHASE ORDERS	615	00	SMALL PLASTIC STORAGE TOTES CL	1.0000	67.00	67.00	
025			OP-966792	12/20/19	502355	ULINE - PURCHASE ORDERS	615	00	UTILITY LIGHT	1.0000	0.00		
025			OP-966792	12/20/19	502355	ULINE - PURCHASE ORDERS	615	00	FREIGHT	1.0000	70.50	70.50	
025			OP-966792	12/20/19	502355	ULINE - PURCHASE ORDERS	615	00	CLEAR PLASTIC STORAGE TOTES	3.0000	64.00	192.00	
025			OP-966792	12/20/19	502355	ULINE - PURCHASE	615	00	SMALL PLASTIC	1.0000	67.00	67.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			STORAGE TOTES CL				
025			OP-966792	12/20/19	502355	ULINE - PURCHASE	615	00	MOUSE PAD AND WRIST	1.0000	0.00		
						ORDERS			REST				
025			OP-966792	12/20/19	502355	ULINE - PURCHASE	615	00	FREIGHT	1.0000	70.50	70.50	
						ORDERS							
025			OP-966792	12/20/19	502355	ULINE - PURCHASE	615	00	CLEAR PLASTIC	3.0000	64.00	192.00	
						ORDERS			STORAGE TOTES				
025			OP-966792	12/20/19	502355	ULINE - PURCHASE	615	00	2020 CALENDAR	1.0000	0.00		
						ORDERS							
025			OP-966792	12/20/19	502355	ULINE - PURCHASE	615	00	FREIGHT	1.0000	70.50	70.50	
						ORDERS							
025			OP-966792						Purchase Order Total			1,049.50	
025			OP-966823	12/20/19	500056	SHAFFER	475	00	TEKK MODEL X-700U	2.0000	135.00	270.00	
						COMMUNICATIONS INC - P			RADIO				
025			OP-966823	12/20/19	500056	SHAFFER	475	00	PROGRAMMING FOR	2.0000	20.00	40.00	
						COMMUNICATIONS INC - P			RADIOS				
025			OP-966823						Purchase Order Total			310.00	
025			OP-966973	12/20/19	2284206	GREAT PLAINS	931	30	CONTROL UNIT PART	1.0000	224.17	224.17	
						APPLIANCE PARTS			#428931				
025			OP-966973	12/20/19	2284206	GREAT PLAINS	931	30	SOAP DISPENSER	1.0000	71.65	71.65	
						APPLIANCE PARTS			PART#700275				
025			OP-966973	12/20/19	2284206	GREAT PLAINS	931	30	LENS PART #104032	1.0000	24.55	24.55	
						APPLIANCE PARTS							
025			OP-966973	12/20/19	2284206	GREAT PLAINS			SHIPPING	1.0000	25.00	25.00	
						APPLIANCE PARTS							
025			OP-966973						Purchase Order Total			345.37	
025			OP-966999	12/20/19	2445777	AMAZON CAPITAL	232	02	CHRISTMAS TREE	1.0000	59.99	59.99	
						SERVICES INC			PRE-LIT 6.5				
025			OP-966999	12/20/19	2445777	AMAZON CAPITAL	232	02	CHRISTMAS TREE	2.0000	6.99	13.98	
						SERVICES INC			LIGHTS				
025			OP-966999	12/20/19	2445777	AMAZON CAPITAL	232	02	CHRISTMAS BULBS RED	1.0000	12.99	12.99	
						SERVICES INC							
025			OP-966999	12/20/19	2445777	AMAZON CAPITAL	232	02	CHRISTMAS BULBS	1.0000	12.99	12.99	
						SERVICES INC			GOLD				
025			OP-966999	12/20/19	2445777	AMAZON CAPITAL	232	02	CHRISTMAS TREE	1.0000	59.99	59.99	
						SERVICES INC			PRE-LIT 6.5				
025			OP-966999	12/20/19	2445777	AMAZON CAPITAL	232	02	CHRISTMAS TREE	1.0000	59.99	59.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PRE-LIT 6.5				
025			OP-966999	12/20/19	2445777	AMAZON CAPITAL	232	02	CHRISTMAS TREE	4.0000	6.99	27.96	
						SERVICES INC			LIGHTS				
025			OP-966999	12/20/19	2445777	AMAZON CAPITAL	232	02	CHRISTMAS BULBS RED	2.0000	12.99	25.98	
						SERVICES INC							
025			OP-966999	12/20/19	2445777	AMAZON CAPITAL	232	02	CHRISTMAS BULBS	2.0000	12.99	25.98	
						SERVICES INC			GOLD				
025			OP-966999							Purchase Order Total		299.85	
025			OP-967021	12/20/19	518766	UTRECHT ART SUPPLIES	785	30	#00709-1008 64 OZ	2.0000	23.09	46.18	
						DICK BLIC			WHITE				
025			OP-967021	12/20/19	518766	UTRECHT ART SUPPLIES	785	30	#00709-9006 16 OZ	2.0000	9.98	19.96	
						DICK BLIC			GOLD				
025			OP-967021	12/20/19	518766	UTRECHT ART SUPPLIES	785	30	#00709-9306 16 OZ	2.0000	9.98	19.96	
						DICK BLIC			SILVER				
025			OP-967021	12/20/19	518766	UTRECHT ART SUPPLIES	785	30	#00709-1936 PINT	2.0000	9.98	19.96	
						DICK BLIC			SKINTONE BASE				
025			OP-967021	12/20/19	518766	UTRECHT ART SUPPLIES	785	30	#00709-6596 16 OZ	2.0000	9.98	19.96	
						DICK BLIC			NEON VIOLET				
025			OP-967021							Purchase Order Total		126.02	
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	360	00	EVOKE AREA RUG 10 X	1.0000	286.99	286.99	
						SERVICES INC			14				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	2 FLORAL MEADOW	1.0000	11.99	11.99	
						SERVICES INC			PRINT SET				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	GRAY AND YELLOW	1.0000	11.99	11.99	
						SERVICES INC			BLOOMING FLOWE				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	3 PIECE WALL ART	1.0000	36.99	36.99	
						SERVICES INC			SET FLORAL				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	5 PIECE ABSTRACT	1.0000	32.99	32.99	
						SERVICES INC			WALL ART SET				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	FEATHER QUOTE WALL	1.0000	24.91	24.91	
						SERVICES INC			DECAL ART				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	FLORAL SWIRL LARGE	1.0000	35.00	35.00	
						SERVICES INC			DECAL WALL				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	DO NOT DWELL PAST	1.0000	24.99	24.99	
						SERVICES INC			WALL ART				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	BUDDHA WALL DECAL	1.0000	13.99	13.99	
						SERVICES INC			ART				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	SHIPPING	1.0000	4.99	4.99	
						SERVICES INC							
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	SHIPPING	1.0000	4.99	4.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	SHIPPING	1.0000	4.93	4.93	
						SERVICES INC							
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	SILICONE VASE IVORY	4.0000	13.87	55.48	
						SERVICES INC			NON SHATTE				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	SILICONE VASE IVORY	1.0000	13.87	13.87	
						SERVICES INC			NON SHATTE				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	SILICONE VASE IVORY	1.0000	13.87	13.87	
						SERVICES INC			NON SHATTE				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	NAVY BLUE BEDSKIRT	6.0000	13.49	80.94	
						SERVICES INC			TWIN SIZE				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	NAVY BLUE BEDSKIRT	4.0000	13.49	53.96	
						SERVICES INC			TWIN SIZE				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	CREDIT MEMO	1.0000	13.49-	13.49-	
						SERVICES INC							
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	KIDS ABC NUMBERS	1.0000	54.99	54.99	
						SERVICES INC			RUG				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	8 FT ROUND BLUE	1.0000	89.76	89.76	
						SERVICES INC			AREA RUG				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	CREDIT MEMO	1.0000	38.87-	38.87-	
						SERVICES INC							
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	CREDIT MEMO	1.0000	12.94-	12.94-	
						SERVICES INC							
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	MARSHES EDGE	1.0000	55.99	55.99	
						SERVICES INC			GALLERY WRAPPED C				
025			OP-967166	12/23/19	2445777	AMAZON CAPITAL	909	48	CLEAR SHELF PEGS	1.0000	5.23	5.23	
						SERVICES INC			PACK				
025			OP-967166						Purchase Order Total			853.54	
025			OP-967169	12/23/19	508022	QP ACE HARDWARE	475	00	PLAY SAND FOR NORIX	19.0000	4.59	87.21	
									FURNITURE				
025			OP-967169						Purchase Order Total			87.21	
025			OP-967175	12/23/19	2445777	AMAZON CAPITAL	850	72	NAVY YELLOW FLORAL	2.0000	17.99	35.98	
						SERVICES INC			SHOWER CURT				
025			OP-967175	12/23/19	2445777	AMAZON CAPITAL	850	72	MILDEW RESISTANT	4.0000	9.99	39.96	
						SERVICES INC			SHOWER CURTAI				
025			OP-967175						Purchase Order Total			75.94	
025			OP-967177	12/23/19	502617	JQ OFFICE EQUIPMENT	475	00	SAMSUNG FAX	3.0000	79.95	239.85	
									CARTRIDGE 11356				
025			OP-967177	12/23/19	502617	JQ OFFICE EQUIPMENT	475	00	SHIPPING COST	1.0000	13.97	13.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-967177							Purchase Order Total		253.82	
025			OP-967245	12/23/19	2723955	SAY IT WITH A CONDOM LLC	037	78	END HIV MAGNET 3"X2"	200.0000	.68	136.00	
025			OP-967245	12/23/19	2723955	SAY IT WITH A CONDOM LLC	037	78	END HIV WATER BOTTLE	50.0000	8.99	449.50	
025			OP-967245	12/23/19	2723955	SAY IT WITH A CONDOM LLC	037	78	END HIV TUMBLER	50.0000	7.99	399.50	
025			OP-967245	12/23/19	2723955	SAY IT WITH A CONDOM LLC	037	78	SET UP FEE	1.0000	70.00	70.00	
025			OP-967245	12/23/19	2723955	SAY IT WITH A CONDOM LLC	037	78	WORLD AIDS DAY STICKER	200.0000	.70	140.00	
025			OP-967245	12/23/19	2723955	SAY IT WITH A CONDOM LLC	037	78	HIV/AIDS RED RIBBON	200.0000	.68	136.00	
025			OP-967245	12/23/19	2723955	SAY IT WITH A CONDOM LLC	037	78	SHIPPING	1.0000	74.29	74.29	
025			OP-967245							Purchase Order Total		1,405.29	
025			OP-967250	12/23/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	31933 FLOW CELL ASSEMBLY	2.0000	1,051.20	2,102.40	
025			OP-967250	12/23/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	85.36	85.36	
025			OP-967250							Purchase Order Total		2,187.76	
025			OP-967657	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NASCAR HEAT 3 PS4	1.0000	19.61	19.61	
025			OP-967657	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAR WARS BATTLEFRONT II PS4	1.0000	19.70	19.70	
025			OP-967657	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MADDEN NFL 19 PS4	1.0000	38.50	38.50	
025			OP-967657	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FINAL FANTASY XV ROYAL EDITION	1.0000	24.99	24.99	
025			OP-967657	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS4 SLIM 1TB CONSOLE	1.0000	249.00	249.00	
025			OP-967657							Purchase Order Total		351.80	
025			OP-967707	12/27/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW EXPRESS ONE STEP	2.0000	70.62	141.24	
025			OP-967707	12/27/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FOAMING HAIR/BODY	5.0000	51.57	257.85	
025			OP-967707	12/27/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIBAC FOAM	8.0000	55.61	444.88	
025			OP-967707	12/27/19	520043	EGAN SUPPLY CO -	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025			OP-967707							Purchase Order Total		847.97	
025			OP-967717	12/27/19	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	CONFERENCE ROOM FOR 2/19/20	1.0000	100.00	100.00	
025			OP-967717							Purchase Order Total		100.00	
025			OP-967769	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	425	21	SIT STAND CORNER DESK	1.0000	275.59	275.59	
025			OP-967769							Purchase Order Total		275.59	
025			OP-967789	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	805	00	ADJUSTABLE DUMBELL SET	1.0000	76.99	76.99	
025			OP-967789	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	909	48	WALL ART DECAL WORK HARD	1.0000	19.99	19.99	
025			OP-967789	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	909	48	WALL ART DECAL BARN STAR	1.0000	31.99	31.99	
025			OP-967789	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	909	48	WALL ART DECAL OWN BEAUTIFUL	1.0000	12.99	12.99	
025			OP-967789	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	909	48	WALL ART DECAL EVERY MOMENT	1.0000	6.99	6.99	
025			OP-967789	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	805	00	FOOSBALL POOL PING PONG TABLE	1.0000	139.99	139.99	
025			OP-967789	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	909	48	WALL ART DECAL HEPBURN QUOTE	1.0000	12.00	12.00	
025			OP-967789	12/27/19	2445777	AMAZON CAPITAL SERVICES INC	805	00	ELLIPTICAL TRAINER BODY RIDER	1.0000	98.88	98.88	
025			OP-967789	12/27/19	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	7.50	7.50	
025			OP-967789							Purchase Order Total		407.32	
025			OP-967812	12/27/19	2524729	HANDICARE USA INC	470	50	#400901 BATTERY PACK FOR LIFT	1.0000	126.65	126.65	
025			OP-967812	12/27/19	2524729	HANDICARE USA INC	470	50	#400901 BATTERY PACK FOR LIFT	1.0000	126.65	126.65	
025			OP-967812	12/27/19	2524729	HANDICARE USA INC	470	50	#400901 BATTERY PACK FOR LIFT	1.0000	126.65	126.65	
025			OP-967812	12/27/19	2524729	HANDICARE USA INC	470	50	#400901 BATTERY PACK FOR LIFT	1.0000	126.65	126.65	
025			OP-967812	12/27/19	2524729	HANDICARE USA INC	470	50	#400810 CHARGER ASSEMBLY	1.0000	165.75	165.75	
025			OP-967812	12/27/19	2524729	HANDICARE USA INC	470	50	#40042 LARGE MESH SLING	2.0000	250.75	501.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-967812							Purchase Order Total		1,173.85	
025			OP-967868	12/27/19	555216	WIESER EDUCATIONAL INC	715	10	GF3331WB PACEMAKER BASIC ENGLI	2.0000	62.99	125.98	
025			OP-967868	12/27/19	555216	WIESER EDUCATIONAL INC	715	10	GF3332WPACEMAKER BASIC ENGLISH	1.0000	81.99	81.99	
025			OP-967868	12/27/19	555216	WIESER EDUCATIONAL INC	715	10	GF336WPACEMAKER BASIC ENGLISH	1.0000	223.99	223.99	
025			OP-967868	12/27/19	555216	WIESER EDUCATIONAL INC	715	10	GF3334WB PACEMAKER BASIC ENGLI	1.0000	23.49	23.49	
025			OP-967868	12/27/19	555216	WIESER EDUCATIONAL INC	715	10	GF3331WB PACEMAKER BASIC ENGLI	4.0000	62.99	251.96	
025			OP-967868	12/27/19	555216	WIESER EDUCATIONAL INC	715	10	GF3332WPACEMAKER BASIC ENGLISH	1.0000	81.99	81.99	
025			OP-967868	12/27/19	555216	WIESER EDUCATIONAL INC	715	10	GF336WPACEMAKER BASIC ENGLISH	1.0000	223.99	223.99	
025			OP-967868	12/27/19	555216	WIESER EDUCATIONAL INC	715	10	GF3334WB PACEMAKER BASIC ENGLI	1.0000	23.49	23.49	
025			OP-967868	12/27/19	555216	WIESER EDUCATIONAL INC	715	10	ED & RECREATIONAL SUP EX	6.0000	62.99	377.94	
025			OP-967868	12/27/19	555216	WIESER EDUCATIONAL INC	715	10	SHIPPING	1.0000	169.78	169.78	
			OP-967868							Purchase Order Total		1,584.60	
025			OP-967954	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MED CHRISTMAS TREE WIRING KIT	3.0000	8.95	26.85	
025			OP-967954	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MINWAX URETHANE CLEAR GLOSS	2.0000	17.90	35.80	
025			OP-967954	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RUST-OLEUM GLOSS CLEAR	2.0000	9.98	19.96	
025			OP-967954	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIAMOND PAINT KIT SUNRISE BY T	1.0000	17.99	17.99	
025			OP-967954	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIAMOND PAINT KIT DEER	1.0000	39.99	39.99	
025			OP-967954	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOD PODGE MATTE	2.0000	22.89	45.78	
			OP-967954							Purchase Order Total		186.37	
025			OP-967994	12/30/19	1205696	NORIX GROUP INC	475	00	ATTENDA 3 SHELF STG UNIT	2.0000	422.10	844.20	
025			OP-967994	12/30/19	1205696	NORIX GROUP INC	475	00	FREIGHT	1.0000	169.00	169.00	
025			OP-967994							Purchase Order Total		1,013.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-968007	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	JUMBO PLAYING CARDS 12PK	1.0000	15.98	15.98	
025			OP-968007							Purchase Order Total		15.98	
025			OP-968020	12/30/19	500929	RIXSTINE RECOGNITION	037	78	7133	144.0000	6.41	923.04	
025			OP-968020	12/30/19	500929	RIXSTINE RECOGNITION	037	78	MP809	144.0000	4.15	597.60	
025			OP-968020	12/30/19	500929	RIXSTINE RECOGNITION	037	78	VACUUM5	140.0000	6.70	938.00	
025			OP-968020	12/30/19	500929	RIXSTINE RECOGNITION	037	78	6920	300.0000	3.90	1,170.00	
025			OP-968020	12/30/19	500929	RIXSTINE RECOGNITION	037	78	5237	300.0000	2.48	744.00	
025			OP-968020	12/30/19	500929	RIXSTINE RECOGNITION	037	78	847	300.0000	.75	225.00	
025			OP-968020							Purchase Order Total		4,597.64	
025			OP-968030	12/30/19	500929	RIXSTINE RECOGNITION	037	78	2472	50.0000	19.73	986.50	
025			OP-968030	12/30/19	500929	RIXSTINE RECOGNITION	037	78	MPRD84CP	50.0000	3.89	194.50	
025			OP-968030	12/30/19	500929	RIXSTINE RECOGNITION	037	78	421	200.0000	4.45	890.00	
025			OP-968030	12/30/19	500929	RIXSTINE RECOGNITION	037	78	8010	200.0000	2.49	498.00	
025			OP-968030	12/30/19	500929	RIXSTINE RECOGNITION	037	78	USB01B	200.0000	3.40	680.00	
025			OP-968030	12/30/19	500929	RIXSTINE RECOGNITION	037	78	CUSTOM	100.0000	2.50	250.00	
025			OP-968030							Purchase Order Total		3,499.00	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	978-0-07-668050-4 US HISTORY	12.0000	82.47	989.64	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	978-0-07-668052-8 US HISTORY	2.0000	117.75	235.50	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	978-0-07-668388-8 WORLD HISTOR	12.0000	77.19	926.28	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	978-0-07-668391-8 WORLD HISTOR	2.0000	117.30	234.60	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	978-0-07-668046-7 GEOGRAPHY	12.0000	82.89	994.68	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	978-0-07-668048-1 GEORGRAPHY	2.0000	138.06	276.12	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	978-0-07-668113-6 US GOVNMT	12.0000	85.74	1,028.88	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	978-0-07-668108-2 US GOVNMT	2.0000	130.38	260.76	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	978-0-07-663194-0 PYSCHOHOLOGY	12.0000	83.67	1,004.04	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	978-007-664078-2 PYSCHOLOGY	2.0000	134.64	269.28	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	0076610942 TOOLS FOR WORKPLACE	2.0000	511.38	1,022.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	SHIPPING - GENEVA	1.0000	239.84	239.84	
025			OP-968033	12/30/19	2072717	MCGRAW HILL GLOBAL EDUCATION L	615	00	SHIPPING - LINCOLN	1.0000	239.84	239.84	
025			OP-968033						Purchase Order Total			7,722.22	
025			OP-968041	12/30/19	555158	WHOLE PERSON ASSOC INC	615	00	MENTAL HEALTH& LIFE SKILLS	1.0000	419.64	419.64	
025			OP-968041	12/30/19	555158	WHOLE PERSON ASSOC INC	615	00	9781570253065 TEEN SOCIAL SKIL	1.0000	34.97	34.97	
025			OP-968041	12/30/19	555158	WHOLE PERSON ASSOC INC	615	00	TEEN SOCIAL SKILLS STRATEGIES	1.0000	9.95	9.95	
025			OP-968041	12/30/19	555158	WHOLE PERSON ASSOC INC	615	00	MENTAL HEALTH & LIFE SKILLS	1.0000	83.64	83.64	
025			OP-968041	12/30/19	555158	WHOLE PERSON ASSOC INC	615	00	MENTAL HEALTH& LIFE SKILLS	1.0000	419.64	419.64	
025			OP-968041	12/30/19	555158	WHOLE PERSON ASSOC INC	615	00	9781570253065 TEEN SOCIAL SKIL	1.0000	34.97	34.97	
025			OP-968041	12/30/19	555158	WHOLE PERSON ASSOC INC	615	00	TEEN SOCIAL SKILLS STRATEGIES	1.0000	9.95	9.95	
025			OP-968041	12/30/19	555158	WHOLE PERSON ASSOC INC	615	00	MENTAL HEALTH & LIFE SKILLS	1.0000	83.64	83.64	
025			OP-968041	12/30/19	555158	WHOLE PERSON ASSOC INC	615	00	MENTAL HEALTH & LIFE SKILLS	1.0000	9.95	9.95	
025			OP-968041	12/30/19	555158	WHOLE PERSON ASSOC INC	615	00	SHIPPING	1.0000	16.00	16.00	
025			OP-968041						Purchase Order Total			1,122.35	
025			OP-968044	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	40 PK BINDER ZIPPER FOLDERS	1.0000	14.98	14.98	
025			OP-968044						Purchase Order Total			14.98	
025			OP-968062	12/30/19	536543	MOMAR, INC	475	00	ZYME ATTACK	4.0000	175.00	700.00	
025			OP-968062						Purchase Order Total			700.00	
025			OP-968116	12/30/19	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	BOARD ROOM RENTAL FOR	1.0000	88.00	88.00	
025			OP-968116						Purchase Order Total			88.00	
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	BC9103	5.0000	127.39	636.95	
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	LSW415	2.0000	61.18	122.36	
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	LSW415	1.0000	62.85	62.85	
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	LSW415	1.0000	61.18	61.18	
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	2011L	2.0000	34.85	69.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	2011L	2.0000	43.68	87.36	
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	127570	2.0000	61.00	122.00	
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	9439	2.0000	86.20	172.40	
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	9439	2.0000	95.38	190.76	
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	EBROIDERY SET UP FEE	9.0000	10.00	90.00	
025			OP-968146	12/30/19	500929	RIXSTINE RECOGNITION	037	78	SERVE NE LOGO DIGITIZING FEE	1.0000	25.00	25.00	
025			OP-968146							Purchase Order Total		1,640.56	
025			OP-968155	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE KEY CLASS: THE KEYS TO JOB	10.0000	14.99	149.90	
025			OP-968155	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	74 LIFE SKILLS FOR A HAPPY, SU	10.0000	12.99	129.90	
025			OP-968155	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOW RUDE!: THE TEEN GUIDE TO G	10.0000	23.99	239.90	
025			OP-968155	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE KEY CLASS: THE KEYS TO JOB	10.0000	14.99	149.90	
025			OP-968155	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	74 LIFE SKILLS FOR A HAPPY, SU	10.0000	12.99	129.90	
025			OP-968155	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOW RUDE!: THE TEEN GUIDE TO G	10.0000	23.99	239.90	
025			OP-968155	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE KEY CLASS: THE KEYS TO JOB	10.0000	14.99	149.90	
025			OP-968155	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	74 LIFE SKILLS FOR A HAPPY, SU	10.0000	12.99	129.90	
025			OP-968155	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOW RUDE!: THE TEEN GUIDE TO G	10.0000	23.99	239.90	
025			OP-968155							Purchase Order Total		1,559.10	
025			OP-968162	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	650	00	BEACH BALL 2 PACK	1.0000	5.99	5.99	
025			OP-968162	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	850	72	NAVY YELLOW FLORAL SHOWER CURT	2.0000	17.99	35.98	
025			OP-968162	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	200	42	6 PACK WOMENS PANTIES SZ 7	4.0000	9.49	37.96	
025			OP-968162	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	650	00	POOL TOY ASSORTED PACK	1.0000	9.73	9.73	
025			OP-968162	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	200	42	6 PACK WOMENS PANTIES SZ 5	4.0000	9.49	37.96	
025			OP-968162	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	650	00	CASE OF POOL NOODLES	1.0000	54.18	54.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-968162	12/30/19	2445777	AMAZON CAPITAL SERVICES INC	200	42	6 PACK WOMENS PANTIES SZ 6	4.0000	9.49	37.96	
025			OP-968162	12/30/19	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONAL DISCOUNT	1.0000	20.00-	20.00-	
025			OP-968162						Purchase Order Total			199.76	
025			OP-968403	12/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES	10.0000	26.98	269.80	
025			OP-968403						Purchase Order Total			269.80	
025			OP-968427	12/31/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	DURHAM CONF. CENTER	1.0000	72.50	72.50	
025			OP-968427	12/31/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	50% DEPOSIT DUE	1.0000	72.50	72.50	
025			OP-968427						Purchase Order Total			145.00	
025			OP-968474	12/31/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	DURHAM CONF. CENTER	1.0000	72.50	72.50	
025			OP-968474	12/31/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	50% DEPOSIT DUE	1.0000	72.50	72.50	
025			OP-968474						Purchase Order Total			145.00	
025			OP-968480	12/31/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	DURHAM CONF. CENTER	1.0000	72.50	72.50	
025			OP-968480	12/31/19	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	50% DEPOSIT DUE	1.0000	72.50	72.50	
025			OP-968480						Purchase Order Total			145.00	
025			OP-968510	12/31/19	2337665	CI SELECT	931	45	RECEIVE AND MOVE PRODUCT	1.0000	1,000.00	1,000.00	
025			OP-968510						Purchase Order Total			1,000.00	
025			09-954088	10/28/19	1871627	PAUL DAVIS RESTORATION OF CENT	999	99	LA FLESCHE BLD CLEAN UP	6818.5400	1.00	6,818.54	
025			09-954088						Purchase Order Total			6,818.54	
025			09-955445	11/01/19	4436264	BOCKMANN INC - PAYMENTS	999	99	MATERIAL/LABOR	46738.4100	1.00	46,738.41	
025			09-955445						Purchase Order Total			46,738.41	
025			09-955520	11/01/19	4436264	BOCKMANN INC - PAYMENTS	999	99	M FOOD SERVICE AREA	3218.4300	1.00	3,218.43	
025			09-955520						Purchase Order Total			3,218.43	
025			09-959163	11/15/19	1871627	PAUL DAVIS RESTORATION OF CENT	999	99	CLEANING, MIGIGATGION, LAUNDRY	9357.2700	1.00	9,357.27	
025			09-959163						Purchase Order Total			9,357.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			X6-962782	12/04/19	2024432	STANLEY SECURITY SOLUTIONS INC	912	00	AS PER STANLEY	1.0000	66,545.25	66,545.25	
025			X6-962782							Purchase Order Total		66,545.25	
025			X6-964620	12/12/19	3157944	HAUSMANN CONSTRUCTION INC	999	99	INTERIOR UPDATES	118100.0000	1.00	118,100.00	
025			X6-964620							Purchase Order Total		118,100.00	
025			X6-964647	12/12/19	555298	WILKINS ARCHITECTURE DESIGN PL	999	99	FENCE TOP	5800.0000	1.00	5,800.00	
025			X6-964647							Purchase Order Total		5,800.00	
025			ZO-949758	10/09/19	502160	UNIVERSITY ENTERPRISES INC	715	47	SMALL WATER SYSTEM OPERATION	55.0000	90.00	4,950.00	
025			ZO-949758	10/09/19	502160	UNIVERSITY ENTERPRISES INC	715	47	WATER DISTRIBUTION SYSTEM	60.0000	90.00	5,400.00	
025			ZO-949758							Purchase Order Total		10,350.00	
025			ZO-949781	10/09/19	1061298	CHANGE COMPANIES	715	00	THE ASAM CRITERIA,	1.0000	95.00	95.00	
025			ZO-949781	10/09/19	1061298	CHANGE COMPANIES	715	00	SHIPPING & HANDLING	1.0000	7.50	7.50	
025			ZO-949781							Purchase Order Total		102.50	
025			ZO-954370	10/28/19	1960482	WEST A THOMSON REUTERS BUSINES	715	00	40898773	1.0000	333.90	333.90	
025			ZO-954370							Purchase Order Total		333.90	
025			ZO-955880	11/04/19	2445777	AMAZON CAPITAL SERVICES INC	715	10	1628251840	1.0000	58.15	58.15	
025			ZO-955880							Purchase Order Total		58.15	
025			ZO-957290	11/07/19	1371708	CLINICAL & LABORATORY STANDARD	715	10	NBS08ED1	1.0000	119.00	119.00	
025			ZO-957290	11/07/19	1371708	CLINICAL & LABORATORY STANDARD			SHIPPING	1.0000	11.90	11.90	
025			ZO-957290							Purchase Order Total		130.90	
025			ZO-958849	11/14/19	795101	BULL PUBLISHING COMPANY	715	00	LIVING A HEALTHY LIFE WITH	60.0000	13.97	838.20	
025			ZO-958849	11/14/19	795101	BULL PUBLISHING COMPANY	715	00	SHIPPING	1.0000	81.50	81.50	
025			ZO-958849							Purchase Order Total		919.70	
025			ZO-963889	12/09/19	2445777	AMAZON CAPITAL SERVICES INC	715	00	159562015X	8.0000	14.59	116.72	
025			ZO-963889							Purchase Order Total		116.72	
025			ZO-965721	12/17/19	520907	GETTY IMAGES INC	208	50	YEARLY SUBSCRIPTION	1.0000	3,252.60	3,252.60	
025			ZO-965721							Purchase Order Total		3,252.60	
025			ZO-966353	12/19/19	2445777	AMAZON CAPITAL	715	00	CFR TITLE 45 PART	1.0000	32.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			200-499				
			ZO-966353							Purchase Order Total		32.00	
025			ZO-968130	12/30/19	3164505	BOOKPAL LLC	715	00	THE TRAGEDY OF JULIUS CAESAR	10.0000	7.19	71.90	
025			ZO-968130	12/30/19	3164505	BOOKPAL LLC	715	00	THE TRAGEDY OF JULIUS CAESAR	2.0000	7.19	14.38	
025			ZO-968130	12/30/19	3164505	BOOKPAL LLC	715	00	THE TRAGEDY OF JULIUS CAESAR	3.0000	7.19	21.57	
025			ZO-968130	12/30/19	3164505	BOOKPAL LLC	715	00	MYTHOLOGY	10.0000	14.39	143.90	
025			ZO-968130	12/30/19	3164505	BOOKPAL LLC	715	00	MYTHOLOGY	2.0000	14.39	28.78	
025			ZO-968130	12/30/19	3164505	BOOKPAL LLC	715	00	MYTHOLOGY	3.0000	14.39	43.17	
025			ZO-968130	12/30/19	3164505	BOOKPAL LLC	715	00	SHIPPING	1.0000	21.41	21.41	
			ZO-968130							Purchase Order Total		345.11	
025			ZO-968145	12/30/19	537850	NCS PEARSON INC - PAYMENTS	715	00	9780133339758 PERSPECTIVES	9.0000	24.47	220.23	
025			ZO-968145	12/30/19	537850	NCS PEARSON INC - PAYMENTS	715	00	9780133339758 PERSPECTIVES	6.0000	24.47	146.82	
025			ZO-968145	12/30/19	537850	NCS PEARSON INC - PAYMENTS	715	00	9780133339758 PERSPECTIVES	6.0000	24.47	146.82	
025			ZO-968145	12/30/19	537850	NCS PEARSON INC - PAYMENTS	715	00	9780133339741 PERSPECTIVES	9.0000	24.47	220.23	
025			ZO-968145	12/30/19	537850	NCS PEARSON INC - PAYMENTS	715	00	9780133339741 PERSPECTIVES	6.0000	24.47	146.82	
025			ZO-968145	12/30/19	537850	NCS PEARSON INC - PAYMENTS	715	00	978133339741 PERSPECTIVES	6.0000	24.47	146.82	
025			ZO-968145	12/30/19	537850	NCS PEARSON INC - PAYMENTS	715	00	SHIPPING	1.0000	71.94	71.94	
			ZO-968145							Purchase Order Total		1,099.68	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	9781323205907 CHEM 17SE G10/11	2.0000	88.97	177.94	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	9781323205907 CHEM 17SE G10/11	4.0000	88.97	355.88	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	9781323205914 CHEM 17TE(HC)G11	1.0000	126.47	126.47	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	9781323205914 CHEM 17TE(HC)G11	1.0000	126.47	126.47	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	9781323205877 HSE17SE(HC) G910	2.0000	88.97	177.94	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	9781323205877	4.0000	88.97	355.88	

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						INC			HSE17SE(HC) G910				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9781323205844	1.0000	121.97	121.97	
						INC			HSES17 TE G9/12				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9781323205844	1.0000	121.97	121.97	
						INC			HSES17 TE G9/12				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9780328928996	2.0000	90.97	181.94	
						INC			ENVIR11SE 1 YR				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	978032828996	4.0000	90.97	363.88	
						INC			ENVIR11SE 1 YR				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9780328925124	2.0000	92.97	185.94	
						INC			MLBIO1W9SE G9/10				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9780328925124	4.0000	92.97	371.88	
						INC			MLBIO1W9SE G9/10				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9780328925131	1.0000	181.97	181.97	
						INC			MLBIO19TE G9/10				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9780328925131	1.0000	181.97	181.97	
						INC			MLBIO19TE G9/10				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9781033163940	2.0000	93.97	187.94	
						INC			HSPS11SE(HC)G910				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9781033163940	4.0000	93.97	375.88	
						INC			HSPS11SE(HC)G910				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9780133163971	1.0000	128.47	128.47	
						INC			HSPS11TE(HC)G910				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9780133163971	1.0000	128.47	128.47	
						INC			HSPS11TE(HC)G910				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9780133724769	1.0000	128.47	128.47	
						INC			ENVSCI11TE(HC)				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9780133724769	1.0000	128.47	128.47	
						INC			ENVSCI11TE(HC)				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	SHIPPING -	1.0000	239.57	239.57	
						INC			YRTC-GENEVA				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	SHIPPING -	1.0000	239.57	239.57	
						INC			YRTC-LINCOLN				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9781323205907 CHEM	6.0000	88.97	533.82	
						INC			17SE G10/11				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9781323205877	6.0000	88.97	533.82	
						INC			HSE17SE(HC) G910				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	978032828996	6.0000	90.97	545.82	
						INC			ENVIR11SE 1 YR				
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION	715	00	9780328925124	6.0000	92.97	557.82	



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025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	MLBIO1W9SE G9/10 9781033163940	6.0000	93.97	563.82	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	HSPS11SE(HC)G910 SHIPPING - GENEVA	1.0000	84.57	84.57	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	SHIPPING - LINCOLN	1.0000	144.98	144.98	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	SHIPPING - KEARNEY	1.0000	173.18	173.18	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	978032828996 ENVIR11SE 1 YR	2.0000	90.97	181.94	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	978032828996 ENVIR11SE 1 YR	4.0000	90.97	363.88	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	978032828996 ENVIR11SE 1 YR	6.0000	90.97	545.82	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	SHIPPING - GENEVA	1.0000	27.51	27.51	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	SHIPPING - LINCOLN	1.0000	32.85	32.85	
025			ZO-968157	12/30/19	1309927	PEARSON EDUCATION INC	715	00	SHIPPING - KEARNEY	1.0000	16.05	16.05	
025			ZO-968157						Purchase Order Total			8,894.82	
025			ZP-947325	10/01/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN	24.0000	2.25	54.00	
025			ZP-947325	10/01/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	24.0000	5.52	132.48	
025			ZP-947325	10/01/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	24.0000	16.78	402.72	
025			ZP-947325	10/01/19	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC AID CLEAR	24.0000	12.11	290.72	
025			ZP-947325	10/01/19	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC-AID AF 2%	24.0000	9.15	219.58	
025			ZP-947325	10/01/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	MILK OF MAGN SUS	24.0000	1.71	41.04	
025			ZP-947325	10/01/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	68	SALINE NASAL GEL, MOISTURIZER	12.0000	3.50	42.00	
025			ZP-947325	10/01/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	68	SALINE NASAL GEL, MOISTURIZER	12.0000	3.50	42.00	
025			ZP-947325						Purchase Order Total			1,140.54	
025			ZP-947786	10/02/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	6.0000	99.07	594.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-947786	10/02/19	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP 500 ML SIMPLY THICK, NECTAR-BULK,	6.0000	73.50	441.00	
025			ZP-947786	10/02/19	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
025			ZP-947786	10/02/19	534732	MCKESSON MEDICAL	393	52	SURGICAL SUPP FOOD THICKENER 12/8 OZ/CS	36.0000	2.84	102.24	
025			ZP-947786	10/02/19	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP BENEFIBER POWDER MIX 47/2 OZ	8.0000	8.69	69.52	
025			ZP-947786	10/02/19	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP BENEPROTIEN POWER, 6/8OZ	12.0000	9.29	111.48	
025			ZP-947786							Purchase Order Total		1,452.10	
025			ZP-947793	10/02/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	15.0000	23.28	349.20	
025			ZP-947793	10/02/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-947793	10/02/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	10.0000	27.60	276.00	
025			ZP-947793	10/02/19	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA SURGICAL SUPP	10.0000	41.52	415.20	
025			ZP-947793	10/02/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	5.0000	37.07	185.35	
025			ZP-947793							Purchase Order Total		1,465.65	
025			ZP-948021	10/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	PUMP HAND SOAP REFILL K-KARE	108.0000	6.31	681.96	
025			ZP-948021	10/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	PUMP HAND SOAP REFILL K-KARE	50.0000-	6.66	332.84-	
025			ZP-948021	10/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	SHIPPING	1.0000	94.43	94.43	
025			ZP-948021	10/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	SHIPPING	1.0000-	94.43	94.43-	
025			ZP-948021							Purchase Order Total		349.12	
025			ZP-948576	10/04/19	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	DOCUSATE SODIUM	48.0000	5.33	255.84	
025			ZP-948576							Purchase Order Total		255.84	
025			ZP-948647	10/04/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ SURGICAL SUPP	80.0000	5.28	422.40	
025			ZP-948647	10/04/19	534732	MCKESSON MEDICAL	393	70	PROMOTE HIGH-PROTEIN LIQ	10.0000	29.73	297.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-948647						NUTR				
									Purchase Order Total			719.70	
025			ZP-948961	10/07/19	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	3.0000	26.25	78.75	
									36 LG ST				
025			ZP-948961	10/07/19	534732	MCKESSON MEDICAL	260	82	CLEANERS, DENTURE	6.0000	1.59	9.54	
									SURGICAL SUPP				
025			ZP-948961	10/07/19	534732	MCKESSON MEDICAL	475	09	BANDAGES, BUTTERFLY	2.0000	1.67	3.34	
									SURGICAL SUPP				
025			ZP-948961	10/07/19	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	12.0000	1.57	18.84	
									1X3				
025			ZP-948961	10/07/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	21.80	218.00	
									GREEN				
025			ZP-948961	10/07/19	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00	
									UNDERWARE MED				
025			ZP-948961	10/07/19	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00	
									UNDERWARE XLG				
025			ZP-948961						Purchase Order Total			1,060.47	
025			ZP-949287	10/08/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	74.0000	30.80	2,279.20	
									67501				
025			ZP-949287	10/08/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000-	30.80	2,464.00-	
									67501				
025			ZP-949287	10/08/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	30.80	2,464.00	
									67501				
025			ZP-949287	10/08/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	6.0000	30.80	184.80	
									67501				
025			ZP-949287						Purchase Order Total			2,464.00	
025			ZP-949399	10/08/19	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	72.0000	6.10	439.20	
									SANITIZE WIPE				
025			ZP-949399	10/08/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00	
									PF MED				
025			ZP-949399	10/08/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00	
									PF LARGE				
025			ZP-949399						Purchase Order Total			1,459.20	
025			ZP-949437	10/09/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00	
									PF X-LARGE				
025			ZP-949437	10/09/19	534732	MCKESSON MEDICAL	652	29	LOTION LUBRIDERM	60.0000	5.08	304.80	
									SURGICAL SUPP				
025			ZP-949437	10/09/19	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT	50.0000	2.58	129.00	
									DISP CANISTER				

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025			ZP-949437	10/09/19	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5 OZ CONT	2.0000	26.88	53.76	
						SURGICAL SUPP							
025			ZP-949437	10/09/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.64	32.64	
						SURGICAL SUPP							
025			ZP-949437	10/09/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.64	65.28	
						SURGICAL SUPP							
025			ZP-949437							Purchase Order Total		1,095.48	
025			ZP-949468	10/09/19	524207	GRAINGER - PAYMENTS	005	70	PUMICE STONE W/O HNDL REQUA	36.0000	3.30	118.80	
025			ZP-949468	10/09/19	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	60.0000	5.18	310.80	
025			ZP-949468							Purchase Order Total		429.60	
025			ZP-949478	10/09/19	534732	MCKESSON MEDICAL	435	70	CREAM ANTIFUNGAL F-REMEDY 4OZ	6.0000	11.55	69.30	
						SURGICAL SUPP							
025			ZP-949478	10/09/19	534732	MCKESSON MEDICAL	269	02	BISACODYL SUPPOSITORY	6.0000	6.57	39.42	
						SURGICAL SUPP							
025			ZP-949478	10/09/19	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	2.55	61.16	
						SURGICAL SUPP							
025			ZP-949478	10/09/19	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D 600MG/400IU TAB	36.0000	1.56	56.16	
						SURGICAL SUPP							
025			ZP-949478	10/09/19	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG	12.0000	3.45	41.40	
						SURGICAL SUPP							
025			ZP-949478	10/09/19	534732	MCKESSON MEDICAL	269	88	THERA M TAB	12.0000	4.12	49.44	
						SURGICAL SUPP							
025			ZP-949478	10/09/19	534732	MCKESSON MEDICAL	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	24.0000	2.63	63.12	
						SURGICAL SUPP							
025			ZP-949478	10/09/19	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF, 10MG	24.0000	5.70	136.80	
						SURGICAL SUPP							
025			ZP-949478							Purchase Order Total		516.80	
025			ZP-949499	10/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	72.0000	4.32	311.04	
025			ZP-949499							Purchase Order Total		311.04	
025			ZP-950126	10/10/19	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD INSTANT READ	12.0000	10.94	131.28	
025			ZP-950126							Purchase Order Total		131.28	
025			ZP-950223	10/10/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR CONSISTENC	12.0000	54.00	648.00	
						SURGICAL SUPP							
025			ZP-950223	10/10/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	6.0000	63.00	378.00	
						SURGICAL SUPP							
025			ZP-950223							Purchase Order Total		1,026.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-950228	10/10/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	29.73	297.30	
						SURGICAL SUPP			W/FIBER				
025			ZP-950228	10/10/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.60	276.00	
						SURGICAL SUPP			57333				
025			ZP-950228	10/10/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	10.0000	37.07	370.70	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-950228	10/10/19	534732	MCKESSON MEDICAL	393	70	PROMOTE HI PROTEIN	10.0000	29.73	297.30	
						SURGICAL SUPP							
025			ZP-950228						Purchase Order Total			1,241.30	
025			ZP-950503	10/11/19	515370	CLAUBAUGH PHARMACY	269	56	DOCUSATE SODIUM	2.0000	9.49	18.98	
025			ZP-950503						Purchase Order Total			18.98	
025			ZP-950507	10/11/19	518417	DEINES PHARMACY INC	269	56	DOCUSATE SODIUM	2.0000	4.00	8.00	
025			ZP-950507						Purchase Order Total			8.00	
025			ZP-950594	10/14/19	2595734	TRADEWELL GROUP INC	240	35	DISPOSABLE CUTTING	20.0000	44.26	885.20	
									BOARDS				
025			ZP-950594						Purchase Order Total			885.20	
025			ZP-950740	10/15/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	12.0000	61.20	734.40	
						SURGICAL SUPP			CONSISTENC				
025			ZP-950740	10/15/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	36.0000	9.29	334.44	
						SURGICAL SUPP			6/8OZ				
025			ZP-950740	10/15/19	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	16.0000	8.69	139.04	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-950740						Purchase Order Total			1,207.88	
025			ZP-950760	10/15/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	18.0000	63.00	1,134.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-950760						Purchase Order Total			1,134.00	
025			ZP-950765	10/15/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	18.0000	53.20	957.60	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-950765	10/15/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	73.50	441.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-950765						Purchase Order Total			1,398.60	
025			ZP-950885	10/15/19	534732	MCKESSON MEDICAL	475	00	O2 MASK ADULT	31.0000	.27	8.37	
						SURGICAL SUPP			ELONGATED				
025			ZP-950885	10/15/19	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	24.0000	2.82	67.68	
						SURGICAL SUPP			SUREPREP				
025			ZP-950885						Purchase Order Total			76.05	
025			ZP-950923	10/15/19	518417	DEINES PHARMACY INC	269	56	DOCUSATE SODIUM	4.0000	4.00	16.00	
025			ZP-950923						Purchase Order Total			16.00	
025			ZP-950959	10/15/19	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH	10.0000	11.73	117.30	

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						SURGICAL SUPP			RELIEF 600MG				
025			ZP-950959	10/15/19	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH	10.0000	3.00	30.00	
						SURGICAL SUPP			RELEIF 100MG				
025			ZP-950959	10/15/19	534732	MCKESSON MEDICAL	269	52	SORE THROAT RELIEF	6.0000	1.69	10.14	
						SURGICAL SUPP			ORAL SPRAY				
025			ZP-950959	10/15/19	534732	MCKESSON MEDICAL	269	52	COLD AND COUGH	10.0000	1.59	15.90	
						SURGICAL SUPP			RELIEF LOZENGES				
025			ZP-950959						Purchase Order Total			173.34	
025			ZP-951256	10/16/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	20.0000	23.28	465.60	
						SURGICAL SUPP			GREEN				
025			ZP-951256	10/16/19	534732	MCKESSON MEDICAL	652	29	LOTION LUBRIDERM	60.0000	5.08	304.80	
						SURGICAL SUPP							
025			ZP-951256						Purchase Order Total			770.40	
025			ZP-952055	10/18/19	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	19.81	1,030.12	
						SURGICAL SUPP			CARE DISP				
025			ZP-952055	10/18/19	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	150.0000	.74	111.00	
						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-952055	10/18/19	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	24.0000	.14	3.36	
						SURGICAL SUPP							
025			ZP-952055	10/18/19	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.69	169.00	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-952055						Purchase Order Total			1,313.48	
025			ZP-952321	10/21/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.58	235.80	
						SURGICAL SUPP			W/FIBER				
025			ZP-952321	10/21/19	534732	MCKESSON MEDICAL	475	34	SHARPS CONTAINERS,	30.0000	1.12	33.60	
						SURGICAL SUPP			1 QUART SIZ				
025			ZP-952321	10/21/19	534732	MCKESSON MEDICAL	652	50	MANICURE	72.0000	.57	41.04	
						SURGICAL SUPP			SUPP.TOENAIL				
						SURGICAL SUPP			CLIPPERS				
025			ZP-952321	10/21/19	534732	MCKESSON MEDICAL	652	65	RAZORS, SAFETY, BIC	30.0000	3.30	99.00	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-952321	10/21/19	534732	MCKESSON MEDICAL	475	82	SYRINGES, 10CC LUER	1.0000	10.71	10.71	
						SURGICAL SUPP			LOK				
025			ZP-952321	10/21/19	534732	MCKESSON MEDICAL	475	09	DRESSING,	6.0000	7.77	46.62	
						SURGICAL SUPP			NON-ADHERING				
025			ZP-952321						Purchase Order Total			466.77	
025			ZP-952348	10/21/19	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	2.0000	26.88	53.76	
						SURGICAL SUPP			OZ CONT				
025			ZP-952348	10/21/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	40.0000	28.64	1,145.60	

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						SURGICAL SUPP			MED 67401				
025			ZP-952348									Purchase Order Total	1,199.36
025			ZP-952384	10/21/19	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	12.0000	4.90	58.80	
									CLEANER TABLET				
025			ZP-952384	10/21/19	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE	40.0000	1.54	61.50	
									TYPE				
025			ZP-952384									Purchase Order Total	120.30
025			ZP-953476	10/24/19	501011	PENNER PATIENT CARE INC - PURC	435	90	CLEANER/DISTINF FOR	18.0000	18.33	330.00	
									WHIRLPOOL				
025			ZP-953476									Purchase Order Total	330.00
025			ZP-953508	10/24/19	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	24.0000	22.42	538.08	
025			ZP-953508									Purchase Order Total	538.08
025			ZP-953782	10/25/19	534732	MCKESSON MEDICAL	475	09	BANDAGES, BUTTERFLY	2.0000	1.67	3.34	
						SURGICAL SUPP			CLOSUR				
025			ZP-953782	10/25/19	534732	MCKESSON MEDICAL	475	82	SYRINGES, 10CC LUER	2.0000	10.71	21.42	
						SURGICAL SUPP			LOK				
025			ZP-953782	10/25/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-953782	10/25/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-953782	10/25/19	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	2.0000	26.88	53.76	
						SURGICAL SUPP			OZ CONT				
025			ZP-953782	10/25/19	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
						SURGICAL SUPP							
025			ZP-953782									Purchase Order Total	485.18
025			ZP-953793	10/25/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	3.0000	99.07	297.21	
						SURGICAL SUPP			500 ML				
025			ZP-953793	10/25/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.36	263.60	
						SURGICAL SUPP			53118				
025			ZP-953793	10/25/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	27.85	417.75	
						SURGICAL SUPP			57333				
025			ZP-953793	10/25/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	63.00	378.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-953793									Purchase Order Total	1,356.56
025			ZP-953957	10/25/19	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL	120.0000	.67	80.40	
						SURGICAL SUPP			ONE SIDE				
025			ZP-953957	10/25/19	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	72.0000	3.69	265.68	
						SURGICAL SUPP							

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025			ZP-953957	10/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	120.0000	5.30	636.00	
025			ZP-953957	10/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER SURFACE SANITIZE WIPE	84.0000	6.10	512.40	
025			ZP-953957						Purchase Order Total			1,494.48	
025			ZP-954140	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	24.0000	5.52	132.48	
025			ZP-954140	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	IBUPROFEN, 100MG, LIQUID	12.0000	7.39	88.68	
025			ZP-954140	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	MILK OF MAGN SUS	24.0000	1.71	41.04	
025			ZP-954140	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	24.0000	16.78	402.72	
025			ZP-954140						Purchase Order Total			664.92	
025			ZP-954151	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	30.80	2,464.00	
025			ZP-954151	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	10.0000-	30.80	308.00-	
025			ZP-954151	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-954151	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	32.0000	35.36	1,131.52	
025			ZP-954151						Purchase Order Total			6,116.32	
025			ZP-954364	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	10.0000	37.07	370.70	
025			ZP-954364	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
025			ZP-954364	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-954364	10/28/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	37	DEODORANT UNDERARM ROLL	36.0000	2.49	89.64	
025			ZP-954364						Purchase Order Total			1,098.50	
025			ZP-954915	10/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	63.00	1,134.00	
025			ZP-954915						Purchase Order Total			1,134.00	
025			ZP-955308	10/31/19	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TISSUE, TOILET 60 ROLLS/CS	2400.0000	.43	1,042.80	
025			ZP-955308						Purchase Order Total			1,042.80	
025			ZP-955311	10/31/19	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1568.0000	.97	1,517.04	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SINGLE FOLD				
025			ZP-955311							Purchase Order Total		1,517.04	
025		10/31/19	ZP-955315	10/31/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER, ROUND WHITE	44.0000	7.93	348.81	
025		10/31/19	ZP-955315	10/31/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	200.0000	4.43	886.80	
025		10/31/19	ZP-955315	10/31/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER, ROUND WHITE	32.0000	7.93	253.68	
025		10/31/19	ZP-955315	10/31/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER, ROUND WHITE	4.0000	7.93	31.71	
025			ZP-955315							Purchase Order Total		1,521.00	
025		10/31/19	ZP-955321	10/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.72	
025		10/31/19	ZP-955321	10/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.58	235.80	
025		10/31/19	ZP-955321	10/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.85	417.75	
025		10/31/19	ZP-955321	10/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	85	PROBE COVER OTIC THERMOSCAN	80.0000	1.40	111.84	
025			ZP-955321							Purchase Order Total		1,116.11	
025		10/31/19	ZP-955377	10/31/19	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025		10/31/19	ZP-955377	10/31/19	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	12.0000	2.14	25.63	
025		10/31/19	ZP-955377	10/31/19	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	120.0000	1.28	153.60	
025			ZP-955377							Purchase Order Total		380.83	
025		11/04/19	ZP-955824	11/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	465	02	OXYGEN BLOW BY DEVICE	50.0000	3.25	162.34	
025			ZP-955824							Purchase Order Total		162.34	
025		11/05/19	ZP-956471	11/05/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	VITAMINS A & D, TOPICAL	4.0000	7.70	30.80	
025		11/05/19	ZP-956471	11/05/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	29	CREAMS AND LOTIONS, FACIAL	24.0000	5.47	131.28	
025		11/05/19	ZP-956471	11/05/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CALCIUM/VIT.D 600MG/400IU TAB	36.0000	1.56	56.16	
025		11/05/19	ZP-956471	11/05/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	GAS RELIEF BEANO	36.0000	4.65	167.40	
025		11/05/19	ZP-956471	11/05/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	68	SALINE NASAL SPRY	24.0000	1.65	39.60	

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						SURGICAL SUPP							
025			ZP-956471	11/05/19	534732	MCKESSON MEDICAL	269	88	CRANBERRY EXTRACT, SUPPLEMENT	12.0000	4.19	50.32	
						SURGICAL SUPP							
025			ZP-956471						Purchase Order Total			475.56	
025			ZP-956556	11/06/19	518417	DEINES PHARMACY INC	269	56	DOCUSATE SODIUM	6.0000	4.00	24.00	
025			ZP-956556	11/06/19	518417	DEINES PHARMACY INC	269	56	DOCUSATE SODIUM	4.0000	4.00	16.00	
025			ZP-956556						Purchase Order Total			40.00	
025			ZP-956734	11/06/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	5.0000	99.07	495.35	
						SURGICAL SUPP							
025			ZP-956734						Purchase Order Total			495.35	
025			ZP-956951	11/06/19	534732	MCKESSON MEDICAL	475	82	SYRINGES, DISPOSABLE, WITH LOK	2.0000	36.00	72.00	
						SURGICAL SUPP							
025			ZP-956951	11/06/19	534732	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER LOK	4.0000	10.50	42.00	
						SURGICAL SUPP							
025			ZP-956951	11/06/19	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE MED	10.0000	36.60	366.00	
						SURGICAL SUPP							
025			ZP-956951	11/06/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
						SURGICAL SUPP							
025			ZP-956951	11/06/19	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
						SURGICAL SUPP							
025			ZP-956951	11/06/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	5.0000	23.99	119.95	
						SURGICAL SUPP							
025			ZP-956951	11/06/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.29	334.44	
						SURGICAL SUPP							
025			ZP-956951						Purchase Order Total			1,221.17	
025			ZP-956968	11/06/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	24.0000	53.20	1,276.80	
						SURGICAL SUPP							
025			ZP-956968						Purchase Order Total			1,276.80	
025			ZP-957296	11/07/19	524207	GRAINGER - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	6.0000	3.93	23.58	
025			ZP-957296	11/07/19	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	2.61	208.40	
025			ZP-957296						Purchase Order Total			231.98	
025			ZP-957516	11/08/19	514562	CENTRAL RESTAURANT PRODUCTS -	045	22	6 QT SS STOCK POT	6.0000	60.03	360.18	
						PRODUCTS -							
025			ZP-957516	11/08/19	514562	CENTRAL RESTAURANT PRODUCTS -	045	22	6 QT SS SAUTE PAN	6.0000	64.09	384.54	
						PRODUCTS -							
025			ZP-957516	11/08/19	514562	CENTRAL RESTAURANT PRODUCTS -	045	22	12.5 SS FRY PAN	5.0000	73.86	369.30	
						PRODUCTS -							
025			ZP-957516	11/08/19	514562	CENTRAL RESTAURANT	045	22	6 QT SS STOCK POT	5.0000	52.19	260.95	

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						PRODUCTS -							
025			ZP-957516	11/08/19	514562	CENTRAL RESTAURANT	045	22	12.5 SS FRY PAN	1.0000	73.87	73.87	
						PRODUCTS -							
025			ZP-957516										
025			ZP-957665	11/08/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER, EXTERNAL MALE MED	10.0000	1.35	13.50	
025			ZP-957665	11/08/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	36.0000	2.78	100.08	
025			ZP-957665	11/08/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	2.0000	26.88	53.76	
025			ZP-957665	11/08/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.64	32.64	
025			ZP-957665	11/08/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.88	32.88	
025			ZP-957665	11/08/19	534732	MCKESSON MEDICAL SURGICAL SUPP	485	90	STAIN REMOVER STICK SPRAY&WASH	36.0000	4.67	168.12	
025			ZP-957665										
025			ZP-958020	11/12/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	36.0000	2.84	102.24	
025			ZP-958020	11/12/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	23.99	239.90	
025			ZP-958020	11/12/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	16.0000	8.69	139.04	
025			ZP-958020	11/12/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	150.0000	1.69	253.50	
025			ZP-958020	11/12/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	85	PROBE COVER OTIC THERMOSCAN	80.0000	1.40	111.84	
025			ZP-958020	11/12/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	24	SUCTION COLLECT DISP CANISTER	60.0000	2.58	154.80	
025			ZP-958020										
025			ZP-958053	11/12/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	63.00	1,134.00	
025			ZP-958053										
025			ZP-958064	11/12/19	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER SURFACE SANITIZE WIPE	120.0000	6.10	732.00	
025			ZP-958064	11/12/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIIGHT GREEN	10.0000	23.28	232.80	
025			ZP-958064										
025			ZP-958115	11/12/19	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE	72.0000	4.96	357.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-958115	11/12/19	524207	GRAINGER - PAYMENTS	485	38	33.8 OZ DETERGENT, DISH IVORY ULTRA	60.0000	1.80	108.00	
025			ZP-958115							Purchase Order Total		465.24	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN	12.0000	1.17	14.04	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN APAP 500	24.0000	3.41	81.74	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN SUPPOSITORY	6.0000	4.99	29.94	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ASPIRIN, 81 MG	24.0000	.84	20.16	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CALCIUM/VIT.D 600MG/400IU TAB	36.0000	1.56	56.16	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	75	CALMOSEPTINE OINTMENT	24.0000	5.29	126.96	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	CHLORHEXIDINE GLUCONATE	36.0000	3.49	125.64	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CREAM ANTIFUNGAL F-REMEDY 4OZ	18.0000	11.55	207.90	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	FISH OIL CAP 1000MG	12.0000	3.45	41.40	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	36.0000	5.52	198.72	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	IBUPROFEN, 200MG, TABS/CAPS	12.0000	1.94	23.28	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	LIP BALM, .35 OZ TUBE	12.0000	1.03	12.36	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	85	SENSITIVE TOOTHPASTE	12.0000	7.95	95.40	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	SKIN PROTECTANT, ZINC OXIDE OI	72.0000	1.00	72.03	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	SORE THROAT RELIEF ORAL SPRAY	24.0000	1.69	40.56	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	THERA M TAB	24.0000	4.12	98.88	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN C TAB 500MG	24.0000	2.78	66.60	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN D3 TAB 400UNIT	36.0000	1.73	62.28	

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025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL	269	84	VITAMINS A & D, TOPICAL	12.0000	7.70	92.40	
025			ZP-958636	11/14/19	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN SURGICAL SUPP	12.0000	1.17	14.04	
025			ZP-958636						Purchase Order Total			1,480.49	
025			ZP-958994	11/15/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX SURGICAL SUPP	6.0000	122.67	736.02	
025			ZP-958994	11/15/19	534732	MCKESSON MEDICAL	475	17	SECURITY+LEG BAG SURGICAL SUPP	10.0000	5.71	57.10	
025			ZP-958994						Purchase Order Total			793.12	
025			ZP-959047	11/15/19	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	116.0000	10.97	1,272.52	
025			ZP-959047	11/15/19	549760	SUN MART FOODS, BEATRICE	505	25	BLEACH LAUNDRY POWD NON-CHLOR	18.0000	5.97	107.46	
025			ZP-959047						Purchase Order Total			1,379.98	
025			ZP-959358	11/18/19	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA SURGICAL SUPP	15.0000	41.52	622.80	
025			ZP-959358	11/18/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
025			ZP-959358						Purchase Order Total			756.24	
025			ZP-959568	11/18/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED SURGICAL SUPP	10.0000	37.07	370.70	
025			ZP-959568	11/18/19	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP SURGICAL SUPP	200.0000	.74	148.00	
025			ZP-959568	11/18/19	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT SURGICAL SUPP	72.0000	.46	33.12	
025			ZP-959568	11/18/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL SURGICAL SUPP	200.0000	2.72	544.00	
025			ZP-959568						Purchase Order Total			1,095.82	
025			ZP-959902	11/19/19	534732	MCKESSON MEDICAL	475	17	CATHETER KITS, FEMALE SURGICAL SUPP	10.0000	2.68	26.80	
025			ZP-959902	11/19/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS SURGICAL SUPP	15.0000	27.85	417.75	
025			ZP-959902	11/19/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL SURGICAL SUPP	200.0000	2.72	544.00	
025			ZP-959902						Purchase Order Total			988.55	
025			ZP-959908	11/19/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWLS, STYROFOAM 12 OZ	120.0000	.97	116.52	
025			ZP-959908	11/19/19	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	150.0000	.91	135.84	

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						WHOLESALE			OZ				
025			ZP-959908	11/19/19	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	180.0000	.56	101.34	
						WHOLESALE			2-PLY				
025			ZP-959908	11/19/19	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	72.0000	2.61	187.92	
						WHOLESALE			13 X13				
025			ZP-959908	11/19/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	200.0000	4.43	886.80	
						WHOLESALE							
025			ZP-959908						Purchase Order Total			1,428.42	
025			ZP-959910	11/19/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	18.0000	63.00	1,134.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-959910						Purchase Order Total			1,134.00	
025			ZP-959915	11/19/19	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	19.81	1,030.12	
						SURGICAL SUPP			CARE DISP				
025			ZP-959915						Purchase Order Total			1,030.12	
025			ZP-959924	11/19/19	524207	GRAINGER - PAYMENTS	640	50	BAKING SHEETS,	6.0000	32.61	195.66	
									PARCHMENT				
025			ZP-959924	11/19/19	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	48.0000	4.90	235.20	
									CLEANER TABLET				
025			ZP-959924	11/19/19	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	48.0000	5.18	248.64	
025			ZP-959924	11/19/19	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	24.0000	3.67	88.08	
025			ZP-959924						Purchase Order Total			767.58	
025			ZP-959933	11/19/19	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	100.0000	7.92	791.80	
									SOLUBLE POUCH				
025			ZP-959933						Purchase Order Total			791.80	
025			ZP-959938	11/19/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	18.0000	9.29	167.22	
						SURGICAL SUPP			6/8OZ				
025			ZP-959938	11/19/19	534732	MCKESSON MEDICAL	005	70	PUMICE STONE	12.0000	2.89	34.68	
						SURGICAL SUPP			W/HANDLE				
025			ZP-959938						Purchase Order Total			201.90	
025			ZP-960024	11/20/19	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	16.78	604.08	
						SURGICAL SUPP							
025			ZP-960024	11/20/19	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	36.0000	1.71	61.56	
						SURGICAL SUPP							
025			ZP-960024						Purchase Order Total			665.64	
025			ZP-960511	11/21/19	536905	MSC INDUSTRIAL	201	42	GLOVE, EXAM, VINYL	60.0000	4.57	274.20	
						SUPPLY CO INC-			PF 2XL				
025			ZP-960511						Purchase Order Total			274.20	
025			ZP-960779	11/22/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				

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025			ZP-960779							Purchase Order Total		2,828.80	
025			ZP-960781	11/22/19	2445777	AMAZON CAPITAL SERVICES INC	450	78	MOUSE TRAP D-CON COVERED	25.0000	3.16	79.00	
025			ZP-960781							Purchase Order Total		79.00	
025			ZP-960796	11/22/19	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	5.58	334.80	
025			ZP-960796	11/22/19	2257099	HOME DEPOT USA INC - PURCHASIN	505	47	FABRIC SOFTENER, DRYER SHEETS	60.0000	14.20	852.00	
025			ZP-960796							Purchase Order Total		1,186.80	
025			ZP-960893	11/22/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 1X3	12.0000	1.57	18.84	
025			ZP-960893	11/22/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	67	CORN CUSHION DR. SCHOLLS 9/PKG	18.0000	2.04	36.72	
025			ZP-960893	11/22/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	69	PILL CRUSHER POUCH	8.0000	29.15	233.20	
025			ZP-960893	11/22/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	27	HAIRBRUSH LADIES W/NYLON BRIST	24.0000	.31	7.44	
025			ZP-960893	11/22/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	27	COMBS, HAIR 7" ALL PURPOSE	36.0000	.03	.97	
025			ZP-960893	11/22/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	40.0000	5.48	219.20	
025			ZP-960893							Purchase Order Total		516.37	
025			ZP-960976	11/22/19	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 ULTRA 4/CS	6.0000	92.17	553.02	
025			ZP-960976							Purchase Order Total		553.02	
025			ZP-961358	11/26/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.85	417.75	
025			ZP-961358	11/26/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	23.58	353.70	
025			ZP-961358	11/26/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.72	
025			ZP-961358							Purchase Order Total		1,122.17	
025			ZP-961371	11/26/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	15.0000	26.36	395.40	
025			ZP-961371							Purchase Order Total		395.40	
025			ZP-961442	11/26/19	549760	SUN MART FOODS, BEATRICE	505	25	BLEACH LAUNDRY POWD NON-CHLOR	90.0000	5.78	520.20	
025			ZP-961442							Purchase Order Total		520.20	
025			ZP-961820	11/27/19	534732	MCKESSON MEDICAL	269	28	ORAIL PAIN RELIEF	5.0000	18.49	92.45	

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025			ZP-961820	11/27/19	534732	MCKESSON MEDICAL	652	42	SURGICAL SUPP TOPICAL DANDRUFF SHAMPOO	5.0000	3.38	16.90	
025			ZP-961820										
025			ZP-962033	12/02/19	534732	MCKESSON MEDICAL	269	52	SURGICAL SUPP BACITRACIN	12.0000	9.19	110.28	
025			ZP-962033	12/02/19	534732	MCKESSON MEDICAL	269	88	SURGICAL SUPP VITAMIN D3 TAB 1000UNIT	48.0000	2.55	122.32	
025			ZP-962033	12/02/19	534732	MCKESSON MEDICAL	269	88	SURGICAL SUPP MULTIVITAMIN SUPPL,100/BT	48.0000	1.17	56.04	
025			ZP-962033	12/02/19	534732	MCKESSON MEDICAL	269	04	SURGICAL SUPP ALLERGY RELIEF, 10MG	24.0000	5.37	128.88	
025			ZP-962033										
025			ZP-962437	12/03/19	524207	GRAINGER - PAYMENTS	640	50	BAKING SHEETS, PARCHMENT	1.0000	32.61	32.61	
025			ZP-962437	12/03/19	524207	GRAINGER - PAYMENTS	640	50	BAKING SHEETS, PARCHMENT	9.0000	32.61	293.49	
025			ZP-962437										
025			ZP-962450	12/03/19	534732	MCKESSON MEDICAL	475	17	SURGICAL SUPP CATHETER, EXTERNAL MALE MED	20.0000	1.35	27.00	
025			ZP-962450	12/03/19	534732	MCKESSON MEDICAL	475	27	SURGICAL SUPP PADS, ALCOHOL STER 2-PLY	20.0000	1.51	30.20	
025			ZP-962450	12/03/19	534732	MCKESSON MEDICAL	475	82	SURGICAL SUPP SYRINGES, DISPOSABLE, WITH	1.0000	36.00	36.00	
025			ZP-962450	12/03/19	534732	MCKESSON MEDICAL	475	82	SURGICAL SUPP SYRINGES, 10CC LUER LOK	1.0000	10.71	10.71	
025			ZP-962450	12/03/19	534732	MCKESSON MEDICAL	475	41	SURGICAL SUPP GLOVES, EXAM, VINYL PF X-LARGE	100.0000	2.72	272.00	
025			ZP-962450	12/03/19	534732	MCKESSON MEDICAL	435	70	SURGICAL SUPP CLOTH, GERMICIDAL (DISP.)	120.0000	5.30	636.00	
025			ZP-962450										
025			ZP-962484	12/03/19	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP TWO CAL HN VANILLA 24/8 OZ	6.0000	23.99	143.94	
025			ZP-962484	12/03/19	534732	MCKESSON MEDICAL	271	28	SURGICAL SUPP ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.72	
025			ZP-962484	12/03/19	534732	MCKESSON MEDICAL	393	60	SURGICAL SUPP SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
025			ZP-962484	12/03/19	534732	MCKESSON MEDICAL	393	47	SURGICAL SUPP JUVEN	2.0000	69.89	139.78	



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025			ZP-962484	12/03/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.88	32.88	
						SURGICAL SUPP							
025			ZP-962484	12/03/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.64	65.28	
						SURGICAL SUPP							
025			ZP-962484	12/03/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	12.0000	53.20	638.40	
						SURGICAL SUPP							
			ZP-962484							Purchase Order Total		1,234.00	
025			ZP-962495	12/03/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	63.00	1,134.00	
						SURGICAL SUPP							
025			ZP-962495	12/03/19	534732	MCKESSON MEDICAL	475	62	MASKS, SURGICAL, MOLDED	12.0000	7.98	95.76	
						SURGICAL SUPP							
			ZP-962495							Purchase Order Total		1,229.76	
025			ZP-963267	12/06/19	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D 600MG/400IU TAB	48.0000	1.56	74.88	
						SURGICAL SUPP							
025			ZP-963267	12/06/19	534732	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	48.0000	6.54	313.92	
						SURGICAL SUPP							
025			ZP-963267	12/06/19	534732	MCKESSON MEDICAL	269	28	IBUPROFEN, 100MG, LIQUID	11.0000	7.39	81.29	
						SURGICAL SUPP							
025			ZP-963267	12/06/19	534732	MCKESSON MEDICAL	269	52	EAR WAX REMOVAL,OTIC DROPS	36.0000	6.51	234.36	
						SURGICAL SUPP							
025			ZP-963267	12/06/19	534732	MCKESSON MEDICAL	269	68	SALINE NASAL GEL, MOISTURIZER	36.0000	3.50	126.00	
						SURGICAL SUPP							
025			ZP-963267	12/06/19	534732	MCKESSON MEDICAL	269	28	IBUPROFEN, 100MG, LIQUID	25.0000	7.39	184.75	
						SURGICAL SUPP							
			ZP-963267							Purchase Order Total		1,015.20	
025			ZP-963494	12/06/19	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	5.44	587.52	
025			ZP-963494	12/06/19	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	7.92	791.80	
			ZP-963494							Purchase Order Total		1,379.32	
025			ZP-963507	12/06/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	08	FREEZER STORAGE BAG QUART	108.0000	7.10	767.28	
025			ZP-963507	12/06/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	36.0000	4.32	155.52	
025			ZP-963507	12/06/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	64.0000	7.50	479.84	
			ZP-963507							Purchase Order Total		1,402.64	
025			ZP-963839	12/09/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
						SURGICAL SUPP							

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025			ZP-963839	12/09/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	2.78	133.44	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-963839	12/09/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	10.0000	37.07	370.70	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-963839	12/09/19	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	1.0000	26.88	26.88	
						SURGICAL SUPP			OZ CONT				
025			ZP-963839	12/09/19	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
						SURGICAL SUPP							
025			ZP-963839	12/09/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	3.0000	99.07	297.21	
						SURGICAL SUPP			500 ML				
025			ZP-963839							Purchase Order Total		1,031.56	
025			ZP-964170	12/10/19	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	8.0000	20.68	165.44	
						SURGICAL SUPP			250/BOX				
025			ZP-964170	12/10/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.58	235.80	
						SURGICAL SUPP			W/FIBER				
025			ZP-964170	12/10/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.85	278.50	
						SURGICAL SUPP			57333				
025			ZP-964170	12/10/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	3.0000	122.67	368.01	
						SURGICAL SUPP							
025			ZP-964170	12/10/19	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	4.0000	34.64	138.56	
						SURGICAL SUPP			VANILLA				
025			ZP-964170							Purchase Order Total		1,186.31	
025			ZP-964364	12/11/19	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG	24.0000	3.45	82.80	
						SURGICAL SUPP							
025			ZP-964364	12/11/19	534732	MCKESSON MEDICAL	345	64	CRITIC AID CLEAR	24.0000	12.11	290.72	
						SURGICAL SUPP							
025			ZP-964364	12/11/19	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH	24.0000	3.00	72.00	
						SURGICAL SUPP			RELEIF 100MG				
025			ZP-964364	12/11/19	534732	MCKESSON MEDICAL	269	56	DIETARY SUPPLEMENT,	24.0000	4.85	116.40	
						SURGICAL SUPP			LACTASE				
025			ZP-964364	12/11/19	534732	MCKESSON MEDICAL	269	56	STOOL SOFTNER,	36.0000	2.00	72.00	
						SURGICAL SUPP			SOFTGEL				
025			ZP-964364							Purchase Order Total		633.92	
025			ZP-964369	12/11/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				
025			ZP-964369							Purchase Order Total		2,828.80	
025			ZP-965573	12/17/19	534732	MCKESSON MEDICAL	652	42	SHAMPOOS,	60.0000	7.69	461.40	
						SURGICAL SUPP			HEAD&SHOULDERS				
025			ZP-965573	12/17/19	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	48.0000	.97	46.56	

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025			ZP-965573	12/17/19	534732	MCKESSON MEDICAL	652	85	TOOTHPASTE TUBE	24.0000	2.85	68.40	
						SURGICAL SUPP			JOHNSONS				
						SURGICAL SUPP			CREST				
025			ZP-965573	12/17/19	534732	MCKESSON MEDICAL	652	42	HAIR DETANGLER	10.0000	3.99	39.90	
						SURGICAL SUPP							
025			ZP-965573	12/17/19	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	48.0000	3.69	177.16	
						SURGICAL SUPP							
025			ZP-965573	12/17/19	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	120.0000	6.10	731.80	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-965573							Purchase Order Total		1,525.22	
025			ZP-965595	12/17/19	534956	MEDLINE INDUSTRIES	485	44	DISP HAND SOAP	120.0000	10.67	1,280.60	
						INC - PAYME			REFILL K-KARE				
025			ZP-965595	12/17/19	534956	MEDLINE INDUSTRIES	652	85	TOOTHPASTE TUBE	48.0000	2.23	107.24	
						INC - PAYME			CREST				
025			ZP-965595	12/17/19	534956	MEDLINE INDUSTRIES	652	85	TOOTHPASTE TUBE	48.0000	2.23	107.24	
						INC - PAYME			CREST				
025			ZP-965595							Purchase Order Total		1,495.08	
025			ZP-965600	12/17/19	1126063	DENTAL HEALTH	652	84	TOOTHBRUSHES, ADULT	144.0000	.44	62.64	
						PRODUCTS INC - P			3-ROW				
025			ZP-965600							Purchase Order Total		62.64	
025			ZP-965714	12/17/19	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	36.0000	2.84	102.24	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-965714	12/17/19	534732	MCKESSON MEDICAL	475	62	MASKS, SURG	4.0000	12.62	50.48	
						SURGICAL SUPP			FACE&EYE W/EARLOOP				
025			ZP-965714	12/17/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	2.0000	23.99	47.98	
						SURGICAL SUPP			24/8 OZ				
025			ZP-965714	12/17/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	36.0000	9.29	334.44	
						SURGICAL SUPP			6/8OZ				
025			ZP-965714	12/17/19	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
						SURGICAL SUPP							
025			ZP-965714	12/17/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	3.0000	99.07	297.21	
						SURGICAL SUPP			500 ML				
025			ZP-965714	12/17/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-965714							Purchase Order Total		1,049.24	
025			ZP-966524	12/19/19	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	5.0000	36.60	183.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-966524	12/19/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.85	278.50	
						SURGICAL SUPP			57333				

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025			ZP-966524	12/19/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	10.0000	37.07	370.70	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-966524	12/19/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	6.0000	63.00	378.00	
						SURGICAL SUPP							
025			ZP-966524							Purchase Order Total		1,210.20	
025			ZP-966533	12/19/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	53.20	957.60	
						SURGICAL SUPP							
025			ZP-966533	12/19/19	534732	MCKESSON MEDICAL	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.00	
						SURGICAL SUPP							
025			ZP-966533							Purchase Order Total		1,126.60	
025			ZP-966915	12/20/19	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	19.81	1,030.12	
						SURGICAL SUPP							
025			ZP-966915	12/20/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	6.0000	63.00	378.00	
						SURGICAL SUPP							
025			ZP-966915							Purchase Order Total		1,408.12	
025			ZP-967035	12/20/19	534732	MCKESSON MEDICAL	269	84	LUBRICATING JELLY, STERILE	12.0000	22.25	267.00	
						SURGICAL SUPP							
025			ZP-967035	12/20/19	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	16.78	604.08	
						SURGICAL SUPP							
025			ZP-967035	12/20/19	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	36.0000	1.71	61.56	
						SURGICAL SUPP							
025			ZP-967035							Purchase Order Total		932.64	
025			ZP-967088	12/23/19	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	120.0000	5.97	716.40	
025			ZP-967088	12/23/19	549760	SUN MART FOODS, BEATRICE	505	25	BLEACH LAUNDRY POWD NON-CHLOR	180.0000	5.97	1,074.60	
025			ZP-967088							Purchase Order Total		1,791.00	
025			ZP-967251	12/23/19	534732	MCKESSON MEDICAL	345	64	CRITIC-AID AF 2%	48.0000	9.15	439.16	
						SURGICAL SUPP							
025			ZP-967251							Purchase Order Total		439.16	
025			ZP-967599	12/26/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
						SURGICAL SUPP							
025			ZP-967599	12/26/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	2.78	66.72	
						SURGICAL SUPP							
025			ZP-967599	12/26/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.58	235.80	
						SURGICAL SUPP							
025			ZP-967599	12/26/19	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-967599	12/26/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.36	263.60	

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025			ZP-967599	12/26/19	534732	MCKESSON MEDICAL	393	70	SURGICAL SUPP 53118 PROMOTE	5.0000	29.73	148.65	
									SURGICAL SUPP HIGH-PROTEIN LIQ NUTR				
025			ZP-967599							Purchase Order Total		1,201.94	
025			ZP-967837	12/27/19	534732	MCKESSON MEDICAL	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.00	
025			ZP-967837	12/27/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF LARGE	100.0000	2.72	272.00	
025			ZP-967837	12/27/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF MED	100.0000	2.72	272.00	
025			ZP-967837	12/27/19	534732	MCKESSON MEDICAL	652	37	DEODORANT UNDERARM ROLL	36.0000	2.49	89.64	
025			ZP-967837	12/27/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT GREEN	10.0000	23.28	232.80	
025			ZP-967837							Purchase Order Total		1,035.44	
025			ZP-967871	12/27/19	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	36.0000	3.67	132.12	
025			ZP-967871	12/27/19	524207	GRAINGER - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	18.0000	3.93	70.74	
025			ZP-967871	12/27/19	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	60.0000	1.80	108.00	
025			ZP-967871	12/27/19	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	72.0000	4.96	357.24	
025			ZP-967871							Purchase Order Total		668.10	
025			ZP-968133	12/30/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	63.00	1,134.00	
025			ZP-968133							Purchase Order Total		1,134.00	
025			ZP-968320	12/31/19	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
025			ZP-968320	12/31/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
025			ZP-968320	12/31/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	6.0000	63.00	378.00	
025			ZP-968320	12/31/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	10.0000	27.85	278.50	
025			ZP-968320	12/31/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	4.0000	122.67	490.68	
025			ZP-968320							Purchase Order Total		1,364.07	
025			ZP-968343	12/31/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	32.88	65.76	

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025			ZP-968343	12/31/19	534732	MCKESSON MEDICAL	271	28	24/8OZ CANS GLUCERNA SHAKES,	3.0000	32.64	97.92	
025			ZP-968343	12/31/19	534732	MCKESSON MEDICAL	271	28	24/8OZ CANS BENEPROTIEN POWER,	12.0000	9.29	111.48	
025			ZP-968343	12/31/19	534732	MCKESSON MEDICAL	393	60	6/8OZ SIMPLY THICK HONEY	12.0000	53.20	638.40	
025			ZP-968343						SURGICAL SUPP CONSISTENCY				
025			ZP-968353	12/31/19	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D 600MG/400IU TAB	24.0000	1.56	37.44	
025			ZP-968353										Purchase Order Total
025			ZP-968374	12/31/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	40.0000	35.36	1,414.40	
025			ZP-968374										Purchase Order Total
025	OC-14046	05/30/14	OG-952001	10/18/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	1.0000	5,332.58	5,332.58	
025	OC-14046	05/30/14	OG-952001	10/18/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	1.0000	1,656.25	1,656.25	
025	OC-14046		OG-952001										Purchase Order Total
025	OC-14165	11/25/14	OG-956965	11/06/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	RIVA STAR SILVER DIAMINE	1.0000	83.29	83.29	
025		11/25/14	OG-956965	11/06/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	20.48	20.48	
025			OG-956965										Purchase Order Total
025	OC-14165	11/25/14	OG-958832	11/14/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	465-1205 LIDOCAINE HCI 2%	5.0000	26.86	134.30	
025		11/25/14	OG-958832	11/14/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-2976 H822H 3/4 CIRCLE GUT	2.0000	20.79	41.58	
025		11/25/14	OG-958832	11/14/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	737-0017 VANISH FLORIDE WHITE	2.0000	137.99	275.98	
025		11/25/14	OG-958832	11/14/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	2.74	2.74	
025			OG-958832										Purchase Order Total
025	OC-14165	11/25/14	OG-961280	11/25/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-7275 PERI-MIX FIXER & DEV	1.0000	26.09	26.09	
025		11/25/14	OG-961280	11/25/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	111-2876 CARESTRAM DF058 #2	1.0000	74.09	74.09	
025		11/25/14	OG-961280	11/25/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	721-7263 CLEAR FIL SE BOND	1.0000	118.06	118.06	

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025		11/25/14	OG-961280	11/25/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	2.74	2.74	
025			OG-961280							Purchase Order Total		220.98	
025	OC-14166	11/25/14	OG-958153	11/12/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	NIOPRO POWDER FREE GLOVES, MED	6.0000	11.73	70.38	
025		11/25/14	OG-958153	11/12/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	PINK 3G EXAM GLOVES, MED	10.0000	7.32	73.20	
025			OG-958153							Purchase Order Total		143.58	
025	OC-14166	11/25/14	OG-958720	11/14/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	EPINEPHRINE 2% PEN	2.0000	37.28	74.56	
025	OC-14166		OG-958720							Purchase Order Total		74.56	
025	OC-14166	11/25/14	OG-962342	12/03/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	860-62202, HELIPLUG DRESSING	2.0000	95.17	190.34	
025	OC-14166		OG-962342							Purchase Order Total		190.34	
025	OC-14171	12/23/14	OG-947929	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	187.22-	187.22-	
025		12/23/14	OG-947929	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.84	2.84	
025		12/23/14	OG-947929	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,878.99	1,878.99	
025		12/23/14	OG-947929	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.42	5.42	
025		12/23/14	OG-947929	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,379.29	14,379.29	
025		12/23/14	OG-947929	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.50	48.50	
025		12/23/14	OG-947929	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.48	8.48	
025			OG-947929							Purchase Order Total		16,136.30	
025	OC-14171	12/23/14	OG-947933	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.10-	99.10-	
025		12/23/14	OG-947933	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.29-	29.29-	
025		12/23/14	OG-947933	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.22-	12.22-	
025		12/23/14	OG-947933	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.75	48.75	
025		12/23/14	OG-947933	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.75	48.75	

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025		12/23/14	OG-947933	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.86	23.86	
025		12/23/14	OG-947933	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.54	22.54	
025		12/23/14	OG-947933	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,469.36	9,469.36	
025		12/23/14	OG-947933	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.64	1.64	
025		12/23/14	OG-947933	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,109.57	20,109.57	
025			OG-947933							Purchase Order Total		29,583.86	
025	OC-14171	12/23/14	OG-947937	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.16	19.16	
025		12/23/14	OG-947937	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.54	13.54	
025		12/23/14	OG-947937	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,240.78	3,240.78	
025		12/23/14	OG-947937	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.14	10.14	
025		12/23/14	OG-947937	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,581.33	5,581.33	
025		12/23/14	OG-947937	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.38	91.38	
025		12/23/14	OG-947937	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.55	22.55	
025		12/23/14	OG-947937	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.48	26.48	
025			OG-947937							Purchase Order Total		9,005.36	
025	OC-14171	12/23/14	OG-947943	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,981.58	1,981.58	
025		12/23/14	OG-947943	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.51	14.51	
025		12/23/14	OG-947943	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.60	4.60	
025		12/23/14	OG-947943	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,055.63	14,055.63	
025		12/23/14	OG-947943	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.71	2.71	
025		12/23/14	OG-947943	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,399.77	1,399.77	



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025		12/23/14	OG-947943	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.68	120.68	
025		12/23/14	OG-947943	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	268.95	268.95	
025		12/23/14	OG-947943	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.18	2.18	
025		12/23/14	OG-947943	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.77	27.77	
025			OG-947943							Purchase Order Total		13,915.22	
025	OC-14171	12/23/14	OG-947960	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.74	25.74	
025		12/23/14	OG-947960	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.87	12.87	
025		12/23/14	OG-947960	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,354.48	2,354.48	
025		12/23/14	OG-947960	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.21	14.21	
025		12/23/14	OG-947960	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,212.81	6,212.81	
025		12/23/14	OG-947960	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.56	134.56	
025		12/23/14	OG-947960	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.06	2.06	
025			OG-947960							Purchase Order Total		8,756.73	
025	OC-14171	12/23/14	OG-947967	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,914.09	5,914.09	
025		12/23/14	OG-947967	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.10	65.10	
025		12/23/14	OG-947967	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.74	44.74	
025		12/23/14	OG-947967	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.78	29.78	
025		12/23/14	OG-947967	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,802.70	2,802.70	
025		12/23/14	OG-947967	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.57	9.57	
025			OG-947967							Purchase Order Total		8,865.98	
025	OC-14171	12/23/14	OG-947970	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	445.29	445.29	

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025		12/23/14	OG-947970	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.18	15.18	
025		12/23/14	OG-947970	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.70	7.70	
025		12/23/14	OG-947970	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.59	22.59	
025		12/23/14	OG-947970	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,348.70	1,348.70	
025		12/23/14	OG-947970	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.16	54.16	
025		12/23/14	OG-947970	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,787.94	10,787.94	
025		12/23/14	OG-947970	10/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.13	40.13	
025			OG-947970							Purchase Order Total		12,721.69	
025	OC-14171	12/23/14	OG-949393	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,137.99	2,137.99	
025		12/23/14	OG-949393	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.53	41.53	
025		12/23/14	OG-949393	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	906.15	906.15	
025		12/23/14	OG-949393	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,255.45	1,255.45	
025		12/23/14	OG-949393	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	746.46	746.46	
025		12/23/14	OG-949393	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.96	45.96	
025		12/23/14	OG-949393	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.19	14.19	
025		12/23/14	OG-949393	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	664.50	664.50	
025			OG-949393							Purchase Order Total		5,812.23	
025	OC-14171	12/23/14	OG-949401	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	843.69	843.69	
025		12/23/14	OG-949401	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.35	6.35	
025		12/23/14	OG-949401	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	247.68	247.68	
025		12/23/14	OG-949401	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.62	90.62	

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025		12/23/14	OG-949401	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	268.41-	268.41-	
025		12/23/14	OG-949401	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.62	127.62	
025		12/23/14	OG-949401	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,897.77	2,897.77	
025		12/23/14	OG-949401	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.73	14.73	
025		12/23/14	OG-949401	10/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,578.49	9,578.49	
025			OG-949401							Purchase Order Total		13,538.54	
025	OC-14171	12/23/14	OG-949460	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.37	4.37	
025		12/23/14	OG-949460	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.61	2.61	
025		12/23/14	OG-949460	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,783.20	1,783.20	
025		12/23/14	OG-949460	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.96	9.96	
025		12/23/14	OG-949460	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,427.39	4,427.39	
025		12/23/14	OG-949460	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.44	102.44	
025		12/23/14	OG-949460	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.34	8.34	
025		12/23/14	OG-949460	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.00	20.00	
025		12/23/14	OG-949460	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.64	2.64	
025			OG-949460							Purchase Order Total		6,360.95	
025	OC-14171	12/23/14	OG-949473	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.40-	63.40-	
025		12/23/14	OG-949473	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.04	14.04	
025		12/23/14	OG-949473	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,657.99	5,657.99	
025		12/23/14	OG-949473	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,915.70	10,915.70	
025		12/23/14	OG-949473	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	233.84	233.84	

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025		12/23/14	OG-949473	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.80	16.80	
025		12/23/14	OG-949473	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.15	9.15	
025			OG-949473							Purchase Order Total		16,784.12	
025	OC-14171	12/23/14	OG-949488	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.13	5.13	
025		12/23/14	OG-949488	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.54	30.54	
025		12/23/14	OG-949488	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.68	5.68	
025		12/23/14	OG-949488	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.85	4.85	
025		12/23/14	OG-949488	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	156.51	156.51	
025		12/23/14	OG-949488	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.49	100.49	
025		12/23/14	OG-949488	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.64	1.64	
025		12/23/14	OG-949488	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.72	1.72	
025		12/23/14	OG-949488	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.14	56.14	
025		12/23/14	OG-949488	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.96	38.96	
025			OG-949488							Purchase Order Total		401.66	
025	OC-14171	12/23/14	OG-949502	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.66	43.66	
025		12/23/14	OG-949502	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,242.16	1,242.16	
025		12/23/14	OG-949502	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	377.80	377.80	
025		12/23/14	OG-949502	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.70-	43.70-	
025		12/23/14	OG-949502	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.57	171.57	
025		12/23/14	OG-949502	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.26	19.26	
025		12/23/14	OG-949502	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	463.84	463.84	

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025		12/23/14	OG-949502	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	927.68	927.68	
025		12/23/14	OG-949502	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,102.57	1,102.57	
025		12/23/14	OG-949502	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.70	7.70	
025			OG-949502							Purchase Order Total		4,312.54	
025	OC-14171	12/23/14	OG-949507	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,128.94	1,128.94	
025		12/23/14	OG-949507	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	187.56	187.56	
025		12/23/14	OG-949507	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.41	4.41	
025		12/23/14	OG-949507	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.89	37.89	
025		12/23/14	OG-949507	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.71	20.71	
025		12/23/14	OG-949507	10/09/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.54	7.54	
025			OG-949507							Purchase Order Total		1,387.05	
025	OC-14171	12/23/14	OG-950478	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,716.60	4,716.60	
025		12/23/14	OG-950478	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.27	65.27	
025		12/23/14	OG-950478	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.69	23.69	
025		12/23/14	OG-950478	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,555.57	5,555.57	
025		12/23/14	OG-950478	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.89	6.89	
025		12/23/14	OG-950478	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,427.02	5,427.02	
025		12/23/14	OG-950478	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.10	9.10	
025			OG-950478							Purchase Order Total		15,804.14	
025	OC-14171	12/23/14	OG-950485	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,583.09	3,583.09	
025		12/23/14	OG-950485	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.42	5.42	

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025		12/23/14	OG-950485	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,247.70	1,247.70	
025		12/23/14	OG-950485	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,882.28	4,882.28	
025		12/23/14	OG-950485	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.70	97.70	
025		12/23/14	OG-950485	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	296.53	296.53	
025			OG-950485							Purchase Order Total		10,112.72	
025	OC-14171	12/23/14	OG-950491	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.34	106.34	
025		12/23/14	OG-950491	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.24	19.24	
025		12/23/14	OG-950491	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,980.93	4,980.93	
025		12/23/14	OG-950491	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.67	83.67	
025		12/23/14	OG-950491	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	985.40	985.40	
025		12/23/14	OG-950491	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,098.40	6,098.40	
025		12/23/14	OG-950491	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.34	119.34	
025		12/23/14	OG-950491	10/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.30	18.30	
025			OG-950491							Purchase Order Total		12,411.62	
025	OC-14171	12/23/14	OG-950589	10/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	#1757252 INH	68.0000	5.80	394.40	
025		12/23/14	OG-950589	10/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	#3580990 PYRIDOXINE	15.0000	1.90	28.50	
025		12/23/14	OG-950589	10/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	#2162741 PYRIDOXINE	24.0000	.95	22.80	
025		12/23/14	OG-950589	10/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	#1209444 PYRIDOXINE	12.0000	1.45	17.40	
025			OG-950589							Purchase Order Total		463.10	
025	OC-14171	12/23/14	OG-950755	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,431.36	13,431.36	
025		12/23/14	OG-950755	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.49	7.49	

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025		12/23/14	OG-950755	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.36	16.36	
025		12/23/14	OG-950755	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.13	90.13	
025		12/23/14	OG-950755	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,074.63	14,074.63	
025		12/23/14	OG-950755	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.68	5.68	
025			OG-950755							Purchase Order Total		27,625.65	
025	OC-14171	12/23/14	OG-950761	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	798.13	798.13	
025		12/23/14	OG-950761	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.68	12.68	
025		12/23/14	OG-950761	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.15	30.15	
025			OG-950761							Purchase Order Total		840.96	
025	OC-14171	12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	803.42-	803.42-	
025		12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.98	2.98	
025		12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.48	15.48	
025		12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.28	10.28	
025		12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.38	40.38	
025		12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.97	38.97	
025		12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,896.13	7,896.13	
025		12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.34	16.34	
025		12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.34	16.34	
025		12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.17	8.17	
025		12/23/14	OG-950989	10/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.44	4.44	
025			OG-950989							Purchase Order Total		7,246.09	

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025	OC-14171	12/23/14	OG-952402	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.77	44.77	
025		12/23/14	OG-952402	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,133.84	4,133.84	
025		12/23/14	OG-952402	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.69	23.69	
025		12/23/14	OG-952402	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.97	3.97	
025		12/23/14	OG-952402	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.18	120.18	
025		12/23/14	OG-952402	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.70	31.70	
025		12/23/14	OG-952402	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,080.99	1,080.99	
025		12/23/14	OG-952402	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.21	11.21	
025		12/23/14	OG-952402	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.25	54.25	
025			OG-952402							Purchase Order Total		5,504.60	
025	OC-14171	12/23/14	OG-952410	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	153.20-	153.20-	
025		12/23/14	OG-952410	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,439.83	2,439.83	
025		12/23/14	OG-952410	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.52	48.52	
025		12/23/14	OG-952410	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.38	23.38	
025		12/23/14	OG-952410	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.64	14.64	
025		12/23/14	OG-952410	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,505.03	3,505.03	
025		12/23/14	OG-952410	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.60	48.60	
025		12/23/14	OG-952410	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.51	2.51	
025		12/23/14	OG-952410	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.24	15.24	
025		12/23/14	OG-952410	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.40	63.40	
025			OG-952410							Purchase Order Total		6,007.95	



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025	OC-14171	12/23/14	OG-952422	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	152.37	152.37	
025		12/23/14	OG-952422	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.88	13.88	
025		12/23/14	OG-952422	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,380.16	2,380.16	
025		12/23/14	OG-952422	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.43	258.43	
025		12/23/14	OG-952422	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.68	5.68	
025		12/23/14	OG-952422	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,631.86	5,631.86	
025		12/23/14	OG-952422	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.45	27.45	
025		12/23/14	OG-952422	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,838.83	1,838.83	
025		12/23/14	OG-952422	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	259.58	259.58	
025			OG-952422							Purchase Order Total		10,568.24	
025	OC-14171	12/23/14	OG-952424	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	194.08-	194.08-	
025		12/23/14	OG-952424	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.69-	41.69-	
025		12/23/14	OG-952424	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.59	61.59	
025		12/23/14	OG-952424	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	702.85	702.85	
025		12/23/14	OG-952424	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.80	16.80	
025		12/23/14	OG-952424	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,825.49	3,825.49	
025		12/23/14	OG-952424	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.04	1.04	
025		12/23/14	OG-952424	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	202.81	202.81	
025		12/23/14	OG-952424	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.64	10.64	
025		12/23/14	OG-952424	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,905.20	5,905.20	
025			OG-952424							Purchase Order Total		10,490.65	

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025	OC-14171	12/23/14	OG-952425	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	283.48	283.48	
025		12/23/14	OG-952425	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,073.67	16,073.67	
025		12/23/14	OG-952425	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.35	2.35	
025		12/23/14	OG-952425	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.19	48.19	
025		12/23/14	OG-952425	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.69	5.69	
025		12/23/14	OG-952425	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,078.82	2,078.82	
025		12/23/14	OG-952425	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,024.54	8,024.54	
025		12/23/14	OG-952425	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.88	87.88	
025		12/23/14	OG-952425	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	
025		12/23/14	OG-952425	10/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.54	4.54	
025			OG-952425							Purchase Order Total		26,615.06	
025	OC-14171	12/23/14	OG-953452	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		12/23/14	OG-953452	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.22	6.22	
025		12/23/14	OG-953452	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.66	18.66	
025		12/23/14	OG-953452	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,170.53	2,170.53	
025		12/23/14	OG-953452	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.30	18.30	
025		12/23/14	OG-953452	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.74	117.74	
025		12/23/14	OG-953452	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,748.23	6,748.23	
025		12/23/14	OG-953452	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.02	5.02	
025		12/23/14	OG-953452	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	264.48	264.48	
025			OG-953452							Purchase Order Total		9,340.12	

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025	OC-14171	12/23/14	OG-953455	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.43	258.43	
025		12/23/14	OG-953455	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,648.65	1,648.65	
025		12/23/14	OG-953455	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.45	5.45	
025		12/23/14	OG-953455	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.90	10.90	
025		12/23/14	OG-953455	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,522.57	2,522.57	
025		12/23/14	OG-953455	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.45	98.45	
025			OG-953455							Purchase Order Total		4,544.45	
025	OC-14171	12/23/14	OG-953462	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.10	46.10	
025		12/23/14	OG-953462	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,037.92	3,037.92	
025		12/23/14	OG-953462	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.19	14.19	
025		12/23/14	OG-953462	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	983.93	983.93	
025		12/23/14	OG-953462	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.41	8.41	
025		12/23/14	OG-953462	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,861.54	2,861.54	
025		12/23/14	OG-953462	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.10	118.10	
025		12/23/14	OG-953462	10/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.18	66.18	
025			OG-953462							Purchase Order Total		7,136.37	
025	OC-14171	12/23/14	OG-953942	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,297.46	2,297.46	
025		12/23/14	OG-953942	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.26	10.26	
025		12/23/14	OG-953942	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.25	73.25	
025		12/23/14	OG-953942	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.03	66.03	
025		12/23/14	OG-953942	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,689.47	1,689.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-953942	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,725.77	2,725.77	
025		12/23/14	OG-953942	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.97	22.97	
025		12/23/14	OG-953942	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.71	2.71	
025		12/23/14	OG-953942	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.42	45.42	
025		12/23/14	OG-953942	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.44	45.44	
025			OG-953942							Purchase Order Total		6,978.78	
025	OC-14171	12/23/14	OG-953953	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	478.96-	478.96-	
025		12/23/14	OG-953953	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,135.45-	2,135.45-	
025		12/23/14	OG-953953	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.55	13.55	
025		12/23/14	OG-953953	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	257.83	257.83	
025		12/23/14	OG-953953	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.93	89.93	
025		12/23/14	OG-953953	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,970.80	1,970.80	
025		12/23/14	OG-953953	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.98	3.98	
025		12/23/14	OG-953953	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	121.42	121.42	
025		12/23/14	OG-953953	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,405.08	16,405.08	
025		12/23/14	OG-953953	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.69	5.69	
025			OG-953953							Purchase Order Total		16,253.87	
025	OC-14171	12/23/14	OG-953961	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.64	9.64	
025		12/23/14	OG-953961	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	272.14	272.14	
025		12/23/14	OG-953961	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.50	99.50	
025		12/23/14	OG-953961	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,592.65	2,592.65	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-953961	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.14	10.14	
025		12/23/14	OG-953961	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,447.07	18,447.07	
025		12/23/14	OG-953961	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	132.62	132.62	
025		12/23/14	OG-953961	10/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.30	42.30	
025			OG-953961							Purchase Order Total		21,606.06	
025	OC-14171	12/23/14	OG-954383	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	959.73	959.73	
025		12/23/14	OG-954383	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	471.96	471.96	
025			OG-954383							Purchase Order Total		1,431.69	
025	OC-14171	12/23/14	OG-954385	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.86	23.86	
025		12/23/14	OG-954385	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,249.31	1,249.31	
025		12/23/14	OG-954385	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.24	74.24	
025		12/23/14	OG-954385	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.46	51.46	
025		12/23/14	OG-954385	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.02	10.02	
025		12/23/14	OG-954385	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.01	5.01	
025		12/23/14	OG-954385	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.01	5.01	
025		12/23/14	OG-954385	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.00	6.00	
025		12/23/14	OG-954385	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.12	24.12	
025		12/23/14	OG-954385	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.87	7.87	
025			OG-954385							Purchase Order Total		1,456.90	
025	OC-14171	12/23/14	OG-954386	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.89	40.89	
025		12/23/14	OG-954386	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.11	15.11	

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025		12/23/14	OG-954386	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,350.25	1,350.25	
025		12/23/14	OG-954386	10/28/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.60	84.60	
025			OG-954386							Purchase Order Total		1,490.85	
025	OC-14171	12/23/14	OG-954758	10/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,214.88	6,214.88	
025		12/23/14	OG-954758	10/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.94	11.94	
025		12/23/14	OG-954758	10/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.79	4.79	
025			OG-954758							Purchase Order Total		6,231.61	
025	OC-14171	12/23/14	OG-954958	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.32-	30.32-	
025		12/23/14	OG-954958	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	248.16-	248.16-	
025		12/23/14	OG-954958	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.00-	13.00-	
025		12/23/14	OG-954958	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.50-	6.50-	
025		12/23/14	OG-954958	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,186.75	2,186.75	
025		12/23/14	OG-954958	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.67	51.67	
025		12/23/14	OG-954958	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,093.33	3,093.33	
025		12/23/14	OG-954958	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.35	19.35	
025			OG-954958							Purchase Order Total		5,053.12	
025	OC-14171	12/23/14	OG-954963	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	321.62-	321.62-	
025		12/23/14	OG-954963	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,382.81	3,382.81	
025		12/23/14	OG-954963	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
025		12/23/14	OG-954963	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.92	2.92	
025		12/23/14	OG-954963	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,332.88	3,332.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-954963	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.06	66.06	
025			OG-954963							Purchase Order Total		6,468.05	
025	OC-14171	12/23/14	OG-955077	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.67	127.67	
025		12/23/14	OG-955077	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.26	10.26	
025		12/23/14	OG-955077	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,016.77	2,016.77	
025		12/23/14	OG-955077	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.73	131.73	
025		12/23/14	OG-955077	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.60	84.60	
025		12/23/14	OG-955077	10/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.05	16.05	
025			OG-955077							Purchase Order Total		2,387.08	
025	OC-14171	12/23/14	OG-955290	10/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,593.87	6,593.87	
025		12/23/14	OG-955290	10/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.27	61.27	
025		12/23/14	OG-955290	10/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	169.20	169.20	
025			OG-955290							Purchase Order Total		6,824.34	
025	OC-14171	12/23/14	OG-955394	10/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.90-	23.90-	
025		12/23/14	OG-955394	10/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.08-	14.08-	
025		12/23/14	OG-955394	10/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.27-	33.27-	
025		12/23/14	OG-955394	10/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,719.30	10,719.30	
025		12/23/14	OG-955394	10/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	228.49	228.49	
025		12/23/14	OG-955394	10/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.23	4.23	
025			OG-955394							Purchase Order Total		10,880.77	
025	OC-14197	03/13/15	OG-950504	10/11/19	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	6,634.32	6,634.32	
025	OC-14197		OG-950504							Purchase Order Total		6,634.32	
025	OC-14197	03/13/15	OG-953971	10/25/19	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	466.25	466.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14197		OG-953971							Purchase Order Total		466.25	
025	OC-14252	05/28/15	OG-967944	12/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	519.1100	1.00	519.11	
025		05/28/15	OG-967944	12/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20195251 DELL 43INCH MONITOR	1.0000	519.11	519.11	
025			OG-967944							Purchase Order Total		1,038.22	
025	OC-14252	05/28/15	O6-950076	10/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	690.4400	1.00	690.44	
025		05/28/15	O6-950076	10/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20195167 CANON C240 SCANNER	1.0000	570.17	570.17	
025		05/28/15	O6-950076	10/10/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20195167 CANON 2 YR WARRANTY	1.0000	120.27	120.27	
025			O6-950076							Purchase Order Total		1,380.88	
025	OC-14252	05/28/15	O6-950787	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	690.4400	1.00	690.44	
025		05/28/15	O6-950787	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20197379 CANON SCANR	1.0000	285.08	285.08	
025		05/28/15	O6-950787	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20197379 CANON SCANR	1.0000	285.09	285.09	
025		05/28/15	O6-950787	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197379 CANON WARNTY	1.0000	60.13	60.13	
025		05/28/15	O6-950787	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197379 CANON WARNTY	1.0000	60.14	60.14	
025			O6-950787							Purchase Order Total		1,380.88	
025	OC-14252	05/28/15	O6-954413	10/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1617.4100	1.00	1,617.41	
025		05/28/15	O6-954413	10/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20195178 DELL 49INCH MONITOR	1.0000	926.97	926.97	
025		05/28/15	O6-954413	10/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20195178 CANON C240 SCANNER	1.0000	570.17	570.17	
025		05/28/15	O6-954413	10/29/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20195178 2YR EXT WARRANTY	1.0000	120.27	120.27	
025			O6-954413							Purchase Order Total		3,234.82	
025	OC-14252	05/28/15	O6-955341	10/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	926.9700	1.00	926.97	
025		05/28/15	O6-955341	10/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20195181 DELL 49INCH MONITOR	1.0000	926.97	926.97	
025			O6-955341							Purchase Order Total		1,853.94	
025	OC-14252	05/28/15	O6-958520	11/13/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1380.8800	1.00	1,380.88	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-958520	11/13/19	3260939	DELL MARKETING -	204	88	PO20195195 CANON	2.0000	570.17	1,140.34	
						PURCHASE ORDE			C240 SCANNER				
025		05/28/15	06-958520	11/13/19	3260939	DELL MARKETING -	920	45	PO20195195 CANON 2	2.0000	120.27	240.54	
						PURCHASE ORDE			YR WARRANTY				
025			06-958520						Purchase Order Total			2,761.76	
025	OC-14252	05/28/15	06-959175	11/15/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	4142.6400	1.00	4,142.64	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-959175	11/15/19	3260939	DELL MARKETING -	204	88	PO20195197 CANON	6.0000	570.17	3,421.02	
						PURCHASE ORDE			C240 SCANNER				
025		05/28/15	06-959175	11/15/19	3260939	DELL MARKETING -	920	45	PO20195197 2 YR EST	6.0000	120.27	721.62	
						PURCHASE ORDE			WARRANTY				
025			06-959175						Purchase Order Total			8,285.28	
025	OC-14252	05/28/15	06-962860	12/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	11166.7800	1.00	11,166.78	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-962860	12/04/19	3260939	DELL MARKETING -	204	54	PO20197429	25.0000	251.72	6,293.00	
						PURCHASE ORDE			CHROMEBOOK				
025		05/28/15	06-962860	12/04/19	3260939	DELL MARKETING -	207	34	PO20197429 GUMDRP	25.0000	43.60	1,090.00	
						PURCHASE ORDE			CASE				
025		05/28/15	06-962860	12/04/19	3260939	DELL MARKETING -	920	14	PO20197429 GOOGLE	25.0000	25.29	632.25	
						PURCHASE ORDE			EDU				
025		05/28/15	06-962860	12/04/19	3260939	DELL MARKETING -	204	68	PO20197429 LOGTCH	22.0000	171.99	3,783.78	
						PURCHASE ORDE			BRIO WC				
025			06-962860						Purchase Order Total			22,965.81	
025	OC-14252	05/28/15	06-966572	12/19/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	690.4400	1.00	690.44	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-966572	12/19/19	3260939	DELL MARKETING -	204	88	PO20197452 CANON	1.0000	570.17	570.17	
						PURCHASE ORDE			240 SCNR				
025		05/28/15	06-966572	12/19/19	3260939	DELL MARKETING -	920	45	PO20197452 CANON	1.0000	120.27	120.27	
						PURCHASE ORDE			2YR WARNTY				
025			06-966572						Purchase Order Total			1,380.88	
025	OC-14259	05/29/15	06-964847	12/12/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	1857.9200	1.00	1,857.92	
									COMPANY				
025		05/29/15	06-964847	12/12/19	1998845	HP INC - PURCHASING	204	77	PO20197445 HP 608X	1.0000	1,471.08	1,471.08	
									PRNTR				
025		05/29/15	06-964847	12/12/19	1998845	HP INC - PURCHASING	920	45	PO20197445 HP 5YR	1.0000	386.84	386.84	
									WARTY				
025			06-964847						Purchase Order Total			3,715.84	
025	OC-14294	08/23/19	OG-949447	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	622.25	622.25	

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						LABORATORY			KITS				
025		08/23/19	OG-949447	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,377.00	1,377.00	
						LABORATORY			KITS				
025		08/23/19	OG-949447	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	40.00	40.00	
						LABORATORY			KITS				
025		08/23/19	OG-949447	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	25.00	25.00	
						LABORATORY			KITS				
025		08/23/19	OG-949447	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	625.00	625.00	
						LABORATORY			KITS				
025		08/23/19	OG-949447	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,820.00	1,820.00	
						LABORATORY			KITS				
025		08/23/19	OG-949447	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	150.00	150.00	
						LABORATORY			KITS				
025			OG-949447							Purchase Order Total		4,659.25	
025	OC-14294	08/23/19	OG-949455	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	317.50	317.50	
						LABORATORY			KITS				
025		08/23/19	OG-949455	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	300.00	300.00	
						LABORATORY			KITS				
025		08/23/19	OG-949455	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	112.50	112.50	
						LABORATORY			KITS				
025		08/23/19	OG-949455	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	100.00	100.00	
						LABORATORY			KITS				
025		08/23/19	OG-949455	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	75.00	75.00	
						LABORATORY			KITS				
025		08/23/19	OG-949455	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	500.00	500.00	
						LABORATORY			KITS				
025			OG-949455							Purchase Order Total		1,405.00	
025	OC-14294	08/23/19	OG-949459	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	6,818.50	6,818.50	
						LABORATORY			KITS				
025	OC-14294		OG-949459							Purchase Order Total		6,818.50	
025	OC-14294	08/23/19	OG-949469	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	749.00	749.00	
						LABORATORY							
025		08/23/19	OG-949469	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	232.00	232.00	
						LABORATORY							
025		08/23/19	OG-949469	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,178.00	1,178.00	
						LABORATORY							
025		08/23/19	OG-949469	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	856.00	856.00	
						LABORATORY							
025		08/23/19	OG-949469	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	571.00	571.00	

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						LABORATORY							
025		08/23/19	OG-949469	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	642.00	642.00	
						LABORATORY							
025		08/23/19	OG-949469	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	428.00	428.00	
						LABORATORY							
025			OG-949469							Purchase Order Total		4,656.00	
025	OC-14294	08/23/19	OG-949476	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	642.00	642.00	
						LABORATORY							
025		08/23/19	OG-949476	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	40.00	40.00	
						LABORATORY							
025		08/23/19	OG-949476	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	30.00	30.00	
						LABORATORY							
025		08/23/19	OG-949476	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	642.00	642.00	
						LABORATORY							
025		08/23/19	OG-949476	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	428.00	428.00	
						LABORATORY							
025		08/23/19	OG-949476	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	2,568.00	2,568.00	
						LABORATORY							
025		08/23/19	OG-949476	10/09/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	428.00	428.00	
						LABORATORY							
025			OG-949476							Purchase Order Total		4,778.00	
025	OC-14294	08/23/19	OG-951969	10/18/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	12.50	12.50	
						LABORATORY			KITS				
025		08/23/19	OG-951969	10/18/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	6,487.00	6,487.00	
						LABORATORY			KITS				
025			OG-951969							Purchase Order Total		6,499.50	
025	OC-14294	08/23/19	OG-951973	10/18/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	5,350.00	5,350.00	
						LABORATORY							
025		08/23/19	OG-951973	10/18/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	428.00	428.00	
						LABORATORY							
025		08/23/19	OG-951973	10/18/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	642.00	642.00	
						LABORATORY							
025		08/23/19	OG-951973	10/18/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,284.00	1,284.00	
						LABORATORY							
025		08/23/19	OG-951973	10/18/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,070.00	1,070.00	
						LABORATORY							
025			OG-951973							Purchase Order Total		8,774.00	
025	OC-14294	08/23/19	OG-953184	10/23/19	507528	REDWOOD TOXICOLOGY	952	07	01 PANEL ETG FFUO	500.0000	3.00	1,500.00	
						LABORATORY							

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025		08/23/19	OG-953184	10/23/19	507528	REDWOOD TOXICOLOGY LABORATORY			01 PANEL ETG FFUO	500.0000	3.00	1,500.00	
025			OG-953184							Purchase Order Total		3,000.00	
025	OC-14294	08/23/19	OG-955335	10/31/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	100.0000	4.28	428.00	
025	OC-14294		OG-955335							Purchase Order Total		428.00	
025	OC-14294	08/23/19	OG-960455	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	50.0000	5.00	250.00	
025		08/23/19	OG-960455	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2.0000	30.00	60.00	
025		08/23/19	OG-960455	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	50.0000	5.00	250.00	
025			OG-960455							Purchase Order Total		560.00	
025	OC-14294	08/23/19	OG-960464	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	800.00	800.00	
025		08/23/19	OG-960464	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	795.50	795.50	
025		08/23/19	OG-960464	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	262.50	262.50	
025		08/23/19	OG-960464	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	325.00	325.00	
025		08/23/19	OG-960464	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	125.00	125.00	
025		08/23/19	OG-960464	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	167.50	167.50	
025		08/23/19	OG-960464	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	41.25	41.25	
025		08/23/19	OG-960464	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	100.00	100.00	
025			OG-960464							Purchase Order Total		2,616.75	
025	OC-14294	08/23/19	OG-960471	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	50.75	50.75	
025		08/23/19	OG-960471	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	356.25	356.25	
025		08/23/19	OG-960471	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,486.25	1,486.25	
025		08/23/19	OG-960471	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	736.75	736.75	
025		08/23/19	OG-960471	11/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,638.50	5,638.50	

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			OG-960471			LABORATORY								
										Purchase Order Total		8,268.50		
025	OC-14294	08/23/19	OG-962188	12/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	10.00	10.00		
						LABORATORY								
025		08/23/19	OG-962188	12/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	11.00	11.00		
						LABORATORY								
025		08/23/19	OG-962188	12/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	334.00	334.00		
						LABORATORY								
025		08/23/19	OG-962188	12/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	20.00	20.00		
						LABORATORY								
025		08/23/19	OG-962188	12/03/19	507528	REDWOOD TOXICOLOGY	952	07	MEDICAL/LABORATORY SUPPLIES	1.0000	137.50	137.50		
						LABORATORY								
025		08/23/19	OG-962188	12/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	68.75	68.75		
						LABORATORY								
			OG-962188							Purchase Order Total		581.25		
025	OC-14348	10/14/15	OG-959044	11/15/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	48.0000	2.99	143.52		
025	OC-14348	10/14/15	OG-959044	11/15/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	72.0000	3.20	230.40		
						LABORATORY								
			OG-959044							Purchase Order Total		373.92		
025	OC-14469	03/08/16	OG-949286	10/08/19	1644748	IDENTISYS INC	655	78	HARD CASES, ECONOMY CARD	500.0000	.39	195.00		
						LABORATORY								
			OG-949286							Purchase Order Total		195.00		
025	OC-14469	03/08/16	OG-955192	10/31/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500		147.22	147.22		
025	OC-14469	03/08/16	OG-955192	10/31/19	1644748	IDENTISYS INC	655	78	HARD CASES FOR ACCESS CARDS	600.0000	.39	234.00		
025		03/08/16	OG-955192	10/31/19	1644748	IDENTISYS INC	655	78	BADGE HOLDER, SOFT CASES	400.0000	.35	140.00		
025		03/08/16	OG-955192	10/31/19	1644748	IDENTISYS INC	655	78	HID COMPATIBLE	500.0000	2.70	1,350.00		
025		03/08/16	OG-955192	10/31/19	1644748	IDENTISYS INC	655	78	CUSTOM DHHS SINGLE	1000.0000	1.50	1,500.00		
025		03/08/16	OG-955192	10/31/19	1644748	IDENTISYS INC	655	78	YMCKT RIBBON COLOR	3.0000	147.22	441.66		
			OG-955192							Purchase Order Total		3,812.88		
025	OC-14469	03/08/16	OG-963740	12/09/19	1644748	IDENTISYS INC	655	78	3928-1000	15.0000	26.05	390.75		
						LABORATORY								
			OG-963740							Purchase Order Total		390.75		
025	OC-14488	03/28/16	OG-948114	10/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-600 BROMCRESOL GREEN	1.0000	19.73	19.73	SW	
025		03/28/16	OG-948114	10/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	15.0000	22.75	341.25		

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025		03/28/16	OG-948114	10/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MISC PLAST PL 330-0924-OEM	7.0000	209.49	1,466.43	
025		03/28/16	OG-948114	10/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89094-061 VWR TRACECLEAN JUGS	1.0000	50.78	50.78	
025		03/28/16	OG-948114	10/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	56608-900 VWR ACID AND SOLVENT	1.0000	241.95	241.95	
025		03/28/16	OG-948114	10/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	103011-654 GLASS SOLVENT	4.0000	35.36	141.44	
025		03/28/16	OG-948114	10/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-002 CAPILLARY TO METERIN	2.0000	95.76	191.52	
025		03/28/16	OG-948114	10/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MISC PLAST PL 330-0924-OEM	2.0000	209.49	418.98	
025			OG-948114						Purchase Order Total			2,872.08	
025	OC-14488	03/28/16	OG-950396	10/11/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	47134-947 BOTTLE TOP DISPENSER	1.0000	147.37	147.37	SW
025		03/28/16	OG-950396	10/11/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-600 BROMCRESOL GREEN	1.0000	19.73	19.73	
025			OG-950396						Purchase Order Total			167.10	
025	OC-14488	03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 OPA DILUENT	1.0000	156.03	156.03	SW
025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDROLYSIS RGT	1.0000	156.03	156.03	
025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-874 CHLORAC BUFFER	2.0000	145.52	291.04	
025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10059-234 8MM SCREW THREAD	2.0000	25.59	51.18	
025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 8MM CAPS AND SEPTA	2.0000	29.28	58.56	
025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21318 SEAL 800UM GOLD	1.0000	250.82	250.82	
025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21143 VIAL AMBER	2.0000	205.23	410.46	
025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK24498 VIAL CAPS 9MM	2.0000	245.87	491.74	
025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	5.0000	55.11	275.55	
025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	60376-182 SYRINGE 1701 ASN	1.0000	272.82	272.82	
025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CREDIT MEMO	1.0000	491.74-	491.74-	

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025		03/28/16	OG-952234	10/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VIAL CAPS PK 1000 RK24498	2.0000	285.55	571.10	
025			OG-952234							Purchase Order Total		2,493.59	
025	OC-14488	03/28/16	OG-954994	10/30/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH9296-500 SODIUM PHOSPHATE	1.0000	78.96	78.96	SW
025		03/28/16	OG-954994	10/30/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89022-882 GLOVE EST NTRL XL	1.0000	174.69	174.69	
025		03/28/16	OG-954994	10/30/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28478-046 FILTER PAPER	5.0000	37.06	185.30	
025		03/28/16	OG-954994	10/30/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864.400 METHANOL	2.0000	102.15	204.30	
025			OG-954994							Purchase Order Total		643.25	
025	OC-14488	03/28/16	OG-956926	11/06/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76245-578 CR2450N LITHIUM 3V	2.0000	4.08	8.16	SW
025		03/28/16	OG-956926	11/06/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20782 INLET SLEEVE SPLT 4MM	5.0000	84.57	422.85	
025			OG-956926							Purchase Order Total		431.01	
025	OC-14488	03/28/16	OG-958549	11/13/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	62344-641 TIMER WITH CLOCK	1.0000	23.79	23.79	SW
025		03/28/16	OG-958549	11/13/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-994 8MM SCREW THREAD	1.0000	218.15	218.15	
025		03/28/16	OG-958549	11/13/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 8MM CAPS AND SEPTA	10.0000	29.28	292.80	
025		03/28/16	OG-958549	11/13/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9042-2 METHYL TERT	1.0000	461.02	461.02	
025		03/28/16	OG-958549	11/13/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	KT570061-0519 CONCENTRATR	10.0000	35.45	354.50	
025		03/28/16	OG-958549	11/13/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89422-664 SPOR AMPULE BIOLOGIC	1.0000	70.39	70.39	
025		03/28/16	OG-958549	11/13/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	53502-222 2ML PIPETTE	2.0000	17.32	34.64	
025		03/28/16	OG-958549	11/13/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	53502-233 10ML PIPETTE	1.0000	18.88	18.88	
025		03/28/16	OG-958549	11/13/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	FREIGHT CHARGE	1.0000	7.12	7.12	
025			OG-958549							Purchase Order Total		1,481.29	
025	OC-14488	03/28/16	OG-960989	11/22/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75808-548 EZWASTE UN/DOT	10.0000	22.75	227.50	SW
025		03/28/16	OG-960989	11/22/19	553797	VWR INTERNATIONAL	495	20	28496-897 GLASS	15.0000	41.66	624.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - ALL PA			FILTERS 934AH				
025		03/28/16	OG-960989	11/22/19	553797	VWR INTERNATIONAL	495	20	414004-062 QUARTZ CAVETTE	1.0000	272.55	272.55	
025		03/28/16	OG-960989	11/22/19	553797	VWR INTERNATIONAL	495	20	75795-676 5L CARBOY W/SPIGOT	1.0000	49.98	49.98	
025		03/28/16	OG-960989	11/22/19	553797	VWR INTERNATIONAL	495	20	RC8109-16 1000PPM STD	2.0000	27.03	54.06	
025		03/28/16	OG-960989	11/22/19	553797	VWR INTERNATIONAL	495	20	JT0970-01 BARIUM CHLORIDE	1.0000	118.29	118.29	
025		03/28/16	OG-960989	11/22/19	553797	VWR INTERNATIONAL	495	20	97026-970 3L BOD BUFFER	1.0000	40.64	40.64	
025			OG-960989						Purchase Order Total			1,387.92	
025	OC-14488	03/28/16	OG-962699	12/04/19	553797	VWR INTERNATIONAL	495	20	2157-04 CHEM SOLV LABORATORY	1.0000	79.08	79.08	SW
025		03/28/16	OG-962699	12/04/19	553797	VWR INTERNATIONAL	495	20	JT3375-5 SODIUM SULFATE BAR PE	1.0000	670.86	670.86	
025			OG-962699						Purchase Order Total			749.94	
025	OC-14488	03/28/16	OG-962836	12/04/19	553797	VWR INTERNATIONAL	495	20	9262-02 HEXAN 99.5%	1.0000	87.73	87.73	SW
025		03/28/16	OG-962836	12/04/19	553797	VWR INTERNATIONAL	495	20	EM-HX0295-6	1.0000	37.15	37.15	
025		03/28/16	OG-962836	12/04/19	553797	VWR INTERNATIONAL	495	20	MKH48706 HEANCE	1.0000	48.32	48.32	
025		03/28/16	OG-962836	12/04/19	553797	VWR INTERNATIONAL	495	20	10020-972 DISPENSETTE S ORGANI	1.0000	331.10	331.10	
025			OG-962836						Purchase Order Total			504.30	
025	OC-14488	03/28/16	OG-964501	12/11/19	553797	VWR INTERNATIONAL	495	20	MISC PLASTIC 1000ML NAT HDPE	5.0000	101.71	508.55	SW
025	OC-14488		OG-964501						Purchase Order Total			508.55	
025	OC-14488	03/28/16	OG-964560	12/11/19	553797	VWR INTERNATIONAL	495	20	40101-440 VWR MICROGRIP PURPLE	1.0000	154.50	154.50	SW
025	OC-14488		OG-964560						Purchase Order Total			154.50	
025	OC-14488	03/28/16	OG-964590	12/12/19	553797	VWR INTERNATIONAL	495	20	MISC CHROM U-288 COLUMN COUPLE	2.0000	59.14	118.28	SW
025		03/28/16	OG-964590	12/12/19	553797	VWR INTERNATIONAL	495	20	100358-893 531 OPA DILUENT	1.0000	156.03	156.03	
025		03/28/16	OG-964590	12/12/19	553797	VWR INTERNATIONAL	495	20	100358-891 531 HYDROLYSIS	1.0000	156.03	156.03	



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025		03/28/16	OG-964590	12/12/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-897 HUYPOCHLORITE DILUE	1.0000	157.59	157.59	
025		03/28/16	OG-964590	12/12/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-895 OPA DILUENT GA104	1.0000	157.59	157.59	
025		03/28/16	OG-964590	12/12/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 POTASSIUM ELUENT	1.0000	214.24	214.24	
025			OG-964590						Purchase Order Total			959.76	
025	OC-14488	03/28/16	OG-966321	12/19/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH3030-2.5LPC HYDROCHLORIC	1.0000	236.52	236.52	SW
025		03/28/16	OG-966321	12/19/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-708 GLYPHOSATE REGENERA	1.0000	73.71	73.71	
025		03/28/16	OG-966321	12/19/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SODIUM HYDROGEN CARBONATE	1.0000	45.47	45.47	
025			OG-966321						Purchase Order Total			355.70	
025	OC-14491	03/30/16	OG-947805	10/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 DEBIBRINATED SHEEP	1.0000	55.31	55.31	
025		03/30/16	OG-947805	10/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06 670 36 BLOOD WIPE 3X3 IN	10.0000	14.94	149.40	
025		03/30/16	OG-947805	10/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06 710 339 RTX BAC1 CAP COLUMN	1.0000	520.14	520.14	
025		03/30/16	OG-947805	10/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11 999 18 LABMAT LINER	4.0000	32.66	130.64	
025		03/30/16	OG-947805	10/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-707-419 FISHERBRAND SUREONE	1.0000	40.50	40.50	
025		03/30/16	OG-947805	10/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S299-100 SODIUM FLUORIDE	1.0000	78.50	78.50	
025		03/30/16	OG-947805	10/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-947805						Purchase Order Total			978.94	
025	OC-14491	03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-394-298 AUTOCALVE GLOVES	2.0000	51.85	103.70	
025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DF0370-17-3 BD BACTO TSB	1.0000	61.54	61.54	
025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	12-100-696 CAP 24-414 PP	1.0000	427.30	427.30	
025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E138-800 ETHY ETHER ANHYDROUS	1.0000	47.32	47.32	
025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-376-481 C5000 TRGTDP BLUE	5.0000	24.74	123.70	

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025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	P250-500 POT HYDROXIDE CERT	1.0000	57.07	57.07	
025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC477280050 SODIUM HYDROXIDE	1.0000	47.72	47.72	
025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-339-5E DWK LIFE SCIENCES	1.0000	180.02	180.02	
025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S271-3 SODIUM CHLORIDE ACS 3KG	4.0000	52.77	211.08	
025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-0397-35 AMBER MACROVIAL	4.0000	105.35	421.40	
025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025		03/30/16	OG-948126	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-948126						Purchase Order Total			1,689.75	
025	OC-14491	03/30/16	OG-950404	10/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S387500 SODIUM POTASSIUM	2.0000	88.27	176.54	
025		03/30/16	OG-950404	10/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA1227722 ALFA AESER MERCURY	1.0000	54.60	54.60	
025		03/30/16	OG-950404	10/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A300212 SULFURIC ACID	2.0000	32.45	64.90	
025		03/30/16	OG-950404	10/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1496127 FISHERBRAND DISPOSABLE	8.0000	31.98	255.84	
025		03/30/16	OG-950404	10/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025		03/30/16	OG-950404	10/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-950404						Purchase Order Total			560.78	
025	OC-14491	03/30/16	OG-952226	10/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	191-689-67C GLOVES SIZE M	1.0000	98.89	98.89	
025		03/30/16	OG-952226	10/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	C493 3 CUPRIC SULFATE ACS	1.0000	641.31	641.31	
025		03/30/16	OG-952226	10/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1367820B PIPET DISP 5 3/4	2.0000	59.68	119.36	
025		03/30/16	OG-952226	10/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025		03/30/16	OG-952226	10/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-952226						Purchase Order Total			868.46	

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025	OC-14491	03/30/16	OG-955092	10/30/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A456-4 OPTIMA LC/MS METHANOL	1.0000	235.60	235.60	
025		03/30/16	OG-955092	10/30/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC987309 HACH CADMIUM	1.0000	281.19	281.19	
025		03/30/16	OG-955092	10/30/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A300-212 SULFURIC ACID REAG	1.0000	32.45	32.45	
025		03/30/16	OG-955092	10/30/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	04-334-1 LABCONNOCO	1.0000	128.48	128.48	
025		03/30/16	OG-955092	10/30/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025		03/30/16	OG-955092	10/30/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-955092						Purchase Order Total			686.62	
025	OC-14491	03/30/16	OG-958583	11/14/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-148-9389 HACH DPD TOTAL	1.0000	41.54	41.54	
025		03/30/16	OG-958583	11/14/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-929-367 HDSPC VLSRLS	10.0000	122.84	1,228.40	
025			OG-958583						Purchase Order Total			1,269.94	
025	OC-14491	03/30/16	OG-960986	11/22/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 DEFIBRINATED SHEEP	1.0000	55.31	55.31	
025	OC-14491		OG-960986						Purchase Order Total			55.31	
025	OC-14491	03/30/16	OG-962719	12/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	2543-4 RICCA CYANIDE ST 1000PP	1.0000	38.97	38.97	
025		03/30/16	OG-962719	12/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-681-412 FISHER BRAND MAXI	1.0000	438.60	438.60	
025		03/30/16	OG-962719	12/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-642-632 THERMO SCIENTIFIC	1.0000	83.93	83.93	
025		03/30/16	OG-962719	12/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-962719						Purchase Order Total			565.95	
025	OC-14491	03/30/16	OG-962838	12/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC326710010 N HEXANE 95%	1.0000	56.54	56.54	
025		03/30/16	OG-962838	12/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1043711000 N HEXANE FOR GAS	1.0000	43.88	43.88	
025		03/30/16	OG-962838	12/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LINE 2 DIRECT SHIP TRANS CHARG	1.0000	21.65	21.65	
025		03/30/16	OG-962838	12/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LINE 1 SHIPPING	1.0000	125.74	125.74	
025		03/30/16	OG-962838	12/04/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL	1.0000	4.45	4.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-962838						PURCHASE O SURCHARGE				
025												Purchase Order Total	252.26
025	OC-14491	03/30/16	OG-962980	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HYPOCHLORITE	1.0000	52.05	52.05	
025		03/30/16	OG-962980	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DIRECT SHIP CHARGE	1.0000	25.68	25.68	
025		03/30/16	OG-962980	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL CHARGE	1.0000	4.45	4.45	
025			OG-962980									Purchase Order Total	82.18
025	OC-14491	03/30/16	OG-963109	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1376710M SEROLOGICAL PIPETS	8.0000	52.36	418.88	
025		03/30/16	OG-963109	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-513-5151X STIR BARS	2.0000	29.96	59.92	
025		03/30/16	OG-963109	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1230790 I CAP TORCH	1.0000	332.69	332.69	
025		03/30/16	OG-963109	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1305640I CAP QUARTZ INJECTOR	1.0000	380.75	380.75	
025		03/30/16	OG-963109	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19168967C GLOVES SIZ M	1.0000	98.89	98.89	
025		03/30/16	OG-963109	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19040898 PAPER TOWELS	1.0000	78.63	78.63	
025		03/30/16	OG-963109	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A464-1 OPTIMA 2 PORPANOL	1.0000	36.43	36.43	
025		03/30/16	OG-963109	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025		03/30/16	OG-963109	12/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-963109									Purchase Order Total	1,415.09
025	OC-14491	03/30/16	OG-965005	12/13/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-991-920 AMBER GLASS JUG	1.0000	36.85	36.85	
025		03/30/16	OG-965005	12/13/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING	1.0000	4.73	4.73	
025		03/30/16	OG-965005	12/13/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.45	4.45	
025			OG-965005									Purchase Order Total	46.03
025	OC-14491	03/30/16	OG-966185	12/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A38-212 ACETIC ACID	2.0000	34.65	69.30	
025		03/30/16	OG-966185	12/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129111 150 ML DISPOSABLE	1.0000	91.45	91.45	

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025		03/30/16	OG-966185	12/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1600830 8ML AMBER S/T VIAL	6.0000	208.82	1,252.92	
025		03/30/16	OG-966185	12/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 1	1.0000	4.45	4.45	
025		03/30/16	OG-966185	12/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 3	1.0000	4.45	4.45	
025			OG-966185						Purchase Order Total			1,422.57	
025	OC-14506	05/10/16	OG-947614	10/01/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.03	23.03	SW
025	OC-14506		OG-947614						Purchase Order Total			23.03	
025	OC-14506	05/10/16	OG-948786	10/07/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	182.12	182.12	SW
025	OC-14506		OG-948786						Purchase Order Total			182.12	
025	OC-14506	05/10/16	OG-949364	10/08/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.75	43.75	SW
025	OC-14506		OG-949364						Purchase Order Total			43.75	
025	OC-14506	05/10/16	OG-949461	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	213.14	213.14	SW
025	OC-14506		OG-949461						Purchase Order Total			213.14	
025	OC-14506	05/10/16	OG-949465	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	201.46	201.46	SW
025	OC-14506		OG-949465						Purchase Order Total			201.46	
025	OC-14506	05/10/16	OG-949466	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	34.00	34.00	SW
025	OC-14506		OG-949466						Purchase Order Total			34.00	
025	OC-14506	05/10/16	OG-949471	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	167.13	167.13	SW
025	OC-14506		OG-949471						Purchase Order Total			167.13	
025	OC-14506	05/10/16	OG-949474	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	180.74	180.74	SW
025	OC-14506		OG-949474						Purchase Order Total			180.74	
025	OC-14506	05/10/16	OG-951064	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	188.44	188.44	SW
025	OC-14506		OG-951064						Purchase Order Total			188.44	
025	OC-14506	05/10/16	OG-951066	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	226.97	226.97	SW
025	OC-14506		OG-951066						Purchase Order Total			226.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-951279	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	14.63	14.63	SW
025	OC-14506		OG-951279						Purchase Order Total			14.63	
025	OC-14506	05/10/16	OG-951801	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	186.89	186.89	SW
025		05/10/16	OG-951801	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	36.18	36.18	
025			OG-951801						Purchase Order Total			223.07	
025	OC-14506	05/10/16	OG-953694	10/25/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.54	51.54	SW
025	OC-14506		OG-953694						Purchase Order Total			51.54	
025	OC-14506	05/10/16	OG-954575	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	132.00	132.00	SW
025	OC-14506	05/10/16	OG-954575	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025		05/10/16	OG-954575	10/29/19	2025939	BIMBO BAKERIES USA INC	375	75	DCS BREAD/BAKERY PRODUCTS	1.0000	44.84	44.84	
025		05/10/16	OG-954575	10/29/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	99.29	99.29	
025			OG-954575						Purchase Order Total			277.13	
025	OC-14506	05/10/16	OG-954580	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	50.90	50.90	SW
025		05/10/16	OG-954580	10/29/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	139.67	139.67	
025		05/10/16	OG-954580	10/29/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	7.52-	7.52-	
025		05/10/16	OG-954580	10/29/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	57.08	57.08	
025			OG-954580						Purchase Order Total			240.13	
025	OC-14506	05/10/16	OG-954583	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	89.00	89.00	SW
025		05/10/16	OG-954583	10/29/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	174.36	174.36	
025			OG-954583						Purchase Order Total			263.36	
025	OC-14506	05/10/16	OG-954695	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG	1.0000	46.70	46.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		46.70	
025	OC-14506	05/10/16	OG-954977	10/30/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD	1.0000	198.44	198.44	SW
025		05/10/16	OG-954977	10/30/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD	1.0000	108.54	108.54	
025		05/10/16	OG-954977	10/30/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD	1.0000	154.97	154.97	
										Purchase Order Total		461.95	
025	OC-14506	05/10/16	OG-955826	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD	1.0000	184.22	184.22	SW
									ORDER				
										Purchase Order Total		184.22	
025	OC-14506	05/10/16	OG-955847	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	125.44	125.44	SW
										Purchase Order Total		125.44	
025	OC-14506	05/10/16	OG-955877	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	181.46	181.46	SW
										Purchase Order Total		181.46	
025	OC-14506	05/10/16	OG-955883	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	34.00	34.00	SW
										Purchase Order Total		34.00	
025	OC-14506	05/10/16	OG-955886	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	192.32	192.32	SW
										Purchase Order Total		192.32	
025	OC-14506	05/10/16	OG-955887	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.10	156.10	SW
										Purchase Order Total		156.10	
025	OC-14506	05/10/16	OG-955892	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	234.51	234.51	SW
										Purchase Order Total		234.51	
025	OC-14506	05/10/16	OG-956143	11/05/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	162.82	162.82	SW
										Purchase Order Total		162.82	
025	OC-14506	05/10/16	OG-956566	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.12	29.12	SW
										Purchase Order Total		29.12	
025	OC-14506	05/10/16	OG-958676	11/14/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG	1.0000	37.99	37.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			37.99	
025	OC-14506	05/10/16	OG-958676	11/19/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	18.76	18.76	SW
									Purchase Order Total			18.76	
025	OC-14506	05/10/16	OG-959918	11/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	219.37	219.37	SW
									Purchase Order Total			219.37	
025	OC-14506	05/10/16	OG-960746	11/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	180.04	180.04	SW
									Purchase Order Total			180.04	
025	OC-14506	05/10/16	OG-960750	11/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.74	194.74	SW
									Purchase Order Total			194.74	
025	OC-14506	05/10/16	OG-960752	11/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	185.68	185.68	SW
									Purchase Order Total			185.68	
025	OC-14506	05/10/16	OG-960755	11/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	228.82	228.82	SW
									Purchase Order Total			228.82	
025	OC-14506	05/10/16	OG-960761	11/22/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	146.01	146.01	SW
									Purchase Order Total			146.01	
025	OC-14506	05/10/16	OG-961008	11/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	40.12	40.12	SW
									Purchase Order Total			40.12	
025	OC-14506	05/10/16	OG-961140	11/25/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.44	9.44	SW
									Purchase Order Total			9.44	
025		05/10/16	OG-961140	11/25/19	2025939	BIMBO BAKERIES USA INC	375	75	DCS BREAD/BAKERY PRODUCTS	1.0000	111.73	111.73	
									Purchase Order Total			111.73	
025		05/10/16	OG-961140	11/25/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	57.14	57.14	
									Purchase Order Total			57.14	
025	OC-14506	05/10/16	OG-961145	11/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	73.81	73.81	SW
									Purchase Order Total			73.81	
025		05/10/16	OG-961145	11/25/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	65.57	65.57	
									Purchase Order Total			65.57	
025		05/10/16	OG-961145	11/25/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	123.37	123.37	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-961145			INC			PRODUCTS				
			OG-961145							Purchase Order Total		262.75	
025	OC-14506	05/10/16	OG-961146	11/25/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	113.00	113.00	SW
						INC			PRODUCTS				
025		05/10/16	OG-961146	11/25/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	57.03	57.03	
						INC			PRODUCTS				
025		05/10/16	OG-961146	11/25/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	146.34	146.34	
						INC			PRODUCTS				
025			OG-961146							Purchase Order Total		316.37	
025	OC-14506	05/10/16	OG-961147	11/25/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	93.22	93.22	SW
						INC			PRODUCTS				
025		05/10/16	OG-961147	11/25/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	44.00	44.00	
						INC			PRODUCTS				
025		05/10/16	OG-961147	11/25/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	126.29	126.29	
						INC			PRODUCTS				
025			OG-961147							Purchase Order Total		263.51	
025	OC-14506	05/10/16	OG-961354	11/26/19	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	29.61	29.61	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14506		OG-961354							Purchase Order Total		29.61	
025	OC-14506	05/10/16	OG-962211	12/03/19	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	29.36	29.36	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14506		OG-962211							Purchase Order Total		29.36	
025	OC-14506	05/10/16	OG-963353	12/06/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	224.11	224.11	SW
						INC			PRODUCTS				
025	OC-14506		OG-963353							Purchase Order Total		224.11	
025	OC-14506	05/10/16	OG-963370	12/06/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	305.02	305.02	SW
						INC			PRODUCTS				
025	OC-14506		OG-963370							Purchase Order Total		305.02	
025	OC-14506	05/10/16	OG-963372	12/06/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	105.98	105.98	SW
						INC			PRODUCTS				
025	OC-14506		OG-963372							Purchase Order Total		105.98	
025	OC-14506	05/10/16	OG-963375	12/06/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	149.93	149.93	SW
						INC			PRODUCTS				
025	OC-14506		OG-963375							Purchase Order Total		149.93	
025	OC-14506	05/10/16	OG-963955	12/10/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	141.12	141.12	SW
						INC			PRODUCTS				
025	OC-14506		OG-963955							Purchase Order Total		141.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-964491	12/11/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.56	31.56	SW
025	OC-14506		OG-964491						Purchase Order Total			31.56	
025	OC-14506	05/10/16	OG-964500	12/11/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.08	16.08	SW
025	OC-14506		OG-964500						Purchase Order Total			16.08	
025	OC-14506	05/10/16	OG-965709	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	35.76	35.76	SW
025	OC-14506		OG-965709						Purchase Order Total			35.76	
025	OC-14506	05/10/16	OG-966739	12/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	190.24	190.24	SW
025	OC-14506		OG-966739						Purchase Order Total			190.24	
025	OC-14506	05/10/16	OG-966740	12/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	179.06	179.06	SW
025	OC-14506		OG-966740						Purchase Order Total			179.06	
025	OC-14506	05/10/16	OG-966742	12/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	143.76	143.76	SW
025	OC-14506		OG-966742						Purchase Order Total			143.76	
025	OC-14506	05/10/16	OG-967294	12/23/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	167.25	167.25	SW
025		05/10/16	OG-967294	12/23/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	233.26	233.26	
025			OG-967294						Purchase Order Total			400.51	
025	OC-14506	05/10/16	OG-967655	12/27/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	57.30	57.30	SW
025	OC-14506		OG-967655						Purchase Order Total			57.30	
025	OC-14506	05/10/16	OG-968261	12/31/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	11.08	11.08	SW
025	OC-14506		OG-968261						Purchase Order Total			11.08	
025	OC-14506	05/10/16	OG-968451	12/31/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	53.88	53.88	SW
025		05/10/16	OG-968451	12/31/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	74.26	74.26	
025		05/10/16	OG-968451	12/31/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	58.60	58.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-968451			INC			PRODUCTS				
			Purchase Order Total										186.74
025	OC-14506	05/10/16	OG-968454	12/31/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	89.28	89.28	SW
025		05/10/16	OG-968454	12/31/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	34.80	34.80	
025		05/10/16	OG-968454	12/31/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	34.80	34.80	
			OG-968454										
			Purchase Order Total										158.88
025	OC-14527	06/24/16	OG-962194	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NRC OXYGEN TANK	1.0000	4.25	4.25	
025	OC-14527	06/24/16	OG-962194	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962194	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONC BATTERY PORTABLE	1.0000	124.00	124.00	
			OG-962194										
			Purchase Order Total										151.24
025	OC-14527	06/24/16	OG-962202	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NRC OXYGEN TANK	12.0000	4.49	53.88	
025	OC-14527	06/24/16	OG-962202	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962202	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NRC OXYGEN TANK	10.0000	4.49	44.90	
025		06/24/16	OG-962202	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NRC OXYGEN TANK	9.0000	4.49	40.41	
025		06/24/16	OG-962202	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NRC OXYGEN TANK	9.0000	4.49	40.41	
			OG-962202										
			Purchase Order Total										202.59
025	OC-14527	06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NRC OXYGEN TANK	1.0000	4.49	4.49	
025	OC-14527	06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NRC OXYGEN TANK	1.0000	4.25	4.25	
025	OC-14527	06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
			OG-962238										
			Purchase Order Total										22.99
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NEBULIZER COMPRESSOR	1.0000	50.00	50.00	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 TUBING HUMIDIFIER TO CONCEN	1.0000	19.50	19.50	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC BATTERY PORTABLE RESP	1.0000	124.00	124.00	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC BATTERY PORTABLE RESP	1.0000	120.00	120.00	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC BATTERY PORTABLE RESP	1.0000	124.00	124.00	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC BATTERY PORTABLE RESP	1.0000	124.00	124.00	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC BATTERY PORTABLE RESP	1.0000	120.00	120.00	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC BATTERY PORTABLE RESP	1.0000	124.00	124.00	
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC BATTERY PORTABLE RESP	1.0000	120.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			PORTABLE RESP				
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST	430	42	O2 CONC BATTERY	1.0000	124.00	124.00	
						RESPIRATORY SVC			PORTABLE RESP				
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST	430	42	O2 CONC BATTERY	1.0000	124.00	124.00	
						RESPIRATORY SVC			PORTABLE RESP				
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST	430	42	O2 CONC BATTERY	1.0000	112.00	112.00	
						RESPIRATORY SVC			PORTABLE RESP				
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST	430	42	O2 CONC BATTERY	1.0000	124.00	124.00	
						RESPIRATORY SVC			PORTABLE RESP				
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST	430	42	O2 CONC BATTERY	1.0000	120.00	120.00	
						RESPIRATORY SVC			PORTABLE RESP				
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST	430	42	O2 CONC BATTERY	1.0000	124.00	124.00	
						RESPIRATORY SVC			PORTABLE SEQUA				
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST	430	42	O2 CONC BATTERY	1.0000	120.00	120.00	
						RESPIRATORY SVC			PORTABLE SEQUA				
025		06/24/16	OG-962238	12/03/19	539581	NORTHWEST	430	42	O2 CONC BATTERY	1.0000	124.00	124.00	
						RESPIRATORY SVC			PORTABLE SEQUA				
025			OG-962238						Purchase Order Total			2,251.09	
025	OC-14527	06/24/16	OG-963073	12/05/19	539581	NORTHWEST	430	42	OXYGEN CYLINDER	1.0000	53.88	53.88	
						RESPIRATORY SVC			CONTENTS				
025	OC-14527	06/24/16	OG-963073	12/05/19	539581	NORTHWEST	430	42	OXYGEN CONCENTRATOR	1.0000	22.99	22.99	
						RESPIRATORY SVC							
025		06/24/16	OG-963073	12/05/19	539581	NORTHWEST	430	42	OXYGEN CYLINDER	1.0000	44.90	44.90	
						RESPIRATORY SVC			CONTENTS				
025		06/24/16	OG-963073	12/05/19	539581	NORTHWEST	430	42	OXYGEN CYLINDER	1.0000	53.88	53.88	
						RESPIRATORY SVC			CONTENTS				
025		06/24/16	OG-963073	12/05/19	539581	NORTHWEST	430	42	OXYGEN CYLINDER	1.0000	44.90	44.90	
						RESPIRATORY SVC			CONTENTS				
025			OG-963073						Purchase Order Total			220.55	
025	OC-14529	06/13/16	OG-947723	10/02/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	55.74	55.74	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14529		OG-947723						Purchase Order Total			55.74	
025	OC-14529	06/13/16	OG-949026	10/07/19	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	396.00	396.00	SW
						COMPANY - O			ORDER				
025	OC-14529		OG-949026						Purchase Order Total			396.00	
025	OC-14529	06/13/16	OG-949027	10/07/19	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	796.71	796.71	SW
						COMPANY - O			ORDER				
025		06/13/16	OG-949027	10/07/19	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	491.17	491.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-949027			COMPANY - O			ORDER				
025			OG-949027							Purchase Order Total		1,287.88	
025	OC-14529	06/13/16	OG-949501	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	392.73	392.73	SW
025	OC-14529		OG-949501							Purchase Order Total		392.73	
025	OC-14529	06/13/16	OG-949505	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	514.62	514.62	SW
025	OC-14529		OG-949505							Purchase Order Total		514.62	
025	OC-14529	06/13/16	OG-949508	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	295.85	295.85	SW
025	OC-14529		OG-949508							Purchase Order Total		295.85	
025	OC-14529	06/13/16	OG-949509	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529	06/13/16	OG-949509	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-949509							Purchase Order Total		434.18	
025	OC-14529	06/13/16	OG-949512	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	333.26	333.26	SW
025	OC-14529		OG-949512							Purchase Order Total		333.26	
025	OC-14529	06/13/16	OG-949514	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	298.09	298.09	SW
025	OC-14529	06/13/16	OG-949514	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-949514							Purchase Order Total		450.09	
025	OC-14529	06/13/16	OG-949517	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-949517							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-949535	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	66.18	66.18	SW
025	OC-14529		OG-949535							Purchase Order Total		66.18	
025	OC-14529	06/13/16	OG-950946	10/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	421.99	421.99	SW
025	OC-14529		OG-950946							Purchase Order Total		421.99	
025	OC-14529	06/13/16	OG-951072	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.20	31.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-951072							Purchase Order Total		31.20	
025	OC-14529	06/13/16	OG-951078	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-951078							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-951081	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	289.20	289.20	SW
025	OC-14529		OG-951081							Purchase Order Total		289.20	
025	OC-14529	06/13/16	OG-951088	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-951088							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-951102	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-951102							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-951290	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	95.98	95.98	SW
025	OC-14529	06/13/16	OG-951290	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025	OC-14529		OG-951290							Purchase Order Total		96.98	
025	OC-14529	06/13/16	OG-951798	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	681.63	681.63	SW
025		06/13/16	OG-951798	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	641.04	641.04	
025			OG-951798							Purchase Order Total		1,322.67	
025	OC-14529	06/13/16	OG-953701	10/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	32.87	32.87	SW
025	OC-14529		OG-953701							Purchase Order Total		32.87	
025	OC-14529	06/13/16	OG-953707	10/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.87	38.87	SW
025	OC-14529		OG-953707							Purchase Order Total		38.87	
025	OC-14529	06/13/16	OG-954586	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	191.55	191.55	SW
025	OC-14529	06/13/16	OG-954586	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	SW
025		06/13/16	OG-954586	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	235.84	235.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-954586	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	1.0000	51.16	51.16	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-954586	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	1.0000	10.72	10.72	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-954586	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DCS MILK/DAIRY	1.0000	196.44	196.44	
025		06/13/16	OG-954586	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DCS MILK/DAIRY	1.0000	114.79	114.79	
025		06/13/16	OG-954586	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	1.0000	87.85-	87.85-	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-954586	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	1.0000	61.90	61.90	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025			OG-954586							Purchase Order Total		793.55	
025	OC-14529	06/13/16	OG-954587	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DCS MILK/DAIRY	1.0000	206.98	206.98	SW
025	OC-14529	06/13/16	OG-954587	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	1.0000	19.00	19.00	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-954587	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DCS MILK/DAIRY	1.0000	101.31	101.31	
025		06/13/16	OG-954587	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	1.0000	62.17	62.17	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-954587	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DCS MILK/DAIRY	1.0000	144.01	144.01	
025		06/13/16	OG-954587	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	1.0000	32.16	32.16	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025			OG-954587							Purchase Order Total		565.63	
025	OC-14529	06/13/16	OG-954592	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DCS MILK/DAIRY	1.0000	134.51	134.51	SW
025	OC-14529	06/13/16	OG-954592	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	1.0000	104.79	104.79	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-954592	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DCS MILK/DAIRY	1.0000	468.41	468.41	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-954592	10/29/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	137.04	137.04	
025			OG-954592							Purchase Order Total		844.75	
025	OC-14529	06/13/16	OG-954989	10/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	553.76	553.76	SW
025		06/13/16	OG-954989	10/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	448.13	448.13	
025		06/13/16	OG-954989	10/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	542.83	542.83	
025			OG-954989							Purchase Order Total		1,544.72	
025	OC-14529	06/13/16	OG-955259	10/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.11	73.11	SW
025	OC-14529		OG-955259							Purchase Order Total		73.11	
025	OC-14529	06/13/16	OG-955767	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	381.51	381.51	SW
025	OC-14529	06/13/16	OG-955767	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-955767							Purchase Order Total		533.51	
025	OC-14529	06/13/16	OG-955770	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-955770							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-955772	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	449.33	449.33	SW
025	OC-14529		OG-955772							Purchase Order Total		449.33	
025	OC-14529	06/13/16	OG-955775	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	240.00	240.00	SW
025	OC-14529	06/13/16	OG-955775	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-955775							Purchase Order Total		392.00	
025	OC-14529	06/13/16	OG-955778	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	392.73	392.73	SW
025	OC-14529		OG-955778							Purchase Order Total		392.73	
025	OC-14529	06/13/16	OG-955781	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	372.32	372.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-955781							Purchase Order Total		372.32	
025	OC-14529	06/13/16	OG-955784	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	285.99	285.99	SW
025	OC-14529	06/13/16	OG-955784	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-955784							Purchase Order Total		437.99	
025	OC-14529	06/13/16	OG-955789	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-955789							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-955790	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-955790							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-955801	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-955801							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-955825	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	INV#9004618 10/31/19	1.0000	666.29	666.29	SW
025	OC-14529		OG-955825							Purchase Order Total		666.29	
025	OC-14529	06/13/16	OG-956146	11/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	493.92	493.92	SW
025	OC-14529		OG-956146							Purchase Order Total		493.92	
025	OC-14529	06/13/16	OG-956666	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	560.47	560.47	SW
025		06/13/16	OG-956666	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	569.85	569.85	
025			OG-956666							Purchase Order Total		1,130.32	
025	OC-14529	06/13/16	OG-957170	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.74	49.74	SW
025	OC-14529		OG-957170							Purchase Order Total		49.74	
025	OC-14529	06/13/16	OG-958680	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	71.74	71.74	SW
025	OC-14529		OG-958680							Purchase Order Total		71.74	
025	OC-14529	06/13/16	OG-959244	11/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-KEARNEY MILK ORDER	1.0000	271.93	271.93	SW
025	OC-14529		OG-959244							Purchase Order Total		271.93	
025	OC-14529	06/13/16	OG-960260	11/20/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	71.55	71.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-960260							Purchase Order Total		71.55	
025	OC-14529	06/13/16	OG-960787	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	350.55	350.55	SW
025	OC-14529		OG-960787							Purchase Order Total		350.55	
025	OC-14529	06/13/16	OG-960791	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-960791							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-960822	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	372.32	372.32	SW
025	OC-14529		OG-960822							Purchase Order Total		372.32	
025	OC-14529	06/13/16	OG-960833	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	337.81	337.81	SW
025	OC-14529	06/13/16	OG-960833	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-960833							Purchase Order Total		489.81	
025	OC-14529	06/13/16	OG-960853	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	531.16	531.16	SW
025	OC-14529		OG-960853							Purchase Order Total		531.16	
025	OC-14529	06/13/16	OG-960856	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-960856							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-960857	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529		OG-960857							Purchase Order Total		254.97	
025	OC-14529	06/13/16	OG-960858	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	392.73	392.73	SW
025	OC-14529	06/13/16	OG-960858	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-960858							Purchase Order Total		544.73	
025	OC-14529	06/13/16	OG-960861	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-960861							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-960862	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-960862							Purchase Order Total		56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-960996	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	598.88	598.88	SW
025		06/13/16	OG-960996	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	414.05	414.05	
025			OG-960996							Purchase Order Total		1,012.93	
025	OC-14529	06/13/16	OG-961154	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	246.77	246.77	SW
025	OC-14529	06/13/16	OG-961154	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	SW
025		06/13/16	OG-961154	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT	1.0000	10.56-	10.56-	
025		06/13/16	OG-961154	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	177.41	177.41	
025		06/13/16	OG-961154	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	92.40	92.40	
025		06/13/16	OG-961154	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	224.06	224.06	
025		06/13/16	OG-961154	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.16	51.16	
025			OG-961154							Purchase Order Total		800.24	
025	OC-14529	06/13/16	OG-961159	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	110.74	110.74	SW
025	OC-14529	06/13/16	OG-961159	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.76	43.76	SW
025		06/13/16	OG-961159	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	193.29	193.29	
025		06/13/16	OG-961159	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.88	61.88	
025		06/13/16	OG-961159	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	124.39	124.39	
025		06/13/16	OG-961159	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	
025			OG-961159							Purchase Order Total		583.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-961160	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	238.90	238.90	SW
025	OC-14529	06/13/16	OG-961160	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	SW
025		06/13/16	OG-961160	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	240.01	240.01	
025		06/13/16	OG-961160	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	
025		06/13/16	OG-961160	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	207.84	207.84	
025		06/13/16	OG-961160	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	14.74-	14.74-	
025		06/13/16	OG-961160	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.10	25.10	
025			OG-961160						Purchase Order Total			735.11	
025	OC-14529	06/13/16	OG-961770	11/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	89.05	89.05	SW
025	OC-14529		OG-961770						Purchase Order Total			89.05	
025	OC-14529	06/13/16	OG-962438	12/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	406.20	406.20	SW
025	OC-14529		OG-962438						Purchase Order Total			406.20	
025	OC-14529	06/13/16	OG-962910	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	303.17	303.17	SW
025		06/13/16	OG-962910	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	674.24	674.24	
025			OG-962910						Purchase Order Total			977.41	
025	OC-14529	06/13/16	OG-962976	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.55	65.55	SW
025	OC-14529		OG-962976						Purchase Order Total			65.55	
025	OC-14529	06/13/16	OG-963402	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-963402						Purchase Order Total			282.18	
025	OC-14529	06/13/16	OG-963405	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-963405	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-963405							Purchase Order Total		406.97	
025	OC-14529	06/13/16	OG-963409	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	489.43	489.43	SW
025	OC-14529		OG-963409							Purchase Order Total		489.43	
025	OC-14529	06/13/16	OG-963411	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	563.47	563.47	SW
025	OC-14529		OG-963411							Purchase Order Total		563.47	
025	OC-14529	06/13/16	OG-963413	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	290.63	290.63	SW
025	OC-14529	06/13/16	OG-963413	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-963413							Purchase Order Total		442.63	
025	OC-14529	06/13/16	OG-963416	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-963416							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-963418	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-963418							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-963420	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-963420							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-963422	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-963422							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-963473	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	570.65	570.65	SW
025		06/13/16	OG-963473	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	378.12	378.12	
025		06/13/16	OG-963473	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	460.17	460.17	
025			OG-963473							Purchase Order Total		1,408.94	
025	OC-14529	06/13/16	OG-963633	12/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-963633							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-963952	12/10/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	332.32	332.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-963952							Purchase Order Total		332.32	
025	OC-14529	06/13/16	OG-964482	12/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	46.87	46.87	SW
025	OC-14529		OG-964482							Purchase Order Total		46.87	
025	OC-14529	06/13/16	OG-965713	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.87	16.87	SW
025	OC-14529		OG-965713							Purchase Order Total		16.87	
025	OC-14529	06/13/16	OG-966813	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	404.14	404.14	SW
025	OC-14529	06/13/16	OG-966813	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.00	114.00	SW
025	OC-14529		OG-966813							Purchase Order Total		518.14	
025	OC-14529	06/13/16	OG-966816	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	242.18	242.18	SW
025	OC-14529		OG-966816							Purchase Order Total		242.18	
025	OC-14529	06/13/16	OG-966818	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	286.24	286.24	SW
025	OC-14529		OG-966818							Purchase Order Total		286.24	
025	OC-14529	06/13/16	OG-966838	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	240.00	240.00	SW
025	OC-14529		OG-966838							Purchase Order Total		240.00	
025	OC-14529	06/13/16	OG-966887	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	472.73	472.73	SW
025	OC-14529		OG-966887							Purchase Order Total		472.73	
025	OC-14529	06/13/16	OG-966890	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-966890							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-966892	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-966892							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-966987	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	66.18	66.18	SW
025	OC-14529		OG-966987							Purchase Order Total		66.18	
025	OC-14529	06/13/16	OG-967290	12/23/19	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	519.14	519.14	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			ORDER				
025		06/13/16	OG-967290	12/23/19	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	599.49	599.49	
						COMPANY - O			ORDER				
025		06/13/16	OG-967290	12/23/19	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	505.69	505.69	
						COMPANY - O			ORDER				
025		06/13/16	OG-967290	12/23/19	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	343.05	343.05	
						COMPANY - O			ORDER				
025			OG-967290						Purchase Order Total			1,967.37	
025	OC-14529	06/13/16	OG-967658	12/27/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	95.98	95.98	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-967658						Purchase Order Total			95.98	
025	OC-14529	06/13/16	OG-968425	12/31/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	50.18	50.18	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-968425						Purchase Order Total			50.18	
025	OC-14529	06/13/16	OG-968448	12/31/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	169.42	169.42	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-968448	12/31/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	19.00	19.00	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-968448	12/31/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	27.28	27.28	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-968448	12/31/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	260.82	260.82	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-968448	12/31/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	140.98	140.98	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-968448	12/31/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	92.40	92.40	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025			OG-968448						Purchase Order Total			709.90	
025	OC-14529	06/13/16	OG-968449	12/31/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	220.15	220.15	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-968449	12/31/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	40.44	40.44	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-968449	12/31/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	164.10	164.10	
						COMPANY - O			PRODUCTS				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-968449	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	87.09	87.09	
025		06/13/16	OG-968449	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	180.24	180.24	
025		06/13/16	OG-968449	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.88	61.88	
025			OG-968449						Purchase Order Total			753.90	
025	OC-14529	06/13/16	OG-968450	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	134.70	134.70	SW
025	OC-14529	06/13/16	OG-968450	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	89.96	89.96	SW
025		06/13/16	OG-968450	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	22.62	22.62	
025		06/13/16	OG-968450	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	211.62	211.62	
025		06/13/16	OG-968450	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.88	42.88	
025		06/13/16	OG-968450	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	173.82	173.82	
025		06/13/16	OG-968450	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.14	37.14	
025			OG-968450						Purchase Order Total			712.74	
025	OC-14530	06/13/16	OG-949450	10/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.41	25.41	
025	OC-14530		OG-949450						Purchase Order Total			25.41	
025	OC-14530	06/13/16	OG-949452	10/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	211.39	211.39	
025	OC-14530		OG-949452						Purchase Order Total			211.39	
025	OC-14530	06/13/16	OG-951068	10/16/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.53	54.53	
025	OC-14530		OG-951068						Purchase Order Total			54.53	

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025	OC-14530	06/13/16	OG-954595	10/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	98.83	98.83	SW
025	OC-14530	06/13/16	OG-954595	10/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	191.35	191.35	
025		06/13/16	OG-954595	10/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	74.83	74.83	
025		06/13/16	OG-954595	10/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	82.69	82.69	
025			OG-954595							Purchase Order Total		447.70	
025	OC-14530	06/13/16	OG-954598	10/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	183.98	183.98	SW
025	OC-14530	06/13/16	OG-954598	10/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	125.05	125.05	
025	OC-14530		OG-954598							Purchase Order Total		309.03	
025	OC-14530	06/13/16	OG-955923	11/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	188.30	188.30	
025	OC-14530		OG-955923							Purchase Order Total		188.30	
025	OC-14530	06/13/16	OG-955925	11/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	198.69	198.69	
025	OC-14530		OG-955925							Purchase Order Total		198.69	
025	OC-14530	06/13/16	OG-960738	11/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.63	149.63	
025	OC-14530		OG-960738							Purchase Order Total		149.63	
025	OC-14530	06/13/16	OG-960743	11/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	222.34	222.34	
025	OC-14530		OG-960743							Purchase Order Total		222.34	
025	OC-14530	06/13/16	OG-960744	11/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	399.68	399.68	
025	OC-14530		OG-960744							Purchase Order Total		399.68	
025	OC-14530	06/13/16	OG-961161	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	85.74	85.74	SW

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025	OC-14530	06/13/16	OG-961161	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.57	58.57	
025		06/13/16	OG-961161	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	82.32	82.32	
025		06/13/16	OG-961161	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	2.83	2.83	
025		06/13/16	OG-961161	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	132.97	132.97	
025		06/13/16	OG-961161	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	105.08	105.08	
025		06/13/16	OG-961161	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.78	114.78	
025			OG-961161							Purchase Order Total		582.29	
025	OC-14530	06/13/16	OG-961163	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	90.32	90.32	SW
025	OC-14530	06/13/16	OG-961163	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.66	45.66	
025		06/13/16	OG-961163	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	101.04	101.04	
025		06/13/16	OG-961163	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.57	58.57	
025			OG-961163							Purchase Order Total		295.59	
025	OC-14530	06/13/16	OG-963344	12/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.63	149.63	
025	OC-14530		OG-963344							Purchase Order Total		149.63	
025	OC-14530	06/13/16	OG-966731	12/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	289.56	289.56	
025	OC-14530		OG-966731							Purchase Order Total		289.56	
025	OC-14530	06/13/16	OG-966732	12/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	175.75	175.75	
025	OC-14530		OG-966732							Purchase Order Total		175.75	

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025	OC-14530	06/13/16	OG-968456	12/31/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	48.46	48.46	SW
025	OC-14530	06/13/16	OG-968456	12/31/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	190.07	190.07	
025		06/13/16	OG-968456	12/31/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	76.54	76.54	
025			OG-968456							Purchase Order Total		315.07	
025	OC-14530	06/13/16	OG-968462	12/31/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	59.18	59.18	SW
025	OC-14530	06/13/16	OG-968462	12/31/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	82.69	82.69	
025		06/13/16	OG-968462	12/31/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	48.46	48.46	
025		06/13/16	OG-968462	12/31/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	112.17	112.17	
025			OG-968462							Purchase Order Total		302.50	
025	OC-14534	06/23/16	OG-949574	10/09/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	10.0000	35.00	350.00	
025	OC-14534	06/23/16	OG-949574	10/09/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	10.0000	1.00	10.00	
025	OC-14534		OG-949574							Purchase Order Total		360.00	
025	OC-14552	07/15/16	OG-948173	10/03/19	507042	US FOODS INC - PURCHASING	380	75	FROZEN SUGAR COOKIE DOUGH	1.0000	32.22	32.22	
025	OC-14552		OG-948173							Purchase Order Total		32.22	
025	OC-14552	07/15/16	OG-953530	10/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	240.3200	1.00	240.32	SW
025	OC-14552		OG-953530							Purchase Order Total		240.32	
025	OC-14553	07/15/16	OG-947685	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	17.40	17.40	SW
025	OC-14553	07/15/16	OG-947685	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.34	28.34	
025	OC-14553		OG-947685							Purchase Order Total		45.74	
025	OC-14553	07/15/16	OG-947690	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	220.41	220.41	
025	OC-14553		OG-947690							Purchase Order Total		220.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-947693	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.30	9.30	
025	OC-14553		OG-947693							Purchase Order Total		9.30	
025	OC-14553	07/15/16	OG-947697	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.50	108.50	
025	OC-14553	07/15/16	OG-947697	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	315.02	315.02	
025	OC-14553		OG-947697							Purchase Order Total		423.52	
025	OC-14553	07/15/16	OG-947703	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	22.13	22.13	
025	OC-14553	07/15/16	OG-947703	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	404.48	404.48	
025	OC-14553	07/15/16	OG-947703	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	209.77	209.77	
025	OC-14553		OG-947703							Purchase Order Total		636.38	
025	OC-14553	07/15/16	OG-949124	10/08/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	876.35	876.35	SW
025	OC-14553	07/15/16	OG-949124	10/08/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	886.37	886.37	
025		07/15/16	OG-949124	10/08/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	2.02-	2.02-	
025		07/15/16	OG-949124	10/08/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	30.16	30.16	
025			OG-949124							Purchase Order Total		1,790.86	
025	OC-14553	07/15/16	OG-949278	10/08/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	4,208.13	4,208.13	SW
025	OC-14553		OG-949278							Purchase Order Total		4,208.13	
025	OC-14553	07/15/16	OG-949279	10/08/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZN FOOD ORDER	1.0000	3,289.32	3,289.32	
025	OC-14553		OG-949279							Purchase Order Total		3,289.32	
025	OC-14553	07/15/16	OG-949369	10/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	145.17	145.17	
025	OC-14553	07/15/16	OG-949369	10/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	451.52	451.52	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-949369							Purchase Order Total		596.69	
025	OC-14553	07/15/16	OG-949376	10/08/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	21.27	21.27	
025	OC-14553	07/15/16	OG-949376	10/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	710.27	710.27	
025	OC-14553	07/15/16	OG-949376	10/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	110.33	110.33	
025	OC-14553		OG-949376							Purchase Order Total		841.87	
025	OC-14553	07/15/16	OG-949380	10/08/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	17.00	17.00	
025	OC-14553		OG-949380							Purchase Order Total		17.00	
025	OC-14553	07/15/16	OG-949384	10/08/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	44.25	44.25	SW
025	OC-14553		OG-949384							Purchase Order Total		44.25	
025	OC-14553	07/15/16	OG-949786	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,318.41	1,318.41	SW
025	OC-14553	07/15/16	OG-949786	10/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,089.05	4,089.05	
025		07/15/16	OG-949786	10/09/19	507042	US FOODS INC - PURCHASING	240		NON-FOOD	1.0000	243.62	243.62	
025			OG-949786							Purchase Order Total		5,651.08	
025	OC-14553	07/15/16	OG-949793	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	274.07	274.07	
025	OC-14553	07/15/16	OG-949793	10/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,814.35	2,814.35	
025	OC-14553		OG-949793							Purchase Order Total		3,088.42	
025	OC-14553	07/15/16	OG-949801	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	643.97	643.97	
025	OC-14553	07/15/16	OG-949801	10/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,516.42	2,516.42	
025	OC-14553		OG-949801							Purchase Order Total		3,160.39	
025	OC-14553	07/15/16	OG-949807	10/09/19	507042	US FOODS INC -	380	75	OTHER	1.0000	107.48	107.48	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-949807							Purchase Order Total		107.48	
025	OC-14553	07/15/16	OG-949815	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,042.77	1,042.77	SW
025	OC-14553	07/15/16	OG-949815	10/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,431.83	3,431.83	
025		07/15/16	OG-949815	10/09/19	507042	US FOODS INC - PURCHASING	240		NON-FOOD	1.0000	556.64	556.64	
025			OG-949815							Purchase Order Total		5,031.24	
025	OC-14553	07/15/16	OG-950595	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	902.05	902.05	SW
025	OC-14553	07/15/16	OG-950595	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	477.63	477.63	
025		07/15/16	OG-950595	10/15/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	82.68	82.68	
025			OG-950595							Purchase Order Total		1,462.36	
025	OC-14553	07/15/16	OG-950767	10/15/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,000.85	2,000.85	SW
025		07/15/16	OG-950767	10/15/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	5.01-	5.01-	
025		07/15/16	OG-950767	10/15/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	8.89-	8.89-	
025		07/15/16	OG-950767	10/15/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	8.44-	8.44-	
025			OG-950767							Purchase Order Total		1,978.51	
025	OC-14553	07/15/16	OG-950789	10/15/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	4,627.18	4,627.18	
025	OC-14553		OG-950789							Purchase Order Total		4,627.18	
025	OC-14553	07/15/16	OG-950909	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DHHS GROCERY PRODUCTS	1.0000	66.90	66.90	SW
025	OC-14553		OG-950909							Purchase Order Total		66.90	
025	OC-14553	07/15/16	OG-951811	10/17/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,474.37	3,474.37	
025		07/15/16	OG-951811	10/17/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,993.17	1,993.17	
025			OG-951811							Purchase Order Total		5,467.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-951813	10/17/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,191.06	2,191.06	
025		07/15/16	OG-951813	10/17/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,349.98	2,349.98	
025			OG-951813						Purchase Order Total			4,541.04	
025	OC-14553	07/15/16	OG-951858	10/18/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	4.38	4.38	SW
025	OC-14553	07/15/16	OG-951858	10/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	224.20	224.20	
025	OC-14553	07/15/16	OG-951858	10/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	295.73	295.73	
025	OC-14553		OG-951858						Purchase Order Total			524.31	
025	OC-14553	07/15/16	OG-951863	10/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	535.12	535.12	
025	OC-14553	07/15/16	OG-951863	10/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	177.62	177.62	
025	OC-14553		OG-951863						Purchase Order Total			712.74	
025	OC-14553	07/15/16	OG-952482	10/22/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,041.95	1,041.95	SW
025	OC-14553	07/15/16	OG-952482	10/22/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	623.29	623.29	
025	OC-14553		OG-952482						Purchase Order Total			1,665.24	
025	OC-14553	07/15/16	OG-953321	10/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	66.90	66.90	SW
025	OC-14553		OG-953321						Purchase Order Total			66.90	
025	OC-14553	07/15/16	OG-953712	10/25/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	41.34	41.34	
025	OC-14553		OG-953712						Purchase Order Total			41.34	
025	OC-14553	07/15/16	OG-953714	10/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	98.71	98.71	
025	OC-14553		OG-953714						Purchase Order Total			98.71	
025	OC-14553	07/15/16	OG-953720	10/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	388.93	388.93	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-953720	10/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	187.98	187.98	
025	OC-14553		OG-953720							Purchase Order Total		576.91	
025	OC-14553	07/15/16	OG-953727	10/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	158.99	158.99	
025	OC-14553	07/15/16	OG-953727	10/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	547.74	547.74	
025	OC-14553	07/15/16	OG-953727	10/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.14	45.14	
025	OC-14553		OG-953727							Purchase Order Total		751.87	
025	OC-14553	07/15/16	OG-954400	10/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	321.05	321.05	SW
025	OC-14553	07/15/16	OG-954400	10/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	471.95	471.95	
025	OC-14553		OG-954400							Purchase Order Total		793.00	
025	OC-14553	07/15/16	OG-954700	10/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	10.12	10.12	SW
025	OC-14553	07/15/16	OG-954700	10/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	182.77	182.77	
025	OC-14553	07/15/16	OG-954700	10/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	222.76	222.76	
025	OC-14553		OG-954700							Purchase Order Total		415.65	
025	OC-14553	07/15/16	OG-954708	10/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.75	9.75	
025	OC-14553		OG-954708							Purchase Order Total		9.75	
025	OC-14553	07/15/16	OG-954711	10/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	32.69	32.69	SW
025	OC-14553		OG-954711							Purchase Order Total		32.69	
025	OC-14553	07/15/16	OG-954717	10/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	23.79	23.79	
025	OC-14553	07/15/16	OG-954717	10/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	347.23	347.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-954717	10/29/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.33	19.33	
025	OC-14553		OG-954717							Purchase Order Total		390.35	
025	OC-14553	07/15/16	OG-954721	10/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	136.47	136.47	
025	OC-14553		OG-954721							Purchase Order Total		136.47	
025	OC-14553	07/15/16	OG-955760	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	937.52	937.52	SW
025	OC-14553	07/15/16	OG-955760	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,337.90	3,337.90	
025		07/15/16	OG-955760	11/04/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	382.70	382.70	
025			OG-955760							Purchase Order Total		4,658.12	
025	OC-14553	07/15/16	OG-955827	11/04/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	3,566.61	3,566.61	SW
025		07/15/16	OG-955827	11/04/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT DMG PRODUCT INV#4259170	1.0000	12.71-	12.71-	
025			OG-955827							Purchase Order Total		3,553.90	
025	OC-14553	07/15/16	OG-955829	11/04/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZN FOOD ORDER	1.0000	3,305.95	3,305.95	
025	OC-14553		OG-955829							Purchase Order Total		3,305.95	
025	OC-14553	07/15/16	OG-955832	11/04/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZN FOOD ORDER	1.0000	3,932.20	3,932.20	
025		07/15/16	OG-955832	11/04/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZN FOOD ORDER	1.0000	2,327.09	2,327.09	
025			OG-955832							Purchase Order Total		6,259.29	
025	OC-14553	07/15/16	OG-955861	11/04/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,327.09	2,327.09	SW
025	OC-14553		OG-955861							Purchase Order Total		2,327.09	
025	OC-14553	07/15/16	OG-956023	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	166.46	166.46	
025	OC-14553		OG-956023							Purchase Order Total		166.46	
025	OC-14553	07/15/16	OG-956024	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	81.19	81.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-956024	11/04/19	507042	US FOODS INC - PURCHASING	240		PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.70	36.70	
025			OG-956024							Purchase Order Total		117.89	
025	OC-14553	07/15/16	OG-956026	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	475.46	475.46	
025	OC-14553	07/15/16	OG-956026	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,673.46	2,673.46	
025	OC-14553		OG-956026							Purchase Order Total		3,148.92	
025	OC-14553	07/15/16	OG-956028	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	828.09	828.09	SW
025	OC-14553	07/15/16	OG-956028	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,567.42	4,567.42	
025		07/15/16	OG-956028	11/04/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	414.30	414.30	
025			OG-956028							Purchase Order Total		5,809.81	
025	OC-14553	07/15/16	OG-956029	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	230.93	230.93	
025	OC-14553	07/15/16	OG-956029	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,289.46	3,289.46	
025	OC-14553		OG-956029							Purchase Order Total		3,520.39	
025	OC-14553	07/15/16	OG-956031	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	844.39	844.39	SW
025	OC-14553	07/15/16	OG-956031	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,069.72	4,069.72	
025		07/15/16	OG-956031	11/04/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	246.34	246.34	
025			OG-956031							Purchase Order Total		5,160.45	
025	OC-14553	07/15/16	OG-956038	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	202.70	202.70	
025	OC-14553	07/15/16	OG-956038	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	2,330.18	2,330.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			2,532.88	
025	OC-14553	07/15/16	OG-956043	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,126.05	1,126.05	SW
025	OC-14553	07/15/16	OG-956043	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,716.55	4,716.55	
025		07/15/16	OG-956043	11/04/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	579.61	579.61	
025		07/15/16	OG-956043	11/04/19	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.41-	19.41-	
025			OG-956043						Purchase Order Total			6,402.80	
025	OC-14553	07/15/16	OG-956148	11/05/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	310.47	310.47	
025	OC-14553	07/15/16	OG-956148	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,734.27	2,734.27	
025	OC-14553		OG-956148						Purchase Order Total			3,044.74	
025	OC-14553	07/15/16	OG-956150	11/05/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,060.27	1,060.27	SW
025	OC-14553	07/15/16	OG-956150	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,656.35	3,656.35	
025		07/15/16	OG-956150	11/05/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	414.46	414.46	
025			OG-956150						Purchase Order Total			5,131.08	
025	OC-14553	07/15/16	OG-956208	11/05/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	896.02	896.02	SW
025	OC-14553	07/15/16	OG-956208	11/05/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	388.51	388.51	
025	OC-14553		OG-956208						Purchase Order Total			1,284.53	
025	OC-14553	07/15/16	OG-956570	11/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	598.21	598.21	
025	OC-14553	07/15/16	OG-956570	11/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.39	41.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			639.60	
025	OC-14553		OG-956570										
025	OC-14553	07/15/16	OG-956575	11/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	312.02	312.02	
025	OC-14553	07/15/16	OG-956575	11/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	127.25	127.25	
025	OC-14553		OG-956575						Purchase Order Total			439.27	
025	OC-14553	07/15/16	OG-956577	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	52.01	52.01	SW
025	OC-14553	07/15/16	OG-956577	11/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	34.57	34.57	
025	OC-14553		OG-956577						Purchase Order Total			86.58	
025	OC-14553	07/15/16	OG-957744	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	704.51	704.51	SW
025	OC-14553	07/15/16	OG-957744	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	913.80	913.80	
025	OC-14553		OG-957744						Purchase Order Total			1,618.31	
025	OC-14553	07/15/16	OG-957969	11/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC-K GROCERY ORDER	1.0000	2,364.26	2,364.26	SW
025	OC-14553		OG-957969						Purchase Order Total			2,364.26	
025	OC-14553	07/15/16	OG-957972	11/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC-K FROZEN FOOD ORDER	1.0000	4,762.90	4,762.90	
025	OC-14553		OG-957972						Purchase Order Total			4,762.90	
025	OC-14553	07/15/16	OG-958683	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	219.86	219.86	
025	OC-14553	07/15/16	OG-958683	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	392.35	392.35	
025	OC-14553		OG-958683						Purchase Order Total			612.21	
025	OC-14553	07/15/16	OG-958686	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.35	33.35	
025	OC-14553		OG-958686						Purchase Order Total			33.35	
025	OC-14553	07/15/16	OG-958690	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	23.79	23.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-958690	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	355.82	355.82	
025	OC-14553	07/15/16	OG-958690	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	109.82	109.82	
025	OC-14553		OG-958690						Purchase Order Total			489.43	
025	OC-14553	07/15/16	OG-958696	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.47	36.47	
025	OC-14553		OG-958696						Purchase Order Total			36.47	
025	OC-14553	07/15/16	OG-959911	11/19/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,003.15	1,003.15	SW
025	OC-14553	07/15/16	OG-959911	11/19/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	930.48	930.48	
025	OC-14553		OG-959911						Purchase Order Total			1,933.63	
025	OC-14553	07/15/16	OG-959920	11/19/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	22.38	22.38	
025	OC-14553	07/15/16	OG-959920	11/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	324.51	324.51	
025	OC-14553	07/15/16	OG-959920	11/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	214.04	214.04	
025	OC-14553		OG-959920						Purchase Order Total			560.93	
025	OC-14553	07/15/16	OG-959923	11/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.35	16.35	
025	OC-14553		OG-959923						Purchase Order Total			16.35	
025	OC-14553	07/15/16	OG-959927	11/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	57.78	57.78	
025	OC-14553		OG-959927						Purchase Order Total			57.78	
025	OC-14553	07/15/16	OG-959928	11/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	416.92	416.92	
025	OC-14553	07/15/16	OG-959928	11/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	52.48	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-959928							Purchase Order Total		469.40	
025	OC-14553	07/15/16	OG-959988	11/20/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-959988							Purchase Order Total		1.00	
025	OC-14553	07/15/16	OG-960193	11/20/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	81.7000	2.61	213.24	
025	OC-14553		OG-960193							Purchase Order Total		213.24	
025	OC-14553	07/15/16	OG-961023	11/25/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	725.14	725.14	SW
025		07/15/16	OG-961023	11/25/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	518.66	518.66	
025			OG-961023							Purchase Order Total		1,243.80	
025	OC-14553	07/15/16	OG-961048	11/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	48.08	48.08	
025		07/15/16	OG-961048	11/25/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.81	53.81	
025			OG-961048							Purchase Order Total		101.89	
025	OC-14553	07/15/16	OG-961050	11/25/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	366.15	366.15	
025	OC-14553	07/15/16	OG-961050	11/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,479.07	2,479.07	
025	OC-14553		OG-961050							Purchase Order Total		2,845.22	
025	OC-14553	07/15/16	OG-961053	11/25/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,020.55	1,020.55	SW
025	OC-14553	07/15/16	OG-961053	11/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,780.05	4,780.05	
025		07/15/16	OG-961053	11/25/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	493.16	493.16	
025			OG-961053							Purchase Order Total		6,293.76	
025	OC-14553	07/15/16	OG-961055	11/25/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	249.64	249.64	
025	OC-14553	07/15/16	OG-961055	11/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,019.27	3,019.27	

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025	OC-14553		OG-961055							Purchase Order Total		3,268.91	
025	OC-14553	07/15/16	OG-961058	11/25/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	669.54	669.54	SW
025	OC-14553	07/15/16	OG-961058	11/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,965.85	3,965.85	
025		07/15/16	OG-961058	11/25/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	406.00	406.00	
025			OG-961058							Purchase Order Total		5,041.39	
025	OC-14553	07/15/16	OG-961345	11/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,950.83	2,950.83	SW
025		07/15/16	OG-961345	11/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	3,270.01	3,270.01	
025			OG-961345							Purchase Order Total		6,220.84	
025	OC-14553	07/15/16	OG-961346	11/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,482.49	2,482.49	
025		07/15/16	OG-961346	11/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,657.48	3,657.48	
025			OG-961346							Purchase Order Total		6,139.97	
025	OC-14553	07/15/16	OG-961356	11/26/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	109.99	109.99	
025	OC-14553	07/15/16	OG-961356	11/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	46.12	46.12	
025	OC-14553		OG-961356							Purchase Order Total		156.11	
025	OC-14553	07/15/16	OG-961359	11/26/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	24.09	24.09	SW
025	OC-14553		OG-961359							Purchase Order Total		24.09	
025	OC-14553	07/15/16	OG-961362	11/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	384.16	384.16	
025	OC-14553	07/15/16	OG-961362	11/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	230.19	230.19	
025	OC-14553		OG-961362							Purchase Order Total		614.35	
025	OC-14553	07/15/16	OG-961368	11/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	324.80	324.80	



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025	OC-14553	07/15/16	OG-961368	11/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	339.03	339.03	
025	OC-14553	07/15/16	OG-961368	11/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.10	105.10	
025	OC-14553		OG-961368						Purchase Order Total			768.93	
025	OC-14553	07/15/16	OG-961766	11/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	56.04	56.04	
025	OC-14553		OG-961766						Purchase Order Total			56.04	
025	OC-14553	07/15/16	OG-961769	11/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	68.76	68.76	
025	OC-14553		OG-961769						Purchase Order Total			68.76	
025	OC-14553	07/15/16	OG-962216	12/03/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	46.93	46.93	SW
025	OC-14553	07/15/16	OG-962216	12/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.90	29.90	
025	OC-14553		OG-962216						Purchase Order Total			76.83	
025	OC-14553	07/15/16	OG-962223	12/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	198.43	198.43	
025	OC-14553	07/15/16	OG-962223	12/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	159.10	159.10	
025	OC-14553	07/15/16	OG-962223	12/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	127.78	127.78	
025	OC-14553		OG-962223						Purchase Order Total			485.31	
025	OC-14553	07/15/16	OG-962227	12/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	403.85	403.85	
025	OC-14553	07/15/16	OG-962227	12/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	169.88	169.88	
025	OC-14553		OG-962227						Purchase Order Total			573.73	
025	OC-14553	07/15/16	OG-962305	12/03/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY	1.0000	908.52	908.52	SW

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025	OC-14553	07/15/16	OG-962305	12/03/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS DHHS FROZEN PRODUCTS	1.0000	1,180.68	1,180.68	
025	OC-14553		OG-962305							Purchase Order Total		2,089.20	
025	OC-14553	07/15/16	OG-962446	12/03/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	6,183.05	6,183.05	SW
025		07/15/16	OG-962446	12/03/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR INV#5160696 7/10/19	1.0000	39.60-	39.60-	
025		07/15/16	OG-962446	12/03/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR INV#5683122 8/7/19	1.0000	27.70-	27.70-	
025		07/15/16	OG-962446	12/03/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR INV#5160696 7/10/19	1.0000	9.18-	9.18-	
025			OG-962446							Purchase Order Total		6,106.57	
025	OC-14553	07/15/16	OG-962982	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	6.13	6.13	
025	OC-14553		OG-962982							Purchase Order Total		6.13	
025	OC-14553	07/15/16	OG-963515	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	359.50	359.50	SW
025	OC-14553		OG-963515							Purchase Order Total		359.50	
025	OC-14553	07/15/16	OG-963517	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	277.85	277.85	
025	OC-14553	07/15/16	OG-963517	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,395.78	2,395.78	
025	OC-14553		OG-963517							Purchase Order Total		2,673.63	
025	OC-14553	07/15/16	OG-963518	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,241.34	1,241.34	SW
025	OC-14553	07/15/16	OG-963518	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,547.34	4,547.34	
025		07/15/16	OG-963518	12/06/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	242.95	242.95	
025			OG-963518							Purchase Order Total		6,031.63	
025	OC-14553	07/15/16	OG-963523	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	140.97	140.97	
025	OC-14553		OG-963523							Purchase Order Total		140.97	

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025	OC-14553	07/15/16	OG-963527	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	895.83	895.83	
025	OC-14553	07/15/16	OG-963527	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,067.70	2,067.70	
025	OC-14553		OG-963527						Purchase Order Total			2,963.53	
025	OC-14553	07/15/16	OG-963528	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,340.65	1,340.65	SW
025	OC-14553	07/15/16	OG-963528	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,675.83	4,675.83	
025		07/15/16	OG-963528	12/06/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	131.93	131.93	
025			OG-963528						Purchase Order Total			6,148.41	
025	OC-14553	07/15/16	OG-963531	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.94	105.94	
025		07/15/16	OG-963531	12/06/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	81.17	81.17	
025			OG-963531						Purchase Order Total			187.11	
025	OC-14553	07/15/16	OG-963533	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	366.99	366.99	
025	OC-14553	07/15/16	OG-963533	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,518.81	2,518.81	
025	OC-14553		OG-963533						Purchase Order Total			2,885.80	
025	OC-14553	07/15/16	OG-963536	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	917.40	917.40	SW
025	OC-14553	07/15/16	OG-963536	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,934.81	3,934.81	
025		07/15/16	OG-963536	12/06/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	356.96	356.96	
025			OG-963536						Purchase Order Total			5,209.17	
025	OC-14553	07/15/16	OG-963542	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,122.27	1,122.27	

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025	OC-14553	07/15/16	OG-963542	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,492.70	1,492.70	
025		07/15/16	OG-963542	12/06/19	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.71-	19.71-	
025			OG-963542							Purchase Order Total		2,595.26	
025	OC-14553	07/15/16	OG-963630	12/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	195.66	195.66	
025		07/15/16	OG-963630	12/09/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.45	19.45	
025			OG-963630							Purchase Order Total		215.11	
025	OC-14553	07/15/16	OG-963923	12/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	763.36	763.36	SW
025		07/15/16	OG-963923	12/10/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	26.76	26.76	
025		07/15/16	OG-963923	12/10/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	819.25	819.25	
025			OG-963923							Purchase Order Total		1,609.37	
025	OC-14553	07/15/16	OG-963957	12/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	92.33	92.33	
025		07/15/16	OG-963957	12/10/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.58	26.58	
025			OG-963957							Purchase Order Total		118.91	
025	OC-14553	07/15/16	OG-964504	12/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	52.88	52.88	
025	OC-14553		OG-964504							Purchase Order Total		52.88	
025	OC-14553	07/15/16	OG-964512	12/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	53.40	53.40	SW
025	OC-14553	07/15/16	OG-964512	12/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.13	39.13	
025	OC-14553	07/15/16	OG-964512	12/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.51	25.51	

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025	OC-14553		OG-964512							Purchase Order Total		118.04	
025	OC-14553	07/15/16	OG-964519	12/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	63.73	63.73	SW
025	OC-14553	07/15/16	OG-964519	12/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	111.09	111.09	
025	OC-14553	07/15/16	OG-964519	12/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	474.88	474.88	
025	OC-14553	07/15/16	OG-964519	12/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.68	42.68	
025	OC-14553	07/15/16	OG-964519	12/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.23	2.23	
025		07/15/16	OG-964519	12/11/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR CHILI CON CARNE	1.0000	67.50-	67.50-	
025		07/15/16	OG-964519	12/11/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR LETTUCE, APPLSS, C	1.0000	38.32-	38.32-	
025		07/15/16	OG-964519	12/11/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR CHILI CON CARNE	1.0000	67.50-	67.50-	
025			OG-964519							Purchase Order Total		521.29	
025	OC-14553	07/15/16	OG-964525	12/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	14.78	14.78	
025	OC-14553		OG-964525							Purchase Order Total		14.78	
025	OC-14553	07/15/16	OG-964528	12/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	838.03	838.03	
025	OC-14553	07/15/16	OG-964528	12/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	87.98	87.98	
025	OC-14553		OG-964528							Purchase Order Total		926.01	
025	OC-14553	07/15/16	OG-965636	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,887.28	1,887.28	SW
025		07/15/16	OG-965636	12/17/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	40.11	40.11	
025		07/15/16	OG-965636	12/17/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	833.48	833.48	

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025			OG-965636							Purchase Order Total		2,760.87	
025	OC-14553	07/15/16	OG-965712	12/17/19	507042	US FOODS INC - PURCHASING	380	75	BUTTERSCOTCH CHIPS	30.5600	1.00	30.56	
025		07/15/16	OG-965712	12/17/19	507042	US FOODS INC - PURCHASING	380	75	SEMI SWEET CHOC CHIPS	76.5100	1.00	76.51	
025		07/15/16	OG-965712	12/17/19	507042	US FOODS INC - PURCHASING	380	75	MISC FOOD ITEMS	267.6400	1.00	267.64	
025			OG-965712							Purchase Order Total		374.71	
025	OC-14553	07/15/16	OG-965726	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	4.38	4.38	SW
025	OC-14553	07/15/16	OG-965726	12/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	132.48	132.48	
025	OC-14553	07/15/16	OG-965726	12/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	300.37	300.37	
025	OC-14553		OG-965726							Purchase Order Total		437.23	
025	OC-14553	07/15/16	OG-965727	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	41.34	41.34	
025	OC-14553		OG-965727							Purchase Order Total		41.34	
025	OC-14553	07/15/16	OG-965728	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	25.05	25.05	
025	OC-14553	07/15/16	OG-965728	12/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	172.37	172.37	
025	OC-14553	07/15/16	OG-965728	12/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	150.57	150.57	
025	OC-14553		OG-965728							Purchase Order Total		347.99	
025	OC-14553	07/15/16	OG-965730	12/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.60	54.60	
025	OC-14553		OG-965730							Purchase Order Total		54.60	
025	OC-14553	07/15/16	OG-966380	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	421.58	421.58	SW
025		07/15/16	OG-966380	12/19/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	28.62	28.62	
025		07/15/16	OG-966380	12/19/19	507042	US FOODS INC - PURCHASING	380	75	FOOD PRODUCTS	1.0000	882.87	882.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-966380							Purchase Order Total		1,333.07	
025	OC-14553	07/15/16	OG-966941	12/20/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	112.69	112.69	
025	OC-14553		OG-966941							Purchase Order Total		112.69	
025	OC-14553	07/15/16	OG-966947	12/20/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	275.96	275.96	
025	OC-14553	07/15/16	OG-966947	12/20/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,782.19	3,782.19	
025	OC-14553		OG-966947							Purchase Order Total		4,058.15	
025	OC-14553	07/15/16	OG-966951	12/20/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	845.76	845.76	SW
025	OC-14553	07/15/16	OG-966951	12/20/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	5,094.71	5,094.71	
025		07/15/16	OG-966951	12/20/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	375.04	375.04	
025			OG-966951							Purchase Order Total		6,315.51	
025	OC-14553	07/15/16	OG-967059	12/20/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	3,134.98	3,134.98	SW
025		07/15/16	OG-967059	12/20/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,013.82	2,013.82	
025		07/15/16	OG-967059	12/20/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY CREDIT	1.0000	50.28-	50.28-	
025			OG-967059							Purchase Order Total		5,098.52	
025	OC-14553	07/15/16	OG-967060	12/20/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZN FOOD ORDER	1.0000	3,975.71	3,975.71	
025		07/15/16	OG-967060	12/20/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZN FOOD ORDER	1.0000	6,183.05	6,183.05	
025		07/15/16	OG-967060	12/20/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZN FOOD ORDER	1.0000	2,963.20	2,963.20	
025		07/15/16	OG-967060	12/20/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZN FOOD ORDER	1.0000	3,021.07	3,021.07	
025			OG-967060							Purchase Order Total		16,143.03	
025	OC-14553	07/15/16	OG-967205	12/23/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-967205							Purchase Order Total		1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-967660	12/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.50	13.50	
025	OC-14553		OG-967660							Purchase Order Total		13.50	
025	OC-14553	07/15/16	OG-967662	12/27/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	4.38	4.38	SW
025	OC-14553	07/15/16	OG-967662	12/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	250.80	250.80	
025	OC-14553	07/15/16	OG-967662	12/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	660.28	660.28	
025	OC-14553		OG-967662							Purchase Order Total		915.46	
025	OC-14553	07/15/16	OG-967664	12/27/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	212.99	212.99	
025	OC-14553		OG-967664							Purchase Order Total		212.99	
025	OC-14553	07/15/16	OG-967665	12/27/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	25.05	25.05	
025	OC-14553	07/15/16	OG-967665	12/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	675.43	675.43	
025	OC-14553	07/15/16	OG-967665	12/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	332.92	332.92	
025	OC-14553		OG-967665							Purchase Order Total		1,033.40	
025	OC-14553	07/15/16	OG-967668	12/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	34.05	34.05	
025	OC-14553		OG-967668							Purchase Order Total		34.05	
025	OC-14553	07/15/16	OG-967672	12/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	18.64	18.64	
025	OC-14553		OG-967672							Purchase Order Total		18.64	
025	OC-14553	07/15/16	OG-967674	12/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.50	47.50	
025	OC-14553		OG-967674							Purchase Order Total		47.50	
025	OC-14553	07/15/16	OG-968266	12/31/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	17.28	17.28	



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025	OC-14553		OG-968266							Purchase Order Total		17.28	
025	OC-14553	07/15/16	OG-968270	12/31/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	637.51	637.51	
025	OC-14553	07/15/16	OG-968270	12/31/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	129.33	129.33	
025	OC-14553		OG-968270							Purchase Order Total		766.84	
025	OC-14553	07/15/16	OG-968276	12/31/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	53.79	53.79	SW
025	OC-14553		OG-968276							Purchase Order Total		53.79	
025	OC-14553	07/15/16	OG-968426	12/31/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	150.04	150.04	
025	OC-14553	07/15/16	OG-968426	12/31/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	202.05	202.05	
025		07/15/16	OG-968426	12/31/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR DRESSING, RANCH LIG	1.0000	49.97-	49.97-	
025			OG-968426							Purchase Order Total		302.12	
025	OC-14572	08/11/16	OG-947357	10/01/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-947357							Purchase Order Total		5,696.00	
025	OC-14572	08/11/16	OG-957860	11/12/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-957860							Purchase Order Total		5,696.00	
025	OC-14576	08/05/19	OG-950304	10/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	5.78	289.00	
025	OC-14576		OG-950304							Purchase Order Total		289.00	
025	OC-14576	08/05/19	OG-966753	12/20/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
025	OC-14576		OG-966753							Purchase Order Total		304.00	
025	OC-14599	09/08/16	OG-949319	10/08/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,520.80	1,520.80	SW
025	OC-14599		OG-949319							Purchase Order Total		1,520.80	
025	OC-14599	09/08/16	OG-949733	10/09/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	SW
025	OC-14599		OG-949733							Purchase Order Total		531.30	
025	OC-14599	09/08/16	OG-952943	10/23/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	697.80	697.80	SW
025	OC-14599		OG-952943							Purchase Order Total		697.80	
025	OC-14599	09/08/16	OG-955936	11/04/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	546.00	546.00	SW

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025	OC-14599	09/08/16	OG-955936	11/04/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	44.40	44.40	SW
025	OC-14599		OG-955936						Purchase Order Total			590.40	
025	OC-14599	09/08/16	OG-955939	11/04/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	SW
025	OC-14599		OG-955939						Purchase Order Total			531.30	
025	OC-14599	09/08/16	OG-956258	11/05/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,128.80	1,128.80	SW
025	OC-14599		OG-956258						Purchase Order Total			1,128.80	
025	OC-14599	09/08/16	OG-959987	11/20/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	807.60	807.60	SW
025	OC-14599		OG-959987						Purchase Order Total			807.60	
025	OC-14599	09/08/16	OG-960873	11/22/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	455.70	455.70	SW
025	OC-14599		OG-960873						Purchase Order Total			455.70	
025	OC-14599	09/08/16	OG-962308	12/03/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,128.80	1,128.80	
025	OC-14599		OG-962308						Purchase Order Total			1,128.80	
025	OC-14599	09/08/16	OG-963446	12/06/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	
025	OC-14599	09/08/16	OG-963446	12/06/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	44.40	44.40	
025	OC-14599		OG-963446						Purchase Order Total			575.70	
025	OC-14599	09/08/16	OG-963956	12/10/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	
025	OC-14599		OG-963956						Purchase Order Total			531.30	
025	OC-14599	09/08/16	OG-965638	12/17/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,220.30	1,220.30	
025	OC-14599		OG-965638						Purchase Order Total			1,220.30	
025	OC-14601	09/13/16	O6-952260	10/21/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	2734.0000	1.00	2,734.00	
025		09/13/16	O6-952260	10/21/19	520422	EN POINTE TECHNOLOGIES SALES L	920	14	PO20197385 KANBANFLOW LICS	1.0000	2,734.00	2,734.00	
025			O6-952260						Purchase Order Total			5,468.00	
025	OC-14603	09/14/16	OG-954838	10/29/19	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	80.0000	22.00	1,760.00	SW
025		09/14/16	OG-954838	10/29/19	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	77.0000	22.00	1,694.00	
025		09/14/16	OG-954838	10/29/19	2215361	CONTROL SOLUTIONS INC	370	65	LOG TAG PROBE 1.5 METER	5.0000	30.00	150.00	
025			OG-954838						Purchase Order Total			3,604.00	
025	OC-14680	11/22/16	O6-947597	10/01/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	183879.1000	1.00	183,879.10	
025		11/22/16	O6-947597	10/01/19	2574796	SHI INTERNATIONAL CORP	208	90	20190125 SUB.MAINT. YEAR 2	1.0000	158,690.18	158,690.18	
025		11/22/16	O6-947597	10/01/19	2574796	SHI INTERNATIONAL CORP	208	90	20190125 PLAT. SUPPORT YEAR 2	1.0000	25,188.92	25,188.92	

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025			O6-947597							Purchase Order Total		367,758.20	
025	OC-14680	11/22/16	O6-948561	10/04/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1457.8000	1.00	1,457.80	
025		11/22/16	O6-948561	10/04/19	2574796	SHI INTERNATIONAL CORP	208	90	20190126 ZEPHYR TEST MAN	1.0000	1,457.80	1,457.80	
025			O6-948561							Purchase Order Total		2,915.60	
025	OC-14680	11/22/16	O6-951228	10/16/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	15884.8200	1.00	15,884.82	
025		11/22/16	O6-951228	10/16/19	2574796	SHI INTERNATIONAL CORP	208	90	20190131 LOADRUNNER FOUNDATION	1.0000	6.95	6.95	
025		11/22/16	O6-951228	10/16/19	2574796	SHI INTERNATIONAL CORP	208	90	20190131 BUSINESS SUPPORT	1.0000	.76	.76	
025		11/22/16	O6-951228	10/16/19	2574796	SHI INTERNATIONAL CORP	208	90	20190131 BUSINESS SUPPORT	1.0000	1.11	1.11	
025		11/22/16	O6-951228	10/16/19	2574796	SHI INTERNATIONAL CORP	208	90	20190131 LOADRUNNER WEB 2.0	100.0000	125.01	12,501.00	
025		11/22/16	O6-951228	10/16/19	2574796	SHI INTERNATIONAL CORP	208	90	20190131 BUSINESS SUPPORT	100.0000	13.75	1,375.00	
025		11/22/16	O6-951228	10/16/19	2574796	SHI INTERNATIONAL CORP	208	90	20190131 BUSINESS SUPPORT	100.0000	20.00	2,000.00	
025			O6-951228							Purchase Order Total		31,769.64	
025	OC-14680	11/22/16	O6-951937	10/18/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1775.2400	1.00	1,775.24	
025		11/22/16	O6-951937	10/18/19	2574796	SHI INTERNATIONAL CORP	208	87	20190132 CRYSTAL REP 2016	4.0000	377.23	1,508.92	
025			O6-951937							Purchase Order Total		3,284.16	
025	OC-14680	11/22/16	O6-954791	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2591.8000	1.00	2,591.80	
025		11/22/16	O6-954791	10/29/19	2574796	SHI INTERNATIONAL CORP	208	67	20190134 KENDO	4.0000	533.09	2,132.36	
025		11/22/16	O6-954791	10/29/19	2574796	SHI INTERNATIONAL CORP	208	67	20190134 AJAX	1.0000	459.44	459.44	
025			O6-954791							Purchase Order Total		5,183.60	
025	OC-14680	11/22/16	O6-954888	10/30/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	705.2800	1.00	705.28	
025		11/22/16	O6-954888	10/30/19	2574796	SHI INTERNATIONAL CORP	920	14	PO20195180 ADOBE ACROBAT PRO	2.0000	352.64	705.28	
025			O6-954888							Purchase Order Total		1,410.56	
025	OC-14680	11/22/16	O6-957515	11/08/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	2770.1800	1.00	2,770.18	

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025		11/22/16	06-957515	11/08/19	2574796	CORP SHI INTERNATIONAL	208	90	MAINTENANCE 20190136 DOCAVE	1.0000	2,770.18	2,770.18	
						CORP			MAINT. YR 3				
025			06-957515							Purchase Order Total		5,540.36	
025	OC-14680	11/22/16	06-958716	11/14/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	9539.7200	1.00	9,539.72	
						CORP			MAINTENANCE				
025		11/22/16	06-958716	11/14/19	2574796	SHI INTERNATIONAL	208	43	20190137	6.0000	561.16	3,366.96	
						CORP			PLURALSIGHT SUBS				
025		11/22/16	06-958716	11/14/19	2574796	SHI INTERNATIONAL	208	43	20190137	5.0000	561.16	2,805.80	
						CORP			PLURALSIGHT SUBS				
025		11/22/16	06-958716	11/14/19	2574796	SHI INTERNATIONAL	208	43	20190137	3.0000	561.16	1,683.48	
						CORP			PLURALSIGHT SUBS				
025		11/22/16	06-958716	11/14/19	2574796	SHI INTERNATIONAL	208	43	20190137	3.0000	561.16	1,683.48	
						CORP			PLURALSIGHT SUBS				
025			06-958716							Purchase Order Total		19,079.44	
025	OC-14680	11/22/16	06-961498	11/26/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	705.2800	1.00	705.28	
						CORP			MAINTENANCE				
025		11/22/16	06-961498	11/26/19	2574796	SHI INTERNATIONAL	920	14	PO20195210 ADOBE	2.0000	352.64	705.28	
						CORP			ACROBAT PRO				
025			06-961498							Purchase Order Total		1,410.56	
025	OC-14680	11/22/16	06-965340	12/16/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	37797.5100	1.00	37,797.51	
						CORP			MAINTENANCE				
025		11/22/16	06-965340	12/16/19	2574796	SHI INTERNATIONAL	208	90	20190139 BUS PLAN	75.0000	501.85	37,638.75	
						CORP			LICENSE				
025		11/22/16	06-965340	12/16/19	2574796	SHI INTERNATIONAL	208	90	20190139 BUS WORK	150.0000	181.11	27,166.50	
						CORP			LICENSE				
025		11/22/16	06-965340	12/16/19	2574796	SHI INTERNATIONAL	208	99	ONE TIME DISCOUNT	1.0000	16,173.79-	16,173.79-	
						CORP							
025		11/22/16	06-965340	12/16/19	2574796	SHI INTERNATIONAL	208	99	20190139 TEAM PLAN	5.0000	489.28-	2,446.40-	
						CORP			LICENSE				
025		11/22/16	06-965340	12/16/19	2574796	SHI INTERNATIONAL	208	99	20190139 TEAM WORK	45.0000	186.39-	8,387.55-	
						CORP			LICENSE				
025			06-965340							Purchase Order Total		75,595.02	
025	OC-14680	11/22/16	06-966946	12/20/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	18366.2400	1.00	18,366.24	
						CORP			MAINTENANCE				
025		11/22/16	06-966946	12/20/19	2574796	SHI INTERNATIONAL	208	90	20190140 JIRA	1.0000	18,366.24	18,366.24	
						CORP			LICENSE INCREASE				
025			06-966946							Purchase Order Total		36,732.48	
025	OC-14683	11/23/16	OG-954988	10/30/19	1164834	IDEXX DISTRIBUTION	493	96	98-21904-00 ANTI	6.0000	16.00	96.00	SOL

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025	OC-14683	11/23/16	OG-954988	10/30/19	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	FOAM WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL
						INC - PURCH			ML				
025	OC-14683		OG-954988							Purchase Order Total		1,356.00	
025	OC-14683	11/23/16	OG-962693	12/04/19	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	WQT100, STERILE 51-WELL	12.0000	74.00	888.00	SOL
025	OC-14683	11/23/16	OG-962693	12/04/19	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	WV150SBST-200, 150ML	5.0000	137.00	685.00	SOL
025	OC-14683	11/23/16	OG-962693	12/04/19	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	WP200I, COLILERT FOR 100ML	16.0000	509.00	8,144.00	SOL
025	OC-14683	11/23/16	OG-962693	12/04/19	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	WHPC-25, SIMPLATE FOR HPC	4.0000	89.00	356.00	SOL
025		11/23/16	OG-962693	12/04/19	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	COLISURE 98-13159-00	2.0000	66.00	132.00	
025			OG-962693							Purchase Order Total		10,205.00	
025	OC-14683	11/23/16	OG-966317	12/19/19	1164834	INC - PURCH IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120 ML	20.0000	63.00	1,260.00	SOL
025	OC-14683		OG-966317							Purchase Order Total		1,260.00	
025	OC-14690	12/15/16	OG-948623	10/04/19	2298109	OREILLY AUTO PARTS	060	00	#12431 1998 GMC PU TRANSP	1.0000	49.65	49.65	SW
025	OC-14690		OG-948623							Purchase Order Total		49.65	
025	OC-14690	12/15/16	OG-952310	10/21/19	2298109	OREILLY AUTO PARTS	060	00	RAIN X, 2 IN ONE WINDOW WASH	12.0000	2.99	35.88	SW
025		12/15/16	OG-952310	10/21/19	2298109	OREILLY AUTO PARTS			RAIN X, 2 IN ONE WINDOW WASH	12.0000	2.99	35.88	
025			OG-952310							Purchase Order Total		71.76	
025	OC-14779	04/19/17	OG-953296	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG ORIGINAL CH	2.0000	14.72	29.44	
025		04/19/17	OG-953296	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 FLAMING HOT CHEETOS	2.0000	18.77	37.54	
025		04/19/17	OG-953296	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CACTUS ANNIES HOT CHEESE	1.0000	19.80	19.80	
025		04/19/17	OG-953296	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WHOLE SHABANGE EXTREM	1.0000	27.40	27.40	
025			OG-953296							Purchase Order Total		114.18	
025	OC-14779	04/19/17	OG-956469	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	C.A. SCORCHIN HABANERO	1.0000	13.20	13.20	
025	OC-14779	04/19/17	OG-956469	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	22377 NEW DAY POWDER BATH & SH	1.0000	23.88	23.88	

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025		04/19/17	OG-956469	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	24623 SUAVE ANTIPERPERANT	2.0000	13.80	27.60	
025		04/19/17	OG-956469	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	20255 COLORED PENCILS 12/CS	1.0000	13.80	13.80	
025		04/19/17	OG-956469	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	24537 NOXEMA (241/CS)	1.0000	36.48	36.48	
025			OG-956469						Purchase Order Total			114.96	
025	OC-14779	04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 CA CHEESE PUFFS	1.0000	12.24	12.24	
025		04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	7629 CHILI CHEESE CORN CHIPS	1.0000	15.90	15.90	
025		04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	229 CA SORCHIN HABENERO	2.0000	13.20	26.40	
025		04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS - FLAMING HOT	2.0000	18.77	37.54	
025		04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SPICY SWEET	2.0000	16.40	32.80	
025		04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WHOLE SHABANG EX	2.0000	27.40	54.80	
025		04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CA HOT HOT HOT CHEESE	2.0000	19.80	39.60	
025		04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	6043 HONEY BUNS - ICED	1.0000	14.76	14.76	
025		04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	6824 CACTUS ANNIE TORT CHIPS	2.0000	13.20	26.40	
025		04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	KEEBLER COOKIE FUDGE STRIPE	2.0000	19.08	38.16	
025		04/19/17	OG-962680	12/04/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	KEEBLER COOKIE FUDGE STRIPE	2.0000	19.08	38.16	
025			OG-962680						Purchase Order Total			260.44	
025	OC-14779	04/19/17	OG-963598	12/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	DEARFOAM SLIPPERS SIZE MEDIUM	21.0000	13.99	293.79	
025		04/19/17	OG-963598	12/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	DEARFORM SLIPPERS SIZE LARGE	20.0000	13.99	279.80	
025		04/19/17	OG-963598	12/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	DEARFOAM SLIPPERS SIZE X-LARGE	2.0000	13.99	27.98	
025			OG-963598						Purchase Order Total			601.57	
025	OC-14779	04/19/17	OG-965412	12/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1.0000	1.00	1.00	

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025	OC-14779		OG-965412							Purchase Order Total		1.00	
025	OC-14779	04/19/17	OG-967049	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	8000894 MOONLODGE BUFFALO WING	2.0000	20.16	40.32	
025		04/19/17	OG-967049	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WHOLE SHABANG EXTRE	1.0000	27.40	27.40	
025		04/19/17	OG-967049	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOS COOL RNACH	1.0000	15.04	15.04	
025		04/19/17	OG-967049	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 SHABANG EXTR KETTLE	2.0000	14.49	28.98	
025		04/19/17	OG-967049	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 MOONLODGE STUFFED JALAPEN	2.0000	14.72	29.44	
025		04/19/17	OG-967049	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CATUS ANNIE HS SPICY	1.0000	17.92	17.92	
025			OG-967049							Purchase Order Total		159.10	
025	OC-14781	04/20/17	OG-956467	11/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	28925 ORANGE SHERBERT	1.0000	6.24	6.24	SW
025		04/20/17	OG-956467	11/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	28911 VANILLA	1.0000	7.04	7.04	
025		04/20/17	OG-956467	11/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	28923 CARAMEL WAFFLE CONE	1.0000	7.04	7.04	
025		04/20/17	OG-956467	11/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	28915 CHOC CHIP COOKIE DOUGH	1.0000	7.04	7.04	
025		04/20/17	OG-956467	11/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	28914 COOKIE OVERLOAD	1.0000	7.04	7.04	
025		04/20/17	OG-956467	11/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	28920 PEANUT BUTTER BANANA	1.0000	7.04	7.04	
025		04/20/17	OG-956467	11/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	28921 RED VELVET CAKE	1.0000	7.04	7.04	
025			OG-956467							Purchase Order Total		48.48	
025	OC-14781	04/20/17	OG-965437	12/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD ICECREAM	1.0000	7.04	7.04	SW
025		04/20/17	OG-965437	12/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28918 MOOSE TRACKS	1.0000	7.04	7.04	
025		04/20/17	OG-965437	12/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28919 TURTLE SUNDAE	1.0000	7.04	7.04	
025		04/20/17	OG-965437	12/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28920 PEANUT BUTTER BANANA	1.0000	7.04	7.04	
025		04/20/17	OG-965437	12/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28922 SEA SALT CARAMEL	1.0000	7.04	7.04	

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025		04/20/17	OG-965437	12/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28923 CARAMEL WAFFLE CONE	1.0000	7.04	7.04	
025			OG-965437						Purchase Order Total			42.24	
025	OC-14781	04/20/17	OG-966138	12/18/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28915 CHOCOLATE CHIP COOKIE DO	2.0000	7.04	14.08	SW
025		04/20/17	OG-966138	12/18/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28912 HOMEAIDE MILK CHOCOLATE	1.0000	7.04	7.04	
025		04/20/17	OG-966138	12/18/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28921 RED VELVET	2.0000	7.04	14.08	
025			OG-966138						Purchase Order Total			35.20	
025	OC-14782	04/20/17	OG-965455	12/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CY422 BUTTRFINGER BITES	2.0000	9.00	18.00	SW
025		04/20/17	OG-965455	12/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CY503 LEMON HEADS	1.0000	27.84	27.84	
025			OG-965455						Purchase Order Total			45.84	
025	OC-14784	04/20/17	OG-949049	10/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	REEBOK ROYAL WOMEN SZ 10	2.0000	40.00	80.00	SW
025	OC-14784		OG-949049						Purchase Order Total			80.00	
025	OC-14784	04/20/17	OG-951644	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ALCOHOL FREE HAIR GEL	1.0000	13.20	13.20	SW
025	OC-14784		OG-951644						Purchase Order Total			13.20	
025	OC-14784	04/20/17	OG-953597	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEGA HOLD HAIR GEL ALCHL FREE	1.0000	13.20	13.20	SW
025	OC-14784		OG-953597						Purchase Order Total			13.20	
025	OC-14784	04/20/17	OG-957022	11/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	#2001040 ODOR STOP INSOLES	24.0000	1.35	32.40	SW
025	OC-14784		OG-957022						Purchase Order Total			32.40	
025	OC-14784	04/20/17	OG-961886	12/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK	5.0000	23.52	117.60	SW
025	OC-14784		OG-961886						Purchase Order Total			117.60	
025	OC-14784	04/20/17	OG-962668	12/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8008436 GRACIES GUMMY BEARS	1.0000	23.52	23.52	SW
025	OC-14784	04/20/17	OG-962668	12/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7020105 DEGREE DEODORANT	1.0000	33.12	33.12	SW
025	OC-14784	04/20/17	OG-962668	12/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	604005 PRESSMAN CHESS SET	1.0000	55.20	55.20	SW
025		04/20/17	OG-962668	12/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	6002002 BICYCLE PLAYING CARDS	2.0000	29.04	58.08	
025		04/20/17	OG-962668	12/04/19	552479	UNION SUPPLY COMPANY	393	00	1046101 SWEET TALK	1.0000	19.94	19.94	



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			OG-962668			& FOOD EX			MOUTH WASH				
										Purchase Order Total		189.86	
025	OC-14784	04/20/17	OG-962882	12/04/19	552479	UNION SUPPLY COMPANY	578	00	SUAVE 2N1	2.0000	15.00	30.00	SW
						& FOOD EX			ANTI-DANDRUFF				
025		04/20/17	OG-962882	12/04/19	552479	UNION SUPPLY COMPANY	450	00	CLEAR GEL	2.0000	57.60	115.20	
						& FOOD EX			TOOTHPASTE				
025		04/20/17	OG-962882	12/04/19	552479	UNION SUPPLY COMPANY	450	00	MENNEN SPEED STICK	5.0000	23.52	117.60	
						& FOOD EX			DEODORANT				
			OG-962882							Purchase Order Total		262.80	
025	OC-14784	04/20/17	OG-964456	12/11/19	552479	UNION SUPPLY COMPANY	578	00	FRESHMINT CLEAR GEL	2.0000	57.60	115.20	SW
						& FOOD EX			TOOTHPASTE				
			OG-964456							Purchase Order Total		115.20	
025	OC-14784	04/20/17	OG-965449	12/16/19	552479	UNION SUPPLY COMPANY	578	00	7003011 CHAP STICK	1.0000	32.64	32.64	SW
						& FOOD EX							
025	OC-14784	04/20/17	OG-965449	12/16/19	552479	UNION SUPPLY COMPANY	393	00	7075081 CREST	1.0000	52.80	52.80	SW
						& FOOD EX			CAVITY PROTECT				
025		04/20/17	OG-965449	12/16/19	552479	UNION SUPPLY COMPANY	578	00	600206 MAVERICK	1.0000	15.60	15.60	
						& FOOD EX			POKER CARDS				
025		04/20/17	OG-965449	12/16/19	552479	UNION SUPPLY COMPANY	578	00	7499014 TOOTHBRUSH	1.0000	17.28	17.28	
						& FOOD EX			HOLDER CAPS				
025		04/20/17	OG-965449	12/16/19	552479	UNION SUPPLY COMPANY	578	00	7065101 LUSTI	1.0000	25.92	25.92	
						& FOOD EX			POMADE				
025		04/20/17	OG-965449	12/16/19	552479	UNION SUPPLY COMPANY	578	00	7505007 PALM HAIR	1.0000	3.78	3.78	
						& FOOD EX			BRUSH				
025		04/20/17	OG-965449	12/16/19	552479	UNION SUPPLY COMPANY	578	00	6515419 THINKING OF	3.0000	3.00	9.00	
						& FOOD EX			YOU CARDS				
025		04/20/17	OG-965449	12/16/19	552479	UNION SUPPLY COMPANY	578	00	7040501 LEVEL 10	1.0000	18.96	18.96	
						& FOOD EX			LOTION				
025		04/20/17	OG-965449	12/16/19	552479	UNION SUPPLY COMPANY	578	00	MISS YOU CARDS	4.0000	3.00	12.00	
						& FOOD EX							
			OG-965449							Purchase Order Total		187.98	
025	OC-14784	04/20/17	OG-967091	12/23/19	552479	UNION SUPPLY COMPANY	393	00	WYLER'S LIGHT PINK	1.0000	14.40	14.40	SW
						& FOOD EX			LEMONADE				
025	OC-14784	04/20/17	OG-967091	12/23/19	552479	UNION SUPPLY COMPANY	260	00	FRESHMINT	2.0000	57.60	115.20	SW
						& FOOD EX			TOOTHPASTE GEL				
			OG-967091							Purchase Order Total		129.60	
025	OC-14786	04/20/17	OG-968243	12/31/19	2022390	CARE SUPPLIES LLC	578	00	SN00276 HAIR	2.0000	11.94	23.88	SW
									DRESSING WAVES				
025		04/20/17	OG-968243	12/31/19	2022390	CARE SUPPLIES LLC	578	00	VA7500 LIP VASELINE	1.0000	71.28	71.28	

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025		04/20/17	OG-968243	12/31/19	2022390	CARE SUPPLIES LLC	578	00	THERAPY JJ04170 J&J BABY OIL	1.0000	77.76	77.76	
025		04/20/17	OG-968243	12/31/19	2022390	CARE SUPPLIES LLC	578	00	SV072 SUAVE COCOA BTR LOTION	3.0000	11.22	33.66	
025		04/20/17	OG-968243	12/31/19	2022390	CARE SUPPLIES LLC	578	00	LU00506 LUSTERS PINK HAIR MOIS	1.0000	41.28	41.28	
025			OG-968243						Purchase Order Total			247.86	
025	OC-14815	07/19/17	OG-947893	10/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 2XL	4.0000	25.01	100.04	
025		07/19/17	OG-947893	10/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT XL	4.0000	23.01	92.04	
025		07/19/17	OG-947893	10/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLACK, 11	36.0000	10.58	380.88	
025		07/19/17	OG-947893	10/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	2.0000	28.12	56.24	
025			OG-947893						Purchase Order Total			629.20	
025	OC-14815	07/19/17	OG-949115	10/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK TENNIS SHOES SIZE 11.5	1.0000	8.11	8.11	
025		07/19/17	OG-949115	10/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK TENNIS SHOES SIZE 9.5	1.0000	8.11	8.11	
025		07/19/17	OG-949115	10/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS 40X32	3.0000	14.27	42.81	
025		07/19/17	OG-949115	10/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT SIZE 3XL	1.0000	31.13	31.13	
025		07/19/17	OG-949115	10/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASST COLOR SIZE L	1.0000	28.38	28.38	
025			OG-949115						Purchase Order Total			118.54	
025	OC-14815	07/19/17	OG-949765	10/09/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE BRIEFS, MEDIUM	4.0000	17.12	68.48	
025		07/19/17	OG-949765	10/09/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT, LARGE	4.0000	23.01	92.04	
025		07/19/17	OG-949765	10/09/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, LARGE	48.0000	8.37	401.76	
025		07/19/17	OG-949765	10/09/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, XLARGE	48.0000	8.37	401.76	
025		07/19/17	OG-949765	10/09/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, 2XLARGE	48.0000	9.62	461.76	
025			OG-949765						Purchase Order Total			1,425.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14815	07/19/17	OG-950518	10/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS 32X32	2.0000	14.27	28.54	
025		07/19/17	OG-950518	10/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS 38X36	3.0000	19.94	59.82	
025		07/19/17	OG-950518	10/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT 3XL	1.0000	31.13	31.13	
025		07/19/17	OG-950518	10/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WORK COAT, BLUE 54/56	1.0000	28.93	28.93	
025		07/19/17	OG-950518	10/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, SIZE 12	1.0000	16.66	16.66	
025			OG-950518							Purchase Order Total		165.08	
025	OC-14815	07/19/17	OG-951195	10/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, LARGE	36.0000	8.37	301.32	
025		07/19/17	OG-951195	10/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	6.0000	36.23	217.38	
025			OG-951195							Purchase Order Total		518.70	
025	OC-14815	07/19/17	OG-955025	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASST COLORS, 2XL	4.0000	25.54	102.16	
025		07/19/17	OG-955025	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASST COLORS, XL	4.0000	25.54	102.16	
025		07/19/17	OG-955025	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT, 3XL	4.0000	28.02	112.08	
025		07/19/17	OG-955025	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SWEATPANTS, 2XL	48.0000	9.62	461.76	
025		07/19/17	OG-955025	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SWEATSHIRT, 3XL	48.0000	11.51	552.48	
025		07/19/17	OG-955025	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	2.0000	6.77	13.54	
025		07/19/17	OG-955025	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER CURTAIN, HOOK & LOOP	10.0000	17.57	175.70	
025			OG-955025							Purchase Order Total		1,519.88	
025	OC-14815	07/19/17	OG-955216	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BEANIE CAP, NAVY	5.0000	17.33	86.65	
025	OC-14815		OG-955216							Purchase Order Total		86.65	
025	OC-14815	07/19/17	OG-955357	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LOW CUT, TENNIS SHOES, SZ 11.5	1.0000	8.11	8.11	
025		07/19/17	OG-955357	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS, 36X32	1.0000	14.27	14.27	
025			OG-955357							Purchase Order Total		22.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14815	07/19/17	OG-955374	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LONG SLEEVE TSHIRT, 3XL	1.0000	107.66	107.66	
025	OC-14815		OG-955374							Purchase Order Total		107.66	
025	OC-14815	07/19/17	OG-955383	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	1.0000	15.99	15.99	
025	OC-14815		OG-955383							Purchase Order Total		15.99	
025	OC-14815	07/19/17	OG-956694	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	JEANS 48X32	4.0000	19.84	79.36	
025	OC-14815		OG-956694							Purchase Order Total		79.36	
025	OC-14815	07/19/17	OG-958236	11/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHLETIC SHOE, BLACK, 11.5	1.0000	18.75	18.75	
025		07/19/17	OG-958236	11/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREDIT MEMO	1.0000	8.11-	8.11-	
025			OG-958236							Purchase Order Total		10.64	
025	OC-14815	07/19/17	OG-959492	11/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	JEANS 36 X 32	2.0000	14.27	28.54	
025	OC-14815		OG-959492							Purchase Order Total		28.54	
025	OC-14815	07/19/17	OG-959997	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPIT SOCK HOOD	1.0000	233.98	233.98	
025		07/19/17	OG-959997	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	REMINGTON POWER SHAVER	2.0000	79.16	158.32	
025		07/19/17	OG-959997	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSPECTION MIRROR	4.0000	45.02	180.08	
025			OG-959997							Purchase Order Total		572.38	
025	OC-14815	07/19/17	OG-960306	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800-2XL V STRAP THONGS	24.0000	8.62	206.88	
025		07/19/17	OG-960306	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-S SOLID BOXERS	10.0000	19.20	192.00	
025		07/19/17	OG-960306	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-L SOLID BOXERS	40.0000	19.20	768.00	
025		07/19/17	OG-960306	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB-37 TOOTHBRUSH	10.0000	12.15	121.50	
025		07/19/17	OG-960306	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	B-100 RAZOR	6.0000	16.07	96.42	
025			OG-960306							Purchase Order Total		1,384.80	
025	OC-14815	07/19/17	OG-960711	11/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBASPLS32 SPORTS BRA	1.0000	40.59	40.59	
025		07/19/17	OG-960711	11/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBASPLS34 SPORTS BRA	1.0000	40.59	40.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-960711	11/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBASPLS36 SPORTS BRA	1.0000	40.59	40.59	
025			OG-960711							Purchase Order Total		121.77	
025	OC-14815	07/19/17	OG-961083	11/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	3.0000	6.25	18.75	
025	OC-14815	07/19/17	OG-961083	11/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	3.0000	7.75	23.25	
025	OC-14815	07/19/17	OG-961083	11/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	3.0000	8.25	24.75	
025	OC-14815	07/19/17	OG-961083	11/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	4.0000	36.23	144.92	
025	OC-14815		OG-961083							Purchase Order Total		211.67	
025	OC-14815	07/19/17	OG-961567	11/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHLETIC SHOE, SIZE 15	2.0000	19.42	38.84	
025	OC-14815		OG-961567							Purchase Order Total		38.84	
025	OC-14815	07/19/17	OG-961731	11/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	HOOKLESS SHOWER CURTAIN	9.0000	17.57	158.13	
025		07/19/17	OG-961731	11/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	HOOKLESS SHOWER CURTAIN	3.0000	17.57	52.71	
025			OG-961731							Purchase Order Total		210.84	
025	OC-14815	07/19/17	OG-961911	12/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLAME CHEK POLY MATTRESS 80X36	20.0000	95.12	1,902.40	
025	OC-14815		OG-961911							Purchase Order Total		1,902.40	
025	OC-14815	07/19/17	OG-962058	12/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTRESS, POLY 6 THICK 36X80	7.0000	95.12	665.84	
025		07/19/17	OG-962058	12/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTRESS, POLY 6 THICK 36X80	3.0000	95.12	285.36	
025			OG-962058							Purchase Order Total		951.20	
025	OC-14815	07/19/17	OG-962073	12/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLACK, SIZE 11	2.0000	14.99	29.98	
025	OC-14815		OG-962073							Purchase Order Total		29.98	
025	OC-14815	07/19/17	OG-962557	12/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT	9.0000	21.68	195.12	
025		07/19/17	OG-962557	12/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT	1.0000	26.04	26.04	
025		07/19/17	OG-962557	12/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT	5.0000	26.04	130.20	
025		07/19/17	OG-962557	12/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT	1.0000	31.30	31.30	

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025			OG-962557							Purchase Order Total		382.66	
025	OC-14815	07/19/17	OG-962833	12/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	28.12	28.12	
025	OC-14815		OG-962833							Purchase Order Total		28.12	
025	OC-14815	07/19/17	OG-962906	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PFB6690NV BLANKET NAVY	35.0000	8.66	303.10	
025	OC-14815		OG-962906							Purchase Order Total		303.10	
025	OC-14815	07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA WHITE SZ 34	1.0000	40.59	40.59	
025	OC-14815	07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 5.5	2.0000	19.42	38.84	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	YRTC LINCOLN CLOTHING	1.0000	2,638.65	2,638.65	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	YRTC LINCOLN SHOES PERSONAL CA	1.0000	38.84	38.84	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH SHIRT S	7.0000	7.17	50.19	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH PANT XL	42.0000	9.34	392.28	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH PANT 2X	42.0000	9.34	392.28	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH PANT 3X	7.0000	10.59	74.13	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH SHIRT S	7.0000	7.17	50.19	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH SHIRT M	14.0000	7.17	100.38	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH SHIRT L	42.0000	7.17	301.14	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH TOP XL	42.0000	7.17	301.14	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH TOP 2XL	42.0000	7.56	317.52	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH TOP 3XL	7.0000	7.97	55.79	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH PANT S	14.0000	9.34	130.76	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH PANT M	14.0000	9.34	130.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POSTMAN BLUE TRISTITCH PANT L	42.0000	9.34	392.28	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN MICROVENTED PILLOWS	3.0000	29.52	88.56	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 5	1.0000	19.42	19.42	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 6	1.0000	19.42	19.42	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 8	1.0000	19.42	19.42	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 9	2.0000	19.42	38.84	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 10	3.0000	19.42	58.26	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 11	3.0000	19.42	58.26	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 12	3.0000	19.42	58.26	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 13	2.0000	19.42	38.84	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 14	1.0000	19.42	19.42	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH CASE	1.0000	8.62	8.62	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 15	1.0000	19.42	19.42	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 16	1.0000	19.42	19.42	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS WHITE ANKLE	2.0000	9.67	19.34	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA WHITE SZ 32	1.0000	40.59	40.59	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA WHITE SZ 36	1.0000	40.59	40.59	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA WHITE SZ 38	1.0000	40.59	40.59	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA WHITE SZ 40	1.0000	46.26	46.26	
025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA WHITE SZ 42	1.0000	46.26	46.26	

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025		07/19/17	OG-963043	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES BLACK VELCRO 4.5	2.0000	19.42	38.84	
025			OG-963043						Purchase Order Total			6,184.39	
025	OC-14815	07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	YRTC LINCOLN CLOTHING AND MISC	1.0000	70.74	70.74	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PILLOWS AND 3XL BOXERS	1.0000	84.65	84.65	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS PANTIES SIZE 8	3.0000	23.58	70.74	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE PADDED HELMET	6.0000	133.61	801.66	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL PADDED HELMET	6.0000	133.61	801.66	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY ATHLETIC SHORTS SIZE S	2.0000	7.72	15.44	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUVENILLE LIFELINE SMOCK	6.0000	108.90	653.40	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL IN ONE ISOLATION BED	6.0000	266.14	1,596.84	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUICIDE CELL BLANKET	12.0000	101.93	1,223.16	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS WHITE SMALL	1.0000	19.20	19.20	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS WHITE MEDIUM	2.0000	19.20	38.40	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS WHITE LARGE	2.0000	19.20	38.40	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS WHITE X LARGE	2.0000	19.20	38.40	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS WHITE XX LARGE	2.0000	22.45	44.90	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS WHITE 4X LARGE	1.0000	22.45	22.45	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	THONG SANDALS SZ L	1.0000	8.62	8.62	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE BRIEF PANTIES SZ 5	1.0000	23.58	23.58	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE BRIEF PANTIES SZ 6	3.0000	23.58	70.74	
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	WHITE BRIEF PANTIES	3.0000	23.58	70.74	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SZ 7				
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	WHITE BRIEF PANTIES	2.0000	23.58	47.16	
						INC - PURCH			SZ 9				
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	WHITE BRIEF PANTIES	1.0000	23.58	23.58	
						INC - PURCH			SZ 10				
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	THONG SANDALS SZ XL	1.0000	8.62	8.62	
						INC - PURCH							
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	MAXIMUM SECURITY TOOTHPASTE	1.0000	90.93	90.93	
						INC - PURCH							
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	DOEDORANT GEL PACKETS	1.0000	72.21	72.21	
						INC - PURCH							
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	NAVY BLUE WALKING SHORTS 3XL	2.0000	6.98	13.96	
						INC - PURCH							
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	NAVY BLUE WALKING SHORTS 2XL	2.0000	6.98	13.96	
						INC - PURCH							
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	NAVY BLUE WALKING SHORTS XL	2.0000	5.93	11.86	
						INC - PURCH							
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	NAVY BLUE WALKING SHORTS L	2.0000	5.93	11.86	
						INC - PURCH							
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	NAVY BLUE WALKING SHORTS M	2.0000	5.93	11.86	
						INC - PURCH							
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	5XL MENS BOXERS	1.0000	28.58	28.58	
						INC - PURCH							
025		07/19/17	OG-963142	12/05/19	502926	BOB BARKER COMPANY	200	56	SUICIDE CELL BLANKET SMOCK	6.0000	112.27	673.62	
						INC - PURCH							
025			OG-963142							Purchase Order Total		6,701.92	
025	OC-14815	07/19/17	OG-963285	12/06/19	502926	BOB BARKER COMPANY	200	56	#2253-7WOMEN'S HI-CUTS, SIZE 7	6.0000	23.58	141.48	
						INC - PURCH							
025	OC-14815		OG-963285							Purchase Order Total		141.48	
025	OC-14815	07/19/17	OG-963885	12/09/19	502926	BOB BARKER COMPANY	200	56	WATCH CAPS, NAVY BLUE	1.0000	17.33	17.33	
						INC - PURCH							
025		07/19/17	OG-963885	12/09/19	502926	BOB BARKER COMPANY	200	56	COTTON JERSEY GLOVES, BROWN	1.0000	10.07	10.07	
						INC - PURCH							
025			OG-963885							Purchase Order Total		27.40	
025	OC-14815	07/19/17	OG-964176	12/10/19	502926	BOB BARKER COMPANY	200	56	BLUE JEANS 38X32	2.0000	12.84	25.68	
						INC - PURCH							
025	OC-14815		OG-964176							Purchase Order Total		25.68	
025	OC-14815	07/19/17	OG-964228	12/10/19	502926	BOB BARKER COMPANY	200	56	B72D-10.5 BLACK LEATHER MESH	2.0000	19.42	38.84	
						INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-964228	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	B72D-11 BLACK LEATHER MESH	4.0000	19.42	77.68	
025		07/19/17	OG-964228	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	B72D-12 BLACK LEATHER MESH	2.0000	19.42	38.84	
025			OG-964228						Purchase Order Total			155.36	
025	OC-14815	07/19/17	OG-964341	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, XLG	48.0000	8.37	401.76	
025		07/19/17	OG-964341	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, XLG	48.0000	8.37	401.76	
025		07/19/17	OG-964341	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLY MATT, 36X80X6	4.0000	95.12	380.48	
025		07/19/17	OG-964341	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	6.0000	36.23	217.38	
025		07/19/17	OG-964341	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	6.0000	36.23	217.38	
025		07/19/17	OG-964341	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	2-PC CLEAR SOAP BOX	2.0000	3.74	7.48	
025			OG-964341						Purchase Order Total			1,626.24	
025	OC-14815	07/19/17	OG-966001	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAN PVC SANDALS SIZE 6	2.0000	2.62	5.24	
025		07/19/17	OG-966001	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAN PVC SANDALS SIZE 7	2.0000	2.62	5.24	
025		07/19/17	OG-966001	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAN PVC SANDALS SIZE 8	2.0000	2.62	5.24	
025		07/19/17	OG-966001	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAN PVC SANDALS SIZE 9	2.0000	2.62	5.24	
025		07/19/17	OG-966001	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAN PVC SANDALS SIZE 10	2.0000	2.62	5.24	
025			OG-966001						Purchase Order Total			26.20	
025	OC-14815	07/19/17	OG-966060	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES ANKLE SOCKS	2.0000	9.67	19.34	
025		07/19/17	OG-966060	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S WHITE ANKLE SOCKS	4.0000	9.67	38.68	
025		07/19/17	OG-966060	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	28.12	28.12	
025		07/19/17	OG-966060	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	6.0000	36.23	217.38	
025		07/19/17	OG-966060	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH CAP	1.0000	14.96	14.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-966060							Purchase Order Total		318.48	
025	OC-14815	07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 5 WHITE	6.0000	23.58	141.48	
025	OC-14815	07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	6.0000	23.58	141.48	
025	OC-14815	07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	6.0000	23.58	141.48	
025	OC-14815	07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	3.0000	23.58	70.74	
025	OC-14815	07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	3.0000	23.58	70.74	
025	OC-14815	07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRA WHITE 36 B	1.0000	40.59	40.59	
025	OC-14815	07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRA WHITE 38 B	1.0000	40.59	40.59	
025	OC-14815	07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRA WHITE 40 B	1.0000	46.26	46.26	
025	OC-14815	07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRA WHITE 42 B	1.0000	46.26	46.26	
025	OC-14815	07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRA WHITE 32	1.0000	40.59	40.59	
025		07/19/17	OG-966337	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRA WHITE 34	1.0000	40.59	40.59	
025			OG-966337							Purchase Order Total		820.80	
025	OC-14815	07/19/17	OG-966429	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
025	OC-14815		OG-966429							Purchase Order Total		1.00	
025	OC-14815	07/19/17	OG-966447	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE RAIN OCEAN BODY WASH	4.0000	19.88	79.52	
025		07/19/17	OG-966447	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE SPORT BRA SZ 32	1.0000	40.59	40.59	
025		07/19/17	OG-966447	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE SPORT BRA SZ 34	1.0000	40.59	40.59	
025		07/19/17	OG-966447	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE SPORT BRA SZ 36	1.0000	40.59	40.59	
025		07/19/17	OG-966447	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE SPORT BRA SZ 38	1.0000	40.59	40.59	
025		07/19/17	OG-966447	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE SPORT BRA SZ 40	1.0000	46.26	46.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-966447							Purchase Order Total		288.14	
025	OC-14815	07/19/17	OG-967243	12/23/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS 36X34	4.0000	14.27	57.08	
025		07/19/17	OG-967243	12/23/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LONG SLEEVE SHIRT XL	6.0000	15.29	91.74	
025		07/19/17	OG-967243	12/23/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE ANKLE SOCKS	1.0000	10.74	10.74	
025		07/19/17	OG-967243	12/23/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TUBE SOCKS	1.0000	9.53	9.53	
025		07/19/17	OG-967243	12/23/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHLETIC SHOE, BLACK, SZ 8	1.0000	18.75	18.75	
025			OG-967243							Purchase Order Total		187.84	
025	OC-14815	07/19/17	OG-967932	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	2PC CLEAR SOAP BOX	3.0000	3.74	11.22	
025	OC-14815		OG-967932							Purchase Order Total		11.22	
025	OC-14815	07/19/17	OG-968015	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LOW CUT SHOE, BLK, SIZE 14	10.0000	7.30	73.00	
025		07/19/17	OG-968015	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS 38X32	4.0000	12.84	51.36	
025		07/19/17	OG-968015	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS 34X34	2.0000	12.84	25.68	
025			OG-968015							Purchase Order Total		150.04	
025	OC-14829	08/09/17	OG-948149	10/03/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	1.0000	38.76	38.76	
025	OC-14829	08/09/17	OG-948149	10/03/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	64.45	32.23	
025	OC-14829		OG-948149							Purchase Order Total		70.99	
025	OC-14829	08/09/17	OG-965242	12/13/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	.5000	38.76	19.38	
025	OC-14829	08/09/17	OG-965242	12/13/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
025	OC-14829	08/09/17	OG-965242	12/13/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	64.45	32.23	
025	OC-14829		OG-965242							Purchase Order Total		112.09	
025	OC-14835	08/21/17	OG-949566	10/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	4790.4000	1.00	4,790.40	SW
025		08/21/17	OG-949566	10/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	54	PO20197370 APPLE IPAD AIR	10.0000	479.04	4,790.40	
025			OG-949566							Purchase Order Total		9,580.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14835	08/21/17	OG-951347	10/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1350.6400	1.00	1,350.64	SW
025		08/21/17	OG-951347	10/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	PO20197383 HP M428FDW 25%	4.0000	77.16	308.64	
025		08/21/17	OG-951347	10/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	PO20197383 HP M428FDW 75%	4.0000	231.47	925.88	
025		08/21/17	OG-951347	10/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197383 HP 3YR WARNTY	4.0000	45.41	181.64	
025		08/21/17	OG-951347	10/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197383 HP 3YR WARNTY	4.0000	136.23	544.92	
025			OG-951347							Purchase Order Total		3,311.72	
025	OC-14835	08/21/17	OG-955928	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1.0000	71.61	71.61	SW
025		08/21/17	OG-955928	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP 730 130-ML YELLOW	1.0000	71.61	71.61	
025		08/21/17	OG-955928	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP 730 130-ML MAGENTA	1.0000	71.61	71.61	
025		08/21/17	OG-955928	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP 730 130-ML PHOTO	1.0000	71.61	71.61	
025		08/21/17	OG-955928	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP 730 130-ML MATTE	1.0000	71.61	71.61	
025		08/21/17	OG-955928	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SHIPPING	1.0000	41.90	41.90	
025			OG-955928							Purchase Order Total		399.95	
025	OC-14835	08/21/17	OG-957013	11/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	49.3200	1.00	49.32	SW
025	OC-14835		OG-957013							Purchase Order Total		49.32	
025	OC-14835	08/21/17	O6-947610	10/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1419.5300	1.00	1,419.53	SW
025		08/21/17	O6-947610	10/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	PO20195147 HP M553X PRINTER	1.0000	1,093.49	1,093.49	
025		08/21/17	O6-947610	10/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20195147 HP 5YR WARRANTY	1.0000	326.04	326.04	
025			O6-947610							Purchase Order Total		2,839.06	
025	OC-14835	08/21/17	O6-948853	10/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	20248.6600	1.00	20,248.66	SW
025		08/21/17	O6-948853	10/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197364 75 INCH TV	9.0000	2,061.25	18,551.25	
025		08/21/17	O6-948853	10/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197364 10FT	8.0000	9.54	76.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			HDMI CBL				
025		08/21/17	06-948853	10/07/19	505937	CDW GOVERNMENT -	204	13	PO20197364 50FT	1.0000	183.97	183.97	
						PURCHASE ORDE			PLEM HDMI				
025		08/21/17	06-948853	10/07/19	505937	CDW GOVERNMENT -	204	68	PO20197364 TV WALL	9.0000	73.81	664.29	
						PURCHASE ORDE			MOUNT				
025		08/21/17	06-948853	10/07/19	505937	CDW GOVERNMENT -	204	48	PO20197364 MK710	9.0000	66.78	601.02	
						PURCHASE ORDE			DESKTOP				
025		08/21/17	06-948853	10/07/19	505937	CDW GOVERNMENT -	204	13	PO20197364 DP TO	9.0000	19.09	171.81	
						PURCHASE ORDE			HDMI ADPTR				
025			06-948853							Purchase Order Total		40,497.32	
025	OC-14835	08/21/17	06-949168	10/08/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	5568.7000	1.00	5,568.70	SW
						PURCHASE ORDE			SECURITY AND				
025		08/21/17	06-949168	10/08/19	505937	CDW GOVERNMENT -	204	80	PO20195161 ZEBRA	2.0000	1,872.46	3,744.92	
						PURCHASE ORDE			ZT410 PRINTER				
025		08/21/17	06-949168	10/08/19	505937	CDW GOVERNMENT -	920	45	PO20195161 3YR	2.0000	911.89	1,823.78	
						PURCHASE ORDE			WRRANTY				
025			06-949168							Purchase Order Total		11,137.40	
025	OC-14835	08/21/17	06-950437	10/11/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	1187.0300	1.00	1,187.03	SW
						PURCHASE ORDE			SECURITY AND				
025	OC-14835		06-950437							Purchase Order Total		1,187.03	
025	OC-14835	08/21/17	06-950668	10/15/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	1187.0300	1.00	1,187.03	SW
						PURCHASE ORDE			SECURITY AND				
025		08/21/17	06-950668	10/15/19	505937	CDW GOVERNMENT -	207	67	20190130 SMARTUPS	1.0000	892.69	892.69	
						PURCHASE ORDE			1500				
025		08/21/17	06-950668	10/15/19	505937	CDW GOVERNMENT -	207	67	20190130 NET MANG.	1.0000	294.34	294.34	
						PURCHASE ORDE			CARD				
025			06-950668							Purchase Order Total		2,374.06	
025	OC-14835	08/21/17	06-950671	10/15/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	1740.2100	1.00	1,740.21	SW
						PURCHASE ORDE			SECURITY AND				
025		08/21/17	06-950671	10/15/19	505937	CDW GOVERNMENT -	204	77	PO20195170 HP M553X	1.0000	1,093.49	1,093.49	
						PURCHASE ORDE			LJ PRINTER				
025		08/21/17	06-950671	10/15/19	505937	CDW GOVERNMENT -	920	45	PO20195170 HP 5YR	1.0000	326.04	326.04	
						PURCHASE ORDE			EXT WARRANTY				
025		08/21/17	06-950671	10/15/19	505937	CDW GOVERNMENT -	204	77	PO20195170 HP 254DW	1.0000	275.08	275.08	
						PURCHASE ORDE			LJ PRINTER				
025		08/21/17	06-950671	10/15/19	505937	CDW GOVERNMENT -	920	45	PO20195170 HP 2YR	1.0000	45.60	45.60	
						PURCHASE ORDE			EXT WARRANTY				
025			06-950671							Purchase Order Total		3,480.42	
025	OC-14835	08/21/17	06-951952	10/18/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	8323.0800	1.00	8,323.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			SECURITY AND				
025		08/21/17	06-951952	10/18/19	505937	CDW GOVERNMENT -	204	77	PO20197384 HP 608X	4.0000	1,471.08	5,884.32	
						PURCHASE ORDE							
025		08/21/17	06-951952	10/18/19	505937	CDW GOVERNMENT -	204	77	PO20197384 HP 608X	4.0000	222.85	891.40	
						PURCHASE ORDE			TRAY				
025		08/21/17	06-951952	10/18/19	505937	CDW GOVERNMENT -	920	45	PO20197384 HP 5YR	4.0000	386.84	1,547.36	
						PURCHASE ORDE			WARNTY				
025			06-951952							Purchase Order Total		16,646.16	
025	OC-14835	08/21/17	06-955141	10/30/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	4418.7200	1.00	4,418.72	SW
						PURCHASE ORDE			SECURITY AND				
025		08/21/17	06-955141	10/30/19	505937	CDW GOVERNMENT -	204	77	PO20197398 LEXMARK	1.0000	3,999.00	3,999.00	
						PURCHASE ORDE			MFP				
025		08/21/17	06-955141	10/30/19	505937	CDW GOVERNMENT -	920	45	PO20197398 4YR EXT	1.0000	368.28	368.28	
						PURCHASE ORDE			WARNTY				
025			06-955141							Purchase Order Total		8,786.00	
025	OC-14835	08/21/17	06-958862	11/14/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	37867.6400	1.00	37,867.64	SW
						PURCHASE ORDE			SECURITY AND				
025		08/21/17	06-958862	11/14/19	505937	CDW GOVERNMENT -	204	88	PO20197410 CANON	4.0000	6,342.44	25,369.76	
						PURCHASE ORDE			DR2140 SCNR				
025		08/21/17	06-958862	11/14/19	505937	CDW GOVERNMENT -	920	45	PO20197410 9 MTH	4.0000	340.19	1,360.76	
						PURCHASE ORDE			WARRANTY				
025		08/21/17	06-958862	11/14/19	505937	CDW GOVERNMENT -	920	45	PO20197410 2YR	4.0000	2,449.62	9,798.48	
						PURCHASE ORDE			WARRANTY				
025		08/21/17	06-958862	11/14/19	505937	CDW GOVERNMENT -	204	80	PO20197410 CANON	4.0000	315.72	1,262.88	
						PURCHASE ORDE			IMPRNTR				
025		08/21/17	06-958862	11/14/19	505937	CDW GOVERNMENT -	207	72	PO20197410 PRINTER	4.0000	18.94	75.76	
						PURCHASE ORDE			PART				
025			06-958862							Purchase Order Total		75,735.28	
025	OC-14835	08/21/17	06-959559	11/18/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	3715.8400	1.00	3,715.84	SW
						PURCHASE ORDE			SECURITY AND				
025		08/21/17	06-959559	11/18/19	505937	CDW GOVERNMENT -	204	77	PO20197414 HP 608X	2.0000	1,471.08	2,942.16	
						PURCHASE ORDE			PRNTR				
025		08/21/17	06-959559	11/18/19	505937	CDW GOVERNMENT -	920	45	PO20197414 HP 5YR	2.0000	386.84	773.68	
						PURCHASE ORDE			WARNTY				
025			06-959559							Purchase Order Total		7,431.68	
025	OC-14930	01/12/18	OG-963788	12/09/19	2577996	MIDWEST PETROLEUM	830	70	REPLACEMENT	1.0000	1,280.76	1,280.76	SW
						EQUIPMENT LL			CYLINDER KIT				
025		01/12/18	OG-963788	12/09/19	2577996	MIDWEST PETROLEUM	830	70	FREIGHT	1.0000	195.00	195.00	
						EQUIPMENT LL							

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025		01/12/18	OG-963788	12/09/19	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830	70	LABOR AND MOBILIZATION	1.0000	1,755.00	1,755.00	
025			OG-963788							Purchase Order Total		3,230.76	
025	OC-14947	03/15/18	OG-948269	10/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#GPT59449 DISPENSER BATH TISSU	2.0000	35.44	70.88	
025		03/15/18	OG-948269	10/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISPENSER TT JUMBO SINGLE	2.0000	40.13	80.26	
025		03/15/18	OG-948269	10/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISPENSER TT JUMBO SINGLE	2.0000	40.13-	80.26-	
025			OG-948269							Purchase Order Total		70.88	
025	OC-14947	03/15/18	OG-950251	10/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MOP BUCKETS W/WRINGER	5.0000	115.00	575.00	
025	OC-14947		OG-950251							Purchase Order Total		575.00	
025	OC-14947	03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING 15 GAL BARREL	1.0000	164.01	164.01	
025	OC-14947	03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MULTI-SURFACE CLEANER	1.0000	35.24	35.24	
025	OC-14947	03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER WAX	3.0000	91.56	274.68	
025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTI-BAC FOAMING HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDIUM NITRILE GLOVES	1.0000	63.50	63.50	
025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	1.0000	47.88	47.88	
025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HARD ROLL PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	19" NATURAL BUFFING PAD	1.0000	27.25	27.25	
025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	25.50	153.00	
025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL CAN LINERS	10.0000	16.76	167.60	
025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL CAN LINERS	10.0000	22.93	229.30	



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025		03/15/18	OG-950284	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	10 GAL CAN LINERS	4.0000	19.89	79.56	
025			OG-950284							Purchase Order Total		1,941.54	
025	OC-14947	03/15/18	OG-951278	10/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	5 OZ BOWL, DART BRAND STYRO	2.0000	44.52	89.04	
025		03/15/18	OG-951278	10/16/19	2257099	HOME DEPOT USA INC - PURCHASIN			FOOD FILM, 18 X 2000	2.0000	18.72	37.44	
025			OG-951278							Purchase Order Total		126.48	
025	OC-14947	03/15/18	OG-951610	10/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#GPC45112 DAWN DISH SOAP	6.0000	33.84	203.04	
025		03/15/18	OG-951610	10/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#REN 03951 STOOL BRUSHES	4.0000	1.72	6.88	
025		03/15/18	OG-951610	10/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#817169 PLUNGER	4.0000	1.95	7.80	
025		03/15/18	OG-951610	10/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#REN #03998 HOUSE BROOM	4.0000	6.13	24.52	
025		03/15/18	OG-951610	10/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#REN 02311 DUST MOP HEAD 36"	4.0000	15.16	60.64	
025		03/15/18	OG-951610	10/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#REN 02613 DUST MOP FRAME 24"	6.0000	2.38	14.28	
025		03/15/18	OG-951610	10/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#2212-04 HANDSOAP REFILLS	10.0000	55.24	552.40	
025		03/15/18	OG-951610	10/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	#05116 SPRAY TRIGGER	24.0000	.67	16.08	
025			OG-951610							Purchase Order Total		885.64	
025	OC-14947	03/15/18	OG-953524	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET BOWL CLEANER	1.0000	164.01	164.01	
025	OC-14947	03/15/18	OG-953524	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER WAX	3.0000	91.56	274.68	
025	OC-14947	03/15/18	OG-953524	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-953524	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER RTU LAUNDRY SOAP	1.0000	51.63	51.63	
025		03/15/18	OG-953524	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	
025		03/15/18	OG-953524	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	1.0000	47.88	47.88	
025		03/15/18	OG-953524	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	11.0000	39.42	433.62	

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025		03/15/18	OG-953524	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SENSOR/VERSA VACUUM BAGS	1.0000	9.90	9.90	
025		03/15/18	OG-953524	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HANDS SOAP	5.0000	25.50	127.50	
025		03/15/18	OG-953524	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	8.0000	16.18	129.44	
025			OG-953524						Purchase Order Total			1,496.35	
025	OC-14947	03/15/18	OG-955407	11/01/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN66016 LARGE TRASH BAG	20.0000	26.39	527.80	
025		03/15/18	OG-955407	11/01/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 2613 S DUST MOP FRAME 24"	5.0000	2.38	11.90	
025		03/15/18	OG-955407	11/01/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	559004 PUMICE STICKS 12 PER CS	4.0000	33.36	133.44	
025		03/15/18	OG-955407	11/01/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 1204 SUPER HDQ 4/CS.	3.0000	85.19	255.57	
025		03/15/18	OG-955407	11/01/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 05121 SPRAY BOTTLES	24.0000	.61	14.64	
025			OG-955407						Purchase Order Total			943.35	
025	OC-14947	03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56 GAL BUFF	5.0000	22.93	114.65	
025	OC-14947	03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025	OC-14947	03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER WAX	2.0000	91.56	183.12	
025		03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN ANTIBAC HAND SOAP	3.0000	57.04	171.12	
025		03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	2.0000	143.61	287.22	
025		03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HARD ROLL PAPER TOWEL	10.0000	39.42	394.20	
025		03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CINNAMON DISPENSER DEODORIZER	1.0000	54.00	54.00	
025		03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	QUART SPRAYER NOZZLES	12.0000	.53	6.36	
025		03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUMICE BARS	1.0000	33.36	33.36	
025		03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL HEAVY TRASH BAGS	5.0000	16.76	83.80	

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025		03/15/18	OG-956876	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	QUICK CONNECT FOR BROOM	1.0000	14.86	14.86	
025			OG-956876							Purchase Order Total		1,533.93	
025	OC-14947	03/15/18	OG-958181	11/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	APP18158 TOILET BRUSH HLDER	4.0000	1.83	7.32	
025	OC-14947		OG-958181							Purchase Order Total		7.32	
025	OC-14947	03/15/18	OG-959425	11/18/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WET FLOOR SIGN	4.0000	8.70	34.80	
025	OC-14947		OG-959425							Purchase Order Total		34.80	
025	OC-14947	03/15/18	OG-959615	11/18/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISTILLED WATER, 6GL/CS	1.0000	14.70	14.70	
025		03/15/18	OG-959615	11/18/19	2257099	HOME DEPOT USA INC - PURCHASIN			DISTILLED WATER, 6GL/CS	1.0000	14.70	14.70	
025		03/15/18	OG-959615	11/18/19	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING.	1.0000	9.99	9.99	
025			OG-959615							Purchase Order Total		39.39	
025	OC-14947	03/15/18	OG-960239	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56 GAL BUFF	10.0000	22.93	229.30	
025	OC-14947	03/15/18	OG-960239	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	8.0000	64.72	517.76	
025	OC-14947	03/15/18	OG-960239	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	8.0000	25.50	204.00	
025		03/15/18	OG-960239	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL BLACK TRASH LINERS	5.0000	16.76	83.80	
025		03/15/18	OG-960239	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY BUFF MAINTAINER	1.0000	31.92	31.92	
025		03/15/18	OG-960239	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	4.0000	57.04	228.16	
025		03/15/18	OG-960239	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	2.0000	143.61	287.22	
025		03/15/18	OG-960239	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	1.0000	47.88	47.88	
025		03/15/18	OG-960239	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HARD ROLL PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-960239	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SENSOR VERSAMATIC VACUUM BAGS	1.0000	9.90	9.90	
025			OG-960239							Purchase Order Total		2,034.14	
025	OC-14947	03/15/18	OG-961654	11/27/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STACKABLE WASHER/DRYER SET	1.0000	1,259.10	1,259.10	

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025	OC-14947		OG-961654							Purchase Order Total		1,259.10	
025	OC-14947	03/15/18	OG-963207	12/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER WAX	2.0000	91.56	183.12	
025	OC-14947	03/15/18	OG-963207	12/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-963207	12/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HARD ROLL PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-963207	12/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	4.0000	25.50	102.00	
025		03/15/18	OG-963207	12/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CREDIT MEMO	1.0000	143.61-	143.61-	
025		03/15/18	OG-963207	12/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CREDIT MEMO	1.0000	143.61-	143.61-	
025			OG-963207							Purchase Order Total		506.18	
025	OC-14947	03/15/18	OG-963355	12/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	O-CEDAR ANGLER BROOM	3.0000	7.42	22.26	
025		03/15/18	OG-963355	12/06/19	2257099	HOME DEPOT USA INC - PURCHASIN			HANDLING FEE	1.0000	9.95	9.95	
025			OG-963355							Purchase Order Total		32.21	
025	OC-14947	03/15/18	OG-967142	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56 GALLON	3.0000	25.21	75.63	
025	OC-14947	03/15/18	OG-967142	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025	OC-14947	03/15/18	OG-967142	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 33 GALLON	5.0000	16.76	83.80	
025		03/15/18	OG-967142	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	25.50	153.00	
025		03/15/18	OG-967142	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-967142	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	1.0000	47.88	47.88	
025		03/15/18	OG-967142	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	2.0000	143.61	287.22	
025		03/15/18	OG-967142	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	1.0000	57.04	57.04	
025		03/15/18	OG-967142	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II	1.0000	87.95	87.95	
025		03/15/18	OG-967142	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER 56 GALLON	2.0000	25.21	50.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-967142							Purchase Order Total		1,301.86	
025	OC-14947	03/15/18	OG-968171	12/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025	OC-14947	03/15/18	OG-968171	12/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET BOWL MOPS	12.0000	.70	8.40	
025		03/15/18	OG-968171	12/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP DISPENSER	12.0000	0.	.01	
025		03/15/18	OG-968171	12/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FEMININE WAX LINERS	1.0000	16.63	16.63	
025		03/15/18	OG-968171	12/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	4.0000	25.50	102.00	
025		03/15/18	OG-968171	12/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II	1.0000	87.95	87.95	
025		03/15/18	OG-968171	12/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLOC-AID	1.0000	37.09	37.09	
025		03/15/18	OG-968171	12/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	1.0000	57.04	57.04	
025		03/15/18	OG-968171	12/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	1.0000	47.88	47.88	
025		03/15/18	OG-968171	12/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.42	394.20	
025			OG-968171							Purchase Order Total		815.92	
025	OC-14948	03/15/18	OG-947903	10/02/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	20.0000	23.59	471.80	
025		03/15/18	OG-947903	10/02/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	STANDARD BATHROOM TISSUE	10.0000	55.32	553.20	
025		03/15/18	OG-947903	10/02/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2PLY FACIAL TISSUE	9.0000	26.37	237.33	
025		03/15/18	OG-947903	10/02/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BARREL SACK 57# KRAFT	6.0000	60.51	363.06	
025			OG-947903							Purchase Order Total		1,625.39	
025	OC-14948	03/15/18	OG-947930	10/02/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KNIVES, WHITE MED. WEIGHT	4.0000	10.09	40.36	
025	OC-14948	03/15/18	OG-947930	10/02/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	FORKS, WHITE MED WEIGHT	10.0000	10.09	100.90	
025		03/15/18	OG-947930	10/02/19	500554	NATIONAL EVERYTHING WHOLESAL			TISSUE, BATH, COTTONELLE	3.0000	60.87	182.61	
025		03/15/18	OG-947930	10/02/19	500554	NATIONAL EVERYTHING WHOLESAL			TOWEL, SINGLEFOLD	10.0000	15.48	154.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-947930	10/02/19	500554	NATIONAL EVERYTHING WHOLESALE			TISSUE, BATH, COTTONELLE	5.0000	60.87	304.35	
025			OG-947930							Purchase Order Total		783.02	
025	OC-14948	03/15/18	OG-949782	10/09/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	15.0000	23.59	353.85	
025		03/15/18	OG-949782	10/09/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1PLY STANDARD BATHROOM TISSUE	10.0000	55.32	553.20	
025		03/15/18	OG-949782	10/09/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	10.0000	36.00	360.00	
025			OG-949782							Purchase Order Total		1,267.05	
025	OC-14948	03/15/18	OG-951516	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT SPOONS	20.0000	12.33	246.60	
025		03/15/18	OG-951516	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NO. 9 DINNER PLATE	20.0000	29.18	583.60	
025		03/15/18	OG-951516	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLE FOLD HAND TOWEL	30.0000	23.59	707.70	
025		03/15/18	OG-951516	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	STANDARD BATHROOM TISSUE	10.0000	55.32	553.20	
025		03/15/18	OG-951516	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	10.0000	61.03	610.30	
025		03/15/18	OG-951516	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	2PLY FACIAL TISSUE	13.0000	26.37	342.81	
025		03/15/18	OG-951516	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12 OZ	8.0000	36.00	288.00	
025		03/15/18	OG-951516	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FOAM FOOD CONTAINER 12 OZ	12.0000	31.34	376.08	
025		03/15/18	OG-951516	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	3.0000	60.51	181.53	
025			OG-951516							Purchase Order Total		3,889.82	
025	OC-14948	03/15/18	OG-951545	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#GP 19885 TOILET PAPER	20.0000	36.10	722.00	
025		03/15/18	OG-951545	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#GPT 2930P PAPER TOWELS	20.0000	79.61	1,592.20	
025		03/15/18	OG-951545	10/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GPT 47410 KLEENEX	20.0000	17.91	358.20	
025			OG-951545							Purchase Order Total		2,672.40	
025	OC-14948	03/15/18	OG-953593	10/24/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NO. 9 DINNER PLATE	9.0000	29.18	262.62	
025		03/15/18	OG-953593	10/24/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND	30.0000	23.59	707.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			TOWEL				
025		03/15/18	OG-953593	10/24/19	500554	NATIONAL EVERYTHING	485	38	1PLY STANDARD	10.0000	55.32	553.20	
						WHOLESALE			BATHROOM TISSUE				
025		03/15/18	OG-953593	10/24/19	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	7.0000	61.03	427.21	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-953593	10/24/19	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	10.0000	26.37	263.70	
						WHOLESALE							
025		03/15/18	OG-953593	10/24/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12	16.0000	36.00	576.00	
						WHOLESALE			OZ				
025		03/15/18	OG-953593	10/24/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	12.0000	31.34	376.08	
						WHOLESALE			CNTR 12 OZ				
025		03/15/18	OG-953593	10/24/19	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	3.0000	60.51	181.53	
						WHOLESALE			57#				
025		03/15/18	OG-953593	10/24/19	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	2.0000	60.51	121.02	
						WHOLESALE			57#				
025			OG-953593							Purchase Order Total		3,469.06	
025	OC-14948	03/15/18	OG-954773	10/29/19	500554	NATIONAL EVERYTHING	485	38	PUMICE STONE	2.0000	37.47	74.94	
						WHOLESALE							
025		03/15/18	OG-954773	10/29/19	500554	NATIONAL EVERYTHING			TISSUE, BATHROOM	4.0000	60.87	243.48	
						WHOLESALE							
025		03/15/18	OG-954773	10/29/19	500554	NATIONAL EVERYTHING			TISSUE, FACIAL	4.0000	68.80	275.20	
						WHOLESALE							
025		03/15/18	OG-954773	10/29/19	500554	NATIONAL EVERYTHING			TRAY, HINGED LID	2.0000	10.09	20.18	
						WHOLESALE							
025		03/15/18	OG-954773	10/29/19	500554	NATIONAL EVERYTHING			PLATE 9", FOAM	5.0000	22.84	114.20	
						WHOLESALE							
025		03/15/18	OG-954773	10/29/19	500554	NATIONAL EVERYTHING			TOWEL, SINGLEFOLD	10.0000	15.48	154.80	
						WHOLESALE							
025		03/15/18	OG-954773	10/29/19	500554	NATIONAL EVERYTHING			BOWL, 12 OZ, STYRO	4.0000	19.42	77.68	
						WHOLESALE							
025		03/15/18	OG-954773	10/29/19	500554	NATIONAL EVERYTHING			NAPKIN, DISPENSER	2.0000	73.58	147.16	
						WHOLESALE							
025			OG-954773							Purchase Order Total		1,107.64	
025	OC-14948	03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	NO. 9 DINNER PLATE	20.0000	29.18	583.60	
						WHOLESALE							
025		03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	30.0000	17.69	530.70	
						WHOLESALE			TOWEL				
025		03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	3.0000	61.03	183.09	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	11.0000	26.37	290.07	

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						WHOLESALE							
025		03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12 OZ	16.0000	36.00	576.00	
						WHOLESALE							
025		03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CNTR 12 OZ	18.0000	31.34	564.12	
						WHOLESALE							
025		03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK 57#	3.0000	60.51	181.53	
						WHOLESALE							
025		03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	SOS BAG 4#, 30 LB	6.0000	15.60	93.60	
						WHOLESALE							
025		03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	CREDIT #179200-00	1.0000	1,917.82-	1,917.82-	
						WHOLESALE							
025		03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	9.0000	26.37	237.33	
						WHOLESALE							
025		03/15/18	OG-955076	10/30/19	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK 57#	3.0000	60.51	181.53	
						WHOLESALE							
025			OG-955076						Purchase Order Total			1,503.75	
025	OC-14948	03/15/18	OG-955241	10/31/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	17.24	17.24	
						WHOLESALE							
025	OC-14948		OG-955241						Purchase Order Total			17.24	
025	OC-14948	03/15/18	OG-955266	10/31/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	63.08	63.08	
						WHOLESALE							
025		03/15/18	OG-955266	10/31/19	500554	NATIONAL EVERYTHING	485	38	SK1850A- PAPER TOWEL, SINGLE	1.0000	17.69	17.69	
						WHOLESALE							
025			OG-955266						Purchase Order Total			80.77	
025	OC-14948	03/15/18	OG-955411	11/01/19	500554	NATIONAL EVERYTHING	485	38	SC-MK-520A BROWN PAPER TOWELS	10.0000	15.10	151.00	
						WHOLESALE							
025	OC-14948		OG-955411						Purchase Order Total			151.00	
025	OC-14948	03/15/18	OG-957106	11/07/19	500554	NATIONAL EVERYTHING	485	38	NO 9 DINNER PLATE	4.0000	29.18	116.72	
						WHOLESALE							
025		03/15/18	OG-957106	11/07/19	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL	15.0000	17.69	265.35	
						WHOLESALE							
025		03/15/18	OG-957106	11/07/19	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN	3.0000	61.03	183.09	
						WHOLESALE							
025		03/15/18	OG-957106	11/07/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12 OZ	4.0000	36.00	144.00	
						WHOLESALE							
025		03/15/18	OG-957106	11/07/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CNTR 12 OZ	4.0000	31.34	125.36	
						WHOLESALE							
025		03/15/18	OG-957106	11/07/19	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK 57#	2.0000	60.51	121.02	
						WHOLESALE							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-957106							Purchase Order Total		955.54	
025	OC-14948	03/15/18	OG-958184	11/12/19	500554	NATIONAL EVERYTHING	485	38	DB-18402 #2 - 30# WHOLESALE BROWN BAG	1.0000	7.11	7.11	
025		03/15/18	OG-958184	11/12/19	500554	NATIONAL EVERYTHING	485	38	DB-18421 #20 - 40# WHOLESALE BROWN BAG	2.0000	23.81	47.62	
025		03/15/18	OG-958184	11/12/19	500554	NATIONAL EVERYTHING	485	38	DB-18406 #8 - 35# WHOLESALE BROWN BAG	2.0000	13.96	27.92	
025			OG-958184							Purchase Order Total		82.65	
025	OC-14948	03/15/18	OG-958385	11/13/19	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT WHOLESALE SPOON	15.0000	12.88	193.20	
025		03/15/18	OG-958385	11/13/19	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT WHOLESALE FORK	10.0000	12.94	129.40	
025		03/15/18	OG-958385	11/13/19	500554	NATIONAL EVERYTHING	485	38	NO 9 DINNER PLATE WHOLESALE	10.0000	29.18	291.80	
025		03/15/18	OG-958385	11/13/19	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND WHOLESALE TOWEL	19.0000	17.69	336.11	
025		03/15/18	OG-958385	11/13/19	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON WHOLESALE NAPKIN	10.0000	61.03	610.30	
025		03/15/18	OG-958385	11/13/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD WHOLESALE CONTAINER	10.0000	31.34	313.40	
025		03/15/18	OG-958385	11/13/19	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND WHOLESALE TOWEL	11.0000	17.69	194.59	
025			OG-958385							Purchase Order Total		2,068.80	
025	OC-14948	03/15/18	OG-960269	11/20/19	500554	NATIONAL EVERYTHING	485	38	PV-TH1-009 FOAM WHOLESALE PLATES	20.0000	13.20	264.00	
025		03/15/18	OG-960269	11/20/19	500554	NATIONAL EVERYTHING	485	38	IA-406034 PLASTIC WHOLESALE SPOONS	14.0000	20.97	293.58	
025		03/15/18	OG-960269	11/20/19	500554	NATIONAL EVERYTHING	485	38	IA-406028 PLASTIC WHOLESALE FORKS	10.0000	20.97	209.70	
025		03/15/18	OG-960269	11/20/19	500554	NATIONAL EVERYTHING	485	38	IA-406034 PLASTIC WHOLESALE SPOONS	6.0000	20.97	125.82	
025			OG-960269							Purchase Order Total		893.10	
025	OC-14948	03/15/18	OG-960291	11/20/19	500554	NATIONAL EVERYTHING	485	38	EL 6110934 JET DRY WHOLESALE RINSE	3.0000	116.00	348.00	
025		03/15/18	OG-960291	11/20/19	500554	NATIONAL EVERYTHING	485	38	EL-6100185 SOLID WHOLESALE POWER	3.0000	94.53	283.59	
025			OG-960291							Purchase Order Total		631.59	
025	OC-14948	03/15/18	OG-961108	11/25/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ WHOLESALE	6.0000	36.00	216.00	

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025	OC-14948		OG-961108							Purchase Order Total		216.00	
025	OC-14948	03/15/18	OG-961193	11/25/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GPD-2930P CORMATIC PAPER TOWEL	11.0000	79.61	875.71	
025		03/15/18	OG-961193	11/25/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-19885 TOILET PAPER	20.0000	36.10	722.00	
025		03/15/18	OG-961193	11/25/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GPD-2930P CORMATIC PAPER TOWEL	19.0000	79.61	1,512.59	
025			OG-961193							Purchase Order Total		3,110.30	
025	OC-14948	03/15/18	OG-961736	11/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	20.0000	17.69	353.80	
025	OC-14948		OG-961736							Purchase Order Total		353.80	
025	OC-14948	03/15/18	OG-962840	12/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	20.0000	17.69	353.80	
025	OC-14948		OG-962840							Purchase Order Total		353.80	
025	OC-14948	03/15/18	OG-963180	12/06/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HONEYCOMB HAIRNET	1.0000	83.09	83.09	
025	OC-14948		OG-963180							Purchase Order Total		83.09	
025	OC-14948	03/15/18	OG-964451	12/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	8.0000	36.00	288.00	
025		03/15/18	OG-964451	12/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	12.0000	17.69	212.28	
025		03/15/18	OG-964451	12/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CNTR 12OZ	10.0000	31.34	313.40	
025		03/15/18	OG-964451	12/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	5.0000	60.51	302.55	
025			OG-964451							Purchase Order Total		1,116.23	
025	OC-14948	03/15/18	OG-966072	12/18/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	12.0000	17.69	212.28	
025		03/15/18	OG-966072	12/18/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	4.0000	61.03	244.12	
025		03/15/18	OG-966072	12/18/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	8.0000	36.00	288.00	
025		03/15/18	OG-966072	12/18/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CNTR 12OZ	4.0000	31.34	125.36	
025			OG-966072							Purchase Order Total		869.76	
025	OC-14948	03/15/18	OG-967168	12/23/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	2.0000	63.08	126.16	
025		03/15/18	OG-967168	12/23/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SK-1850A- PAPER TOWEL, SINGLE	2.0000	17.69	35.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-967168							Purchase Order Total		161.54	
025	OC-14948	03/15/18	OG-967196	12/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OASIS 146 MULTI QUAT SANITIZER	2.0000	57.29	114.58	
025	OC-14948		OG-967196							Purchase Order Total		114.58	
025	OC-14948	03/15/18	OG-967929	12/30/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NO. 9 DINNER PLATE	11.0000	29.18	320.98	
025		03/15/18	OG-967929	12/30/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	10.0000	17.69	176.90	
025		03/15/18	OG-967929	12/30/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BAREL SACK 57#	4.0000	60.51	242.04	
025			OG-967929							Purchase Order Total		739.92	
025	OC-14948	03/15/18	OG-968247	12/31/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WC12C16 12 OZ. COFFE CUPS	10.0000	22.64	226.40	
025	OC-14948		OG-968247							Purchase Order Total		226.40	
025	OC-14950	03/15/18	OG-952867	10/23/19	501042	ECOLAB INC - PURCHASING	485	38	60503-42-31 SANITIZER PALE RED	1.0000	17.91	17.91	
025	OC-14950		OG-952867							Purchase Order Total		17.91	
025	OC-14950	03/15/18	OG-959899	11/19/19	501042	ECOLAB INC - PURCHASING	485	38	#40807-02-11 ECOLAB PROBE WIPE	12.0000	6.94	83.28	
025	OC-14950		OG-959899							Purchase Order Total		83.28	
025	OC-14993	05/15/18	OG-947564	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#665950	4.0000	98.43	393.72	SW
025		05/15/18	OG-947564	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#762302	4.0000	76.01	304.04	
025		05/15/18	OG-947564	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#747273	32.0000	12.55	401.60	
025		05/15/18	OG-947564	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#1032154	28.0000	5.33	149.24	
025		05/15/18	OG-947564	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#191089	28.0000	1.51	42.28	
025		05/15/18	OG-947564	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#980221	28.0000	9.34	261.52	
025		05/15/18	OG-947564	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#466870	28.0000	2.87	80.36	
025		05/15/18	OG-947564	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#840310	28.0000	7.79	218.12	
025		05/15/18	OG-947564	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#631471	28.0000	2,554.59	71,528.52	
025		05/15/18	OG-947564	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#624054	28.0000	127.97	3,583.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-947564	10/01/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	#957803	28.0000	11.40	319.20	
025		05/15/18	OG-947564	10/01/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	#957802	28.0000	11.40	319.20	
025			OG-947564							Purchase Order Total		77,600.96	
025	OC-14993	05/15/18	OG-947733	10/02/19	500560	MCKESSON MEDICAL	475	00	RESTRAINT, POLY ANKLE HOBBIE	1.0000	137.27	137.27	SW
025		05/15/18	OG-947733	10/02/19	500560	MCKESSON MEDICAL	475	00	RESTRAINT, WAIST TO WRIST POLY	1.0000	170.10	170.10	
025			OG-947733							Purchase Order Total		307.37	
025	OC-14993	05/15/18	OG-947831	10/02/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	5.0000	11.64	58.20	SW
025		05/15/18	OG-947831	10/02/19	500560	MCKESSON MEDICAL	475	00	SPHYG,ANEROID DLX LF BLK ADLT	2.0000	17.64	35.28	
025		05/15/18	OG-947831	10/02/19	500560	MCKESSON MEDICAL	475	00	BASIS SENSITIVE SKIN 4OZ	20.0000	2.00	40.00	
025			OG-947831							Purchase Order Total		133.48	
025	OC-14993	05/15/18	OG-948218	10/03/19	500560	MCKESSON MEDICAL	475	00	ADHSV TAPE, 1"X10YDS, 12/BX	1.0000	5.02	5.02	SW
025		05/15/18	OG-948218	10/03/19	500560	MCKESSON MEDICAL	475	00	ANTI-EMB KNEE HI, BGE MED HOSE	1.0000	7.03	7.03	
025		05/15/18	OG-948218	10/03/19	500560	MCKESSON MEDICAL	475	00	KNEE HI SHEER, BLK MED HOSE	1.0000	11.94	11.94	
025		05/15/18	OG-948218	10/03/19	500560	MCKESSON MEDICAL	475	00	ANTI-EMB KNEE HI, BGE LG HOSE	1.0000	7.03	7.03	
025		05/15/18	OG-948218	10/03/19	500560	MCKESSON MEDICAL	475	00	LANCET DEVICE UNISTICK, 100/BX	1.0000	15.95	15.95	
025			OG-948218							Purchase Order Total		46.97	
025	OC-14993	05/15/18	OG-948492	10/04/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL STRTCH PF XLG	2.0000	34.80	69.60	SW
025		05/15/18	OG-948492	10/04/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL STRTCH PF M	3.0000	34.80	104.40	
025		05/15/18	OG-948492	10/04/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL STRTCH PF L	6.0000	34.80	208.80	
025			OG-948492							Purchase Order Total		382.80	
025	OC-14993	05/15/18	OG-948933	10/07/19	500560	MCKESSON MEDICAL	475	00	CATHETER,COUDE TIEMAN STR 20FR	20.0000	2.07	41.40	SW
025	OC-14993		OG-948933							Purchase Order Total		41.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-949014	10/07/19	500560	MCKESSON MEDICAL	475	00	BATTERY,F/HEARING AIDSZ13	2.0000	6.89	13.78	SW
025	OC-14993		OG-949014							Purchase Order Total		13.78	
025	OC-14993	05/15/18	OG-949043	10/08/19	500560	MCKESSON MEDICAL	475	00	SYRINGE,PISTON POLYPRO 60CC ST	1.0000	29.46	29.46	SW
025	OC-14993		OG-949043							Purchase Order Total		29.46	
025	OC-14993	05/15/18	OG-949406	10/08/19	500560	MCKESSON MEDICAL	475	00	FLORAJEN3, CAP	3.0000	12.89	38.67	SW
025		05/15/18	OG-949406	10/08/19	500560	MCKESSON MEDICAL	475	00	MILK THISTLE, CAP 240MG	2.0000	5.57	11.14	
025		05/15/18	OG-949406	10/08/19	500560	MCKESSON MEDICAL	475	00	LACTASE, CAP 3000U	4.0000	4.85	19.40	
025		05/15/18	OG-949406	10/08/19	500560	MCKESSON MEDICAL	475	00	VITAMIN D, TAB, 5000IU	3.0000	6.69	20.07	
025		05/15/18	OG-949406	10/08/19	500560	MCKESSON MEDICAL	475	00	VITAMIN B-6, TAB 100MG	2.0000	2.83	5.66	
025		05/15/18	OG-949406	10/08/19	500560	MCKESSON MEDICAL	475	00	VITAMIN B-1, TAB 100MG	2.0000	43.24	86.48	
025		05/15/18	OG-949406	10/08/19	500560	MCKESSON MEDICAL	475	00	VITAMIN D, TAB 2000IU	2.0000	5.95	11.90	
025			OG-949406							Purchase Order Total		193.32	
025	OC-14993	05/15/18	OG-949409	10/08/19	500560	MCKESSON MEDICAL	475	00	DRESSING, MEDIHONEY GEL	1.0000	58.07	58.07	SW
025		05/15/18	OG-949409	10/08/19	500560	MCKESSON MEDICAL	475	00	RUBBING ALCOHOL, 70%	6.0000	3.89	23.34	
025		05/15/18	OG-949409	10/08/19	500560	MCKESSON MEDICAL	475	00	EXT SET, SECUR LOK, FEED TUB,	1.0000	78.15	78.15	
025		05/15/18	OG-949409	10/08/19	500560	MCKESSON MEDICAL	475	00	FEEDING SET, BOLUS	1.0000	53.35	53.35	
025		05/15/18	OG-949409	10/08/19	500560	MCKESSON MEDICAL	475	00	FEEDING TUBE, GASTRO 20CC	1.0000	25.41	25.41	
025		05/15/18	OG-949409	10/08/19	500560	MCKESSON MEDICAL	475	00	CATH TRAY, 30CC	1.0000	32.80	32.80	
025			OG-949409							Purchase Order Total		271.12	
025	OC-14993	05/15/18	OG-949472	10/09/19	500560	MCKESSON MEDICAL	475	00	EYE SALINE PURIFIED WATER	2.0000	11.73	23.46	SW
025	OC-14993		OG-949472							Purchase Order Total		23.46	
025	OC-14993	05/15/18	OG-949827	10/09/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH,ALCHL FREE MINT 4OZ	1.0000	16.20	16.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-949827	10/09/19	500560	MCKESSON MEDICAL	475	00	BRUSH, DENTURE	15.0000	.17	2.55	
						SURGICAL SUPP							
025		05/15/18	OG-949827	10/09/19	500560	MCKESSON MEDICAL	475	00	DENTURE CREAM, FIXODENT 2.4OZ	20.0000	5.06	101.20	
						SURGICAL SUPP							
025		05/15/18	OG-949827	10/09/19	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.50	35.00	
						SURGICAL SUPP							
025		05/15/18	OG-949827	10/09/19	500560	MCKESSON MEDICAL	475	00	OIL, BABY 4OZ	24.0000	.55	13.20	
						SURGICAL SUPP							
025			OG-949827						Purchase Order Total			168.15	
025	OC-14993	05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	DRESSING,WOUND DERMA VIEW II	3.0000	28.55	85.65	SW
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS CHOICE+ QUILTED L	3.0000	27.48	82.44	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE 6OZ	3.0000	2.60	7.80	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	FIXODENT ADH, CRM FRESH 2.4OZ	1.0000	111.60	111.60	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, COBAN LF TAN 4"X5YDS	1.0000	51.19	51.19	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	BALL, CTN MED	6.0000	1.84	11.04	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP STR MED	3.0000	30.20	90.60	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL SAFETYGLIDE INSUL	6.0000	38.27	229.62	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	SYRINGE,LL 3CC NOT FOR VET ORD	3.0000	12.28	36.84	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL PF LG	3.0000	25.50	76.50	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL PF XLG	3.0000	25.50	76.50	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL PF M	2.0000	25.50	51.00	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE 25GX1"	3.0000	16.00	48.00	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE IM 21GX1"	2.0000	15.65	31.30	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH,ALCHL FREE MINT	72.0000	.27	19.44	
						SURGICAL SUPP							
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4	6.0000	.14	.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-949919	10/10/19	500560	MCKESSON MEDICAL	475	00	1/2" BATTERY, ALKALINE	6.0000	13.30	79.80	
						SURGICAL SUPP			9V				
025			OG-949919							Purchase Order Total		1,090.16	
025	OC-14993	05/15/18	OG-950656	10/15/19	500560	MCKESSON MEDICAL	475	00	BLD GLUC STRIP, 100/BX	1.0000	14.70	14.70	SW
025		05/15/18	OG-950656	10/15/19	500560	MCKESSON MEDICAL	475	00	ADH REMOVER WIPES, 50/BX	2.0000	3.00	6.00	
025		05/15/18	OG-950656	10/15/19	500560	MCKESSON MEDICAL	475	00	SALINE IRR SOL 250ML,24/CS	1.0000	32.45	32.45	
025		05/15/18	OG-950656	10/15/19	500560	MCKESSON MEDICAL	475	00	IRRIR TRAY BULB SYR, 20/CS	1.0000	24.80	24.80	
025		05/15/18	OG-950656	10/15/19	500560	MCKESSON MEDICAL	475	00	PLUGS EAR PILLOW SOFT4/PK	1.0000	1.58	1.58	
025			OG-950656							Purchase Order Total		79.53	
025	OC-14993	05/15/18	OG-950683	10/15/19	500560	MCKESSON MEDICAL	475	00	CUSHION, PREM W/C MOLDED FOAM	1.0000	22.49	22.49	SW
025		05/15/18	OG-950683	10/15/19	500560	MCKESSON MEDICAL	475	00	CUSHION, SEAT PROTEKT GEL	1.0000	19.68	19.68	
025		05/15/18	OG-950683	10/15/19	500560	MCKESSON MEDICAL	475	00	HAND EVALUATION SET, 3PC BSLN	1.0000	464.48	464.48	
025		05/15/18	OG-950683	10/15/19	500560	MCKESSON MEDICAL	475	00	CUP, WEIGHTED W/LID NO SPILL	1.0000	24.87	24.87	
025		05/15/18	OG-950683	10/15/19	500560	MCKESSON MEDICAL	475	00	PLATE, INNER LIP W/SCTN CUP	1.0000	41.44	41.44	
025		05/15/18	OG-950683	10/15/19	500560	MCKESSON MEDICAL	475	00	TEST, RATE OF MANIPULATION MN	1.0000	296.32	296.32	
025		05/15/18	OG-950683	10/15/19	500560	MCKESSON MEDICAL	475	00	TABLE PLATFORM HI-LO 4X7 BLACK	1.0000	3,945.78	3,945.78	
025			OG-950683							Purchase Order Total		4,815.06	
025	OC-14993	05/15/18	OG-950718	10/15/19	500560	MCKESSON MEDICAL	475	00	#850831 25GAX1" ORANGE	2.0000	11.50	23.00	SW
025	OC-14993		OG-950718							Purchase Order Total		23.00	
025	OC-14993	05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL	475	00	TIMER, DIGITAL, MGM63	3.0000	13.77	41.31	SW
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			PILLOWCASE, DISP, 21X30,100/CS	1.0000	20.41	20.41	
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			TUMS	1.0000	6.32	6.32	

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025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			AYR, NASAL GEL	2.0000	6.75	13.50	
						SURGICAL SUPP							
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			CORN PAD	2.0000	5.53	11.06	
						SURGICAL SUPP							
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			EYE WASH 4 OZ	2.0000	2.25	4.50	
						SURGICAL SUPP							
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			CALADRYL CLEAR, 6 OZ	2.0000	5.65	11.30	
						SURGICAL SUPP							
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			TIMER, DIGITAL, MGM63	3.0000	13.77	41.31	
						SURGICAL SUPP							
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			TUMS	1.0000	6.32	6.32	
						SURGICAL SUPP							
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			AYR, NASAL GEL	2.0000	6.75	13.50	
						SURGICAL SUPP							
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			EYE WASH 4 OZ	2.0000	2.25	4.50	
						SURGICAL SUPP							
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			CALADRYL CLEAR, 6 OZ	2.0000	5.65	11.30	
						SURGICAL SUPP							
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			PILLOWCASE, DISP, 21X30,100/CS	1.0000	20.41	20.41	
						SURGICAL SUPP							
025		05/15/18	OG-950798	10/15/19	500560	MCKESSON MEDICAL			CORN PAD	2.0000	5.53	11.06	
						SURGICAL SUPP							
025			OG-950798							Purchase Order Total		216.80	
025	OC-14993	05/15/18	OG-950848	10/15/19	500560	MCKESSON MEDICAL	475	00	CUSHION, SEAT	1.0000	19.68	19.68	SW
						SURGICAL SUPP			PROTEKT GEL				
025		05/15/18	OG-950848	10/15/19	500560	MCKESSON MEDICAL	475	00	WHEELCHAIR, DDA SF 20" 350 LBS	1.0000	130.45	130.45	
						SURGICAL SUPP							
025			OG-950848							Purchase Order Total		150.13	
025	OC-14993	05/15/18	OG-951122	10/16/19	500560	MCKESSON MEDICAL	475	00	#921920 OMRON HEALTHCARE	1.0000	67.76	67.76	SW
						SURGICAL SUPP							
025	OC-14993		OG-951122							Purchase Order Total		67.76	
025	OC-14993	05/15/18	OG-951200	10/16/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT	1.0000	16.20	16.20	SW
						SURGICAL SUPP							
025		05/15/18	OG-951200	10/16/19	500560	MCKESSON MEDICAL	475	00	LOTION, AFTERSHAVE ALCHL FREE	24.0000	.72	17.28	
						SURGICAL SUPP							
025		05/15/18	OG-951200	10/16/19	500560	MCKESSON MEDICAL	475	00	COVER, PROBE TYMPANIC F/PRO	8.0000	13.98	111.84	
						SURGICAL SUPP							
025		05/15/18	OG-951200	10/16/19	500560	MCKESSON MEDICAL	475	00	COVER, PROBE ORAL SURETEMP DIS	2.0000	9.58	19.16	
						SURGICAL SUPP							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-951200	10/16/19	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	20.0000	1.51	30.20	
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-951200	10/16/19	500560	MCKESSON MEDICAL	475	00	BASIS SENSITIVE	24.0000	2.00	48.00	
						SURGICAL SUPP			SKIN 4OZ				
025		05/15/18	OG-951200	10/16/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	10.0000	2.04	20.40	
						SURGICAL SUPP			STRIP				
025			OG-951200						Purchase Order Total			263.08	
025	OC-14993	05/15/18	OG-951335	10/17/19	534732	MCKESSON MEDICAL	475	00	#70677005501	1.0000	15.66	15.66	SW
						SURGICAL SUPP			SUNMARK MUCUS ER				
025	OC-14993		OG-951335						Purchase Order Total			15.66	
025	OC-14993	05/15/18	OG-951557	10/17/19	500560	MCKESSON MEDICAL	475	00	LEG SET, LYMPHEDEMA	2.0000	247.29	494.58	SW
						SURGICAL SUPP			DLX				
025		05/15/18	OG-951557	10/17/19	500560	MCKESSON MEDICAL	475	00	SLIPPER, TERRY GRY	10.0000	1.03	10.30	
						SURGICAL SUPP			XXLG ADLT				
025			OG-951557						Purchase Order Total			504.88	
025	OC-14993	05/15/18	OG-951879	10/18/19	534732	MCKESSON MEDICAL	475	00	#187955 DUODERM	1.0000	45.00	45.00	SW
						SURGICAL SUPP			DRESSING				
025		05/15/18	OG-951879	10/18/19	534732	MCKESSON MEDICAL	475	00	#57237 CARDINAL	2.0000	24.80	49.60	
						SURGICAL SUPP			MFG#67800				
025		05/15/18	OG-951879	10/18/19	534732	MCKESSON MEDICAL	475	00	#520119 MCKESSON	2.0000	32.45	64.90	
						SURGICAL SUPP			MFG#37-6270				
025		05/15/18	OG-951879	10/18/19	534732	MCKESSON MEDICAL	475	00	#315269 AVANOS	2.0000	185.90	371.80	
						SURGICAL SUPP			MEDICAL SALES				
025		05/15/18	OG-951879	10/18/19	534732	MCKESSON MEDICAL	475	00	#239933 HOSPIRA	1.0000	35.75	35.75	
						SURGICAL SUPP			25-30 STER H2O				
025		05/15/18	OG-951879	10/18/19	534732	MCKESSON MEDICAL	475	00	#621 3M MFG#207432	1.0000	19.94	19.94	
						SURGICAL SUPP			10				
025		05/15/18	OG-951879	10/18/19	534732	MCKESSON MEDICAL	475	00	#1120422 ASCENSIA	1.0000	15.60	15.60	
						SURGICAL SUPP			DIABETES				
025			OG-951879						Purchase Order Total			602.59	
025	OC-14993	05/15/18	OG-952296	10/21/19	500560	MCKESSON MEDICAL	475	00	SEAL, NUMB.. PULL	1.0000	15.29	15.29	SW
						SURGICAL SUPP			WHT TAG				
025	OC-14993		OG-952296						Purchase Order Total			15.29	
025	OC-14993	05/15/18	OG-952434	10/22/19	500560	MCKESSON MEDICAL	475	00	TUCKS,HEMORRHOIDAL	1.0000	9.50	9.50	SW
						SURGICAL SUPP			PAD				
025		05/15/18	OG-952434	10/22/19	500560	MCKESSON MEDICAL	475	00	CREAM,EUCERIN	3.0000	12.59	37.77	
						SURGICAL SUPP			UNSCNTD 16OZ				
025		05/15/18	OG-952434	10/22/19	500560	MCKESSON MEDICAL	475	00	SOAP, DIAL REG GLD	1.0000	.80	.80	
						SURGICAL SUPP			3.5OZ				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-952434	10/22/19	500560	MCKESSON MEDICAL	475	00	WATER, DISTILLED GL	2.0000	6.98	13.96	
			OG-952434			SURGICAL SUPP							
										Purchase Order Total		62.03	
025	OC-14993	05/15/18	OG-952536	10/22/19	500560	MCKESSON MEDICAL	475	00	CUFF, BP 2TU LG	2.0000	31.13	62.26	SW
						SURGICAL SUPP			ADLT				
										Purchase Order Total		62.26	
025	OC-14993	05/15/18	OG-952644	10/22/19	534732	MCKESSON MEDICAL	475	00	#765611 KANGAROO	1.0000	8.26	8.26	SW
						SURGICAL SUPP			JOEY				
										Purchase Order Total		8.26	
025	OC-14993	05/15/18	OG-952685	10/22/19	534732	MCKESSON MEDICAL	475	00	#64832610	2.0000	34.64	69.28	SW
						SURGICAL SUPP							
025		05/15/18	OG-952685	10/22/19	534732	MCKESSON MEDICAL	475	00	#64812610	2.0000	34.64	69.28	
						SURGICAL SUPP							
										Purchase Order Total		138.56	
025	OC-14993	05/15/18	OG-952701	10/22/19	534732	MCKESSON MEDICAL	475	00	#1087734 250 CT	1.0000	4.76	4.76	SW
						SURGICAL SUPP							
025		05/15/18	OG-952701	10/22/19	534732	MCKESSON MEDICAL	475	00	#706645 325 MG	1.0000	1.78	1.78	
						SURGICAL SUPP							
										Purchase Order Total		6.54	
025	OC-14993	05/15/18	OG-952743	10/22/19	534732	MCKESSON MEDICAL	475	00	P3036C 30X36" 10/BG	2.0000	35.87	71.74	SW
						SURGICAL SUPP							
025		05/15/18	OG-952743	10/22/19	534732	MCKESSON MEDICAL	475	00	P3036C 30X36" 10/BG	2.0000	35.87	71.74	
						SURGICAL SUPP							
025		05/15/18	OG-952743	10/22/19	534732	MCKESSON MEDICAL	475	00	P3036C 30X36" 10/BG	2.0000	35.87	71.74	
						SURGICAL SUPP							
										Purchase Order Total		286.96	
025	OC-14993	05/15/18	OG-952894	10/23/19	500560	MCKESSON MEDICAL	475	00	CONT.HAZ. WASTE 1.5	1.0000	88.41	88.41	SW
						SURGICAL SUPP			QT 20/CS				
025		05/15/18	OG-952894	10/23/19	500560	MCKESSON MEDICAL			CONT.HAZ.WASTE 2GL	1.0000	210.85	210.85	
						SURGICAL SUPP			20/CS				
025		05/15/18	OG-952894	10/23/19	500560	MCKESSON MEDICAL			CONT.HAZ.WASTE 2GL	1.0000	210.85	210.85	
						SURGICAL SUPP			20/CS				
025		05/15/18	OG-952894	10/23/19	500560	MCKESSON MEDICAL			CONT.HAZ.WASTE 1.5	1.0000	88.41	88.41	
						SURGICAL SUPP			QT 20/CS				
										Purchase Order Total		598.52	
025	OC-14993	05/15/18	OG-952903	10/23/19	500560	MCKESSON MEDICAL	475	00	223772 DIAL	10.0000	35.72	357.20	SW
						SURGICAL SUPP			BODY/SHAMPOO				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993		OG-952903							Purchase Order Total		357.20	
025	OC-14993	05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#422234 SOUFFLE SURGICAL SUPP CUPS 3/4 OZ.	1.0000	35.00	35.00	SW
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#804411 SANI CLOTHS SURGICAL SUPP	1.0000	75.48	75.48	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#175905 XTRA CARE SURGICAL SUPP LOTION	8.0000	6.92	55.36	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#373772 GAUZE 2X2 SURGICAL SUPP	8.0000	.75	6.00	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#440028 GAUZE 4X4 SURGICAL SUPP	9.0000	3.16	28.44	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#635593 KERI LOTION SURGICAL SUPP	14.0000	9.50	133.00	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#1088325 DENTAL SURGICAL SUPP FLOSS	50.0000	1.51	75.50	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#938699 DIGITAL SURGICAL SUPP SCALE	1.0000	36.99	36.99	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#600230 WALL CLOCK SURGICAL SUPP	1.0000	13.96	13.96	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#855650 INDEX CARD SURGICAL SUPP HOLDER	1.0000	5.16	5.16	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#1088325 DENTAL SURGICAL SUPP FLOSS	50.0000	1.51	75.50	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#600230 WALL CLOCK SURGICAL SUPP	1.0000	13.96	13.96	
025		05/15/18	OG-952986	10/23/19	500560	MCKESSON MEDICAL	475	00	#855650 INDEX CARD SURGICAL SUPP HOLDER	1.0000	5.16	5.16	
025			OG-952986							Purchase Order Total		559.51	
025	OC-14993	05/15/18	OG-953006	10/23/19	500560	MCKESSON MEDICAL	475	00	PAD ABD 8X10" STR, SURGICAL SUPP # 446059	2.0000	3.64	7.28	SW
025		05/15/18	OG-953006	10/23/19	500560	MCKESSON MEDICAL	475	00	SPONGE, GAUZE 8PLY, SURGICAL SUPP #440028	2.0000	2.21	4.42	
025		05/15/18	OG-953006	10/23/19	500560	MCKESSON MEDICAL	475	00	ALLERGY LIQ 12.5MG, SURGICAL SUPP # 549050	1.0000	1.21	1.21	
025		05/15/18	OG-953006	10/23/19	500560	MCKESSON MEDICAL	475	00	EXAM GLOVE, MED SURGICAL SUPP PINK #1065402	4.0000	11.10	44.40	
025		05/15/18	OG-953006	10/23/19	500560	MCKESSON MEDICAL	475	00	TEST KIT HEMOCCULT, SURGICAL SUPP # 49048	1.0000	56.17	56.17	
025			OG-953006							Purchase Order Total		113.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-953574	10/24/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	7.0000	11.64	81.48	SW
						SURGICAL SUPP							
025		05/15/18	OG-953574	10/24/19	500560	MCKESSON MEDICAL	475	00	POWDER, CORNSTARCH	24.0000	.51	12.24	
						SURGICAL SUPP			4OZ				
025		05/15/18	OG-953574	10/24/19	500560	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	2.0000	13.20	26.40	
						SURGICAL SUPP			5"X7" LF				
025			OG-953574						Purchase Order Total			120.12	
025	OC-14993	05/15/18	OG-953938	10/25/19	500560	MCKESSON MEDICAL	475	00	COMMODE/SHOWER	1.0000	181.99	181.99	SW
						SURGICAL SUPP			CHAIR				
025		05/15/18	OG-953938	10/25/19	500560	MCKESSON MEDICAL	475	00	UPGRADED CASTERS,	1.0000	53.03	53.03	
						SURGICAL SUPP			IPU#3DLX				
025			OG-953938						Purchase Order Total			235.02	
025	OC-14993	05/15/18	OG-954229	10/28/19	500560	MCKESSON MEDICAL	475	00	CASTER REPLACEMENT,	4.0000	16.92	67.68	SW
						SURGICAL SUPP							
025		05/15/18	OG-954229	10/28/19	500560	MCKESSON MEDICAL	475	00	STOOL SOFTNER GEL,	3.0000	2.00	6.00	
						SURGICAL SUPP			100MG				
025		05/15/18	OG-954229	10/28/19	500560	MCKESSON MEDICAL	475	00	STOCKING, KNEE	2.0000	30.07	60.14	
						SURGICAL SUPP			BGE,30-40 LG				
025		05/15/18	OG-954229	10/28/19	500560	MCKESSON MEDICAL	475	00	TUBE/FEEDING	1.0000	111.86	111.86	
						SURGICAL SUPP			FORMULA, SOLCARB				
025		05/15/18	OG-954229	10/28/19	500560	MCKESSON MEDICAL	475	00	COQ10, SGEL 100MG	2.0000	3.75	7.50	
						SURGICAL SUPP							
025			OG-954229						Purchase Order Total			253.18	
025	OC-14993	05/15/18	OG-954231	10/28/19	500560	MCKESSON MEDICAL	475	00	COMPRESSION	2.0000	19.49	38.98	SW
						SURGICAL SUPP			ASSBLY,MANNEQUINAD				
025	OC-14993		OG-954231						Purchase Order Total			38.98	
025	OC-14993	05/15/18	OG-954771	10/29/19	500560	MCKESSON MEDICAL	475	00	BELT, GAIT, HVY	10.0000	7.61	76.10	SW
						SURGICAL SUPP			DUTY W/BUCKLE				
025		05/15/18	OG-954771	10/29/19	500560	MCKESSON MEDICAL	475	00	BELT, GAIT, HVY	10.0000	7.61	76.10	
						SURGICAL SUPP			DUTY W/BUCKLE				
025		05/15/18	OG-954771	10/29/19	500560	MCKESSON MEDICAL	475	00	NITRILE EXAM	1.0000	15.50	15.50	
						SURGICAL SUPP			GLOVES, MED,				
025			OG-954771						Purchase Order Total			167.70	
025	OC-14993	05/15/18	OG-954794	10/29/19	500560	MCKESSON MEDICAL	475	00	SOAP, GOJO LOTION	4.0000	64.52	258.08	SW
						SURGICAL SUPP			DLX REFILL				
025	OC-14993	05/15/18	OG-954794	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0000	1.00	4.00	SW
						SURGICAL SUPP							
025	OC-14993		OG-954794						Purchase Order Total			262.08	
025	OC-14993	05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	1.0000	33.60	33.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			CUCUMB MELON				
025		05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	URINAL,	1.0000	19.68	19.68	
						SURGICAL SUPP			W/TRANSPARENT LID				
025		05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER	8.0000	39.00	312.00	
						SURGICAL SUPP			WHT 1OZ				
025		05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	SYRINGE,NDL, VANISH	8.0000	36.00	288.00	
						SURGICAL SUPP			POINT 3CC				
025		05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	SYRINGE,NDL, VANISH	8.0000	40.00	320.00	
						SURGICAL SUPP			POINT 29G				
025		05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	SYRINGE,NDL, VANISH	8.0000	40.00	320.00	
						SURGICAL SUPP			POINT 27G				
025		05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANIHANDS ALC	5.0000	58.56	292.80	
						SURGICAL SUPP							
025		05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	ENEMA, READY-TO-USE	1.0000	.86	.86	
						SURGICAL SUPP			SM				
025		05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	5.0000	75.48	377.40	
						SURGICAL SUPP			LG				
025		05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	MASK, FACE CONE	5.0000	7.98	39.90	
						SURGICAL SUPP			W/HDBND LF BLU				
025		05/15/18	OG-955038	10/30/19	500560	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	4.0000	66.60	266.40	
						SURGICAL SUPP			MOIST-RESIST				
025			OG-955038						Purchase Order Total			2,270.64	
025	OC-14993	05/15/18	OG-955301	10/31/19	500560	MCKESSON MEDICAL	475	00	VALVE,CPR PRACTI	2.0000	47.10	94.20	SW
						SURGICAL SUPP			VALVE TRAININ				
025	OC-14993		OG-955301						Purchase Order Total			94.20	
025	OC-14993	05/15/18	OG-955347	10/31/19	500560	MCKESSON MEDICAL	475	00	WHITE GROCERY PAPER	2.0000	17.80	35.60	SW
						SURGICAL SUPP			BAG #6				
025	OC-14993		OG-955347						Purchase Order Total			35.60	
025	OC-14993	05/15/18	OG-955379	10/31/19	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS	4.0000	27.48	109.92	SW
						SURGICAL SUPP			CHOICE+ QUILTED L				
025		05/15/18	OG-955379	10/31/19	500560	MCKESSON MEDICAL	475	00	UNDERPAD, INCONT LT	2.0000	20.85	41.70	
						SURGICAL SUPP			ABSRB				
025			OG-955379						Purchase Order Total			151.62	
025	OC-14993	05/15/18	OG-955615	11/01/19	500560	MCKESSON MEDICAL	475	00	CATHETER, MAGIC3 ML	4.0000	1.72	6.88	SW
						SURGICAL SUPP			INTERMITTE				
025		05/15/18	OG-955615	11/01/19	500560	MCKESSON MEDICAL	475	00	CATHETER, INTRMT	1.0000	73.31	73.31	
						SURGICAL SUPP			COUD TIEMAN				
025			OG-955615						Purchase Order Total			80.19	
025	OC-14993	05/15/18	OG-955899	11/04/19	500560	MCKESSON MEDICAL	475	00	SAFETY NEEDLE,	1.0000	15.88	15.88	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			20GX1"				
025		05/15/18	OG-955899	11/04/19	500560	MCKESSON MEDICAL	475	00	LAC RING IVSOL,	1.0000	36.10	36.10	
						SURGICAL SUPP			1000 ML				
025		05/15/18	OG-955899	11/04/19	500560	MCKESSON MEDICAL	475	00	FEED/FLUSH JOEY	2.0000	188.10	376.20	
						SURGICAL SUPP			KANGAROO, 30/C				
025		05/15/18	OG-955899	11/04/19	500560	MCKESSON MEDICAL	475	00	TUBE FEEDING GASTRO	2.0000	42.80	85.60	
						SURGICAL SUPP			MIC 26FR				
025		05/15/18	OG-955899	11/04/19	500560	MCKESSON MEDICAL	475	00	TUBE FEEDING GASTRO	1.0000	82.17	82.17	
						SURGICAL SUPP			MIC 28FR				
025			OG-955899						Purchase Order Total			595.95	
025	OC-14993	05/15/18	OG-956066	11/04/19	500560	MCKESSON MEDICAL	475	00	MASK,FACE PROCEDURE	10.0000	3.15	31.50	SW
						SURGICAL SUPP			LF BLUE				
025	OC-14993		OG-956066						Purchase Order Total			31.50	
025	OC-14993	05/15/18	OG-956479	11/05/19	500560	MCKESSON MEDICAL	475	00	LACTASE CAP 3000	1.0000	4.85	4.85	SW
						SURGICAL SUPP							
025		05/15/18	OG-956479	11/05/19	500560	MCKESSON MEDICAL	475	00	BISACOD LAX SUPP	2.0000	1.75	3.50	
						SURGICAL SUPP			10MG				
025		05/15/18	OG-956479	11/05/19	500560	MCKESSON MEDICAL	475	00	LIBRICATING JELLY	1.0000	9.83	9.83	
						SURGICAL SUPP			FOIL PKT				
025		05/15/18	OG-956479	11/05/19	500560	MCKESSON MEDICAL	475	00	VITAMIN D TAB	4.0000	6.69	26.76	
						SURGICAL SUPP			5000IU				
025		05/15/18	OG-956479	11/05/19	500560	MCKESSON MEDICAL	475	00	STOOL SOFTNER GEL	1.0000	2.00	2.00	
						SURGICAL SUPP			100MG				
025		05/15/18	OG-956479	11/05/19	500560	MCKESSON MEDICAL	475	00	VITAMIN D TAB	2.0000	5.95	11.90	
						SURGICAL SUPP			2000IU				
025		05/15/18	OG-956479	11/05/19	500560	MCKESSON MEDICAL	475	00	LANCET TWIST 28G	1.0000	1.87	1.87	
						SURGICAL SUPP							
025		05/15/18	OG-956479	11/05/19	500560	MCKESSON MEDICAL	475	00	STRIP BLD GLUC	1.0000	14.70	14.70	
						SURGICAL SUPP			TRUEMETRIX				
025		05/15/18	OG-956479	11/05/19	500560	MCKESSON MEDICAL	475	00	DRESSING, TELFA STR	1.0000	11.38	11.38	
						SURGICAL SUPP			3X8				
025			OG-956479						Purchase Order Total			86.79	
025	OC-14993	05/15/18	OG-956809	11/06/19	500560	MCKESSON MEDICAL	475	00	THERMOMETER,TEMPORA	1.0000	362.81	362.81	SW
						SURGICAL SUPP			L PROMO PKG				
025	OC-14993		OG-956809						Purchase Order Total			362.81	
025	OC-14993	05/15/18	OG-956954	11/06/19	500560	MCKESSON MEDICAL	475	00	SARNA ANTI ITCH	1.0000	9.85	9.85	SW
						SURGICAL SUPP			0.5% 7.5OZ				
025		05/15/18	OG-956954	11/06/19	500560	MCKESSON MEDICAL	475	00	CANISTER, REFILL	1.0000	266.25	266.25	
						SURGICAL SUPP			CRYOTHERAPY				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-956954	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DRESSING DUODERM X-THIN	1.0000	45.00	45.00	
025			OG-956954							Purchase Order Total		321.10	
025	OC-14993	05/15/18	OG-957098	11/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWEAR, ULTRA MED 32-44	5.0000	26.20	131.00	SW
025	OC-14993		OG-957098							Purchase Order Total		131.00	
025	OC-14993	05/15/18	OG-957113	11/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NEEDLE, FILTER 20GX1"	1.0000	38.54	38.54	SW
025		05/15/18	OG-957113	11/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NEEDLE, BLUNT FILL 18GX1 1/2"	1.0000	8.82	8.82	
025		05/15/18	OG-957113	11/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	OXIMETER, PULSE AIRIAL DLX OLE	2.0000	33.16	66.32	
025		05/15/18	OG-957113	11/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CLEANSER, CETAPHIL 16OZ	3.0000	12.35	37.05	
025		05/15/18	OG-957113	11/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASH,WOUND VASHE 250ML	3.0000	24.38	73.14	
025			OG-957113							Purchase Order Total		223.87	
025	OC-14993	05/15/18	OG-957193	11/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	896487 FACESHIELD LUNG BAG	3.0000	30.06	90.18	SW
025		05/15/18	OG-957193	11/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	1062495 VALUE, CPR TRAINING	15.0000	9.85	147.75	
025			OG-957193							Purchase Order Total		237.93	
025	OC-14993	05/15/18	OG-957582	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FALL PREVENTION MONITOR	2.0000	62.08	124.16	SW
025		05/15/18	OG-957582	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DISPENSER, SOAP LIQUID, 12/CS	2.0000	108.56	217.12	
025		05/15/18	OG-957582	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WALL PLATE, 24/CS	1.0000	42.33	42.33	
025			OG-957582							Purchase Order Total		383.61	
025	OC-14993	05/15/18	OG-957752	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TOOTHPASTE, COLGATE 2.5OZ	2.0000	25.68	51.36	SW
025		05/15/18	OG-957752	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEF, WINGS CHOICE+ QUILTED L	3.0000	27.48	82.44	
025		05/15/18	OG-957752	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EXAM VNYL STRTCH PF XLG	3.0000	34.80	104.40	
025		05/15/18	OG-957752	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EXAM VNYL STRTCH PF LG	3.0000	34.80	104.40	
025		05/15/18	OG-957752	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WIPE, WET HYDROGENPEROXIDE	6.0000	39.05	234.30	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-957752							Purchase Order Total		576.90	
025	OC-14993	05/15/18	OG-957757	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SYRINGE/NDL,SAFETYG LIDE INSUL	8.0000	38.27	306.16	SW
025	OC-14993		OG-957757							Purchase Order Total		306.16	
025	OC-14993	05/15/18	OG-957989	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SLIPPER, SOCK BARIATRIC PILLOW	1.0000	63.91	63.91	SW
025		05/15/18	OG-957989	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DISINFECTANT, CLEANER WHIRLPOO	1.0000	51.12	51.12	
025			OG-957989							Purchase Order Total		115.03	
025	OC-14993	05/15/18	OG-958090	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NEEDLE, SAFETY 25GX1", 100/BX	1.0000	18.60	18.60	SW
025	OC-14993	05/15/18	OG-958090	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SYRINGE, LL 3CC, 100/BX	1.0000	5.33	5.33	SW
025	OC-14993		OG-958090							Purchase Order Total		23.93	
025	OC-14993	05/15/18	OG-958154	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FLORASTOR, CAP 250MG	2.0000	36.42	72.84	SW
025		05/15/18	OG-958154	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOSE ANTI-EMB, KNEE HI BGE,MED	3.0000	7.03	21.09	
025		05/15/18	OG-958154	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	POWDER, STOMAHSIVE PROT	2.0000	5.38	10.76	
025		05/15/18	OG-958154	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BOOST BREEZE, VARIETY 27/CS	2.0000	31.59	63.18	
025			OG-958154							Purchase Order Total		167.87	
025	OC-14993	05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MOUTHWASH, ALCHL FREE MINT 4OZ	2.0000	16.20	32.40	SW
025		05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COVER, PROBE TYMPANIC F/PRO 40	1.0000	13.98	13.98	
025		05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COVER, PROBE ORAL SURETEMP DIS	1.0000	9.58	9.58	
025		05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PAD, ALCOHOL PREP STR MED	20.0000	1.51	30.20	
025		05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PETROLATUM JELLY, WHT 5GM	4.0000	7.33	29.32	
025		05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ORAJEL, GEL 20%	3.0000	7.27	21.81	
025		05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HYDROGEN PEROXIDE, 3% 16OZ	1.0000	9.24	9.24	
025		05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TAPE, ADHSV TRANSPORE 2"X10YD	3.0000	10.07	30.21	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, GAUZE	16.0000	1.29	20.64	
						SURGICAL SUPP			STRETCH STR				
025		05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL	475	00	SPONGE,GAUZE 12PLY	2.0000	1.78	3.56	
						SURGICAL SUPP			STR 2'S				
025		05/15/18	OG-958362	11/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	3.0000	2.79	8.37	
						SURGICAL SUPP			PTCH 2X4				
025			OG-958362						Purchase Order Total			209.31	
025	OC-14993	05/15/18	OG-959036	11/15/19	500560	MCKESSON MEDICAL	475	00	ENSURE CLEAR, APPLE	2.0000	24.71	49.42	SW
						SURGICAL SUPP			8OZ				
025	OC-14993		OG-959036						Purchase Order Total			49.42	
025	OC-14993	05/15/18	OG-959264	11/15/19	500560	MCKESSON MEDICAL	475	00	CHOCOLATE ENSURE	2.0000	34.64	69.28	SW
						SURGICAL SUPP			ENLIVE 24/CS				
025		05/15/18	OG-959264	11/15/19	500560	MCKESSON MEDICAL	475	00	STRAWBERRY ENSURE	2.0000	34.64	69.28	
						SURGICAL SUPP			ENLIVE 24/CS				
025		05/15/18	OG-959264	11/15/19	500560	MCKESSON MEDICAL	475	00	GASTRO KIT MIC KEY	1.0000	118.84	118.84	
						SURGICAL SUPP			24FR 4.0				
025		05/15/18	OG-959264	11/15/19	500560	MCKESSON MEDICAL	475	00	GASTRO KIT MIC KEY	2.0000	185.90	371.80	
						SURGICAL SUPP			20FR 4.5				
025			OG-959264						Purchase Order Total			629.20	
025	OC-14993	05/15/18	OG-959360	11/18/19	500560	MCKESSON MEDICAL	475	00	HEARING AID	1.0000	41.41	41.41	SW
						SURGICAL SUPP			BATTERY, SZ13				
025		05/15/18	OG-959360	11/18/19	500560	MCKESSON MEDICAL	475	00	STOCKINETTE	2.0000	11.45	22.90	
						SURGICAL SUPP			COMPRESSION SM				
025		05/15/18	OG-959360	11/18/19	500560	MCKESSON MEDICAL	475	00	STOOL SOFTNER,	3.0000	2.00	6.00	
						SURGICAL SUPP			100MG				
025		05/15/18	OG-959360	11/18/19	500560	MCKESSON MEDICAL	475	00	LACTASE CAP	2.0000	4.85	9.70	
						SURGICAL SUPP							
025		05/15/18	OG-959360	11/18/19	500560	MCKESSON MEDICAL	475	00	MAGNESIUM CHLORIDE	1.0000	5.08	5.08	
						SURGICAL SUPP			140MG				
025		05/15/18	OG-959360	11/18/19	500560	MCKESSON MEDICAL	475	00	GAS RELIEF	1.0000	2.67	2.67	
						SURGICAL SUPP							
025		05/15/18	OG-959360	11/18/19	500560	MCKESSON MEDICAL	475	00	VITAMIN D, TAB	2.0000	6.69	13.38	
						SURGICAL SUPP			5000IU				
025		05/15/18	OG-959360	11/18/19	500560	MCKESSON MEDICAL	475	00	VIT E SOFT GELL	1.0000	6.40	6.40	
						SURGICAL SUPP			400IU				
025		05/15/18	OG-959360	11/18/19	500560	MCKESSON MEDICAL	475	00	VITAMIN B-6 TAB	1.0000	2.83	2.83	
						SURGICAL SUPP			100MG				
025			OG-959360						Purchase Order Total			110.37	
025	OC-14993	05/15/18	OG-959428	11/18/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	2.0000	34.80	69.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-959428	11/18/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL	3.0000	5.08	15.24	
						SURGICAL SUPP			PF CHEMO BLU				
025		05/15/18	OG-959428	11/18/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	2.0000	34.80	69.60	
						SURGICAL SUPP			STRTCH PF LG				
025		05/15/18	OG-959428	11/18/19	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	2.0000	16.00	32.00	
						SURGICAL SUPP			25GX1"				
025		05/15/18	OG-959428	11/18/19	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	1.0000	15.64	15.64	
						SURGICAL SUPP			IM 22GX1 "				
025		05/15/18	OG-959428	11/18/19	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	2.0000	15.65	31.30	
						SURGICAL SUPP			IM 21GX1"				
025		05/15/18	OG-959428	11/18/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	72.0000	.27	19.44	
						SURGICAL SUPP			FREE MINT 4OZ				
025		05/15/18	OG-959428	11/18/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4	12.0000	.14	1.68	
						SURGICAL SUPP			1/2"				
025		05/15/18	OG-959428	11/18/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	10.0000	2.94	29.40	
						SURGICAL SUPP			CUCUMB MELON				
025			OG-959428							Purchase Order Total		283.90	
025	OC-14993	05/15/18	OG-959538	11/18/19	500560	MCKESSON MEDICAL	475	00	PILLOW,LTD RUSBL	1.0000	66.60	66.60	SW
						SURGICAL SUPP			MOIST-RESIST				
025	OC-14993		OG-959538							Purchase Order Total		66.60	
025	OC-14993	05/15/18	OG-959558	11/18/19	500560	MCKESSON MEDICAL	475	00	LABEL, HIGH ALERT	1.0000	5.96	5.96	SW
						SURGICAL SUPP							
025		05/15/18	OG-959558	11/18/19	500560	MCKESSON MEDICAL	475	00	LABEL, EXPIR DATE,	1.0000	19.62	19.62	
						SURGICAL SUPP			DATE OPENED				
025			OG-959558							Purchase Order Total		25.58	
025	OC-14993	05/15/18	OG-959575	11/18/19	500560	MCKESSON MEDICAL	475	00	CHAIR/COMMODE,	1.0000	211.64	211.64	SW
						SURGICAL SUPP			SHOWER DLX NOVA				
025	OC-14993		OG-959575							Purchase Order Total		211.64	
025	OC-14993	05/15/18	OG-959649	11/19/19	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS	4.0000	27.48	109.92	SW
						SURGICAL SUPP			CHOICE+ QUILTED L				
025		05/15/18	OG-959649	11/19/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	6.0000	6.29	37.74	
						SURGICAL SUPP			LG				
025		05/15/18	OG-959649	11/19/19	500560	MCKESSON MEDICAL	475	00	BALL, CTN MED	4.0000	1.84	7.36	
						SURGICAL SUPP							
025		05/15/18	OG-959649	11/19/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR,SURECARE	2.0000	36.60	73.20	
						SURGICAL SUPP			XLG				
025		05/15/18	OG-959649	11/19/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	5.0000	34.80	174.00	
						SURGICAL SUPP			STRTCH PF XLG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-959649	11/19/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	4.0000	34.80	139.20	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-959649	11/19/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	5.0000	34.80	174.00	
						SURGICAL SUPP			STRTCH PF LG				
025			OG-959649							Purchase Order Total		715.42	
025	OC-14993	05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	LITHIUM BATTERY,	4.0000	1.35	5.40	SW
						SURGICAL SUPP			3VOLT, 2032				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	NEEDLE HYPO 18GX1"	1.0000	7.08	7.08	
						SURGICAL SUPP							
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	KNEE SUPPORT NAVY,	1.0000	23.27	23.27	
						SURGICAL SUPP			XLG				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	SHOULDER	1.0000	11.76	11.76	
						SURGICAL SUPP			IMMOBILIZER W/WAIST				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	LOWER LEG WALKER,	1.0000	34.49	34.49	
						SURGICAL SUPP			AIR/LG				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	LOWER LEG	1.0000	40.72	40.72	
						SURGICAL SUPP			WALKER,AIR/SM				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	LOWER LEG WALKER,	1.0000	40.72	40.72	
						SURGICAL SUPP			AIR/MED				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	LOWER LEG WALKER,	1.0000	40.72	40.72	
						SURGICAL SUPP			AIR/XLG				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	WRIST/FOREARM	1.0000	7.05	7.05	
						SURGICAL SUPP			SPLINT, RT/LG				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	WRIST/FOREARM	1.0000	7.05	7.05	
						SURGICAL SUPP			SPLINT, RT/MED				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	WRIST/FOREARM	1.0000	7.05	7.05	
						SURGICAL SUPP			SPLINT, RT/SM				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	WRIST/FOREARM	1.0000	7.05	7.05	
						SURGICAL SUPP			SPLINT, LT/LG				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	FOREARM SPLINT	1.0000	6.45	6.45	
						SURGICAL SUPP			LT/MED				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	FOREARM SPLINT	1.0000	6.45	6.45	
						SURGICAL SUPP			LT/SM				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	WRIST BRACE ELAS	1.0000	8.32	8.32	
						SURGICAL SUPP			BLK, XLG				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	WRIST BRACE ELAS	1.0000	7.60	7.60	
						SURGICAL SUPP			BLK, MED				
025		05/15/18	OG-959795	11/19/19	500560	MCKESSON MEDICAL	475	00	WRIST BRACE ELAS	1.0000	7.60	7.60	
						SURGICAL SUPP			BLK, LG				
025			OG-959795							Purchase Order Total		268.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-960594	11/21/19	500560	MCKESSON MEDICAL	475	00	VITAMIN D3 CAP	2.0000	4.48	8.96	SW
						SURGICAL SUPP			5000IU				
025		05/15/18	OG-960594	11/21/19	500560	MCKESSON MEDICAL	475	00	DRESSING TRANSP 3M	1.0000	23.45	23.45	
						SURGICAL SUPP			HEALTH				
025		05/15/18	OG-960594	11/21/19	500560	MCKESSON MEDICAL	475	00	CETAPHIL MOIST CRM	2.0000	17.05	34.10	
						SURGICAL SUPP			16OZ				
025		05/15/18	OG-960594	11/21/19	500560	MCKESSON MEDICAL	475	00	CASTER	2.0000	69.94	139.88	
						SURGICAL SUPP			F/SHOWERCHAIR 4/PK				
025		05/15/18	OG-960594	11/21/19	500560	MCKESSON MEDICAL	475	00	CASTER SET,	1.0000	92.99	92.99	
						SURGICAL SUPP			TWINWHEEL 4/PK				
025		05/15/18	OG-960594	11/21/19	500560	MCKESSON MEDICAL	475	00	CASTER CHAIR,	1.0000	179.69	179.69	
						SURGICAL SUPP			LPCSET 4/PK				
025			OG-960594						Purchase Order Total			479.07	
025	OC-14993	05/15/18	OG-960812	11/22/19	500560	MCKESSON MEDICAL	475	00	STOCKING, VASC KNEE	2.0000	30.07	60.14	SW
						SURGICAL SUPP			BGE 30-40M				
025	OC-14993		OG-960812						Purchase Order Total			60.14	
025	OC-14993	05/15/18	OG-960819	11/22/19	500560	MCKESSON MEDICAL	475	00	ANTISEPTIC,AVAGARD	2.0000	107.98	215.96	SW
						SURGICAL SUPP			HAND W/MOIS				
025		05/15/18	OG-960819	11/22/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	1.0000	75.48	75.48	
						SURGICAL SUPP			LG				
025		05/15/18	OG-960819	11/22/19	500560	MCKESSON MEDICAL	475	00	PAPER, TABLE SMOOTH	2.0000	25.67	51.34	
						SURGICAL SUPP			ECON WHT				
025			OG-960819						Purchase Order Total			342.78	
025	OC-14993	05/15/18	OG-961092	11/25/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	5.0000	11.64	58.20	SW
						SURGICAL SUPP							
025		05/15/18	OG-961092	11/25/19	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD	24.0000	15.60	374.40	
						SURGICAL SUPP			GLUCOSE TEST ST				
025		05/15/18	OG-961092	11/25/19	500560	MCKESSON MEDICAL	475	00	ALCOHOL, ISPROPYL	6.0000	1.25	7.50	
						SURGICAL SUPP			70% 16OZ				
025		05/15/18	OG-961092	11/25/19	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC	1.0000	35.00	35.00	
						SURGICAL SUPP			W/EARLP LF YLW				
025			OG-961092						Purchase Order Total			475.10	
025	OC-14993	05/15/18	OG-961138	11/25/19	500560	MCKESSON MEDICAL	475	00	#312185 GEN-51866C	2.0000	18.40	36.80	SW
						SURGICAL SUPP			HAIR				
025	OC-14993		OG-961138						Purchase Order Total			36.80	
025	OC-14993	05/15/18	OG-961399	11/26/19	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	SW
						SURGICAL SUPP			CLOTH W/WINGS				
025		05/15/18	OG-961399	11/26/19	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			CLOTH W/WINGS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-961399	11/26/19	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			CLOTH W/WINGS				
025		05/15/18	OG-961399	11/26/19	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			CLOTH W/WINGS				
025		05/15/18	OG-961399	11/26/19	500560	MCKESSON MEDICAL	475	00	ACETAMINOPHEN TAB	1.0000	10.07	10.07	
						SURGICAL SUPP			325MG				
025		05/15/18	OG-961399	11/26/19	500560	MCKESSON MEDICAL	475	00	ACETAMINOPHEN TAB	1.0000	10.07	10.07	
						SURGICAL SUPP			325MG				
025		05/15/18	OG-961399	11/26/19	500560	MCKESSON MEDICAL	475	00	ADDAPRIN IBUPROFIN	1.0000	18.29	18.29	
						SURGICAL SUPP			TAB, 200MG				
025			OG-961399							Purchase Order Total		325.39	
025	OC-14993	05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH, ECONOMY	120.0000	.05	6.00	SW
						SURGICAL SUPP							
025		05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
						SURGICAL SUPP							
025		05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER	3.0000	16.44	49.32	
						SURGICAL SUPP			FRESH				
025		05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	COVER, PROBE	3.0000	13.98	41.94	
						SURGICAL SUPP			TYMPANIC F/PRO				
025		05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	COVER, PROBE ORAL	3.0000	9.58	28.74	
						SURGICAL SUPP			SURETEMP DIS				
025		05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD	24.0000	15.60	374.40	
						SURGICAL SUPP			GLUCOSE TEST ST				
025		05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANI-HANDS	4.0000	58.56	234.24	
						SURGICAL SUPP			ALC				
025		05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC	2.0000	11.52	23.04	
						SURGICAL SUPP			OINT .9GM				
025		05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	2.0000	75.48	150.96	
						SURGICAL SUPP			LG				
025		05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	6.0000	2.79	16.74	
						SURGICAL SUPP			PTCH 2X4				
025		05/15/18	OG-961722	11/27/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	6.0000	2.04	12.24	
						SURGICAL SUPP			STRP 1X3				
025			OG-961722							Purchase Order Total		973.92	
025	OC-14993	05/15/18	OG-961810	11/27/19	500560	MCKESSON MEDICAL	475	00	CATHETER, URETHRAL	1.0000	42.19	42.19	SW
						SURGICAL SUPP			MAGIC3 INTM				
025		05/15/18	OG-961810	11/27/19	500560	MCKESSON MEDICAL	475	00	BLADE, TONGUE SR 6"	2.0000	3.60	7.20	
						SURGICAL SUPP			N/S LF				
025		05/15/18	OG-961810	11/27/19	500560	MCKESSON MEDICAL	475	00	SYRINGE LL 3CC NOT	2.0000	12.28	24.56	
						SURGICAL SUPP			FOR VET ORD				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-961810	11/27/19	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	12.0000	2.82	33.84	
			OG-961810			SURGICAL SUPP			RED SM 4QT				
										Purchase Order Total		107.79	
025	OC-14993	05/15/18	OG-961817	11/27/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH BASIC	6.0000	2.24	13.44	SW
						SURGICAL SUPP			WHITE .075LB				
025		05/15/18	OG-961817	11/27/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH BASIC	6.0000	2.52	15.12	
						SURGICAL SUPP			WHITE 1LB				
			OG-961817							Purchase Order Total		28.56	
025	OC-14993	05/15/18	OG-961895	12/02/19	500560	MCKESSON MEDICAL	475	00	SPECULA,KLNSPC	4.0000	270.20	1,080.80	SW
						SURGICAL SUPP			4.25MM				
			OG-961895							Purchase Order Total		1,080.80	
025	OC-14993	05/15/18	OG-961971	12/02/19	500560	MCKESSON MEDICAL	475	00	SYSTANE LUB EYE,	1.0000	17.00	17.00	SW
						SURGICAL SUPP			DRP				
025		05/15/18	OG-961971	12/02/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV 3X3	3.0000	8.38	25.14	
						SURGICAL SUPP			4" WING				
025		05/15/18	OG-961971	12/02/19	500560	MCKESSON MEDICAL	475	00	OPTI-FREE REPLEN	1.0000	11.24	11.24	
						SURGICAL SUPP			MULTI-PUR				
			OG-961971							Purchase Order Total		53.38	
025	OC-14993	05/15/18	OG-962089	12/02/19	500560	MCKESSON MEDICAL	475	00	WIPE, PREMOIST	3.0000	1.65	4.95	SW
						SURGICAL SUPP			W/DSPNG LID				
025		05/15/18	OG-962089	12/02/19	500560	MCKESSON MEDICAL	475	00	CREAM, EUCERIN	3.0000	12.59	37.77	
						SURGICAL SUPP			UNSCNTD 16 OZ				
025		05/15/18	OG-962089	12/02/19	500560	MCKESSON MEDICAL	475	00	BAG BALM OINT 8 OZ	2.0000	8.37	16.74	
						SURGICAL SUPP							
025		05/15/18	OG-962089	12/02/19	500560	MCKESSON MEDICAL	475	00	SOAP, DIAL	20.0000	.33	6.60	
						SURGICAL SUPP			DEODORANT WRAP BAR				
025		05/15/18	OG-962089	12/02/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA	3.0000	7.23	21.69	
						SURGICAL SUPP			SMALL				
			OG-962089							Purchase Order Total		87.75	
025	OC-14993	05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	1113415, IBUPROFEN	2.0000	17.19	34.38	SW
						SURGICAL SUPP			TAB 800MG				
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	1101071, STOOL	4.0000	2.00	8.00	
						SURGICAL SUPP			SOFTNER GEL 100				
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	871078, CULTURELLE	2.0000	22.64	45.28	
						SURGICAL SUPP			CAP				
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	1149273, SARNA	2.0000	9.84	19.68	
						SURGICAL SUPP			LOTION, ANTI				
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	483394, AQUAPHOR	2.0000	8.02	16.04	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	32747, PETROLEUM	1.0000	49.33	49.33	
						SURGICAL SUPP			JELLY				
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	568988, ABREVA CRM	2.0000	22.19	44.38	
						SURGICAL SUPP							
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	1088364, SHAMPOO	4.0000	3.38	13.52	
						SURGICAL SUPP			COAL/TAR				
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	689188, MAGNESIUM	2.0000	5.08	10.16	
						SURGICAL SUPP			CHLORIDE				
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	805638, A&D OINT	2.0000	3.37	6.74	
						SURGICAL SUPP							
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	811575, CALCIUM	2.0000	2.60	5.20	
						SURGICAL SUPP			CITRATE +D				
025		05/15/18	OG-962121	12/02/19	500560	MCKESSON MEDICAL	475	00	919493, LACTASE CAP	2.0000	4.85	9.70	
						SURGICAL SUPP							
025			OG-962121							Purchase Order Total		262.41	
025	OC-14993	05/15/18	OG-962153	12/03/19	500560	MCKESSON MEDICAL	475	00	STOCKING,ANTI-EMBOL	4.0000	2.96	11.84	SW
						SURGICAL SUPP			ISM KNEE LN				
025	OC-14993		OG-962153							Purchase Order Total		11.84	
025	OC-14993	05/15/18	OG-962213	12/03/19	500560	MCKESSON MEDICAL	475	00	223772 SHAMPOO	6.0000	35.72	214.32	SW
						SURGICAL SUPP			TOTAL BODY				
025	OC-14993		OG-962213							Purchase Order Total		214.32	
025	OC-14993	05/15/18	OG-962296	12/03/19	500560	MCKESSON MEDICAL	475	00	864121,	1.0000	42.56	42.56	SW
						SURGICAL SUPP			FEXOFENADINE TAB				
025		05/15/18	OG-962296	12/03/19	500560	MCKESSON MEDICAL	475	00	1011079, MILK OF	2.0000	1.71	3.42	
						SURGICAL SUPP			MAGNESIA				
025		05/15/18	OG-962296	12/03/19	500560	MCKESSON MEDICAL	475	00	1119256, DOCUSATE	2.0000	3.56	7.12	
						SURGICAL SUPP			SODIUM CAP				
025		05/15/18	OG-962296	12/03/19	500560	MCKESSON MEDICAL	475	00	861278, GLUCOSAMINE	2.0000	11.65	23.30	
						SURGICAL SUPP			CHOND CAP				
025		05/15/18	OG-962296	12/03/19	500560	MCKESSON MEDICAL	475	00	1113364, CETAPHIL	8.0000	17.05	136.40	
						SURGICAL SUPP			MOIST CRM				
025		05/15/18	OG-962296	12/03/19	500560	MCKESSON MEDICAL	475	00	1149273, SARNA	8.0000	9.84	78.72	
						SURGICAL SUPP			SENSITIVE LOT				
025			OG-962296							Purchase Order Total		291.52	
025	OC-14993	05/15/18	OG-962672	12/04/19	500560	MCKESSON MEDICAL	475	00	919493, LACTASE CAP	2.0000	4.85	9.70	SW
						SURGICAL SUPP			3000U				
025		05/15/18	OG-962672	12/04/19	500560	MCKESSON MEDICAL	475	00	1011096, GAS RELIEF	2.0000	2.67	5.34	
						SURGICAL SUPP			DRP				
025		05/15/18	OG-962672	12/04/19	500560	MCKESSON MEDICAL	475	00	696831, HOSE KNEE	4.0000	11.94	47.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			HI MED				
025		05/15/18	OG-962672	12/04/19	500560	MCKESSON MEDICAL	475	00	1088821, ADH	6.0000	3.86	23.16	
						SURGICAL SUPP			REMOVER WIPES				
025		05/15/18	OG-962672	12/04/19	500560	MCKESSON MEDICAL	475	00	1006415,	1.0000	17.95	17.95	
						SURGICAL SUPP			MOISTURIZER GEL				
025		05/15/18	OG-962672	12/04/19	500560	MCKESSON MEDICAL	475	00	871453, FEOSOL, TAB	2.0000	1.39	2.78	
						SURGICAL SUPP			5GR				
025		05/15/18	OG-962672	12/04/19	500560	MCKESSON MEDICAL	475	00	1101071, STOOL	2.0000	2.00	4.00	
						SURGICAL SUPP			SOFTNER, 100MG				
025			OG-962672						Purchase Order Total			110.69	
025	OC-14993	05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	COVER, PROBE	5.0000	13.98	69.90	SW
						SURGICAL SUPP			TYMPANIC F/PRO				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD	48.0000	15.60	748.80	
						SURGICAL SUPP			GLUCOSE TEST ST				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	TAPE,ADHSV TRANSP	1.0000	9.84	9.84	
						SURGICAL SUPP			PLAS LF				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	TAPE,ADHSV TRANSP	1.0000	7.92	7.92	
						SURGICAL SUPP			PLAS LF				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	CLOSURE, SKIN REINF	1.0000	39.75	39.75	
						SURGICAL SUPP			LF				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	CLOSURE, SKIN REINF	1.0000	29.33	29.33	
						SURGICAL SUPP			LF				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	CLOSURE, SKIN REINF	1.0000	36.31	36.31	
						SURGICAL SUPP			LF				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	TAPE,ADHSV CLOTH	1.0000	8.28	8.28	
						SURGICAL SUPP			SILK LF				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	TAPE,ADHSV CLOTH	1.0000	8.16	8.16	
						SURGICAL SUPP			SILK LF				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	BASIS SENSITIVE	12.0000	2.00	24.00	
						SURGICAL SUPP			SKIN				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	SHIELD, EYE PLAS	10.0000	2.33	23.30	
						SURGICAL SUPP			GLASSES NS				
025		05/15/18	OG-962767	12/04/19	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC	2.0000	35.00	70.00	
						SURGICAL SUPP			W/EARLP LF YLW				
025			OG-962767						Purchase Order Total			1,075.59	
025	OC-14993	05/15/18	OG-963095	12/05/19	500560	MCKESSON MEDICAL	475	00	GALLON JUG PUMP	2.0000	2.50	5.00	SW
						SURGICAL SUPP							
025		05/15/18	OG-963095	12/05/19	500560	MCKESSON MEDICAL	475	00	DIAL SHAMPOO/BODY	2.0000	35.72	71.44	
						SURGICAL SUPP			WASH				
025		05/15/18	OG-963095	12/05/19	500560	MCKESSON MEDICAL	475	00	5 INCH BLACK COMBS	1.0000	45.00	45.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025		05/15/18	OG-963095	12/05/19	500560	MCKESSON MEDICAL	475	00	ZIP LOCK SANDWICH BAGS	1.0000	19.43	19.43	
025		05/15/18	OG-963095	12/05/19	500560	MCKESSON MEDICAL	475	00	3.5 OZ SOUFFLE CUPS	1.0000	64.37	64.37	
025			OG-963095							Purchase Order Total		205.24	
025	OC-14993	05/15/18	OG-963178	12/06/19	500560	MCKESSON MEDICAL	475	00	SYRINGE,PISTON POLYPRO 60CC ST	1.0000	29.46	29.46	SW
025		05/15/18	OG-963178	12/06/19	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,SAFETYG LIDE INSUL	4.0000	38.27	153.08	
025			OG-963178							Purchase Order Total		182.54	
025	OC-14993	05/15/18	OG-963264	12/06/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO,HAIR/BODY CUC MELON	10.0000	44.64	446.40	SW
025		05/15/18	OG-963264	12/06/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO,HAIR/BODY CUC MELON	10.0000	45.63	456.30	
025		05/15/18	OG-963264	12/06/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	381.40-	381.40-	
025			OG-963264							Purchase Order Total		521.30	
025	OC-14993	05/15/18	OG-963300	12/06/19	500560	MCKESSON MEDICAL	475	00	931627, TENA CLEANSING CREAM	2.0000	40.96	81.92	SW
025		05/15/18	OG-963300	12/06/19	500560	MCKESSON MEDICAL	475	00	1106047, MUCUS RELIEF TAB 600	1.0000	15.66	15.66	
025		05/15/18	OG-963300	12/06/19	500560	MCKESSON MEDICAL	475	00	520118, SALINE IRR SOL	1.0000	32.45	32.45	
025		05/15/18	OG-963300	12/06/19	500560	MCKESSON MEDICAL	475	00	57237, IRRIGATION TRAY	1.0000	24.80	24.80	
025		05/15/18	OG-963300	12/06/19	500560	MCKESSON MEDICAL	475	00	1065406, NITRILE EXAM GLOVES	1.0000	15.50	15.50	
025		05/15/18	OG-963300	12/06/19	500560	MCKESSON MEDICAL	475	00	1095121, STOCKINETT4 CMPRSN MD	1.0000	172.78	172.78	
025		05/15/18	OG-963300	12/06/19	500560	MCKESSON MEDICAL	475	00	1053462, POWDER SOLCARB	1.0000	111.86	111.86	
025			OG-963300							Purchase Order Total		454.97	
025	OC-14993	05/15/18	OG-963605	12/09/19	500560	MCKESSON MEDICAL	475	00	HOLDER, GLOVE BOX TRIPLE VERT	2.0000	25.42	50.84	SW
025	OC-14993		OG-963605							Purchase Order Total		50.84	
025	OC-14993	05/15/18	OG-963606	12/09/19	500560	MCKESSON MEDICAL	475	00	TOILET SEAT ELEV UNIV WHITE	1.0000	24.29	24.29	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993		OG-963606							Purchase Order Total		24.29	
025	OC-14993	05/15/18	OG-963609	12/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	OXIMETER, PULSE FINGER	2.0000	41.17	82.34	SW
025	OC-14993		OG-963609							Purchase Order Total		82.34	
025	OC-14993	05/15/18	OG-963719	12/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	KNEE STABILIZER, ELAS LG/XLG	1.0000	8.62	8.62	SW
025	OC-14993		OG-963719							Purchase Order Total		8.62	
025	OC-14993	05/15/18	OG-963824	12/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	SW
025	OC-14993		OG-963824							Purchase Order Total		1.00	
025	OC-14993	05/15/18	OG-963876	12/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WHEELCHAIR,HD DUAL CROSS BRACE	1.0000	202.05	202.05	SW
025	OC-14993		OG-963876							Purchase Order Total		202.05	
025	OC-14993	05/15/18	OG-964163	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	REPLACEMENT CASTER, SHOWER CH	1.0000	72.30	72.30	SW
025		05/15/18	OG-964163	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PREFILL STR WATER 340ML	6.0000	49.60	297.60	
025		05/15/18	OG-964163	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COQ-10, GEL 100MG	4.0000	3.75	15.00	
025			OG-964163							Purchase Order Total		384.90	
025	OC-14993	05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#514534 2X4 BANDAGE	1.0000	66.96	66.96	SW
025		05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#466872 1X3 BANDAGE	1.0000	48.96	48.96	
025		05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#635593 KERI LOTION	12.0000	9.50	114.00	
025		05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#721361 NEEDLE SAFETY	2.0000	15.88	31.76	
025		05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#960486 COMB, LICE	3.0000	9.40	28.20	
025		05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#867500 TRIPLE ANTIBIOTIC	2.0000	11.52	23.04	
025		05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#461134 ELEPHANT TIPS	2.0000	13.73	27.46	
025		05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#875386 LAMP RELACEMENT	1.0000	24.78	24.78	
025		05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#1011081 ANTACID 12 OZ.	12.0000	1.86	22.32	
025		05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#241019 ARCH	1.0000	21.28	21.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SUPPORT				
025		05/15/18	OG-964227	12/10/19	500560	MCKESSON MEDICAL	475	00	#260851 PEPTO	12.0000	7.11	85.32	
						SURGICAL SUPP			BISMOL LIQ 16 OZ				
025			OG-964227							Purchase Order Total		494.08	
025	OC-14993	05/15/18	OG-964356	12/11/19	500560	MCKESSON MEDICAL	475	00	CREAM, SHAVE	1.0000	13.47	13.47	SW
						SURGICAL SUPP			AEROSOL 11 OZ				
025		05/15/18	OG-964356	12/11/19	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER	3.0000	16.44	49.32	
						SURGICAL SUPP			FRESH				
025		05/15/18	OG-964356	12/11/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	2.0000	33.60	67.20	
						SURGICAL SUPP			CUCUM MELON				
025		05/15/18	OG-964356	12/11/19	500560	MCKESSON MEDICAL	475	00	PENLIGHT, W/PUPIL	1.0000	7.91	7.91	
						SURGICAL SUPP			GAUGE DISP				
025		05/15/18	OG-964356	12/11/19	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	10.0000	1.51	15.10	
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-964356	12/11/19	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	10.0000	40.00	400.00	
						SURGICAL SUPP			INSULIN 29GX1/2"				
025		05/15/18	OG-964356	12/11/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANI-HANDS	3.0000	58.56	175.68	
						SURGICAL SUPP			ALC				
025		05/15/18	OG-964356	12/11/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	4.0000	75.48	301.92	
						SURGICAL SUPP			LG				
025			OG-964356							Purchase Order Total		1,030.60	
025	OC-14993	05/15/18	OG-964407	12/11/19	500560	MCKESSON MEDICAL	475	00	MUCUS RELIEF TAB	1.0000	15.66	15.66	SW
						SURGICAL SUPP			600MG				
025		05/15/18	OG-964407	12/11/19	500560	MCKESSON MEDICAL	475	00	SALINE IRR SOL STR	1.0000	32.45	32.45	
						SURGICAL SUPP			250ML				
025		05/15/18	OG-964407	12/11/19	500560	MCKESSON MEDICAL	475	00	IRRIGATION TRAY	1.0000	24.80	24.80	
						SURGICAL SUPP			BULB 20/CS				
025		05/15/18	OG-964407	12/11/19	500560	MCKESSON MEDICAL	475	00	EXAM GLOVES,	1.0000	15.50	15.50	
						SURGICAL SUPP			NITRILE MED				
025			OG-964407							Purchase Order Total		88.41	
025	OC-14993	05/15/18	OG-964752	12/12/19	534732	MCKESSON MEDICAL	475	00	#467978 EYE PAD	1.0000	7.97	7.97	SW
						SURGICAL SUPP			COTTON FILLER				
025		05/15/18	OG-964752	12/12/19	534732	MCKESSON MEDICAL	475	00	#476698 EYE	1.0000	53.58	53.58	
						SURGICAL SUPP			PROTECTOR				
025		05/15/18	OG-964752	12/12/19	534732	MCKESSON MEDICAL	475	00	#410259 ELBOW	2.0000	7.36	14.72	
						SURGICAL SUPP			SUPPORT XL 14-16				
025		05/15/18	OG-964752	12/12/19	534732	MCKESSON MEDICAL	475	00	#410258 ELBOW	2.0000	7.16	14.32	
						SURGICAL SUPP			SUPPORT LG 12-14				
025		05/15/18	OG-964752	12/12/19	534732	MCKESSON MEDICAL	475	00	#410256 ELBOW	2.0000	7.36	14.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-964752			SURGICAL SUPP			SUPPORT MED				
										Purchase Order Total		105.31	
025	OC-14993	05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE	30.0000	2.60	78.00	SW
						SURGICAL SUPP			60Z				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	CATHETER, MAGIC3 ML	6.0000	1.72	10.32	
						SURGICAL SUPP			INTERMITT				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	EPSOM SALT, POUCH	6.0000	1.71	10.26	
						SURGICAL SUPP			1LB SM				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS	6.0000	27.48	164.88	
						SURGICAL SUPP			CHOICE+ QUILTED L				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, COBAN LF	1.0000	51.19	51.19	
						SURGICAL SUPP			TAN 4"X5YDS				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	CLEANSER, DERMA	12.0000	2.12	25.44	
						SURGICAL SUPP			WOUND SPR 8OZ				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	SPONGE, GAUZE	2.0000	4.40	8.80	
						SURGICAL SUPP			CURITY 3PLY 4X4				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL PF	4.0000	27.20	108.80	
						SURGICAL SUPP			MED				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	BAG, URINE LEG	2.0000	.92	1.84	
						SURGICAL SUPP			500ML MED				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	BAG, LEG FLUTTER	2.0000	2.68	5.36	
						SURGICAL SUPP			VLV 25OZ LG				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, GAUZE	3.0000	6.18	18.54	
						SURGICAL SUPP			STRETCH 4X75				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	150.0000	.27	40.50	
						SURGICAL SUPP			FREE MINT 4OZ				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4	6.0000	.14	.84	
						SURGICAL SUPP			1/2"				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ELAS	3.0000	7.50	22.50	
						SURGICAL SUPP			SLF-CLSR PREM NS				
025		05/15/18	OG-965205	12/13/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE	18.0000	2.60	46.80	
						SURGICAL SUPP			60Z				
			OG-965205							Purchase Order Total		594.07	
025	OC-14993	05/15/18	OG-965324	12/16/19	500560	MCKESSON MEDICAL	475	00	STOCKINETTE, CMPRSN	2.0000	13.12	26.24	SW
						SURGICAL SUPP			EDEMAWR M				
025		05/15/18	OG-965324	12/16/19	500560	MCKESSON MEDICAL	475	00	STOCKINETTE, CMPRSN	2.0000	11.45	22.90	
						SURGICAL SUPP			EDEMAWR S				
			OG-965324							Purchase Order Total		49.14	
025	OC-14993	05/15/18	OG-965358	12/16/19	500560	MCKESSON MEDICAL	475	00	1101071, STOOL	5.0000	2.00	10.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SOFTNER 100MG				
025		05/15/18	OG-965358	12/16/19	500560	MCKESSON MEDICAL	475	00	871078, CULTRUELLE	4.0000	22.64	90.56	
						SURGICAL SUPP			CAP				
025		05/15/18	OG-965358	12/16/19	500560	MCKESSON MEDICAL	475	00	1011096, GAS RELIEF	4.0000	2.67	10.68	
						SURGICAL SUPP			DRP 3ML				
025		05/15/18	OG-965358	12/16/19	500560	MCKESSON MEDICAL	475	00	1074658, ENLIVE	2.0000	34.64	69.28	
						SURGICAL SUPP			ENSURE CHOC				
025		05/15/18	OG-965358	12/16/19	500560	MCKESSON MEDICAL	475	00	3941, COLD PAC,	2.0000	14.62	29.24	
						SURGICAL SUPP			11X14"				
025		05/15/18	OG-965358	12/16/19	500560	MCKESSON MEDICAL	475	00	147549, COLDPAC,	1.0000	8.94	8.94	
						SURGICAL SUPP			7.5X11				
025		05/15/18	OG-965358	12/16/19	500560	MCKESSON MEDICAL	475	00	66256, CODPAC,	2.0000	26.15	52.30	
						SURGICAL SUPP			11X21				
025		05/15/18	OG-965358	12/16/19	500560	MCKESSON MEDICAL	475	00	46582, COLDPAC,	2.0000	15.27	30.54	
						SURGICAL SUPP			NECK CONTOUR				
025			OG-965358						Purchase Order Total			301.54	
025	OC-14993	05/15/18	OG-965425	12/16/19	500560	MCKESSON MEDICAL	475	00	SYSTANE LUB EYE,	1.0000	17.00	17.00	SW
						SURGICAL SUPP			DRP				
025		05/15/18	OG-965425	12/16/19	500560	MCKESSON MEDICAL			BANDAGE, ADHSV 3X3	3.0000	8.38	25.14	
						SURGICAL SUPP			4" WING				
025		05/15/18	OG-965425	12/16/19	500560	MCKESSON MEDICAL			OPTI-FREE REPL	1.0000	11.24	11.24	
						SURGICAL SUPP			MULTI PURP. SOL				
025			OG-965425						Purchase Order Total			53.38	
025	OC-14993	05/15/18	OG-965430	12/16/19	500560	MCKESSON MEDICAL	475	00	580553, PLAK VAC	1.0000	81.24	81.24	SW
						SURGICAL SUPP			ORAL				
025	OC-14993		OG-965430						Purchase Order Total			81.24	
025	OC-14993	05/15/18	OG-965923	12/18/19	500560	MCKESSON MEDICAL	475	00	1149273, SARNA SEN	1.0000	9.84	9.84	SW
						SURGICAL SUPP			LOTION				
025		05/15/18	OG-965923	12/18/19	500560	MCKESSON MEDICAL	475	00	1149273, SARNA SEN	1.0000	9.84	9.84	
						SURGICAL SUPP			LOTION				
025			OG-965923						Purchase Order Total			19.68	
025	OC-14993	05/15/18	OG-966065	12/18/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	1.0000	16.20	16.20	SW
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-966065	12/18/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	10.0000	11.64	116.40	
						SURGICAL SUPP							
025		05/15/18	OG-966065	12/18/19	500560	MCKESSON MEDICAL	475	00	CONTOUR BLOOD	24.0000	15.60	374.40	
						SURGICAL SUPP			GLUCOSE TEST STR				
025		05/15/18	OG-966065	12/18/19	500560	MCKESSON MEDICAL	475	00	EPSOM SALT	5.0000	1.58	7.90	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-966065							Purchase Order Total		514.90	
025	OC-14993	05/15/18	OG-966468	12/19/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, OVERNIGHT	2.0000	48.48	96.96	SW
025	OC-14993		OG-966468							Purchase Order Total		96.96	
025	OC-14993	05/15/18	OG-966570	12/19/19	500560	MCKESSON MEDICAL	475	00	555697, FERROUS SULFATE 5G,325	2.0000	1.22	2.44	SW
025		05/15/18	OG-966570	12/19/19	500560	MCKESSON MEDICAL	475	00	1068232, MUCINEX DM SURGICAL SUPP	4.0000	38.61	154.44	
025			OG-966570							Purchase Order Total		156.88	
025	OC-14993	05/15/18	OG-966790	12/20/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL SURGICAL SUPP	2.0000	83.40	166.80	SW
025		05/15/18	OG-966790	12/20/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL SURGICAL SUPP	4.0000	81.00	324.00	
025		05/15/18	OG-966790	12/20/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL SURGICAL SUPP	4.0000	81.00	324.00	
025		05/15/18	OG-966790	12/20/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM NITRL SURGICAL SUPP	1.0000	81.00	81.00	
025			OG-966790							Purchase Order Total		895.80	
025	OC-14993	05/15/18	OG-966996	12/20/19	500560	MCKESSON MEDICAL	475	00	DOCUSATE SODIUM CAP, 250MG	2.0000	4.10	8.20	SW
025	OC-14993		OG-966996							Purchase Order Total		8.20	
025	OC-14993	05/15/18	OG-967099	12/23/19	500560	MCKESSON MEDICAL	475	00	SYSTANE ULTRA, VL SURGICAL SUPP	1.0000	14.18	14.18	SW
025	OC-14993		OG-967099							Purchase Order Total		14.18	
025	OC-14993	05/15/18	OG-967238	12/23/19	500560	MCKESSON MEDICAL	475	00	8X10" ABD PAD	2.0000	3.64	7.28	SW
025		05/15/18	OG-967238	12/23/19	500560	MCKESSON MEDICAL	475	00	FLORASTOR CAP 250MG SURGICAL SUPP	2.0000	36.42	72.84	
025		05/15/18	OG-967238	12/23/19	500560	MCKESSON MEDICAL	475	00	VITAMIN D3 CAP SURGICAL SUPP	1.0000	4.77	4.77	
025		05/15/18	OG-967238	12/23/19	500560	MCKESSON MEDICAL	475	00	DRESSING WND 2X2" SURGICAL SUPP	1.0000	50.80	50.80	
025		05/15/18	OG-967238	12/23/19	500560	MCKESSON MEDICAL	475	00	DRESSING TEGADERM SURGICAL SUPP	1.0000	24.02	24.02	
025			OG-967238							Purchase Order Total		159.71	
025	OC-14993	05/15/18	OG-967609	12/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL SURGICAL SUPP	108.0000	104.64	11,301.12	SW
025		05/15/18	OG-967609	12/26/19	500560	MCKESSON MEDICAL	475	00	#855064- CONTAINER, SHARPS SURGICAL SUPP	80.0000	1.26	100.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-967609	12/26/19	500560	MCKESSON MEDICAL	475	00	#881399- CONTAINER, SURGICAL SUPP	10.0000	3.71	37.10	
025		05/15/18	OG-967609	12/26/19	500560	MCKESSON MEDICAL	475	00	#446037- SPONGE, SURGICAL SUPP	60.0000	1.01	60.60	
025		05/15/18	OG-967609	12/26/19	500560	MCKESSON MEDICAL	475	00	#174824- TEST KIT, SURGICAL SUPP	142.0000	104.64	14,858.88	
025			OG-967609						Purchase Order Total			26,358.50	
025	OC-14993	05/15/18	OG-967640	12/27/19	534732	MCKESSON MEDICAL	475	00	#836407 WOUND WASH 7.1 PUMP	2.0000	5.28	10.56	SW
025	OC-14993		OG-967640						Purchase Order Total			10.56	
025	OC-14993	05/15/18	OG-967695	12/27/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT	2.0000	16.20	32.40	SW
025		05/15/18	OG-967695	12/27/19	500560	MCKESSON MEDICAL	475	00	CREAM, SHAVE SURGICAL SUPP	1.0000	13.47	13.47	
025		05/15/18	OG-967695	12/27/19	500560	MCKESSON MEDICAL	475	00	AEROSOL 11OZ RAZOR, DISP LF	10.0000	3.63	36.30	
025		05/15/18	OG-967695	12/27/19	500560	MCKESSON MEDICAL	475	00	HAIRBRUSH, PLAS GRY SURGICAL SUPP	1.0000	3.42	3.42	
025		05/15/18	OG-967695	12/27/19	500560	MCKESSON MEDICAL	475	00	PAD, MAXI W/FLEX SURGICAL SUPP	10.0000	2.71	27.10	
025		05/15/18	OG-967695	12/27/19	500560	MCKESSON MEDICAL	475	00	WINGS SUPR LN EPSOM SALT 16OZ SURGICAL SUPP	2.0000	1.58	3.16	
025		05/15/18	OG-967695	12/27/19	500560	MCKESSON MEDICAL	475	00	SHIELD, EYE PLAS SURGICAL SUPP	12.0000	2.33	27.96	
025		05/15/18	OG-967695	12/27/19	500560	MCKESSON MEDICAL	475	00	GLASSES NS GLOVE, EXAM NITRL SURGICAL SUPP	8.0000	83.40	667.20	
025		05/15/18	OG-967695	12/27/19	500560	MCKESSON MEDICAL	475	00	3.5C PF XLG GLOVE, EXAM NITRL SURGICAL SUPP	4.0000	81.00	324.00	
025		05/15/18	OG-967695	12/27/19	500560	MCKESSON MEDICAL	475	00	3.5C PF MED GLOVE, EXAM NITRL SURGICAL SUPP	4.0000	81.00	324.00	
025			OG-967695						Purchase Order Total			1,459.01	
025	OC-14993	05/15/18	OG-967745	12/27/19	534732	MCKESSON MEDICAL	475	00	#582286 BIOCOCODEX PROBIOTIC	2.0000	36.42	72.84	SW
025	OC-14993		OG-967745						Purchase Order Total			72.84	
025	OC-14993	05/15/18	OG-968235	12/31/19	500560	MCKESSON MEDICAL	475	00	#312185 GENTEL CONDITIONER	10.0000	18.40	184.00	SW
025	OC-14993		OG-968235						Purchase Order Total			184.00	
025	OC-14993	05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	1112301 BLANKET, SURGICAL SUPP	10.0000	1.87	18.70	SW
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025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	354441 GLOVE, EXAM	2.0000	27.20	54.40	
						SURGICAL SUPP			XLG 100/BX				
025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	354440 GLOVE EXAM	3.0000	27.20	81.60	
						SURGICAL SUPP			LG 100/BX				
025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	605690	2.0000	38.06	76.12	
						SURGICAL SUPP			LABEL,ADRS,1X2.625, 30/S				
025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	951313 TEST KIT,	2.0000	20.07	40.14	
						SURGICAL SUPP			PREG HCG URIN				
025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	180612 PAPER, TABLE	1.0000	25.67	25.67	
						SURGICAL SUPP			SMOOTH ECO				
025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	237115 CHART, EYE	1.0000	15.26	15.26	
						SURGICAL SUPP			SNELLEN 10FT				
025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	549358 HYDROCORT,	20.0000	1.56	31.20	
						SURGICAL SUPP			OINT 1% 1OZ				
025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	955410 TRIPLE	20.0000	3.95	79.00	
						SURGICAL SUPP			ANTIBIOTIC, OINT				
025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	653687 PETROLEUM	1.0000	81.20	81.20	
						SURGICAL SUPP			JELLY, VASELI				
025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	784889 URINE TEST	2.0000	49.69	99.38	
						SURGICAL SUPP			STRIP, CHEMS				
025		05/15/18	OG-968240	12/31/19	500560	MCKESSON MEDICAL	475	00	773625 HIV TEST,	2.0000	382.50	765.00	
						SURGICAL SUPP			ORAQUICK ADV				
025			OG-968240							Purchase Order Total		1,367.67	
025	OC-14994	05/15/18	OG-952664	10/22/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	1,077.59	1,077.59	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-952664	10/22/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	2,717.24	2,717.24	
						ORDERS			FURNITURE				
025			OG-952664							Purchase Order Total		3,794.83	
025	OC-14994	05/15/18	OG-954382	10/28/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	1,924.33	1,924.33	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-954382	10/28/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	854.07	854.07	
						ORDERS			FURNITURE				
025		05/15/18	OG-954382	10/28/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	212.52	212.52	
						ORDERS			FURNITURE				
025		05/15/18	OG-954382	10/28/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	371.61	371.61	
						ORDERS			FURNITURE				
025			OG-954382							Purchase Order Total		3,362.53	
025	OC-14994	05/15/18	OG-954384	10/28/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	6,344.52	6,344.52	SW



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						ORDERS			FURNITURE				
025		05/15/18	OG-954384	10/28/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	34,987.36	34,987.36	
						ORDERS			FURNITURE				
025		05/15/18	OG-954384	10/28/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	10,400.00	10,400.00	
						ORDERS			FURNITURE				
025			OG-954384							Purchase Order Total		51,731.88	
025	OC-14994	05/15/18	OG-958561	11/13/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	2.0000	34.86	69.72	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-958561							Purchase Order Total		69.72	
025	OC-14994	05/15/18	OG-958863	11/14/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	14062.9600	1.00	14,062.96	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-958863							Purchase Order Total		14,062.96	
025	OC-14994	05/15/18	OG-958874	11/14/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	329.07	329.07	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-958874	11/14/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	155.00	155.00	
						ORDERS			FURNITURE				
025			OG-958874							Purchase Order Total		484.07	
025	OC-14994	05/15/18	OG-966013	12/18/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	2,149.14	2,149.14	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-966013	12/18/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	388.66	388.66	
						ORDERS			FURNITURE				
025			OG-966013							Purchase Order Total		2,537.80	
025	OC-14996	05/21/18	OG-962556	12/04/19	540941	PACKAGING	640	25	STORAGE BOX 200LB	150.0000	1.34	201.00	
						DISTRIBUTION SERV -			MULLEN				
025		05/21/18	OG-962556	12/04/19	540941	PACKAGING	640	25	STORAGE BOX LID	150.0000	.44	66.00	
						DISTRIBUTION SERV -			200LB MULLEN				
025			OG-962556							Purchase Order Total		267.00	
025	OC-14996	05/21/18	OG-962565	12/04/19	540941	PACKAGING	640	25	STORAGE BOX 200LB	200.0000	1.34	268.00	
						DISTRIBUTION SERV -			MULLEN				
025		05/21/18	OG-962565	12/04/19	540941	PACKAGING	640	25	STORAGE BOX LID	200.0000	.44	88.00	
						DISTRIBUTION SERV -			200LB MULLEN				
025			OG-962565							Purchase Order Total		356.00	
025	OC-14996	05/21/18	OG-962742	12/04/19	540941	PACKAGING	640	25	STORAGE BOX 200LB	25.0000	1.34	33.50	
						DISTRIBUTION SERV -			MULLEN				
025	OC-14996	05/21/18	OG-962742	12/04/19	540941	PACKAGING	640	25	STORAGE BOX LID	50.0000	.44	22.00	
						DISTRIBUTION SERV -			200LB MULLEN				
025	OC-14996		OG-962742							Purchase Order Total		55.50	
025	OC-15000	06/14/18	OG-947533	10/01/19	1164823	WW GRAINGER INC -	445	00	DISP VACUUM BAG,	1.0000	25.69	25.69	
						LINCOLN - PU			25PK				

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025		06/14/18	OG-947533	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP, TOUGH GUY	12.0000	6.60	79.20	
025		06/14/18	OG-947533	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTINUOUS AIR FRESHENER DISP	1.0000	28.05	28.05	
025		06/14/18	OG-947533	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTINUOUS AIR FRESHENER DISP	4.0000	2.90	11.60	
025		06/14/18	OG-947533	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER REFILL,	1.0000	102.48	102.48	
025		06/14/18	OG-947533	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER REFILL,	1.0000	43.76	43.76	
025		06/14/18	OG-947533	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADHESIVE SPRAY AEROSOL	4.0000	28.00	112.00	
025			OG-947533						Purchase Order Total			402.78	
025	OC-15000	06/14/18	OG-947886	10/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLE BROOM 12"	5.0000	5.31	26.55	
025		06/14/18	OG-947886	10/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL TRASH BAG	10.0000	72.54	725.40	
025			OG-947886						Purchase Order Total			751.95	
025	OC-15000	06/14/18	OG-947928	10/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	423P40 DISPOSABLE GLOVES	20.0000	8.73	174.60	
025	OC-15000		OG-947928						Purchase Order Total			174.60	
025	OC-15000	06/14/18	OG-948406	10/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COTTON STRING WET MOP HEAD	100.0000	3.14	314.00	
025	OC-15000		OG-948406						Purchase Order Total			314.00	
025	OC-15000	06/14/18	OG-948861	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR STOP	16.0000	1.00	16.00	
025		06/14/18	OG-948861	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COWHIDE WORK GLOVES	4.0000	8.42	33.68	
025		06/14/18	OG-948861	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT	2.0000	32.17	64.34	
025		06/14/18	OG-948861	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT METER	1.0000	186.68	186.68	
025		06/14/18	OG-948861	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIRE AIR PUMP	1.0000	14.11	14.11	
025		06/14/18	OG-948861	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAT-FREE WHEEL, LIGHT-MED DUT	6.0000	63.94	383.64	
025		06/14/18	OG-948861	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	29 PC JOBBER DRILL BIT SET	1.0000	58.01	58.01	
025		06/14/18	OG-948861	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI-TOOL PLIER	2.0000	29.63	59.26	

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025		06/14/18	OG-948861	10/07/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	FURNITURE GLIDES	2.0000	27.91	55.82	
025			OG-948861							Purchase Order Total		871.54	
025	OC-15000	06/14/18	OG-949769	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL TRASH BAG	6.0000	72.54	435.24	
025		06/14/18	OG-949769	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAL JUG BLEACH, 3 PACK	2.0000	3.93	7.86	
025		06/14/18	OG-949769	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT, 4 PACK	5.0000	118.12	590.60	
025		06/14/18	OG-949769	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2032 COIN CELL BATTERY, 4 PACK	10.0000	6.13	61.30	
025			OG-949769							Purchase Order Total		1,095.00	
025	OC-15000	06/14/18	OG-950147	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLD PROTECTION GLOVES	6.0000	8.73	52.38	
025		06/14/18	OG-950147	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW BRUSH W/TELESCOPE HANDLE	1.0000	10.26	10.26	
025		06/14/18	OG-950147	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIT CAP	5.0000	11.30	56.50	
025		06/14/18	OG-950147	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REUSABLE RAIN PONCHO	3.0000	32.55	97.65	
025		06/14/18	OG-950147	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK LUBRICANT	1.0000	6.28	6.28	
025		06/14/18	OG-950147	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BODY WARMER PACKS	1.0000	21.47	21.47	
025			OG-950147							Purchase Order Total		244.54	
025	OC-15000	06/14/18	OG-950372	10/11/19	524207	GRAINGER - PAYMENTS	445	00	#22LC61 TOUGH GUY	5.0000	32.10	160.50	
025		06/14/18	OG-950372	10/11/19	524207	GRAINGER - PAYMENTS	445	00	#4DJV2 GEORGIA PACIFIC	5.0000	38.57	192.85	
025		06/14/18	OG-950372	10/11/19	524207	GRAINGER - PAYMENTS	445	00	#5DMZ3 ZEP PROFESSIONAL	1.0000	105.70	105.70	
025		06/14/18	OG-950372	10/11/19	524207	GRAINGER - PAYMENTS	445	00	#2CYJ2 TOUGH GUY	4.0000	10.58	42.32	
025			OG-950372							Purchase Order Total		501.37	
025	OC-15000	06/14/18	OG-951212	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL TRASH BAG	6.0000	72.54	435.24	
025	OC-15000		OG-951212							Purchase Order Total		435.24	
025	OC-15000	06/14/18	OG-951565	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1TZG4 DUST MOP FRAME	6.0000	6.59	39.54	
025	OC-15000		OG-951565							Purchase Order Total		39.54	

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025	OC-15000	06/14/18	OG-952779	10/22/19	524207	GRAINGER - PAYMENTS	445	00	#3DCZ7 KIPP ADJUSTABLE HANDLE	10.0000	15.00	150.00	
025	OC-15000		OG-952779							Purchase Order Total		150.00	
025	OC-15000	06/14/18	OG-953084	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER TIMEMIST	1.0000	92.55	92.55	
025		06/14/18	OG-953084	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER TIMEMIST	1.0000	90.98	90.98	
025		06/14/18	OG-953084	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID DEFOAMER, 32 OZ	6.0000	7.37	44.22	
025			OG-953084							Purchase Order Total		227.75	
025	OC-15000	06/14/18	OG-953565	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 60 GAL	15.0000	72.54	1,088.10	
025		06/14/18	OG-953565	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL JUG, 3PK	5.0000	3.93	19.65	
025		06/14/18	OG-953565	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT, 72CT, 4PK	7.0000	118.12	826.84	
025			OG-953565							Purchase Order Total		1,934.59	
025	OC-15000	06/14/18	OG-953681	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.4000	1.00	222.40	
025	OC-15000		OG-953681							Purchase Order Total		222.40	
025	OC-15000	06/14/18	OG-953682	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.1200	1.00	37.12	
025	OC-15000		OG-953682							Purchase Order Total		37.12	
025	OC-15000	06/14/18	OG-954293	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLACK INK	1.0000	87.88	87.88	
025	OC-15000		OG-954293							Purchase Order Total		87.88	
025	OC-15000	06/14/18	OG-954443	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OUTDOOR ENTRANCE MAT 5X3X1/4	3.0000	55.39	166.17	
025	OC-15000		OG-954443							Purchase Order Total		166.17	
025	OC-15000	06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 OZ TUMBLERS, PKG/36	1.0000	38.88	38.88	
025		06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM PIZZA PAN, 19"	2.0000	13.08	26.16	
025		06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE BREAD PAN ALUM	3.0000	9.17	27.51	
025		06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SS TEASPOON PKG/36	1.0000	6.33	6.33	
025		06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SS PERFORATED SPOODLE	1.0000	29.56	29.56	

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025		06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SS 4OZ SPOODLE	1.0000	26.48	26.48	
025		06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TUMBLER 6OZ PKG/36	1.0000	39.50	39.50	
025		06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC SQUARE CANISTER	6.0000	6.86	41.16	
025		06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SS SPREADER	4.0000	1.70	6.80	
025		06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TURNER 8"	3.0000	2.90	8.70	
025		06/14/18	OG-954621	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SS PLASTISOL UTILITY TONG	2.0000	11.24	22.48	
025			OG-954621						Purchase Order Total			273.56	
025	OC-15000	06/14/18	OG-955049	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 60 GAL	9.0000	72.54	652.86	
025		06/14/18	OG-955049	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUND BURNISHING PAD	4.0000	48.23	192.92	
025		06/14/18	OG-955049	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT	5.0000	118.12	590.60	
025			OG-955049						Purchase Order Total			1,436.38	
025	OC-15000	06/14/18	OG-955249	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW PLASTIC MOP BUCKET/WRGR	1.0000	78.98	78.98	
025	OC-15000		OG-955249						Purchase Order Total			78.98	
025	OC-15000	06/14/18	OG-956551	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPOSTABLE TRASH BAG 30 GAL	10.0000	6.21	62.10	
025	OC-15000		OG-956551						Purchase Order Total			62.10	
025	OC-15000	06/14/18	OG-956562	11/06/19	524207	GRAINGER - PAYMENTS	165	91	SUNBEAM WIDE SLOT TOASTER 4 SL	1.0000	28.53	28.53	
025	OC-15000		OG-956562						Purchase Order Total			28.53	
025	OC-15000	06/14/18	OG-957063	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISTILLED WATER, 2.5 GL JUG	3.0000	29.97	89.91	
025		06/14/18	OG-957063	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			BATTERY FILLER W/NOZZLE	3.0000	21.18	63.54	
025		06/14/18	OG-957063	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			BATTERY FILLER W/NOZZLE	1.0000	21.80	21.80	
025		06/14/18	OG-957063	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			BATTERY FILLER W/NOZZLE	1.0000	21.80	21.80	
025		06/14/18	OG-957063	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			BATTERY FILLER W/NOZZLE	1.0000	21.80	21.80	

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025		06/14/18	OG-957063	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			BATTERY FILLER W/NOZZLE	1.0000	21.18	21.18	
025		06/14/18	OG-957063	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			BATTERY FILLER W/NOZZLE	1.0000	21.18	21.18	
025		06/14/18	OG-957063	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			BATTERY FILLER W/NOZZLE	1.0000	21.18	21.18	
025			OG-957063						Purchase Order Total			282.39	
025	OC-15000	06/14/18	OG-957094	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 60 GAL	6.0000	72.54	435.24	
025	OC-15000		OG-957094						Purchase Order Total			435.24	
025	OC-15000	06/14/18	OG-957351	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADJUSTABLE UTILITY TABLE	14.0000	216.82	3,035.48	
025		06/14/18	OG-957351	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THEFTPROOF WASHROOM MIRROR	6.0000	71.69	430.14	
025		06/14/18	OG-957351	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADJUSTABLE UTILITY TABLE	3.0000	216.82	650.46	
025			OG-957351						Purchase Order Total			4,116.08	
025	OC-15000	06/14/18	OG-957606	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAWN DETERGENT, 7OZ, 18PK	1.0000	35.75	35.75	
025		06/14/18	OG-957606	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALL PURPOSE CLEANER 1 GAL,4/PK	1.0000	10.42	10.42	
025		06/14/18	OG-957606	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRATCH SCOUR PAD, 10/PK	1.0000	26.32	26.32	
025			OG-957606						Purchase Order Total			72.49	
025	OC-15000	06/14/18	OG-957747	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND-HELD METAL DETECTOR	1.0000	120.69	120.69	
025	OC-15000		OG-957747						Purchase Order Total			120.69	
025	OC-15000	06/14/18	OG-959327	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34UF04, WATER VALVE	2.0000	7.04	14.08	
025	OC-15000		OG-959327						Purchase Order Total			14.08	
025	OC-15000	06/14/18	OG-959423	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTHETIC ANGLE BROOM	2.0000	5.31	10.62	
025		06/14/18	OG-959423	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAX PAPER SANDWICH BAG	4.0000	126.19	504.76	
025			OG-959423						Purchase Order Total			515.38	
025	OC-15000	06/14/18	OG-959677	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR, RESIDENTIAL, BLK	1.0000	117.66	117.66	
025		06/14/18	OG-959677	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM, BAGLESS	1.0000	336.50	336.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-959677									454.16	
025	OC-15000	06/14/18	OG-959907	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE PROTECTOR, 25' X 3/4"	1.0000	48.57	48.57	
025	OC-15000		OG-959907									48.57	
025	OC-15000	06/14/18	OG-960337	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	423P40 DISPOSABLE GLOVES	40.0000	8.70	348.00	
025	OC-15000		OG-960337									348.00	
025	OC-15000	06/14/18	OG-960598	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MED ALUMINUM OXIDE SANDING	3.0000	4.89	14.67	
025		06/14/18	OG-960598	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIDE SQUEEZE BUCKLE	3.0000	8.51	25.53	
025			OG-960598									40.20	
025	OC-15000	06/14/18	OG-962595	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL BASKET, BLACK	2.0000	98.94	197.88	
025		06/14/18	OG-962595	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEW ON HOOK WITH NO ADHESIVE	3.0000	7.00	21.00	
025			OG-962595									218.88	
025	OC-15000	06/14/18	OG-962763	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL JUGS	5.0000	3.93	19.65	
025	OC-15000		OG-962763									19.65	
025	OC-15000	06/14/18	OG-962966	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLUE BODY COLOR	2.0000	87.88	175.76	
025	OC-15000		OG-962966									175.76	
025	OC-15000	06/14/18	OG-964168	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR CONSTRUCTION ADHESIVE	10.0000	4.61	46.10	
025		06/14/18	OG-964168	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADJUSTABLE HANDLE BLACK	8.0000	13.69	109.52	
025		06/14/18	OG-964168	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUNBEAM TOASTER,4-SLICE	1.0000	28.53	28.53	
025			OG-964168									184.15	
025	OC-15000	06/14/18	OG-964876	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL MIRROR 14"X10"	8.0000	54.97	439.76	
025	OC-15000		OG-964876									439.76	
025	OC-15000	06/14/18	OG-965747	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE REEL, 3/8"X50' NITRILE	1.0000	131.60	131.60	
025		06/14/18	OG-965747	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12" CARBIDE CIRCULAR SAW BLADE	2.0000	86.30	172.60	
025		06/14/18	OG-965747	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10" CARBIDE CIRCULAR SAW BLADE	1.0000	87.71	87.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-965747							Purchase Order Total		391.91	
025	OC-15000	06/14/18	OG-966054	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE PODS 72 CT 4/CS	1.0000	165.02	165.02	
025	OC-15000		OG-966054							Purchase Order Total		165.02	
025	OC-15000	06/14/18	OG-966216	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW RAIN COAT 3XL	2.0000	8.51	17.02	
025		06/14/18	OG-966216	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW RAIN COAT 2XL	2.0000	8.51	17.02	
025			OG-966216							Purchase Order Total		34.04	
025	OC-15000	06/14/18	OG-966230	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEPA FILTRATION TYPE	4.0000	37.80	151.20	
025	OC-15000		OG-966230							Purchase Order Total		151.20	
025	OC-15000	06/14/18	OG-966265	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENSION CORD, INDOOR	1.0000	14.17	14.17	
025	OC-15000		OG-966265							Purchase Order Total		14.17	
025	OC-15000	06/14/18	OG-967186	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER DOLLY	1.0000	73.39	73.39	
025		06/14/18	OG-967186	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50 GAL ROUND CORR FAC TRASH CA	1.0000	223.60	223.60	
025			OG-967186							Purchase Order Total		296.99	
025	OC-15000	06/14/18	OG-967922	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIG/FREEZER THERMOMETER	2.0000	3.68	7.36	
025	OC-15000		OG-967922							Purchase Order Total		7.36	
025	OC-15000	06/14/18	OG-968141	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN 50PK	1.0000	87.88	87.88	
025	OC-15000		OG-968141							Purchase Order Total		87.88	
025	OC-15003	06/14/18	OG-949829	10/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	#56554520	2.0000	26.23	52.46	
025	OC-15003		OG-949829							Purchase Order Total		52.46	
025	OC-15013	07/16/18	OG-948192	10/03/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN LIQUID	2.0000	21.50	43.00	
025	OC-15013	07/16/18	OG-948192	10/03/19	1968335	MATHESON TRI GAS INC	430	42	NIROGEN UHP	6.0000	42.90	257.40	
025		07/16/18	OG-948192	10/03/19	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP	11.0000	108.15	1,189.65	
025		07/16/18	OG-948192	10/03/19	1968335	MATHESON TRI GAS INC	430	42	TANK RENTALS	1.0000	170.80	170.80	
025		07/16/18	OG-948192	10/03/19	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	530.23	530.23	
025		07/16/18	OG-948192	10/03/19	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON RENTAL	1.0000	200.00	200.00	
025			OG-948192							Purchase Order Total		2,391.08	
025	OC-15013	07/16/18	OG-958671	11/14/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN LIQUID	3.0000	21.50	64.50	
025	OC-15013	07/16/18	OG-958671	11/14/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP	7.0000	42.90	300.30	
025		07/16/18	OG-958671	11/14/19	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR	1.0000	91.36	91.36	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ULTRA ZERO PLUS				
025		07/16/18	OG-958671	11/14/19	1968335	MATHESON TRI GAS INC	430	42	HELIUM	8.0000	108.15	865.20	
025		07/16/18	OG-958671	11/14/19	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	187.94	187.94	
025		07/16/18	OG-958671	11/14/19	1968335	MATHESON TRI GAS INC	430	42	BULK AARGON	1.0000	445.96	445.96	
025		07/16/18	OG-958671	11/14/19	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	200.00	200.00	
									ARGON				
025		07/16/18	OG-958671	11/14/19	1968335	MATHESON TRI GAS INC	430	42	CHARGE PER VENDOR	1.0000	15.95	15.95	
									DUE				
025		07/16/18	OG-958671	11/14/19	1968335	MATHESON TRI GAS INC	430	42	OWED FROM PAST	1.0000	40.00	40.00	
									INVOICE				
025		07/16/18	OG-958671	11/14/19	1968335	MATHESON TRI GAS INC	430	42	CREDIT MEMO	1.0000	15.95-	15.95-	
									20504122				
025			OG-958671						Purchase Order Total			2,195.26	
025	OC-15013	07/16/18	OG-963526	12/06/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN LIQUID	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-963526	12/06/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	7.0000	45.05	315.35	
025		07/16/18	OG-963526	12/06/19	1968335	MATHESON TRI GAS INC	430	42	CO2	2.0000	29.00	58.00	
025		07/16/18	OG-963526	12/06/19	1968335	MATHESON TRI GAS INC	430	42	HELIUM	5.0000	108.15	540.75	
025		07/16/18	OG-963526	12/06/19	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENT	1.0000	186.60	186.60	
025		07/16/18	OG-963526	12/06/19	1968335	MATHESON TRI GAS INC	430	42	BULD ARGON TANK	1.0000	200.00	200.00	
									RENT				
025			OG-963526						Purchase Order Total			1,345.70	
025	OC-15017	07/26/18	OG-964769	12/12/19	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	5,735.41	5,735.41	
025	OC-15017	07/26/18	OG-964769	12/12/19	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	1,436.84	1,436.84	
025	OC-15017	07/26/18	OG-964769	12/12/19	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS - KEARNEY	1.0000	1,413.52	1,413.52	
025		07/26/18	OG-964769	12/12/19	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS - GENEVA	1.0000	269.24	269.24	
025		07/26/18	OG-964769	12/12/19	1747929	DIAMOND PHARMACY SERVICES	269	00	RETURN CREDIT	1.0000	613.17-	613.17-	
025			OG-964769						Purchase Order Total			8,241.84	
025	OC-15024	08/21/18	OG-952499	10/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUN DROP	4.0000	10.88	43.52	SW
025		08/21/18	OG-952499	10/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOT BEER	3.0000	10.88	32.64	
025		08/21/18	OG-952499	10/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	10.88	21.76	
025		08/21/18	OG-952499	10/22/19	508869	DR PEPPER SEVEN UP	393	77	DR. PEPPER	5.0000	10.88	54.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
025		08/21/18	OG-952499	10/22/19	508869	DR PEPPER SEVEN UP	393	77	SQUIRT	2.0000	10.88	21.76	
						BOTTLING CO							
025		08/21/18	OG-952499	10/22/19	508869	DR PEPPER SEVEN UP	393	77	DIET DR. PEPPER	3.0000	10.88	32.64	
						BOTTLING CO							
025		08/21/18	OG-952499	10/22/19	508869	DR PEPPER SEVEN UP	393	77	SUNKIST	4.0000	10.88	43.52	
						BOTTLING CO							
025			OG-952499							Purchase Order Total		250.24	
025	OC-15024	08/21/18	OG-959657	11/19/19	508869	DR PEPPER SEVEN UP	393	00	A & W ROOTBEER	4.0000	10.88	43.52	SW
						BOTTLING CO							
025		08/21/18	OG-959657	11/19/19	508869	DR PEPPER SEVEN UP	393	77	DIET DR. PEPPER	3.0000	10.88	32.64	
						BOTTLING CO							
025		08/21/18	OG-959657	11/19/19	508869	DR PEPPER SEVEN UP	393	77	ORANGE SODA	2.0000	10.88	21.76	
						BOTTLING CO							
025		08/21/18	OG-959657	11/19/19	508869	DR PEPPER SEVEN UP	393	77	DIET RITE	2.0000	10.88	21.76	
						BOTTLING CO							
025		08/21/18	OG-959657	11/19/19	508869	DR PEPPER SEVEN UP	393	77	7-UP	2.0000	10.88	21.76	
						BOTTLING CO							
025		08/21/18	OG-959657	11/19/19	508869	DR PEPPER SEVEN UP	393	77	SUN DROP	2.0000	10.88	21.76	
						BOTTLING CO							
025			OG-959657							Purchase Order Total		163.20	
025	OC-15024	08/21/18	OG-965174	12/13/19	508869	DR PEPPER SEVEN UP	393	00	DR. PEPPER	6.0000	10.88	65.28	SW
						BOTTLING CO							
025		08/21/18	OG-965174	12/13/19	508869	DR PEPPER SEVEN UP	393	77	7-UP	1.0000	10.88	10.88	
						BOTTLING CO							
025		08/21/18	OG-965174	12/13/19	508869	DR PEPPER SEVEN UP	393	77	SUN DROP	1.0000	10.88	10.88	
						BOTTLING CO							
025		08/21/18	OG-965174	12/13/19	508869	DR PEPPER SEVEN UP	393	77	DIET RITE	2.0000	10.88	21.76	
						BOTTLING CO							
025		08/21/18	OG-965174	12/13/19	508869	DR PEPPER SEVEN UP	393	77	RITE COLA	2.0000	10.88	21.76	
						BOTTLING CO							
025		08/21/18	OG-965174	12/13/19	508869	DR PEPPER SEVEN UP	393	77	A & W ROOTBEER	4.0000	10.88	43.52	
						BOTTLING CO							
025		08/21/18	OG-965174	12/13/19	508869	DR PEPPER SEVEN UP	393	77	SUNKIST	2.0000	10.88	21.76	
						BOTTLING CO							
025		08/21/18	OG-965174	12/13/19	508869	DR PEPPER SEVEN UP	393	77	DIET DR PEPPER	1.0000	10.88	10.88	
						BOTTLING CO							
025		08/21/18	OG-965174	12/13/19	508869	DR PEPPER SEVEN UP	393	77	SQUIRT	2.0000	10.88	21.76	
						BOTTLING CO							
025			OG-965174							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												228.48	
025	OC-15024	08/21/18	OG-965981	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC SODA	1.0000	21.60	21.60	SW
025		08/21/18	OG-965981	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	1.0000	21.60	21.60	
025		08/21/18	OG-965981	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	1.0000	21.60	21.60	
025		08/21/18	OG-965981	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET CHERRY DR. PEPPER	1.0000	21.60	21.60	
025		08/21/18	OG-965981	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SUNKIST	1.0000	21.60	21.60	
025		08/21/18	OG-965981	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	1.0000	21.60	21.60	
025			OG-965981						Purchase Order Total			129.60	
025	OC-15032	10/22/18	OG-952252	10/21/19	505365	GALLS LLC - PURCHASING	200	43	CORDURA CUFF CASE	13.0000	15.93	207.09	
025		10/22/18	OG-952252	10/21/19	505365	GALLS LLC - PURCHASING	680	00	ASP ALUMINUM CHAIN HANDCUFFS	13.0000	49.99	649.87	
025			OG-952252						Purchase Order Total			856.96	
025	OC-15048	10/22/18	OG-963471	12/06/19	1639208	WESTERN MICHIGAN UNIVERSITY	920	02	WIC ONLINE NUTRITION	1.0000	11,718.00	11,718.00	
025	OC-15048		OG-963471						Purchase Order Total			11,718.00	
025	OC-15060	11/02/18	OG-948507	10/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 CONT FOAM 3 COMP HNGD	2.0000	22.71	45.42	
025	OC-15060		OG-948507						Purchase Order Total			45.42	
025	OC-15060	11/02/18	OG-948510	10/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,582.08	1,582.08	
025		11/02/18	OG-948510	10/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,962.73	1,962.73	
025		11/02/18	OG-948510	10/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 CONT FOAM 3 COMP HNGD	4.0000	22.71	90.84	
025		11/02/18	OG-948510	10/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80168 FOAM 5 COMP TRAY	4.0000	21.98	87.92	
025		11/02/18	OG-948510	10/04/19	500555	CASH WA	962	40	#80165 CONT FOAM 3	8.0000	22.71	181.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			COMP HNGD				
025			OG-948510									Purchase Order Total	3,905.25
025	OC-15060	11/02/18	OG-948814	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	88.26	88.26	
025		11/02/18	OG-948814	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	580.75	580.75	
025		11/02/18	OG-948814	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	54.89	54.89	
025			OG-948814									Purchase Order Total	723.90
025	OC-15060	11/02/18	OG-948816	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	401.21	401.21	
025	OC-15060		OG-948816									Purchase Order Total	401.21
025	OC-15060	11/02/18	OG-949208	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC FOOD ORDER	1.0000	901.61	901.61	
025	OC-15060	11/02/18	OG-949208	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#81615 PAN LINER FULL 6" OVENA	4.0000	29.67	118.68	
025		11/02/18	OG-949208	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 CONT FOAM 3 COMP HNGD	12.0000	22.71	272.52	
025		11/02/18	OG-949208	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80168 TRAY FOAM 5 COMP	6.0000	21.98	131.88	
025		11/02/18	OG-949208	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC FOOD ORDER	1.0000	778.05	778.05	
025		11/02/18	OG-949208	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 CONT FOAM 3 COMP HNGD	3.0000	22.71	68.13	
025			OG-949208									Purchase Order Total	2,270.87
025	OC-15060	11/02/18	OG-949236	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	484.38	484.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-949236							Purchase Order Total		484.38	
025	OC-15060	11/02/18	OG-949738	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	291.43	291.43	
025		11/02/18	OG-949738	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		NON-FOOD	1.0000	36.82	36.82	
025			OG-949738							Purchase Order Total		328.25	
025	OC-15060	11/02/18	OG-949743	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,197.73	1,197.73	
025	OC-15060		OG-949743							Purchase Order Total		1,197.73	
025	OC-15060	11/02/18	OG-949745	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	333.81	333.81	
025	OC-15060		OG-949745							Purchase Order Total		333.81	
025	OC-15060	11/02/18	OG-949749	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	374.22	374.22	
025		11/02/18	OG-949749	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		NON-FOOD	1.0000	51.22	51.22	
025			OG-949749							Purchase Order Total		425.44	
025	OC-15060	11/02/18	OG-949756	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,302.40	1,302.40	
025	OC-15060		OG-949756							Purchase Order Total		1,302.40	
025	OC-15060	11/02/18	OG-949761	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	398.99	398.99	
025	OC-15060		OG-949761							Purchase Order Total		398.99	
025	OC-15060	11/02/18	OG-949912	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	310.40	310.40	
025		11/02/18	OG-949912	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	170.42	170.42	
025		11/02/18	OG-949912	10/10/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	445.68	445.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-949912	10/10/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	229.87	229.87	
025			OG-949912							Purchase Order Total		1,156.37	
025	OC-15060	11/02/18	OG-950057	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	289.26	289.26	
025	OC-15060		OG-950057							Purchase Order Total		289.26	
025	OC-15060	11/02/18	OG-950097	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.4000	2.15	261.01	
025	OC-15060		OG-950097							Purchase Order Total		261.01	
025	OC-15060	11/02/18	OG-950715	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	804.54	804.54	
025		11/02/18	OG-950715	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	1.0000	136.26	136.26	
025		11/02/18	OG-950715	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	00	YRTC KEARNEY FOOD ORDER	1.0000	675.11	675.11	
025		11/02/18	OG-950715	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	00	CONT FOAM 3 COMP HNGD	4.0000	22.71	90.84	
025			OG-950715							Purchase Order Total		1,706.75	
025	OC-15060	11/02/18	OG-950900	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	526.70	526.70	
025	OC-15060		OG-950900							Purchase Order Total		526.70	
025	OC-15060	11/02/18	OG-950906	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	253.42	253.42	
025	OC-15060		OG-950906							Purchase Order Total		253.42	
025	OC-15060	11/02/18	OG-950910	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	427.32	427.32	
025		11/02/18	OG-950910	10/15/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	135.86	135.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-950910	10/15/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	144.03	144.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-950910	10/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	189.53	189.53	
						DISTRIBUTING, KEARNEY							
025			OG-950910							Purchase Order Total		896.74	
025	OC-15060	11/02/18	OG-951115	10/16/19	500555	CASH WA	962	40	#87115 SPORKS, 1000 CT.	10.0000	8.97	89.70	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-951115							Purchase Order Total		89.70	
025	OC-15060	11/02/18	OG-951507	10/17/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	121.21	121.21	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-951507							Purchase Order Total		121.21	
025	OC-15060	11/02/18	OG-951511	10/17/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	198.55	198.55	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-951511	10/17/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	93.85	93.85	
						DISTRIBUTING, KEARNEY							
025			OG-951511							Purchase Order Total		292.40	
025	OC-15060	11/02/18	OG-952176	10/21/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	335.30	335.30	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-952176	10/21/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	639.30	639.30	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-952176	10/21/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	165.54	165.54	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-952176	10/21/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	311.54	311.54	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-952176	10/21/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	54.05	54.05	
						DISTRIBUTING, KEARNEY							
025			OG-952176							Purchase Order Total		1,505.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-952177	10/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	343.92	343.92	
025	OC-15060		OG-952177							Purchase Order Total		343.92	
025	OC-15060	11/02/18	OG-952483	10/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	235.55	235.55	
025	OC-15060		OG-952483							Purchase Order Total		235.55	
025	OC-15060	11/02/18	OG-953212	10/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#27794 BUEGO TAKIS TORT CHIPS	4.0000	31.38	125.52	
025	OC-15060		OG-953212							Purchase Order Total		125.52	
025	OC-15060	11/02/18	OG-953469	10/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	113.10	113.10	
025	OC-15060		OG-953469							Purchase Order Total		113.10	
025	OC-15060	11/02/18	OG-953491	10/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	161.77	161.77	
025	OC-15060		OG-953491							Purchase Order Total		161.77	
025	OC-15060	11/02/18	OG-954223	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	610.78	610.78	
025		11/02/18	OG-954223	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	209.77	209.77	
025		11/02/18	OG-954223	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	4.42-	4.42-	
025			OG-954223							Purchase Order Total		816.13	
025	OC-15060	11/02/18	OG-954228	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	181.9000	2.09	380.17	
025		11/02/18	OG-954228	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	137.2000	2.66	364.95	
025			OG-954228							Purchase Order Total		745.12	
025	OC-15060	11/02/18	OG-954857	10/30/19	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1.0000	506.66	506.66	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-954857	10/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	34.73-	34.73-	
025			OG-954857							Purchase Order Total		471.93	
025	OC-15060	11/02/18	OG-955190	10/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	142.44	142.44	
025		11/02/18	OG-955190	10/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	30.28	30.28	
025		11/02/18	OG-955190	10/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	312.49	312.49	
025		11/02/18	OG-955190	10/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	50.60	50.60	
025			OG-955190							Purchase Order Total		535.81	
025	OC-15060	11/02/18	OG-955258	10/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	323.01	323.01	
025	OC-15060		OG-955258							Purchase Order Total		323.01	
025	OC-15060	11/02/18	OG-955712	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	193.56	193.56	
025		11/02/18	OG-955712	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	354.28	354.28	
025		11/02/18	OG-955712	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	18.10-	18.10-	
025			OG-955712							Purchase Order Total		529.74	
025	OC-15060	11/02/18	OG-955820	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	164.00	164.00	
025	OC-15060		OG-955820							Purchase Order Total		164.00	
025	OC-15060	11/02/18	OG-955873	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	966.54	966.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-955873	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#82123 PAN LINER	3.0000	33.53	100.59	
025		11/02/18	OG-955873	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 FOAM 3 COM 9X9X3 HNGD	4.0000	22.71	90.84	
025		11/02/18	OG-955873	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	815.05	815.05	
025		11/02/18	OG-955873	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 FOAM COMP 9X9X3 HNGD	3.0000	22.71	68.13	
025		11/02/18	OG-955873	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 FOAM COMP 9X9X3 HNGD	6.0000	22.71	136.26	
025		11/02/18	OG-955873	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YTRC KEARNEY FOOD ORDER	1.0000	821.61	821.61	
025			OG-955873							Purchase Order Total		2,999.02	
025	OC-15060	11/02/18	OG-955970	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,206.16	1,206.16	
025	OC-15060		OG-955970							Purchase Order Total		1,206.16	
025	OC-15060	11/02/18	OG-955971	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	326.83	326.83	
025		11/02/18	OG-955971	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	66.66	66.66	
025			OG-955971							Purchase Order Total		393.49	
025	OC-15060	11/02/18	OG-955972	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	293.84	293.84	
025	OC-15060		OG-955972							Purchase Order Total		293.84	
025	OC-15060	11/02/18	OG-955974	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	248.71	248.71	
025		11/02/18	OG-955974	11/04/19	500555	CASH WA DISTRIBUTING,	240		OTHER	1.0000	113.92	113.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-955974			KEARNEY							
025			OG-955974							Purchase Order Total		362.63	
025	OC-15060	11/02/18	OG-955978	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	48.79	48.79	
025	OC-15060		OG-955978							Purchase Order Total		48.79	
025	OC-15060	11/02/18	OG-955982	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,323.13	1,323.13	
025	OC-15060		OG-955982							Purchase Order Total		1,323.13	
025	OC-15060	11/02/18	OG-955984	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,183.13	1,183.13	
025	OC-15060		OG-955984							Purchase Order Total		1,183.13	
025	OC-15060	11/02/18	OG-955986	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	380.14	380.14	
025		11/02/18	OG-955986	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	67.70	67.70	
025			OG-955986							Purchase Order Total		447.84	
025	OC-15060	11/02/18	OG-955990	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,314.02	1,314.02	
025	OC-15060		OG-955990							Purchase Order Total		1,314.02	
025	OC-15060	11/02/18	OG-956224	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	198.23	198.23	
025		11/02/18	OG-956224	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	70.88-	70.88-	
025			OG-956224							Purchase Order Total		127.35	
025	OC-15060	11/02/18	OG-956574	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29050 KIT KAT 36 CT	1.0000	26.11	26.11	
025		11/02/18	OG-956574	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29100 PEANUT BUTTER M&M 24 CT.	1.0000	17.67	17.67	
025		11/02/18	OG-956574	11/06/19	500555	CASH WA	962	40	28560 BABY RUTH 24	1.0000	17.67	17.67	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			CT.				
025		11/02/18	OG-956574	11/06/19	500555	CASH WA	962	40	SKITTLES - ORIGINAL	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY			36 CT.				
025		11/02/18	OG-956574	11/06/19	500555	CASH WA	962	40	SATHERS MELON RINGS	2.0000	7.12	14.24	
						DISTRIBUTING, KEARNEY			12/3.75 OZ				
025		11/02/18	OG-956574	11/06/19	500555	CASH WA	962	40	SATHERS ORANGE	2.0000	7.12	14.24	
						DISTRIBUTING, KEARNEY			SLICES 12/5 OZ				
025		11/02/18	OG-956574	11/06/19	500555	CASH WA	962	40	SATHERS SOUR HEADS	2.0000	7.12	14.24	
						DISTRIBUTING, KEARNEY			12/3.5 OZ.				
025		11/02/18	OG-956574	11/06/19	500555	CASH WA	962	40	32581 NOW & LATER	1.0000	17.01	17.01	
						DISTRIBUTING, KEARNEY			SHELLSHOCKED				
025			OG-956574							Purchase Order Total		147.69	
025	OC-15060	11/02/18	OG-957204	11/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	274.65	274.65	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-957204	11/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	168.43	168.43	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-957204	11/07/19	500555	CASH WA	962	40	CREDIT	1.0000	9.23-	9.23-	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-957204	11/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	54.89	54.89	
						DISTRIBUTING, KEARNEY							
025			OG-957204							Purchase Order Total		488.74	
025	OC-15060	11/02/18	OG-957205	11/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	253.79	253.79	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-957205							Purchase Order Total		253.79	
025	OC-15060	11/02/18	OG-957207	11/07/19	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	1,614.36	1,614.36	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-957207							Purchase Order Total		1,614.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-957472	11/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	453.52	453.52	
025	OC-15060		OG-957472							Purchase Order Total		453.52	
025	OC-15060	11/02/18	OG-958199	11/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	508.46	508.46	
025		11/02/18	OG-958199	11/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	273.04	273.04	
025			OG-958199							Purchase Order Total		781.50	
025	OC-15060	11/02/18	OG-958565	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	543.71	543.71	
025		11/02/18	OG-958565	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	297.46	297.46	
025			OG-958565							Purchase Order Total		841.17	
025	OC-15060	11/02/18	OG-958687	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	457.30	457.30	
025	OC-15060		OG-958687							Purchase Order Total		457.30	
025	OC-15060	11/02/18	OG-959253	11/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 FOAM COMP 9X9X3 HNGD	5.0000	22.71	113.55	
025		11/02/18	OG-959253	11/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-KEARNEY FOOD ORDER	1.0000	1,711.66	1,711.66	
025		11/02/18	OG-959253	11/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-KEARNEY FOOD ORDER	1.0000	661.56	661.56	
025			OG-959253							Purchase Order Total		2,486.77	
025	OC-15060	11/02/18	OG-959267	11/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,962.73	1,962.73	
025	OC-15060	11/02/18	OG-959267	11/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 FOAM COMP 9X9X3 HNGD	4.0000	22.71	90.84	
025		11/02/18	OG-959267	11/15/19	500555	CASH WA	962	40	80168 FOAM 5 COMP	4.0000	21.98	87.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			TRAY				
025			OG-959267							Purchase Order Total		2,141.49	
025	OC-15060	11/02/18	OG-959295	11/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	505.12	505.12	
025		11/02/18	OG-959295	11/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	127.35	127.35	
025			OG-959295							Purchase Order Total		632.47	
025	OC-15060	11/02/18	OG-959413	11/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	149.28	149.28	
025	OC-15060		OG-959413							Purchase Order Total		149.28	
025	OC-15060	11/02/18	OG-959415	11/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.0000	2.48	300.08	
025	OC-15060		OG-959415							Purchase Order Total		300.08	
025	OC-15060	11/02/18	OG-959419	11/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	330.16	330.16	
025	OC-15060		OG-959419							Purchase Order Total		330.16	
025	OC-15060	11/02/18	OG-960319	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	407.11	407.11	
025		11/02/18	OG-960319	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	347.64	347.64	
025		11/02/18	OG-960319	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	54.89	54.89	
025			OG-960319							Purchase Order Total		809.64	
025	OC-15060	11/02/18	OG-960923	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	407.21	407.21	
025	OC-15060		OG-960923							Purchase Order Total		407.21	
025	OC-15060	11/02/18	OG-960926	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	305.23	305.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-960926	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	22.71	22.71	
025			OG-960926							Purchase Order Total		327.94	
025	OC-15060	11/02/18	OG-960931	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,756.37	1,756.37	
025	OC-15060		OG-960931							Purchase Order Total		1,756.37	
025	OC-15060	11/02/18	OG-960934	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,263.87	1,263.87	
025	OC-15060		OG-960934							Purchase Order Total		1,263.87	
025	OC-15060	11/02/18	OG-960936	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	329.39	329.39	
025		11/02/18	OG-960936	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	22.71	22.71	
025			OG-960936							Purchase Order Total		352.10	
025	OC-15060	11/02/18	OG-961016	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,854.82	1,854.82	
025	OC-15060	11/02/18	OG-961016	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOAM 3 COMP 9X9X3 HNGD	4.0000	22.71	90.84	
025		11/02/18	OG-961016	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOAM 5 COMP TRAY	5.0000	21.98	109.90	
025			OG-961016							Purchase Order Total		2,055.56	
025	OC-15060	11/02/18	OG-961022	11/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	213.97	213.97	
025		11/02/18	OG-961022	11/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	47.77	47.77	
025		11/02/18	OG-961022	11/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	971.64	971.64	
025		11/02/18	OG-961022	11/25/19	500555	CASH WA	962	40	EXPENSE	1.0000	54.89	54.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-961022							Purchase Order Total		1,288.27	
025	OC-15060	11/02/18	OG-961024	11/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-961024							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-961876	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	701.36	701.36	
025		11/02/18	OG-961876	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	222.29	222.29	
025			OG-961876							Purchase Order Total		923.65	
025	OC-15060	11/02/18	OG-961877	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	126.40	126.40	
025	OC-15060		OG-961877							Purchase Order Total		126.40	
025	OC-15060	11/02/18	OG-962282	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26813 LAFFY TAFFY BANANA	2.0000	8.59	17.18	
025		11/02/18	OG-962282	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26470 GUMMI MINI BURGER	4.0000	5.88	23.52	
025		11/02/18	OG-962282	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26814 LAFFY TAFFY CHERRY	2.0000	8.59	17.18	
025		11/02/18	OG-962282	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26816 LAFFY TAFFY GRAPE	2.0000	8.59	17.18	
025		11/02/18	OG-962282	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26817 LAFFY TAFFY STRAWBERRY	2.0000	8.59	17.18	
025		11/02/18	OG-962282	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26622 HERSHEY MINIATURES	4.0000	10.05	40.20	
025			OG-962282							Purchase Order Total		132.44	
025	OC-15060	11/02/18	OG-962426	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81615 PAN LINER 34X16	4.0000	29.67	118.68	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-962426	12/03/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	00	YRTC KEARNEY FOOD ORDER	1.0000	1,055.63	1,055.63	
025			OG-962426							Purchase Order Total		1,174.31	
025	OC-15060	11/02/18	OG-962659	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	363.39	363.39	
025	OC-15060		OG-962659							Purchase Order Total		363.39	
025	OC-15060	11/02/18	OG-962662	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	517.68	517.68	
025	OC-15060		OG-962662							Purchase Order Total		517.68	
025	OC-15060	11/02/18	OG-962664	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	71.36	71.36	
025		11/02/18	OG-962664	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	81.91	81.91	
025		11/02/18	OG-962664	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	52.64-	52.64-	
025			OG-962664							Purchase Order Total		100.63	
025	OC-15060	11/02/18	OG-962667	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	89.65	89.65	
025	OC-15060		OG-962667							Purchase Order Total		89.65	
025	OC-15060	11/02/18	OG-962670	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.7000	2.88	183.46	
025	OC-15060		OG-962670							Purchase Order Total		183.46	
025	OC-15060	11/02/18	OG-962894	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	241.03	241.03	
025		11/02/18	OG-962894	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	103.30	103.30	
025		11/02/18	OG-962894	12/05/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	29.70	29.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-962894			KEARNEY							
025			OG-962894							Purchase Order Total		374.03	
025	OC-15060	11/02/18	OG-962904	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	38897 CINNAMON BEARS 8 14 OZ.	12.0000	19.38	232.56	
025	OC-15060		OG-962904							Purchase Order Total		232.56	
025	OC-15060	11/02/18	OG-963448	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,421.37	1,421.37	
025	OC-15060		OG-963448							Purchase Order Total		1,421.37	
025	OC-15060	11/02/18	OG-963451	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	605.43	605.43	
025		11/02/18	OG-963451	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER NON-FOOD PRODUCTS	1.0000	66.66	66.66	
025			OG-963451							Purchase Order Total		672.09	
025	OC-15060	11/02/18	OG-963456	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,491.01	1,491.01	
025	OC-15060		OG-963456							Purchase Order Total		1,491.01	
025	OC-15060	11/02/18	OG-963458	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,404.34	1,404.34	
025	OC-15060		OG-963458							Purchase Order Total		1,404.34	
025	OC-15060	11/02/18	OG-963591	12/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	459.05	459.05	
025		11/02/18	OG-963591	12/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	89.28	89.28	
025		11/02/18	OG-963591	12/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	45.75-	45.75-	
025			OG-963591							Purchase Order Total		502.58	
025	OC-15060	11/02/18	OG-963592	12/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	355.70	355.70	
025		11/02/18	OG-963592	12/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	174.22	174.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-963592							Purchase Order Total		529.92	
025	OC-15060	11/02/18	OG-963722	12/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.3000	2.46	448.46	
025		11/02/18	OG-963722	12/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.6000	2.88	174.53	
025			OG-963722							Purchase Order Total		622.99	
025	OC-15060	11/02/18	OG-964576	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	156.05	156.05	
025		11/02/18	OG-964576	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	324.74	324.74	
025			OG-964576							Purchase Order Total		480.79	
025	OC-15060	11/02/18	OG-965251	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,190.40	1,190.40	
025		11/02/18	OG-965251	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	54.89	54.89	
025		11/02/18	OG-965251	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	79.59	79.59	
025			OG-965251							Purchase Order Total		1,324.88	
025	OC-15060	11/02/18	OG-965394	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	361.16	361.16	
025		11/02/18	OG-965394	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	21.91	21.91	
025			OG-965394							Purchase Order Total		383.07	
025	OC-15060	11/02/18	OG-965442	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29120 M&M PEANUT	1.0000	35.34	35.34	
025		11/02/18	OG-965442	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29543 SKITTLES SOUR	1.0000	17.67	17.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-965442	12/16/19	500555	KEARNEY CASH WA	962	40	32581 NOW & LATER	3.0000	17.01	51.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-965442	12/16/19	500555	KEARNEY CASH WA	962	40	27794 CHIPS	3.0000	31.38	94.14	
						DISTRIBUTING, KEARNEY			TORTILLA FUEGO TAK				
025		11/02/18	OG-965442	12/16/19	500555	KEARNEY CASH WA	962	40	54980 ICE CREAM	1.0000	16.86	16.86	
						DISTRIBUTING, KEARNEY			SANDWICH				
025		11/02/18	OG-965442	12/16/19	500555	KEARNEY CASH WA	962	40	501183 BURRITO B&B	1.0000	10.87	10.87	
						DISTRIBUTING, KEARNEY			XXL				
025		11/02/18	OG-965442	12/16/19	500555	KEARNEY CASH WA	962	40	501182 BURRITO	1.0000	12.38	12.38	
						DISTRIBUTING, KEARNEY			BF/BN SPICY RED				
025			OG-965442							Purchase Order Total		238.29	
025	OC-15060	11/02/18	OG-965649	12/17/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	439.32	439.32	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-965649							Purchase Order Total		439.32	
025	OC-15060	11/02/18	OG-966113	12/18/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	182.4000	2.40	437.76	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-966113							Purchase Order Total		437.76	
025	OC-15060	11/02/18	OG-966197	12/19/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	120.9000	2.18	263.56	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-966197	12/19/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	20.0000	5.38	107.60	
						DISTRIBUTING, KEARNEY							
025			OG-966197							Purchase Order Total		371.16	
025	OC-15060	11/02/18	OG-966393	12/19/19	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	302.70	302.70	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-966393							Purchase Order Total		302.70	
025	OC-15060	11/02/18	OG-966907	12/20/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	540.60	540.60	
						DISTRIBUTING, KEARNEY							

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025		11/02/18	OG-966907	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	22.71	22.71	
025			OG-966907							Purchase Order Total		563.31	
025	OC-15060	11/02/18	OG-966910	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,176.35	1,176.35	
025	OC-15060		OG-966910							Purchase Order Total		1,176.35	
025	OC-15060	11/02/18	OG-966935	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	359.63	359.63	
025		11/02/18	OG-966935	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	58.57	58.57	
025			OG-966935							Purchase Order Total		418.20	
025	OC-15060	11/02/18	OG-967295	12/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28900 HERSHEY MILK CHOC	1.0000	26.11	26.11	
025		11/02/18	OG-967295	12/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29692 MILKY WAY BAR SINGLES	1.0000	26.51	26.51	
025		11/02/18	OG-967295	12/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29022 BUTTERFINGER SINGLE 1.9	1.0000	26.51	26.51	
025		11/02/18	OG-967295	12/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30612 JOLLY RANCHER ASSORTED	1.0000	8.70	8.70	
025		11/02/18	OG-967295	12/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29689 SNICKERS SINGLE 1.86 OZ	1.0000	35.34	35.34	
025			OG-967295							Purchase Order Total		123.17	
025	OC-15193	10/01/19	OG-955992	11/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,147.78	5,147.78	
025		10/01/19	OG-955992	11/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.91	54.91	
025		10/01/19	OG-955992	11/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.06	2.06	
025		10/01/19	OG-955992	11/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	250.74	250.74	

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025		10/01/19	OG-955992	11/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.78	33.78	
025		10/01/19	OG-955992	11/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.46	3.46	
025		10/01/19	OG-955992	11/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.86	62.86	
025		10/01/19	OG-955992	11/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,496.17	1,496.17	
025		10/01/19	OG-955992	11/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.97	11.97	
025			OG-955992							Purchase Order Total		7,063.73	
025	OC-15193	10/01/19	OG-956129	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	17898.7200	1.00	17,898.72	
025	OC-15193		OG-956129							Purchase Order Total		17,898.72	
025	OC-15193	10/01/19	OG-956141	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.36	25.36	
025		10/01/19	OG-956141	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	249.36-	249.36-	
025		10/01/19	OG-956141	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.19-	1.19-	
025		10/01/19	OG-956141	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,895.55	6,895.55	
025		10/01/19	OG-956141	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.28	2.28	
025		10/01/19	OG-956141	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,112.21	11,112.21	
025		10/01/19	OG-956141	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.12	112.12	
025		10/01/19	OG-956141	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.47	52.47	
025			OG-956141							Purchase Order Total		17,949.44	
025	OC-15193	10/01/19	OG-956236	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.52	5.52	
025		10/01/19	OG-956236	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.34	18.34	
025		10/01/19	OG-956236	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.60	8.60	
025		10/01/19	OG-956236	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.30	4.30	

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025		10/01/19	OG-956236	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.30	4.30	
025		10/01/19	OG-956236	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	202.81	202.81	
025		10/01/19	OG-956236	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	202.81	202.81	
025		10/01/19	OG-956236	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.04	8.04	
025		10/01/19	OG-956236	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	434.22	434.22	
025		10/01/19	OG-956236	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.52	16.52	
025			OG-956236							Purchase Order Total		905.46	
025	OC-15193	10/01/19	OG-956253	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,170.19	4,170.19	
025		10/01/19	OG-956253	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,302.84	1,302.84	
025		10/01/19	OG-956253	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.63	56.63	
025			OG-956253							Purchase Order Total		5,529.66	
025	OC-15193	10/01/19	OG-956507	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,842.54	9,842.54	
025		10/01/19	OG-956507	11/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.92	10.92	
025			OG-956507							Purchase Order Total		9,853.46	
025	OC-15193	10/01/19	OG-956651	11/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.74-	11.74-	
025		10/01/19	OG-956651	11/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.63	49.63	
025		10/01/19	OG-956651	11/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	639.93	639.93	
025		10/01/19	OG-956651	11/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,920.00	4,920.00	
025		10/01/19	OG-956651	11/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.31	27.31	
025		10/01/19	OG-956651	11/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	199.39	199.39	
025			OG-956651							Purchase Order Total		5,824.52	
025	OC-15193	10/01/19	OG-957343	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.20	79.20	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957343	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,835.41	2,835.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957343	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.88	57.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957343	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,569.10	10,569.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957343	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.48	9.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957343	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.21	47.21	
						LLC - PAYM			PRODUCTS				
025			OG-957343							Purchase Order Total		13,598.28	
025	OC-15193	10/01/19	OG-957349	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	853.24	853.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957349	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.09	47.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957349	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,356.30	2,356.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957349	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.18	27.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957349	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,076.67	1,076.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957349	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	181.53	181.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957349	11/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.52	16.52	
						LLC - PAYM			PRODUCTS				
025			OG-957349							Purchase Order Total		4,558.53	
025	OC-15193	10/01/19	OG-957489	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.94	73.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957489	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.20	73.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957489	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.14	58.14	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957489	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.64	70.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957489	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.97	33.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957489	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.75	52.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957489	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.32	2.32	



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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957489	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.16	29.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957489	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.53	40.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957489	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.53	40.53	
						LLC - PAYM			PRODUCTS				
025			OG-957489							Purchase Order Total		475.18	
025	OC-15193	10/01/19	OG-957493	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,408.39	8,408.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957493	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,810.91	6,810.91	
						LLC - PAYM			PRODUCTS				
025			OG-957493							Purchase Order Total		15,219.30	
025	OC-15193	10/01/19	OG-957518	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.65-	1.65-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957518	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.32	50.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957518	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.60	51.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957518	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,348.23	3,348.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957518	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.43	39.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957518	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.21	59.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-957518	11/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.62	12.62	
						LLC - PAYM			PRODUCTS				
025			OG-957518							Purchase Order Total		3,559.76	
025	OC-15193	10/01/19	OG-958150	11/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,206.32	5,206.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-958150	11/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.60	10.60	
						LLC - PAYM			PRODUCTS				
025			OG-958150							Purchase Order Total		5,216.92	
025	OC-15193	10/01/19	OG-958156	11/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.70	47.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-958156	11/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.57	55.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-958156	11/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,361.65	7,361.65	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-958156	11/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22,985.44	22,985.44	
025		10/01/19	OG-958156	11/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	289.64	289.64	
025		10/01/19	OG-958156	11/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.40	13.40	
025		10/01/19	OG-958156	11/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	236.63	236.63	
025			OG-958156							Purchase Order Total		30,990.03	
025	OC-15193	10/01/19	OG-959252	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	132.26	132.26	
025		10/01/19	OG-959252	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.27	4.27	
025		10/01/19	OG-959252	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.88	59.88	
025		10/01/19	OG-959252	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	867.68	867.68	
025		10/01/19	OG-959252	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.14	135.14	
025		10/01/19	OG-959252	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.22	125.22	
025			OG-959252							Purchase Order Total		1,324.45	
025	OC-15193	10/01/19	OG-959255	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,001.37	1,001.37	
025		10/01/19	OG-959255	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,568.45	9,568.45	
025		10/01/19	OG-959255	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,380.98	2,380.98	
025			OG-959255							Purchase Order Total		12,950.80	
025	OC-15193	10/01/19	OG-959257	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.14	135.14	
025		10/01/19	OG-959257	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	374.01	374.01	
025		10/01/19	OG-959257	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.02	47.02	
025		10/01/19	OG-959257	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.02	47.02	
025		10/01/19	OG-959257	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.56	6.56	

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025		10/01/19	OG-959257	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.32	70.32	
025		10/01/19	OG-959257	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.78	14.78	
025		10/01/19	OG-959257	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	218.20	218.20	
025		10/01/19	OG-959257	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.73	21.73	
025		10/01/19	OG-959257	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.74	31.74	
025			OG-959257							Purchase Order Total		966.52	
025	OC-15193	10/01/19	OG-959263	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.33-	34.33-	
025		10/01/19	OG-959263	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	377.12-	377.12-	
025		10/01/19	OG-959263	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.22-	7.22-	
025		10/01/19	OG-959263	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,034.07	1,034.07	
025		10/01/19	OG-959263	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.16	28.16	
025		10/01/19	OG-959263	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.80	44.80	
025		10/01/19	OG-959263	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.00	3.00	
025			OG-959263							Purchase Order Total		691.36	
025	OC-15193	10/01/19	OG-959265	11/15/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27,518.60	27,518.60	
025	OC-15193		OG-959265							Purchase Order Total		27,518.60	
025	OC-15193	10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,334.36	6,334.36	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.45	26.45	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.97	25.97	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,056.56-	17,056.56-	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,618.46	1,618.46	

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025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.32	50.32	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.30	48.30	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.11	15.11	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,781.66	2,781.66	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.64	33.64	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	312.56	312.56	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,084.58	4,084.58	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.15	13.15	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.87	67.87	
025		10/01/19	OG-959934	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,951.04	1,951.04	
025			OG-959934							Purchase Order Total		306.91	
025	OC-15193	10/01/19	OG-959939	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.04	45.04	
025		10/01/19	OG-959939	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	508.86	508.86	
025		10/01/19	OG-959939	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.20	10.20	
025		10/01/19	OG-959939	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.43	31.43	
025		10/01/19	OG-959939	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.35	29.35	
025		10/01/19	OG-959939	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.82	85.82	
025		10/01/19	OG-959939	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.62	12.62	
025			OG-959939							Purchase Order Total		723.32	
025	OC-15193	10/01/19	OG-959951	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,893.07-	16,893.07-	
025		10/01/19	OG-959951	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.72	8.72	

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025		10/01/19	OG-959951	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,830.84	6,830.84	
025		10/01/19	OG-959951	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,896.89	3,896.89	
025		10/01/19	OG-959951	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.71	1.71	
025		10/01/19	OG-959951	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,455.86	4,455.86	
025		10/01/19	OG-959951	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.15	110.15	
025		10/01/19	OG-959951	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.63	5.63	
025		10/01/19	OG-959951	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,351.82	1,351.82	
025		10/01/19	OG-959951	11/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	707.79	707.79	
025			OG-959951							Purchase Order Total		476.34	
025	OC-15193	10/01/19	OG-960105	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.13	47.13	
025		10/01/19	OG-960105	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.03	24.03	
025		10/01/19	OG-960105	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	978.60	978.60	
025		10/01/19	OG-960105	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.97	33.97	
025		10/01/19	OG-960105	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.45	12.45	
025		10/01/19	OG-960105	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.88	78.88	
025		10/01/19	OG-960105	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.18	24.18	
025		10/01/19	OG-960105	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025		10/01/19	OG-960105	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.58	61.58	
025		10/01/19	OG-960105	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	173.08	173.08	
025			OG-960105							Purchase Order Total		1,452.02	
025	OC-15193	10/01/19	OG-960119	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	162.41	162.41	

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025		10/01/19	OG-960119	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.00	119.00	
025		10/01/19	OG-960119	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
025			OG-960119							Purchase Order Total		320.15	
025	OC-15193	10/01/19	OG-960129	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26,991.61-	26,991.61-	
025		10/01/19	OG-960129	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.33-	72.33-	
025		10/01/19	OG-960129	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.41-	11.41-	
025		10/01/19	OG-960129	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.25	146.25	
025		10/01/19	OG-960129	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.75	48.75	
025		10/01/19	OG-960129	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.25	146.25	
025		10/01/19	OG-960129	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,173.08	2,173.08	
025		10/01/19	OG-960129	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,905.38	2,905.38	
025		10/01/19	OG-960129	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,561.29	3,561.29	
025		10/01/19	OG-960129	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	184.25	184.25	
025			OG-960129							Purchase Order Total		17,910.10-	
025	OC-15193	10/01/19	OG-960316	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,011.68	2,011.68	
025		10/01/19	OG-960316	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.43	31.43	
025		10/01/19	OG-960316	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.32	24.32	
025		10/01/19	OG-960316	11/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.03	20.03	
025			OG-960316							Purchase Order Total		2,087.46	
025	OC-15193	10/01/19	OG-960442	11/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	194.25	194.25	
025		10/01/19	OG-960442	11/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.62	1.62	

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025		10/01/19	OG-960442	11/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,112.01	4,112.01	
025		10/01/19	OG-960442	11/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,279.30	15,279.30	
025		10/01/19	OG-960442	11/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.69	110.69	
025		10/01/19	OG-960442	11/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
025		10/01/19	OG-960442	11/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	708.70	708.70	
025		10/01/19	OG-960442	11/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.08	11.08	
025			OG-960442							Purchase Order Total		20,456.39	
025	OC-15193	10/01/19	OG-960638	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	CIN 5524228	23.0000	1.28	29.44	
025		10/01/19	OG-960638	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	CIN 5519244	15.0000	1.38	20.70	
025			OG-960638							Purchase Order Total		50.14	
025	OC-15193	10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,595.93	8,595.93	
025		10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.23	66.23	
025		10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.43	31.43	
025		10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.43	6.43	
025		10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.23-	5.23-	
025		10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.00-	24.00-	
025		10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.31-	11.31-	
025		10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,281.71	7,281.71	
025		10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.57	39.57	
025		10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.97	13.97	
025		10/01/19	OG-960957	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	

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025			OG-960957							Purchase Order Total		16,004.90	
025	OC-15193	10/01/19	OG-960972	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.06-	2.06-	
025		10/01/19	OG-960972	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.04-	18.04-	
025		10/01/19	OG-960972	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.48-	33.48-	
025		10/01/19	OG-960972	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	376.22-	376.22-	
025		10/01/19	OG-960972	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.75-	4.75-	
025		10/01/19	OG-960972	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.40	131.40	
025		10/01/19	OG-960972	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.08	84.08	
025		10/01/19	OG-960972	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,136.35	10,136.35	
025		10/01/19	OG-960972	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.22	55.22	
025			OG-960972							Purchase Order Total		9,972.50	
025	OC-15193	10/01/19	OG-960985	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,670.12	16,670.12	
025		10/01/19	OG-960985	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.86	131.86	
025		10/01/19	OG-960985	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.18	4.18	
025		10/01/19	OG-960985	11/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.19	16.19	
025			OG-960985							Purchase Order Total		16,822.35	
025	OC-15193	10/01/19	OG-961293	11/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,884.10	1,884.10	
025		10/01/19	OG-961293	11/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	107.84	107.84	
025			OG-961293							Purchase Order Total		1,991.94	
025	OC-15193	10/01/19	OG-961621	11/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	231.35	231.35	
025		10/01/19	OG-961621	11/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.30	101.30	
025		10/01/19	OG-961621	11/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,734.39	2,734.39	



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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961621	11/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	155.65	155.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961621	11/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.96	46.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961621	11/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,898.72	2,898.72	
						LLC - PAYM			PRODUCTS				
025			OG-961621						Purchase Order Total			6,168.37	
025	OC-15193	10/01/19	OG-961670	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.36	21.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961670	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	289.62	289.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961670	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.11	31.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961670	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.64	105.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961670	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	878.89-	878.89-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961670	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	199.90	199.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961670	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.32	22.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961670	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	188.02	188.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961670	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.63	8.63	
						LLC - PAYM			PRODUCTS				
025			OG-961670						Purchase Order Total			12.29-	
025	OC-15193	10/01/19	OG-961676	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.45-	12.45-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961676	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	475.11-	475.11-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961676	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.62	23.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961676	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.96	7.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961676	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.96	7.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961676	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.92	15.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961676	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.96	7.96	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961676	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.91	10.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961676	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.83	21.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961676	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.23	59.23	
						LLC - PAYM			PRODUCTS				
025			OG-961676							Purchase Order Total		332.17-	
025	OC-15193	10/01/19	OG-961680	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,774.89	6,774.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961680	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,616.01	7,616.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961680	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18,280.53	18,280.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961680	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20,591.43	20,591.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961680	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	148.37	148.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961680	11/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,158.14	4,158.14	
						LLC - PAYM			PRODUCTS				
025			OG-961680							Purchase Order Total		57,569.37	
025	OC-15193	10/01/19	OG-961936	12/02/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,561.95	1,561.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961936	12/02/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.43	31.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961936	12/02/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.25	42.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961936	12/02/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,548.52	1,548.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961936	12/02/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.90	22.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-961936	12/02/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	269.85	269.85	
						LLC - PAYM			PRODUCTS				
025			OG-961936							Purchase Order Total		3,476.90	
025	OC-15193	10/01/19	OG-962075	12/02/19	1164752	CARDINAL HEALTH 110	269	00	5564422	45.0000	5.51	247.95	
						LLC							
025		10/01/19	OG-962075	12/02/19	1164752	CARDINAL HEALTH 110	269	00	3675303	33.0000	5.60	184.80	
						LLC							
025		10/01/19	OG-962075	12/02/19	1164752	CARDINAL HEALTH 110	269	00	5564422	5.0000	5.51	27.55	

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			OG-962075			LLC							
025			OG-962075							Purchase Order Total		460.30	
025	OC-15193	10/01/19	OG-962078	12/02/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,634.79	4,634.79	
						LLC - PAYM							
025		10/01/19	OG-962078	12/02/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.27	47.27	
						LLC - PAYM							
025			OG-962078							Purchase Order Total		4,682.06	
025	OC-15193	10/01/19	OG-962182	12/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,695.25	1,695.25	
						LLC - PAYM							
025		10/01/19	OG-962182	12/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.62	1.62	
						LLC - PAYM							
025		10/01/19	OG-962182	12/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,842.52	2,842.52	
						LLC - PAYM							
025		10/01/19	OG-962182	12/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	170.54	170.54	
						LLC - PAYM							
025		10/01/19	OG-962182	12/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.70	32.70	
						LLC - PAYM							
025			OG-962182							Purchase Order Total		4,742.63	
025	OC-15193	10/01/19	OG-962433	12/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,133.61	1,133.61	
						LLC - PAYM							
025		10/01/19	OG-962433	12/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.99	94.99	
						LLC - PAYM							
025		10/01/19	OG-962433	12/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.72	12.72	
						LLC - PAYM							
025		10/01/19	OG-962433	12/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,399.33	6,399.33	
						LLC - PAYM							
025			OG-962433							Purchase Order Total		7,640.65	
025	OC-15193	10/01/19	OG-962809	12/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.53-	5.53-	
						LLC - PAYM							
025		10/01/19	OG-962809	12/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,930.39	1,930.39	
						LLC - PAYM							
025		10/01/19	OG-962809	12/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.10	10.10	
						LLC - PAYM							
025		10/01/19	OG-962809	12/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.76	5.76	
						LLC - PAYM							
025			OG-962809							Purchase Order Total		1,940.72	
025	OC-15193	10/01/19	OG-963027	12/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,260.46	3,260.46	
						LLC - PAYM							
025		10/01/19	OG-963027	12/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.18	6.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963027	12/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.18	27.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963027	12/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	141.90	141.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963027	12/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,353.74	2,353.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963027	12/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.22	39.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963027	12/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,075.22	2,075.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963027	12/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	194.61	194.61	
						LLC - PAYM			PRODUCTS				
025			OG-963027							Purchase Order Total		8,098.51	
025	OC-15193	10/01/19	OG-963333	12/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	97.60	97.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963333	12/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	83.74	83.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963333	12/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.39	25.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963333	12/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,312.48	6,312.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963333	12/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.96-	73.96-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963333	12/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.64	23.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963333	12/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	97.60	97.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963333	12/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,826.34	2,826.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963333	12/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.84	30.84	
						LLC - PAYM			PRODUCTS				
025			OG-963333							Purchase Order Total		9,423.67	
025	OC-15193	10/01/19	OG-963711	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	547.75	547.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963711	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.42	3.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963711	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.04	8.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963711	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.58	50.58	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963711	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,092.21	11,092.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963711	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.64	7.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963711	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	521.32	521.32	
						LLC - PAYM			PRODUCTS				
025			OG-963711							Purchase Order Total		12,230.96	
025	OC-15193	10/01/19	OG-963714	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	151.51	151.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963714	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.27	39.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963714	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,897.83	9,897.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963714	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.10	6.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963714	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.60	48.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963714	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,123.12	3,123.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963714	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	172.05	172.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963714	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.00	47.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963714	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	211.07	211.07	
						LLC - PAYM			PRODUCTS				
025			OG-963714							Purchase Order Total		13,696.55	
025	OC-15193	10/01/19	OG-963720	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14,295.86	14,295.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963720	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	211.07	211.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963720	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,571.75	8,571.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963720	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.68	27.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963720	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	213.58	213.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963720	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	909.56	909.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963720	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	130.26	130.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963720	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.26	8.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963720	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.36	9.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963720	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.84	20.84	
						LLC - PAYM			PRODUCTS				
025			OG-963720							Purchase Order Total		24,398.22	
025	OC-15193	10/01/19	OG-963736	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	749.02	749.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963736	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.57	25.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-963736	12/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.41	7.41	
						LLC - PAYM			PRODUCTS				
025			OG-963736							Purchase Order Total		782.00	
025	OC-15193	10/01/19	OG-964187	12/10/19	1164752	CARDINAL HEALTH 110	269	00	1117589	12.0000	.94	11.28	
						LLC							
025		10/01/19	OG-964187	12/10/19	1164752	CARDINAL HEALTH 110	269	00	5524228	16.0000	1.28	20.48	
						LLC							
025		10/01/19	OG-964187	12/10/19	1164752	CARDINAL HEALTH 110	269	00	1757152	15.0000	5.74	86.10	
						LLC							
025			OG-964187							Purchase Order Total		117.86	
025	OC-15193	10/01/19	OG-964258	12/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,771.46	2,771.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-964258	12/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	74.64	74.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-964258	12/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.96	18.96	
						LLC - PAYM			PRODUCTS				
025			OG-964258							Purchase Order Total		2,865.06	
025	OC-15193	10/01/19	OG-964280	12/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.47	1.47	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-964280	12/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.30	10.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-964280	12/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.94	32.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-964280	12/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.98	10.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-964280	12/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.96	21.96	
						LLC - PAYM			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-964280	12/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.95	4.95	
025		10/01/19	OG-964280	12/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.65	50.65	
025		10/01/19	OG-964280	12/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.70	50.70	
025		10/01/19	OG-964280	12/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.36	4.36	
025		10/01/19	OG-964280	12/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025			OG-964280							Purchase Order Total		197.37	
025	OC-15193	10/01/19	OG-964287	12/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,367.27	4,367.27	
025		10/01/19	OG-964287	12/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.39	77.39	
025		10/01/19	OG-964287	12/11/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.60	2.60	
025			OG-964287							Purchase Order Total		4,447.26	
025	OC-15193	10/01/19	OG-964882	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.27	37.27	
025		10/01/19	OG-964882	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.15	43.15	
025		10/01/19	OG-964882	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.38	18.38	
025		10/01/19	OG-964882	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025		10/01/19	OG-964882	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025			OG-964882							Purchase Order Total		105.48	
025	OC-15193	10/01/19	OG-964891	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
025		10/01/19	OG-964891	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,294.04	1,294.04	
025		10/01/19	OG-964891	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.62	7.62	
025		10/01/19	OG-964891	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.75	3.75	
025		10/01/19	OG-964891	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.89	13.89	

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025		10/01/19	OG-964891	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.84	81.84	
025		10/01/19	OG-964891	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.06	81.06	
025			OG-964891							Purchase Order Total		1,484.69	
025	OC-15193	10/01/19	OG-964898	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,309.73-	2,309.73-	
025		10/01/19	OG-964898	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.24-	119.24-	
025		10/01/19	OG-964898	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.34-	5.34-	
025		10/01/19	OG-964898	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.59-	16.59-	
025		10/01/19	OG-964898	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.12-	24.12-	
025		10/01/19	OG-964898	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.21-	5.21-	
025		10/01/19	OG-964898	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,615.28	3,615.28	
025		10/01/19	OG-964898	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.62	1.62	
025		10/01/19	OG-964898	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.82	43.82	
025			OG-964898							Purchase Order Total		1,180.49	
025	OC-15193	10/01/19	OG-964903	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	255.84	255.84	
025		10/01/19	OG-964903	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	867.51	867.51	
025		10/01/19	OG-964903	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.45	103.45	
025		10/01/19	OG-964903	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.90	9.90	
025		10/01/19	OG-964903	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.09	62.09	
025		10/01/19	OG-964903	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.37	21.37	
025			OG-964903							Purchase Order Total		1,320.16	
025	OC-15193	10/01/19	OG-964907	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,303.94	2,303.94	



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025		10/01/19	OG-964907	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,412.41	5,412.41	
025			OG-964907							Purchase Order Total		7,716.35	
025	OC-15193	10/01/19	OG-964912	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,297.70	2,297.70	
025		10/01/19	OG-964912	12/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,708.38	1,708.38	
025			OG-964912							Purchase Order Total		4,006.08	
025	OC-15193	10/01/19	OG-965292	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.63-	27.63-	
025		10/01/19	OG-965292	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.41	125.41	
025		10/01/19	OG-965292	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.08	82.08	
025		10/01/19	OG-965292	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.73	139.73	
025		10/01/19	OG-965292	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,310.33	2,310.33	
025		10/01/19	OG-965292	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	
025		10/01/19	OG-965292	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.07	14.07	
025		10/01/19	OG-965292	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.65	82.65	
025		10/01/19	OG-965292	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.71	7.71	
025			OG-965292							Purchase Order Total		2,744.52	
025	OC-15193	10/01/19	OG-965469	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.54	13.54	
025		10/01/19	OG-965469	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.32-	70.32-	
025		10/01/19	OG-965469	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.50	7.50	
025		10/01/19	OG-965469	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.30	4.30	
025		10/01/19	OG-965469	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025		10/01/19	OG-965469	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.40	144.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-965469	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.92	15.92	
025		10/01/19	OG-965469	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.04	10.04	
025		10/01/19	OG-965469	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.53	28.53	
025			OG-965469							Purchase Order Total		172.03	
025	OC-15193	10/01/19	OG-965470	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	343.04-	343.04-	
025		10/01/19	OG-965470	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,827.97	2,827.97	
025		10/01/19	OG-965470	12/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,779.78	11,779.78	
025			OG-965470							Purchase Order Total		14,264.71	
025	OC-15193	10/01/19	OG-966119	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,531.81	1,531.81	
025		10/01/19	OG-966119	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,772.80	3,772.80	
025		10/01/19	OG-966119	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.24	51.24	
025		10/01/19	OG-966119	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.94	12.94	
025		10/01/19	OG-966119	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	173.11-	173.11-	
025		10/01/19	OG-966119	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,225.44	8,225.44	
025		10/01/19	OG-966119	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	156.15	156.15	
025		10/01/19	OG-966119	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	359.32	359.32	
025		10/01/19	OG-966119	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	182.72	182.72	
025			OG-966119							Purchase Order Total		14,119.31	
025	OC-15193	10/01/19	OG-966143	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,348.04	1,348.04	
025		10/01/19	OG-966143	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.91	27.91	
025		10/01/19	OG-966143	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.15	66.15	

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025		10/01/19	OG-966143	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	823.66	823.66	
025		10/01/19	OG-966143	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.48	20.48	
025		10/01/19	OG-966143	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.82-	42.82-	
025		10/01/19	OG-966143	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,021.41	2,021.41	
025		10/01/19	OG-966143	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.08	98.08	
025		10/01/19	OG-966143	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.86	63.86	
025		10/01/19	OG-966143	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,039.94	10,039.94	
025			OG-966143							Purchase Order Total		14,466.71	
025	OC-15193	10/01/19	OG-966177	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.42-	27.42-	
025		10/01/19	OG-966177	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,202.51	1,202.51	
025		10/01/19	OG-966177	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.12	18.12	
025		10/01/19	OG-966177	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	395.15	395.15	
025		10/01/19	OG-966177	12/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.33	72.33	
025			OG-966177							Purchase Order Total		1,660.69	
025	OC-15193	10/01/19	OG-967435	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.84	47.84	
025		10/01/19	OG-967435	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,219.16	8,219.16	
025		10/01/19	OG-967435	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,472.10	5,472.10	
025		10/01/19	OG-967435	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	151.89	151.89	
025			OG-967435							Purchase Order Total		13,890.99	
025	OC-15193	10/01/19	OG-967445	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.95-	22.95-	
025		10/01/19	OG-967445	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,356.64	9,356.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-967445	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.04	10.04	
025		10/01/19	OG-967445	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,860.07	3,860.07	
025		10/01/19	OG-967445	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.43	47.43	
025		10/01/19	OG-967445	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.74	38.74	
025		10/01/19	OG-967445	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.26	11.26	
025			OG-967445							Purchase Order Total		13,301.23	
025	OC-15193	10/01/19	OG-967457	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,236.07	1,236.07	
025		10/01/19	OG-967457	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.30	28.30	
025		10/01/19	OG-967457	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.50	130.50	
025		10/01/19	OG-967457	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	158.52	158.52	
025		10/01/19	OG-967457	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.34	93.34	
025		10/01/19	OG-967457	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,917.18	4,917.18	
025		10/01/19	OG-967457	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025			OG-967457							Purchase Order Total		6,569.27	
025	OC-15193	10/01/19	OG-967469	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.64-	23.64-	
025		10/01/19	OG-967469	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,670.73	7,670.73	
025		10/01/19	OG-967469	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.08	16.08	
025		10/01/19	OG-967469	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.11	15.11	
025		10/01/19	OG-967469	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.41	7.41	
025		10/01/19	OG-967469	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	
025		10/01/19	OG-967469	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,448.68	3,448.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-967469	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.54	39.54	
025		10/01/19	OG-967469	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,382.57	7,382.57	
025		10/01/19	OG-967469	12/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.69	20.69	
025			OG-967469							Purchase Order Total		18,587.34	
025	OC-15193	10/01/19	OG-968056	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	604.20	604.20	
025		10/01/19	OG-968056	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	266.93	266.93	
025		10/01/19	OG-968056	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	261.64	261.64	
025		10/01/19	OG-968056	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.03	1.03	
025		10/01/19	OG-968056	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,200.26	1,200.26	
025		10/01/19	OG-968056	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.53	43.53	
025		10/01/19	OG-968056	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.50	78.50	
025		10/01/19	OG-968056	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.06	9.06	
025		10/01/19	OG-968056	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,143.50	3,143.50	
025		10/01/19	OG-968056	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	151.87	151.87	
025			OG-968056							Purchase Order Total		5,760.52	
025	OC-15193	10/01/19	OG-968100	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.26	8.26	
025		10/01/19	OG-968100	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.38	5.38	
025		10/01/19	OG-968100	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.37-	98.37-	
025		10/01/19	OG-968100	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.38-	5.38-	
025		10/01/19	OG-968100	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.50	82.50	
025		10/01/19	OG-968100	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,955.40	1,955.40	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-968100	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,696.42	7,696.42	
025		10/01/19	OG-968100	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.46	89.46	
025		10/01/19	OG-968100	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.43	18.43	
025		10/01/19	OG-968100	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.36	4.36	
025			OG-968100							Purchase Order Total		9,756.46	
025	OC-15193	10/01/19	OG-968109	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,532.51	3,532.51	
025		10/01/19	OG-968109	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.03	68.03	
025		10/01/19	OG-968109	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.63	5.63	
025			OG-968109							Purchase Order Total		3,606.17	
025	OC-15193	10/01/19	OG-968111	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,780.01	2,780.01	
025		10/01/19	OG-968111	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.69	10.69	
025		10/01/19	OG-968111	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.40	143.40	
025		10/01/19	OG-968111	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.08	3.08	
025		10/01/19	OG-968111	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,365.61	3,365.61	
025		10/01/19	OG-968111	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.02	20.02	
025		10/01/19	OG-968111	12/30/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.48	9.48	
025			OG-968111							Purchase Order Total		6,326.13	
025	OC-15193	10/01/19	OG-968401	12/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,211.85	4,211.85	
025		10/01/19	OG-968401	12/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.55	28.55	
025			OG-968401							Purchase Order Total		4,240.40	
025	OC-15193	10/01/19	OG-968402	12/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	255.84	255.84	
025		10/01/19	OG-968402	12/31/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.42	65.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-968402	12/31/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,162.08	1,162.08	
025		10/01/19	OG-968402	12/31/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	44.15	44.15	
025		10/01/19	OG-968402	12/31/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	353.75	353.75	
025			OG-968402							Purchase Order Total		1,881.24	
025	ON-102803	10/18/19	OP-957186	11/07/19	1658949	APEX LEARNING INC	208	43	20190133 12 MO SUBSCRIPTION	8.0000	250.00	2,000.00	
025	ON-102803		OP-957186							Purchase Order Total		2,000.00	
025	ON-103331	12/05/19	OP-963590	12/09/19	2086263	FASTCASE INC	920	14	PO20197431 FASTCASE FOR LRC	1.0000	1,980.00	1,980.00	
025	ON-103331	12/05/19	OP-963590	12/09/19	2086263	FASTCASE INC	620	14	PO20197431 FASTCASE FOR NRC	1.0000	1,980.00	1,980.00	
025	ON-103331		OP-963590							Purchase Order Total		3,960.00	
025	OO-103319	12/04/19	ZO-962891	12/04/19	503684	MICROFILM IMAGING SYSTEMS INC	600	00	SCANPRO I9300 MICROFILM	2.0000	14,775.00	29,550.00	DPA
025	OO-103319	12/04/19	ZO-962891	12/04/19	503684	MICROFILM IMAGING SYSTEMS INC	600	00	SCANPRO LABOR SERVICE	2.0000	860.00	1,720.00	DPA
025	OO-103319		ZO-962891							Purchase Order Total		31,270.00	
025	O4-43229	04/21/10	O9-957717	11/08/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1069	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-957717	11/08/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1069	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-957717	11/08/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1069	24083.3300	1.00	24,083.33	
025	O4-43229		O9-957717							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-963807	12/09/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1028	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-963807	12/09/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1028	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-963807	12/09/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1028	24083.3300	1.00	24,083.33	
025	O4-43229		O9-963807							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-963808	12/09/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1110	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-963808	12/09/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1110	46750.0000	1.00	46,750.00	

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025	O4-43229	04/21/10	O9-963808	12/09/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1110	24083.3300	1.00	24,083.33	
025	O4-43229		O9-963808							Purchase Order Total		120,833.33	
025	O4-44727	07/06/10	O9-947444	10/01/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7972582019	6098.4000	1.00	6,098.40	
025	O4-44727	07/06/10	O9-947444	10/01/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7972582019	3141.6000	1.00	3,141.60	
025	O4-44727	07/06/10	O9-947444	10/01/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8023682019	475.2000	1.00	475.20	
025	O4-44727	07/06/10	O9-947444	10/01/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8023682019	244.8000	1.00	244.80	
025	O4-44727		O9-947444							Purchase Order Total		9,960.00	
025	O4-44727	07/06/10	O9-952107	10/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2206108	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-952107	10/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2284398	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-952107	10/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2245256	90.0000	1.00	90.00	
025	O4-44727	07/06/10	O9-952107	10/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2284955	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-952107	10/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2261872	90.0000	1.00	90.00	
025	O4-44727		O9-952107							Purchase Order Total		360.00	
025	O4-44727	07/06/10	O9-952114	10/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2245307	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-952114	10/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2171049	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-952114	10/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2246364	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-952114	10/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2257942	60.0000	1.00	60.00	
025	O4-44727	07/06/10	O9-952114	10/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2262449	60.0000	1.00	60.00	
025	O4-44727		O9-952114							Purchase Order Total		300.00	
025	O4-44727	07/06/10	O9-961908	12/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8113192019	5286.6000	1.00	5,286.60	
025	O4-44727	07/06/10	O9-961908	12/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8113192019	2723.4000	1.00	2,723.40	
025	O4-44727	07/06/10	O9-961908	12/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	8164492019	574.2000	1.00	574.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727	07/06/10	09-961908	12/02/19	618210	CENTER INC - P DNA DIAGNOSTICS	952	48	8164492019	295.8000	1.00	295.80	
						CENTER INC - P							
025	O4-44727		09-961908							Purchase Order Total		8,880.00	
025	O4-44727	07/06/10	09-963796	12/09/19	618210	DNA DIAGNOSTICS	952	48	81962102019	5583.6000	1.00	5,583.60	
						CENTER INC - P							
025	O4-44727	07/06/10	09-963796	12/09/19	618210	DNA DIAGNOSTICS	952	48	81962102019	2876.4000	1.00	2,876.40	
						CENTER INC - P							
025	O4-44727	07/06/10	09-963796	12/09/19	618210	DNA DIAGNOSTICS	952	48	82476102019	356.4000	1.00	356.40	
						CENTER INC - P							
025	O4-44727	07/06/10	09-963796	12/09/19	618210	DNA DIAGNOSTICS	952	48	82476102019	183.6000	1.00	183.60	
						CENTER INC - P							
025	O4-44727		09-963796							Purchase Order Total		9,000.00	
025	O4-49070	07/29/11	09-951851	10/18/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000919	8191.7500	1.00	8,191.75	
025	O4-49070	07/29/11	09-951851	10/18/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000919	4219.9900	1.00	4,219.99	
025	O4-49070		09-951851							Purchase Order Total		12,411.74	
025	O4-49070	07/29/11	09-963056	12/05/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-1019	7820.1800	1.00	7,820.18	
025	O4-49070	07/29/11	09-963056	12/05/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-1019	4028.5800	1.00	4,028.58	
025	O4-49070		09-963056							Purchase Order Total		11,848.76	
025	O4-51604	03/13/12	09-954303	10/28/19	1972461	THERAP SERVICES LLC	920	02	OCT.19 2ND QRTR	46699.2000	1.00	46,699.20	
025	O4-51604	03/13/12	09-954303	10/28/19	1972461	THERAP SERVICES LLC	920	02	OCT.19 2ND QRTR	52660.8000	1.00	52,660.80	
025	O4-51604		09-954303							Purchase Order Total		99,360.00	
025	O4-51961	04/23/12	09-958599	11/14/19	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	AUG 2019 PAT ACKS	92.4000	1.00	92.40	
025	O4-51961	04/23/12	09-958599	11/14/19	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	AUG 2019 PAT ACKS	47.6000	1.00	47.60	
025	O4-51961		09-958599							Purchase Order Total		140.00	
025	O4-51961	04/23/12	09-958602	11/14/19	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	SEPT-19	39.6000	1.00	39.60	
025	O4-51961	04/23/12	09-958602	11/14/19	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	SEPT-19	20.4000	1.00	20.40	
025	O4-51961		09-958602							Purchase Order Total		60.00	
025	O4-52756	06/26/12	09-950384	10/11/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110426	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-950384	10/11/19	1452073	TRILOGY INTEGRATED	920	40	110426	4500.0000	1.00	4,500.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES LL								
025	O4-52756		O9-950384							Purchase Order Total		9,000.00		
025	O4-52756	06/26/12	O9-956757	11/06/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110477	4500.0000	1.00	4,500.00		
025	O4-52756	06/26/12	O9-956757	11/06/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110477	4500.0000	1.00	4,500.00		
025	O4-52756		O9-956757							Purchase Order Total		9,000.00		
025	O4-55399	03/11/13	O9-947447	10/01/19	1836413	IBM CORPORATION	209	38	C19CH2S	26139.0000	1.00	26,139.00		
025	O4-55399	03/11/13	O9-947447	10/01/19	1836413	IBM CORPORATION	209	38	C19CH2S	78416.9900	1.00	78,416.99		
025	O4-55399	03/11/13	O9-947447	10/01/19	1836413	IBM CORPORATION	209	38	C19CH2S	1250.0100	1.00	1,250.01		
025	O4-55399		O9-947447							Purchase Order Total		105,806.00		
025	O4-55399	03/11/13	O9-947450	10/01/19	1836413	IBM CORPORATION	209	38	C19CN4F	26139.0000	1.00	26,139.00		
025	O4-55399	03/11/13	O9-947450	10/01/19	1836413	IBM CORPORATION	209	38	C19CN4F	78416.9900	1.00	78,416.99		
025	O4-55399	03/11/13	O9-947450	10/01/19	1836413	IBM CORPORATION	209	38	C19CN4F	1250.0100	1.00	1,250.01		
025	O4-55399		O9-947450							Purchase Order Total		105,806.00		
025	O4-55399	03/11/13	O9-954334	10/28/19	1836413	IBM CORPORATION	209	38	C19CT9Q	26139.0000	1.00	26,139.00		
025	O4-55399	03/11/13	O9-954334	10/28/19	1836413	IBM CORPORATION	209	38	C19CT9Q	78416.9900	1.00	78,416.99		
025	O4-55399	03/11/13	O9-954334	10/28/19	1836413	IBM CORPORATION	209	38	C19CT9Q	1250.0100	1.00	1,250.01		
025	O4-55399		O9-954334							Purchase Order Total		105,806.00		
025	O4-55399	03/11/13	O9-957683	11/08/19	1836413	IBM CORPORATION	209	38	C19C0BL	26139.0000	1.00	26,139.00		
025	O4-55399	03/11/13	O9-957683	11/08/19	1836413	IBM CORPORATION	209	38	C19C0BL	78416.9900	1.00	78,416.99		
025	O4-55399	03/11/13	O9-957683	11/08/19	1836413	IBM CORPORATION	209	38	C19C0BL	1250.0100	1.00	1,250.01		
025	O4-55399		O9-957683							Purchase Order Total		105,806.00		
025	O4-55399	03/11/13	O9-965103	12/13/19	1836413	IBM CORPORATION	209	38	C19C46K	26139.0000	1.00	26,139.00		
025	O4-55399	03/11/13	O9-965103	12/13/19	1836413	IBM CORPORATION	209	38	C19C46K	78416.9900	1.00	78,416.99		
025	O4-55399	03/11/13	O9-965103	12/13/19	1836413	IBM CORPORATION	209	38	C19C46K	1250.0100	1.00	1,250.01		
025	O4-55399		O9-965103							Purchase Order Total		105,806.00		
025	O4-57402	08/01/13	O9-951076	10/16/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RFP-2411	.5000	58,755.67	29,377.84		
025	O4-57402	08/01/13	O9-951076	10/16/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RFP-2411	.5000	58,755.67	29,377.84		
025		08/01/13	O9-951076	10/16/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-		
025			O9-951076							Purchase Order Total		58,755.67		
025	O4-57402	08/01/13	O9-951837	10/18/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	MONTHLY FEE FOR PDL/POOL,	1.0000	58,755.67	58,755.67		
025	O4-57402		O9-951837							Purchase Order Total		58,755.67		
025	O4-57402	08/01/13	O9-963046	12/05/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2435	1.0000	58,755.67	58,755.67		

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-57402		O9-963046							Purchase Order Total		58,755.67	
025	O4-57402	08/01/13	O9-965510	12/17/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2447	1.0000	58,755.67	58,755.67	
025	O4-57402		O9-965510							Purchase Order Total		58,755.67	
025	O4-58013	09/18/13	O9-955764	11/04/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	SEPTEMBER 2019	1.0000	843.50	843.50	
025	O4-58013	09/18/13	O9-955764	11/04/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	SEPTEMBER 2019	1.0000	2,530.50	2,530.50	
025	O4-58013		O9-955764							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	O9-965031	12/13/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	OCTOBER 2019	1.0000	843.50	843.50	
025	O4-58013	09/18/13	O9-965031	12/13/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	OCTOBER 2019	1.0000	2,530.50	2,530.50	
025	O4-58013		O9-965031							Purchase Order Total		3,374.00	
025	O4-58871	12/12/13	O9-949575	10/09/19	505475	NAVIGANT CONSULTING INC - PURC	952	77	100043264	.9818	91,670.00	90,001.61	
025	O4-58871	12/12/13	O9-949575	10/09/19	505475	NAVIGANT CONSULTING INC - PURC	952	77	100043264	.4854	185,400.00	89,993.16	
025		12/12/13	O9-949575	10/09/19	505475	NAVIGANT CONSULTING INC - PURC	952	77	ROUNDING ERROR	5.2300	1.00	5.23	
025			O9-949575							Purchase Order Total		180,000.00	
025	O4-58924	12/17/13	O9-952853	10/23/19	528510	TELLIGEN	948	74	INV-105921	2.0000	31.83	63.66	
025	O4-58924	12/17/13	O9-952853	10/23/19	528510	TELLIGEN	948	74	INV-105921	2.0000	55.06	110.12	
025	O4-58924	12/17/13	O9-952853	10/23/19	528510	TELLIGEN	948	74	INV-105921	17.0000	32.96	560.32	
025	O4-58924	12/17/13	O9-952853	10/23/19	528510	TELLIGEN	948	74	INV-105921	7.0000	31.46	220.22	
025	O4-58924	12/17/13	O9-952853	10/23/19	528510	TELLIGEN	948	74	INV-105921	3.0000	82.09	246.27	
025	O4-58924	12/17/13	O9-952853	10/23/19	528510	TELLIGEN	948	74	INV-105921	22.0000	91.47	2,012.34	
025	O4-58924	12/17/13	O9-952853	10/23/19	528510	TELLIGEN	948	74	INV-105921	7.0000	28.72	201.04	
025	O4-58924		O9-952853							Purchase Order Total		3,413.97	
025	O4-58924	12/17/13	O9-963238	12/06/19	528510	TELLIGEN	948	74	INV-106168	2.0000	31.83	63.66	
025	O4-58924	12/17/13	O9-963238	12/06/19	528510	TELLIGEN	948	74	INV-106168	2.0000	55.06	110.12	
025	O4-58924	12/17/13	O9-963238	12/06/19	528510	TELLIGEN	948	74	INV-106168	16.0000	32.96	527.36	
025	O4-58924	12/17/13	O9-963238	12/06/19	528510	TELLIGEN	948	74	INV-106168	6.0000	31.46	188.76	
025	O4-58924	12/17/13	O9-963238	12/06/19	528510	TELLIGEN	948	74	INV-106168	2.0000	82.09	164.18	
025	O4-58924	12/17/13	O9-963238	12/06/19	528510	TELLIGEN	948	74	INV-106168	21.0000	91.47	1,920.87	
025	O4-58924	12/17/13	O9-963238	12/06/19	528510	TELLIGEN	948	74	INV-106168	2.0000	77.60	155.20	
025	O4-58924	12/17/13	O9-963238	12/06/19	528510	TELLIGEN	948	74	INV-106168	14.0000	28.72	402.08	
025	O4-58924		O9-963238							Purchase Order Total		3,532.23	
025	O4-59242	01/27/14	O9-954235	10/28/19	1310535	PACE ANALYTICAL	961	48	1930204740	3.0000	110.00	330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-59242	01/27/14	O9-954235	10/28/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930204740	3.0000	200.00	600.00	
025	O4-59242	01/27/14	O9-954235	10/28/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930204740	18.0000	24.00	432.00	
025	O4-59242	01/27/14	O9-954235	10/28/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930204740	9.0000	28.00	252.00	
025	O4-59242	01/27/14	O9-954235	10/28/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930204740	6.0000	65.00	390.00	
025	O4-59242	01/27/14	O9-954235	10/28/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930204740	6.0000	60.00	360.00	
025	O4-59242	01/27/14	O9-954235	10/28/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930204740	8.0000	75.00	600.00	
025	O4-59242	01/27/14	O9-954235	10/28/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930204740	4.0000	105.00	420.00	
025	O4-59242		O9-954235							Purchase Order Total		3,384.00	
025	O4-59242	01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930210222	1.0000	110.00	110.00	
025	O4-59242	01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930210222	3.0000	28.00	84.00	
025	O4-59242	01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930210222	1.0000	200.00	200.00	
025	O4-59242	01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930210222	10.0000	24.00	240.00	
025	O4-59242	01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930210222	29.0000	28.00	812.00	
025	O4-59242	01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930210222	8.0000	65.00	520.00	
025	O4-59242	01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930210222	7.0000	60.00	420.00	
025	O4-59242	01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930210222	21.0000	75.00	1,575.00	
025	O4-59242	01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930210222	2.0000	105.00	210.00	
025	O4-59242	01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930210222	3.0000	40.00	120.00	
025		01/27/14	O9-966819	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	INVOICE CREDIT TO LINE 32.310	45.0000-	1.00	45.00-	
025			O9-966819							Purchase Order Total		4,246.00	
025	O4-59242	01/27/14	O9-966824	12/20/19	1310535	PACE ANALYTICAL	961	48	1930215217	1.0000	110.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-59242	01/27/14	09-966824	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930215217	3.0000	28.00	84.00	
025	O4-59242	01/27/14	09-966824	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930215217	1.0000	200.00	200.00	
025	O4-59242	01/27/14	09-966824	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930215217	13.0000	24.00	312.00	
025	O4-59242	01/27/14	09-966824	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930215217	20.0000	28.00	560.00	
025	O4-59242	01/27/14	09-966824	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930215217	12.0000	65.00	780.00	
025	O4-59242	01/27/14	09-966824	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930215217	12.0000	60.00	720.00	
025	O4-59242	01/27/14	09-966824	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930215217	5.0000	75.00	375.00	
025	O4-59242	01/27/14	09-966824	12/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930215217	1.0000	105.00	105.00	
025	O4-59242		09-966824							Purchase Order Total		3,246.00	
025	O4-59298	02/14/14	09-953417	10/24/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	STATE Q4	85810.6200	1.00	85,810.62	
025	O4-59298		09-953417							Purchase Order Total		85,810.62	
025	O4-59519	02/24/14	09-965104	12/13/19	2128206	MAXIMUS HUMAN SERVICES INC	920	04	039614-0508-1	1.0000	211,434.00	211,434.00	
025	O4-59519		09-965104							Purchase Order Total		211,434.00	
025	O4-59668	03/12/14	Z8-951845	10/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170717	174935.5500	1.00	174,935.55	
025	O4-59668		Z8-951845							Purchase Order Total		174,935.55	
025	O4-60428	04/30/14	09-953689	10/25/19	1846324	IMAGETREND INC	924	25	118772	1.0000	21,436.80	21,436.80	
025	O4-60428	04/30/14	09-953689	10/25/19	1846324	IMAGETREND INC	924	25	118772	1.0000	8,805.13	8,805.13	
025	O4-60428	04/30/14	09-953689	10/25/19	1846324	IMAGETREND INC	924	25	118772	1.0000	7,003.50	7,003.50	
025	O4-60428		09-953689							Purchase Order Total		37,245.43	
025	O4-62299	08/15/14	09-954345	10/28/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	75174	644.0000	36.00	23,184.00	
025	O4-62299	08/15/14	09-954345	10/28/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	75174	363.0000	22.00	7,986.00	
025	O4-62299	08/15/14	09-954345	10/28/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	75174	867.6500	1.00	867.65	
025	O4-62299		09-954345							Purchase Order Total		32,037.65	
025	O4-62299	08/15/14	09-962262	12/03/19	1921832	CONSUMER WELLENESS	952	85	75434	662.0000	36.00	23,832.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62299	08/15/14	09-962262	12/03/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	952	85	75434	307.0000	22.00	6,754.00	
025	O4-62299	08/15/14	09-962262	12/03/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	952	85	75434	867.6500	1.00	867.65	
025	O4-62299		09-962262							Purchase Order Total		31,453.65	
025	O4-62299	08/15/14	09-967947	12/30/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	76202	496.0000	36.00	17,856.00	
025	O4-62299	08/15/14	09-967947	12/30/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	76202	226.0000	22.00	4,972.00	
025	O4-62299	08/15/14	09-967947	12/30/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	76202	867.6500	1.00	867.65	
025	O4-62299		09-967947							Purchase Order Total		23,695.65	
025	O4-62317	08/18/14	09-957979	11/12/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE SL-1	5445.0000	1.00	5,445.00	
025	O4-62317	08/18/14	09-957979	11/12/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE SL-1	5445.0000	1.00	5,445.00	
025	O4-62317		09-957979							Purchase Order Total		10,890.00	
025	O4-62317	08/18/14	09-957983	11/12/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-46	1.0000	234,809.17	234,809.17	
025	O4-62317		09-957983							Purchase Order Total		234,809.17	
025	O4-62317	08/18/14	09-957986	11/12/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-45	1.0000	234,809.17	234,809.17	
025	O4-62317		09-957986							Purchase Order Total		234,809.17	
025	O4-62317	08/18/14	09-965627	12/17/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE SL-1	106232.0000	1.00	106,232.00	
025	O4-62317	08/18/14	09-965627	12/17/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE SL-1	106232.0000	1.00	106,232.00	
025	O4-62317		09-965627							Purchase Order Total		212,464.00	
025	O4-62317	08/18/14	09-965637	12/17/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-47	1.0000	234,809.17	234,809.17	
025	O4-62317		09-965637							Purchase Order Total		234,809.17	
025	O4-62317	08/18/14	09-965640	12/17/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-48	1.0000	234,809.17	234,809.17	
025	O4-62317		09-965640							Purchase Order Total		234,809.17	
025	O4-62689	09/09/14	09-951841	10/18/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5558678	7.9200	1.00	7.92	
025	O4-62689	09/09/14	09-951841	10/18/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5558678	4.0800	1.00	4.08	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62689		O9-951841							Purchase Order Total		12.00	
025	O4-62689	09/09/14	O9-960662	11/22/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5600839	23.6000	1.00	23.60	
025	O4-62689	09/09/14	O9-960662	11/22/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5600839	12.1500	1.00	12.15	
025	O4-62689		O9-960662							Purchase Order Total		35.75	
025	O4-62689	09/09/14	O9-968128	12/30/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5642947	19.4700	1.00	19.47	
025	O4-62689	09/09/14	O9-968128	12/30/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5642947	10.0300	1.00	10.03	
025	O4-62689		O9-968128							Purchase Order Total		29.50	
025	O4-63249	10/09/14	O9-951872	10/18/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57785	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	O9-951872	10/18/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57785	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-951872							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	O9-960719	11/22/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	#57967	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	O9-960719	11/22/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	#57967	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-960719							Purchase Order Total		18,076.75	
025	O4-63953	11/26/14	O9-948469	10/04/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	LINE 13	35941.0000	1.00	35,941.00	
025	O4-63953	11/26/14	O9-948469	10/04/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	LINE 14	22165.2400	1.00	22,165.24	
025	O4-63953	11/26/14	O9-948469	10/04/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	LINE 15	44185.6500	1.00	44,185.65	
025	O4-63953		O9-948469							Purchase Order Total		102,291.89	
025	O4-63953	11/26/14	O9-961194	11/25/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	SEPTEMBER 2019	38044.5400	1.00	38,044.54	
025	O4-63953	11/26/14	O9-961194	11/25/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	SEPTEMBER 2019	36930.1800	1.00	36,930.18	
025	O4-63953	11/26/14	O9-961194	11/25/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	SEPTEMBER 2019	53022.7800	1.00	53,022.78	
025	O4-63953		O9-961194							Purchase Order Total		127,997.50	
025	O4-66838	07/02/15	O9-948059	10/03/19	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0619F	524272.2800	1.00	524,272.28	
025	O4-66838		O9-948059							Purchase Order Total		524,272.28	
025	O4-67453	07/22/15	O9-956805	11/06/19	548220	FIRESPRING -	924	16	JULY-SEPTEMBER 2019	450.0000	1.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	O4-67453		O9-956805							Purchase Order Total		450.00	
025	O4-67477	07/23/15	O9-968307	12/31/19	516324	CONCORD MEDIATION CENTER - PAY	961	58	12/17/2019	35.0000	1.00	35.00	
025	O4-67477	07/23/15	O9-968307	12/31/19	516324	CONCORD MEDIATION CENTER - PAY	961	58	12/17/2019	315.0000	1.00	315.00	
025	O4-67477		O9-968307							Purchase Order Total		350.00	
025	O4-68754	09/23/15	O9-954239	10/28/19	1388209	INFORMATIX INC - PAYMENTS	938	18	11-10514	5257.5900	1.00	5,257.59	2
025	O4-68754	09/23/15	O9-954239	10/28/19	1388209	INFORMATIX INC - PAYMENTS	938	18	11-10514	2708.4500	1.00	2,708.45	2
025	O4-68754		O9-954239							Purchase Order Total		7,966.04	
025	O4-68754	09/23/15	O9-962880	12/04/19	1388209	INFORMATIX INC - PAYMENTS	938	18	1110550	606.3800	1.00	606.38	2
025	O4-68754	09/23/15	O9-962880	12/04/19	1388209	INFORMATIX INC - PAYMENTS	938	18	1110550	312.3700	1.00	312.37	2
025	O4-68754		O9-962880							Purchase Order Total		918.75	
025	O4-69561	12/03/15	O9-951850	10/18/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1043	334237.0400	1.00	334,237.04	
025	O4-69561	12/03/15	O9-951850	10/18/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	1043	172182.7100	1.00	172,182.71	
025	O4-69561		O9-951850							Purchase Order Total		506,419.75	
025	O4-69797	12/21/15	O9-950807	10/15/19	511186	BELLEVUE UNIVERSITY	924	16	#280	1.0000	3,734.24	3,734.24	
025	O4-69797		O9-950807							Purchase Order Total		3,734.24	
025	O4-69797	12/21/15	O9-955819	11/04/19	511186	BELLEVUE UNIVERSITY	924	16	#281	1.0000	5,074.25	5,074.25	
025	O4-69797		O9-955819							Purchase Order Total		5,074.25	
025	O4-69797	12/21/15	O9-959840	11/19/19	511186	BELLEVUE UNIVERSITY	924	16	#282	1.0000	4,914.48	4,914.48	
025	O4-69797	12/21/15	O9-959840	11/19/19	511186	BELLEVUE UNIVERSITY	924	16	#283	1.0000	3,327.57	3,327.57	
025	O4-69797		O9-959840							Purchase Order Total		8,242.05	
025	O4-69797	12/21/15	O9-967236	12/23/19	511186	BELLEVUE UNIVERSITY	924	16	#280 -- LINE 73	1.0000	3,734.24	3,734.24	
025	O4-69797	12/21/15	O9-967236	12/23/19	511186	BELLEVUE UNIVERSITY	924	16	#281 -- LINE 95	1.0000	5,074.25	5,074.25	
025	O4-69797	12/21/15	O9-967236	12/23/19	511186	BELLEVUE UNIVERSITY	924	16	#282 -- LINE 100	1.0000	4,914.48	4,914.48	
025	O4-69797	12/21/15	O9-967236	12/23/19	511186	BELLEVUE UNIVERSITY	924	16	#283 -- LINE 111	1.0000	3,327.57	3,327.57	
025	O4-69797		O9-967236							Purchase Order Total		17,050.54	
025	O4-70509	02/17/16	O9-954332	10/28/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	AUG 2019	27545.6000	1.00	27,545.60	
025	O4-70509		O9-954332							Purchase Order Total		27,545.60	
025	O4-70509	02/17/16	O9-954352	10/28/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	JULY-SEP 2019	66000.0000	1.00	66,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70509		O9-954352							Purchase Order Total		66,000.00	
025	O4-70509	02/17/16	O9-962888	12/04/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	JULY-SEPT PHASE 3	9112.7900	1.00	9,112.79	
025	O4-70509		O9-962888							Purchase Order Total		9,112.79	
025	O4-70512	02/17/16	O9-951829	10/18/19	1288713	RELAYHEALTH MCKESSON	953	52	7003831712	250.0500	1.00	250.05	
025	O4-70512		O9-951829							Purchase Order Total		250.05	
025	O4-70512	02/17/16	O9-959761	11/19/19	1288713	RELAYHEALTH MCKESSON	953	52	7003836012	250.0900	1.00	250.09	
025	O4-70512		O9-959761							Purchase Order Total		250.09	
025	O4-70515	02/17/16	O9-962883	12/04/19	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	JUL - SEPT 2019	31493.1800	1.00	31,493.18	
025	O4-70515		O9-962883							Purchase Order Total		31,493.18	
025	O4-70809	03/15/16	O9-955559	11/01/19	512960	BRYAN MEDICAL CENTER	952	43	IN251974	937.2000	1.00	937.20	
025	O4-70809	03/15/16	O9-955559	11/01/19	512960	BRYAN MEDICAL CENTER	952	43	IN251974	482.8000	1.00	482.80	
025	O4-70809		O9-955559							Purchase Order Total		1,420.00	
025	O4-70809	03/15/16	O9-958284	11/13/19	512960	BRYAN MEDICAL CENTER	952	43	IN252243	897.6000	1.00	897.60	
025	O4-70809	03/15/16	O9-958284	11/13/19	512960	BRYAN MEDICAL CENTER	952	43	IN252243	462.4000	1.00	462.40	
025	O4-70809		O9-958284							Purchase Order Total		1,360.00	
025	O4-70809	03/15/16	O9-966033	12/18/19	512960	BRYAN MEDICAL CENTER	952	43	IN252578	778.8000	1.00	778.80	
025	O4-70809	03/15/16	O9-966033	12/18/19	512960	BRYAN MEDICAL CENTER	952	43	IN252578	401.2000	1.00	401.20	
025	O4-70809		O9-966033							Purchase Order Total		1,180.00	
025	O4-70809	03/15/16	O9-968508	12/31/19	512960	BRYAN MEDICAL CENTER	952	43	IN252914	792.0000	1.00	792.00	
025	O4-70809	03/15/16	O9-968508	12/31/19	512960	BRYAN MEDICAL CENTER	952	43	IN252914	408.0000	1.00	408.00	
025	O4-70809		O9-968508							Purchase Order Total		1,200.00	
025	O4-71153	04/11/16	O9-951535	10/17/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2019	280.0000	38.43	10,760.40	
025	O4-71153	04/11/16	O9-951535	10/17/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2019	1875.0000	6.14	11,512.50	
025	O4-71153	04/11/16	O9-951535	10/17/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2019	135.0000	447.00	60,345.00	
025	O4-71153	04/11/16	O9-951535	10/17/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2019	7.0000	537.00	3,759.00	
025	O4-71153	04/11/16	O9-951535	10/17/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2019	4.0000	547.00	2,188.00	
025	O4-71153	04/11/16	O9-951535	10/17/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JUNE 2019	21.0000	68.30	1,434.30	
025	O4-71153		O9-951535							Purchase Order Total		89,999.20	
025	O4-71153	04/11/16	O9-954273	10/28/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPT 2019	239.0000	38.43	9,184.77	
025	O4-71153	04/11/16	O9-954273	10/28/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	SEPT 2019	2001.0000	6.14	12,286.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INNOVATIONS							
025	O4-71153	04/11/16	09-954273	10/28/19	4173159	ASCEND MANAGEMENT	952	62	SEPT 2019	90.0000	447.00	40,230.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-954273	10/28/19	4173159	ASCEND MANAGEMENT	952	62	SEPT 2019	9.0000	537.00	4,833.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-954273	10/28/19	4173159	ASCEND MANAGEMENT	952	62	SEPT 2019	8.0000	547.00	4,376.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-954273	10/28/19	4173159	ASCEND MANAGEMENT	952	62	SEPT 2019	12.0000	68.30	819.60	
						INNOVATIONS							
025	O4-71153		09-954273							Purchase Order Total		71,729.51	
025	O4-71153	04/11/16	09-960053	11/20/19	4173159	ASCEND MANAGEMENT	952	62	OCT 2019	298.0000	38.43	11,452.14	
						INNOVATIONS							
025	O4-71153	04/11/16	09-960053	11/20/19	4173159	ASCEND MANAGEMENT	952	62	OCT 2019	2157.0000	6.14	13,243.98	
						INNOVATIONS							
025	O4-71153	04/11/16	09-960053	11/20/19	4173159	ASCEND MANAGEMENT	952	62	OCT 2019	101.0000	447.00	45,147.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-960053	11/20/19	4173159	ASCEND MANAGEMENT	952	62	OCT 2019	22.0000	537.00	11,814.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-960053	11/20/19	4173159	ASCEND MANAGEMENT	952	62	OCT 2019	9.0000	547.00	4,923.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-960053	11/20/19	4173159	ASCEND MANAGEMENT	952	62	OCT 2019	14.0000	68.30	956.20	
						INNOVATIONS							
025	O4-71153		09-960053							Purchase Order Total		87,536.32	
025	O4-71153	04/11/16	09-966804	12/20/19	4173159	ASCEND MANAGEMENT	952	62	NOV 2019	255.0000	38.43	9,799.65	
						INNOVATIONS							
025	O4-71153	04/11/16	09-966804	12/20/19	4173159	ASCEND MANAGEMENT	952	62	NOV 2019	1887.0000	6.14	11,586.18	
						INNOVATIONS							
025	O4-71153	04/11/16	09-966804	12/20/19	4173159	ASCEND MANAGEMENT	952	62	NOV 2019	107.0000	447.00	47,829.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-966804	12/20/19	4173159	ASCEND MANAGEMENT	952	62	NOV 2019	12.0000	537.00	6,444.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-966804	12/20/19	4173159	ASCEND MANAGEMENT	952	62	NOV 2019	7.0000	547.00	3,829.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-966804	12/20/19	4173159	ASCEND MANAGEMENT	952	62	NOV 2019	15.0000	68.30	1,024.50	
						INNOVATIONS							
025	O4-71153	04/11/16	09-966804	12/20/19	4173159	ASCEND MANAGEMENT	952	62	NOV 2019	1.0000	100.00	100.00	
						INNOVATIONS							
025	O4-71153		09-966804							Purchase Order Total		80,612.33	
025	O4-71172	04/13/16	09-947849	10/02/19	2296956	AUTOMATED HEALTH	948	55	035-AUGUST 19	.5000	87,201.00	43,600.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
025	O4-71172	04/13/16	09-947849	10/02/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	035-AUGUST 19	.5000	87,201.00	43,600.50	
025	O4-71172	04/13/16	09-947849	10/02/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	035-AUGUST 19	120312.0000	.27	32,484.24	
025	O4-71172	04/13/16	09-947849	10/02/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	035-AUGUST 19	120312.0000	.27	32,484.24	
025	O4-71172		09-947849							Purchase Order Total		152,169.48	
025	O4-71172	04/13/16	09-956601	11/06/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#036 SEPTEMBER 19	.5000	87,201.00	43,600.50	
025	O4-71172	04/13/16	09-956601	11/06/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#036 SEPTEMBER 19	.5000	87,201.00	43,600.50	
025	O4-71172	04/13/16	09-956601	11/06/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#036 SEPTEMBER 19	120049.0000	.27	32,413.23	
025	O4-71172	04/13/16	09-956601	11/06/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#036 SEPTEMBER 19	120049.0000	.27	32,413.23	
025	O4-71172		09-956601							Purchase Order Total		152,027.46	
025	O4-71172	04/13/16	09-960732	11/22/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	037-OCTOBER 19	.5000	87,201.00	43,600.50	
025	O4-71172	04/13/16	09-960732	11/22/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	037-OCTOBER 19	.5000	87,201.00	43,600.50	
025	O4-71172	04/13/16	09-960732	11/22/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	037-OCTOBER 19	120357.0000	.27	32,496.39	
025	O4-71172	04/13/16	09-960732	11/22/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	037-OCTOBER 19	120357.0000	.27	32,496.39	
025	O4-71172		09-960732							Purchase Order Total		152,193.78	
025	O4-71172	04/13/16	09-965137	12/13/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	038- NOVEMBER 19	1.0000	87,201.00	87,201.00	
025	O4-71172	04/13/16	09-965137	12/13/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	038- NOVEMBER 19	241215.0000	.27	65,128.05	
025	O4-71172		09-965137							Purchase Order Total		152,329.05	
025	O4-71809	06/03/16	09-960729	11/22/19	519965	EDIFECS INC	920	04	2909- PRJCT SOW 1695	1600.0000	1.00	1,600.00	
025	O4-71809	06/03/16	09-960729	11/22/19	519965	EDIFECS INC	920	04	2909- PRJCT SOW 1695	4800.0000	1.00	4,800.00	
025	O4-71809		09-960729							Purchase Order Total		6,400.00	
025	O4-71809	06/03/16	09-965130	12/13/19	519965	EDIFECS INC	920	04	2984	6400.0000	1.00	6,400.00	
025	O4-71809	06/03/16	09-965130	12/13/19	519965	EDIFECS INC	920	04	2984	19200.0000	1.00	19,200.00	
025	O4-71809		09-965130							Purchase Order Total		25,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72167	06/22/16	09-947891	10/02/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003128963	16982.8700	1.00	16,982.87	
025	O4-72167	06/22/16	09-947891	10/02/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003128936	16982.8700	1.00	16,982.87	
025	O4-72167		09-947891							Purchase Order Total		33,965.74	
025	O4-72167	06/22/16	09-948701	10/07/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003141822	15511.4400	1.00	15,511.44	
025	O4-72167		09-948701							Purchase Order Total		15,511.44	
025	O4-72167	06/22/16	09-955644	11/01/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003156817	15534.0300	1.00	15,534.03	
025	O4-72167		09-955644							Purchase Order Total		15,534.03	
025	O4-72167	06/22/16	09-956650	11/06/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003156798	16654.0900	1.00	16,654.09	
025	O4-72167	06/22/16	09-956650	11/06/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003156798	16654.0800	1.00	16,654.08	
025	O4-72167		09-956650							Purchase Order Total		33,308.17	
025	O4-72167	06/22/16	09-956653	11/06/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003141813	16980.1500	1.00	16,980.15	
025	O4-72167	06/22/16	09-956653	11/06/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003141813	16980.1400	1.00	16,980.14	
025	O4-72167		09-956653							Purchase Order Total		33,960.29	
025	O4-72167	06/22/16	09-965881	12/18/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003172629	15536.2900	1.00	15,536.29	
025	O4-72167		09-965881							Purchase Order Total		15,536.29	
025	O4-72167	06/22/16	09-968301	12/31/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003188350	15322.4900	1.00	15,322.49	
025	O4-72167		09-968301							Purchase Order Total		15,322.49	
025	O4-72924	07/27/16	09-947722	10/02/19	548220	FIRESPRING - PAYMENTS	952	85	345407CREAT	2247.3000	1.00	2,247.30	
025	O4-72924	07/27/16	09-947722	10/02/19	548220	FIRESPRING - PAYMENTS	952	85	345407PLAN	11631.8700	1.00	11,631.87	
025	O4-72924	07/27/16	09-947722	10/02/19	548220	FIRESPRING - PAYMENTS	952	85	345407IMP	21979.9400	1.00	21,979.94	
025	O4-72924	07/27/16	09-947722	10/02/19	548220	FIRESPRING - PAYMENTS	952	85	345407MEDIA	27530.0000	1.00	27,530.00	
025	O4-72924		09-947722							Purchase Order Total		63,389.11	
025	O4-72924	07/27/16	09-950737	10/15/19	548220	FIRESPRING - PAYMENTS	952	85	348468PLAN	9034.7500	1.00	9,034.75	
025	O4-72924	07/27/16	09-950737	10/15/19	548220	FIRESPRING -	952	85	348468PLAN	2782.8400	1.00	2,782.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	O4-72924		O9-950737							Purchase Order Total		11,817.59	
025	O4-72924	07/27/16	O9-951444	10/17/19	548220	FIRESPRING -	952	85	347175PLAN	7745.2400	1.00	7,745.24	
PAYMENTS													
025	O4-72924	07/27/16	O9-951444	10/17/19	548220	FIRESPRING -	952	85	347175IMP	2492.2800	1.00	2,492.28	
PAYMENTS													
025	O4-72924		O9-951444							Purchase Order Total		10,237.52	
025	O4-72924	07/27/16	O9-957902	11/12/19	548220	FIRESPRING -	952	85	350289PLAN	8333.9400	1.00	8,333.94	
PAYMENTS													
025	O4-72924	07/27/16	O9-957902	11/12/19	548220	FIRESPRING -	952	85	350289IMP	3329.3900	1.00	3,329.39	
PAYMENTS													
025	O4-72924		O9-957902							Purchase Order Total		11,663.33	
025	O4-72924	07/27/16	O9-965604	12/17/19	548220	FIRESPRING -	952	85	351314PLAN	8336.0900	1.00	8,336.09	
PAYMENTS													
025	O4-72924	07/27/16	O9-965604	12/17/19	548220	FIRESPRING -	952	85	351314IMP	606.6400	1.00	606.64	
PAYMENTS													
025	O4-72924		O9-965604							Purchase Order Total		8,942.73	
025	O4-73672	11/29/16	O9-947780	10/02/19	789566	FIRST DATA	920	04	063484- CM FEB. 2019	.3250	175.00	56.88	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-947780	10/02/19	789566	FIRST DATA	920	04	063484- CM FEB. 2019	2.9250	175.00	511.88	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-947780	10/02/19	789566	FIRST DATA	920	04	063484- CM FEB. 2019	1.2000	150.00	180.00	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-947780	10/02/19	789566	FIRST DATA	920	04	063484- CM FEB. 2019	10.8000	150.00	1,620.00	
GOVERNMENT SOLUTION													
025		11/29/16	O9-947780	10/02/19	789566	FIRST DATA	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
GOVERNMENT SOLUTION													
GOVERNMENT SOLUTION													
025			O9-947780							Purchase Order Total		2,368.75	
025	O4-73672	11/29/16	O9-965109	12/13/19	789566	FIRST DATA	920	04	064272- JUN 2019	1.0000	82,055.55	82,055.55	
GOVERNMENT SOLUTION													
GOVERNMENT SOLUTION													
025	O4-73672		O9-965109							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-965110	12/13/19	789566	FIRST DATA	920	04	064403- JUL 2019	1.0000	82,055.55	82,055.55	
GOVERNMENT SOLUTION													
GOVERNMENT SOLUTION													
025	O4-73672		O9-965110							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-965115	12/13/19	789566	FIRST DATA	920	04	064404- JUL 2019	18.0000	175.00	3,150.00	
GOVERNMENT SOLUTION													
GOVERNMENT SOLUTION													
025	O4-73672		O9-965115							Purchase Order Total		3,150.00	
025	O4-73672	11/29/16	O9-965122	12/13/19	789566	FIRST DATA	920	04	064533- AUG 2019	3.1000	175.00	542.50	
GOVERNMENT SOLUTION													
GOVERNMENT SOLUTION													

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73672	11/29/16	09-965122	12/13/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064533- AUG 2019 EVV	27.9000	175.00	4,882.50	
025	O4-73672	11/29/16	09-965122	12/13/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064533- AUG 2019 EVV	4.0000	140.00	560.00	
025	O4-73672		09-965122							Purchase Order Total		5,985.00	
025	O4-73672	11/29/16	09-965128	12/13/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064612- SEP 2019 EVV	3.5000	175.00	612.50	
025	O4-73672		09-965128							Purchase Order Total		612.50	
025	O4-73672	11/29/16	09-965135	12/13/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064762- OCT 2019 EVV	2.0000	175.00	350.00	
025	O4-73672	11/29/16	09-965135	12/13/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064762- OCT 2019 EVV	3.0000	145.00	435.00	
025	O4-73672		09-965135							Purchase Order Total		785.00	
025	O4-73816	09/16/16	09-955566	11/01/19	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#170 PAT ACKS	171.6000	1.00	171.60	
025	O4-73816	09/16/16	09-955566	11/01/19	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#170 PAT ACKS	88.4000	1.00	88.40	
025	O4-73816		09-955566							Purchase Order Total		260.00	
025	O4-73817	09/16/16	09-955563	11/01/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	SEP 2019 PAT ACKS	118.8000	1.00	118.80	
025	O4-73817	09/16/16	09-955563	11/01/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	SEP 2019 PAT ACKS	61.2000	1.00	61.20	
025	O4-73817		09-955563							Purchase Order Total		180.00	
025	O4-73817	09/16/16	09-958306	11/13/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	OCT-2019	132.0000	1.00	132.00	
025	O4-73817	09/16/16	09-958306	11/13/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	OCT-2019	68.0000	1.00	68.00	
025	O4-73817		09-958306							Purchase Order Total		200.00	
025	O4-73817	09/16/16	09-968504	12/31/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	NOVEMBER 2019	158.4000	1.00	158.40	
025	O4-73817	09/16/16	09-968504	12/31/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	NOVEMBER 2019	81.6000	1.00	81.60	
025	O4-73817		09-968504							Purchase Order Total		240.00	
025	O4-74024	09/30/16	09-951207	10/16/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-6935	1.0000	8,568.42	8,568.42	
025	O4-74024		09-951207							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-960802	11/22/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-7089	1.0000	8,568.42	8,568.42	
025	O4-74024		09-960802							Purchase Order Total		8,568.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74024	09/30/16	09-968398	12/31/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-7296	1.0000	8,568.42	8,568.42	
025	O4-74024		09-968398							Purchase Order Total		8,568.42	
025	O4-74642	11/08/16	09-947521	10/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719319	52.6400	1.00	52.64	
025	O4-74642	11/08/16	09-947521	10/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719329	25.1600	1.00	25.16	
025	O4-74642	11/08/16	09-947521	10/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719339	5.1200	1.00	5.12	
025	O4-74642	11/08/16	09-947521	10/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719349	26.1500	1.00	26.15	
025	O4-74642		09-947521							Purchase Order Total		109.07	
025	O4-74642	11/08/16	09-947874	10/02/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707379	148.4000	1.00	148.40	
025	O4-74642	11/08/16	09-947874	10/02/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707389	203.3500	1.00	203.35	
025	O4-74642		09-947874							Purchase Order Total		351.75	
025	O4-74642	11/08/16	09-949992	10/10/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707399	293.3800	1.00	293.38	
025	O4-74642		09-949992							Purchase Order Total		293.38	
025	O4-74642	11/08/16	09-952711	10/22/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707409	222.0500	1.00	222.05	
025	O4-74642		09-952711							Purchase Order Total		222.05	
025	O4-74642	11/08/16	09-953076	10/23/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707419	233.6300	1.00	233.63	
025	O4-74642		09-953076							Purchase Order Total		233.63	
025	O4-74642	11/08/16	09-954242	10/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719359-8/31/19	35.5300	1.00	35.53	
025	O4-74642	11/08/16	09-954242	10/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719369 9/7/19	9.9900	1.00	9.99	
025	O4-74642	11/08/16	09-954242	10/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719379 9/14/19	17.2000	1.00	17.20	
025	O4-74642	11/08/16	09-954242	10/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719389 9/21/19	25.7200	1.00	25.72	
025	O4-74642	11/08/16	09-954242	10/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719399 9/28/19	30.4200	1.00	30.42	
025	O4-74642		09-954242							Purchase Order Total		118.86	
025	O4-74642	11/08/16	09-954798	10/29/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E429	24.6100	1.00	24.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642	11/08/16	09-954798	10/29/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E419	5.8400	1.00	5.84	
025	O4-74642		09-954798							Purchase Order Total		30.45	
025	O4-74642	11/08/16	09-955597	11/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315409	6.9000	1.00	6.90	
025	O4-74642		09-955597							Purchase Order Total		6.90	
025	O4-74642	11/08/16	09-955605	11/01/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707429	151.2900	1.00	151.29	
025	O4-74642		09-955605							Purchase Order Total		151.29	
025	O4-74642	11/08/16	09-957710	11/08/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707439	225.7200	1.00	225.72	
025	O4-74642		09-957710							Purchase Order Total		225.72	
025	O4-74642	11/08/16	09-958178	11/12/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707449	163.4100	1.00	163.41	
025	O4-74642		09-958178							Purchase Order Total		163.41	
025	O4-74642	11/08/16	09-960347	11/21/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707459	163.4600	1.00	163.46	
025	O4-74642		09-960347							Purchase Order Total		163.46	
025	O4-74642	11/08/16	09-961914	12/02/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E459	11.0000	1.00	11.00	
025	O4-74642		09-961914							Purchase Order Total		11.00	
025	O4-74642	11/08/16	09-962581	12/04/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707469	148.1700	1.00	148.17	
025	O4-74642		09-962581							Purchase Order Total		148.17	
025	O4-74642	11/08/16	09-962947	12/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E469	11.7400	1.00	11.74	
025	O4-74642		09-962947							Purchase Order Total		11.74	
025	O4-74642	11/08/16	09-964377	12/11/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707479	149.4300	1.00	149.43	
025	O4-74642		09-964377							Purchase Order Total		149.43	
025	O4-74642	11/08/16	09-965161	12/13/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707489	155.1400	1.00	155.14	
025	O4-74642		09-965161							Purchase Order Total		155.14	
025	O4-74642	11/08/16	09-965163	12/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	10-12 5E9719419	21.3200	1.00	21.32	
025	O4-74642	11/08/16	09-965163	12/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	10-19 5E9719429	38.8800	1.00	38.88	
025	O4-74642	11/08/16	09-965163	12/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	10-26 5E9719439	6.9400	1.00	6.94	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-965163							Purchase Order Total		67.14	
025	O4-74642	11/08/16	O9-965166	12/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	11/2 5E9719449	9.9000	1.00	9.90	
025	O4-74642	11/08/16	O9-965166	12/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	11/9 5E9719459	4.8800	1.00	4.88	
025	O4-74642	11/08/16	O9-965166	12/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	11/16 5E9719469	18.6600	1.00	18.66	
025	O4-74642	11/08/16	O9-965166	12/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	11/23 5E979479	3.6900	1.00	3.69	
025	O4-74642	11/08/16	O9-965166	12/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	12/7 5E9719499	27.8100	1.00	27.81	
025	O4-74642		O9-965166							Purchase Order Total		64.94	
025	O4-74642	11/08/16	O9-966011	12/18/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707499	174.5600	1.00	174.56	
025	O4-74642		O9-966011							Purchase Order Total		174.56	
025	O4-74642	11/08/16	O9-967051	12/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821499	4.0200	1.00	4.02	
025	O4-74642		O9-967051							Purchase Order Total		4.02	
025	O4-74642	11/08/16	O9-968085	12/30/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707509	123.5600	1.00	123.56	
025	O4-74642		O9-968085							Purchase Order Total		123.56	
025	O4-74642	11/08/16	O9-968503	12/31/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707519	184.2400	1.00	184.24	
025	O4-74642		O9-968503							Purchase Order Total		184.24	
025	O4-74841	11/22/16	Z8-950011	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1186679	5360.0400	1.00	5,360.04	
025	O4-74841		Z8-950011							Purchase Order Total		5,360.04	
025	O4-74841	11/22/16	Z8-965328	12/16/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1190778	4987.4400	1.00	4,987.44	
025	O4-74841		Z8-965328							Purchase Order Total		4,987.44	
025	O4-74841	11/22/16	Z8-965330	12/16/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1194876	4708.4400	1.00	4,708.44	
025	O4-74841		Z8-965330							Purchase Order Total		4,708.44	
025	O4-74842	11/22/16	Z8-955557	11/01/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1186677	1057.6800	1.00	1,057.68	
025	O4-74842		Z8-955557							Purchase Order Total		1,057.68	
025	O4-74842	11/22/16	Z8-968413	12/31/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1194875	904.3200	1.00	904.32	
025	O4-74842		Z8-968413							Purchase Order Total		904.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74842	11/22/16	Z8-968414	12/31/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1190776	909.7200	1.00	909.72	
025	O4-74842		Z8-968414							Purchase Order Total		909.72	
025	O4-74843	11/22/16	Z8-954453	10/29/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1186682	1999.9200	1.00	1,999.92	
025	O4-74843		Z8-954453							Purchase Order Total		1,999.92	
025	O4-74843	11/22/16	Z8-968411	12/31/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1194874	2220.6600	1.00	2,220.66	
025	O4-74843		Z8-968411							Purchase Order Total		2,220.66	
025	O4-74843	11/22/16	Z8-968412	12/31/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1190777	2260.0500	1.00	2,260.05	
025	O4-74843		Z8-968412							Purchase Order Total		2,260.05	
025	O4-74955	12/06/16	O9-947306	10/01/19	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	1.0000	25.00	25.00	
025	O4-74955		O9-947306							Purchase Order Total		25.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133375	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133375	7.0000	25.00	175.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133375	192.0000	1.00	192.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133375	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133375	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133375	17.0000	12.00	204.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133375	17.0000	25.00	425.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133375	6.0000	12.00	72.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133375	6.0000	25.00	150.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133376	6.0000	12.00	72.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133376	6.0000	25.00	150.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133376	6.0000	12.00	72.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	64.0000	1.00	64.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	1.0000	20.00	20.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133377	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133378	3.0000	12.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133378	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133378	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133378	11.0000	25.00	275.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133378	9.0000	25.00	225.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133379	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-949946	10/10/19	2334176	PREMIER BIOTECH LLC	952	07	2133379	4.0000	25.00	100.00	
025	O4-74955		O9-949946							Purchase Order Total		2,864.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129228	13.0000	25.00	325.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129228	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129228	352.0000	1.00	352.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129228	6.0000	25.00	150.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129228	6.0000	12.00	72.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129228	26.0000	25.00	650.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129228	26.0000	12.00	312.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129228	6.0000	25.00	150.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129228	6.0000	12.00	72.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129229	5.0000	25.00	125.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129229	5.0000	12.00	60.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	32.0000	1.00	32.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	5.0000	25.00	125.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	5.0000	12.00	60.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	2.0000	20.00	40.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129230	2.0000	25.00	50.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129231	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129231	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129231	20.0000	25.00	500.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129231	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129231	1.0000	20.00	20.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129231	17.0000	25.00	425.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129231	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-952003	10/18/19	2334176	PREMIER BIOTECH LLC	952	07	2129231	1.0000	12.00	12.00	
025	O4-74955		O9-952003							Purchase Order Total		4,076.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137907	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137907	128.0000	1.00	128.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137907	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137907	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137907	27.0000	25.00	675.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137907	27.0000	12.00	324.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137907	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137907	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137907	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137907	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137908	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137908	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137908	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137908	5.0000	25.00	125.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137908	5.0000	12.00	60.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137909	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137909	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137909	10.0000	25.00	250.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137909	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137909	9.0000	25.00	225.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137910	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-963224	12/06/19	2334176	PREMIER BIOTECH LLC	952	07	2137910	1.0000	12.00	12.00	
025	O4-74955		O9-963224							Purchase Order Total		2,430.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140468	7.0000	25.00	175.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140468	2.0000	12.00	24.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140468	160.0000	1.00	160.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140468	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140468	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140468	23.0000	25.00	575.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140468	23.0000	12.00	276.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140468	7.0000	25.00	175.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140468	7.0000	12.00	84.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140469	5.0000	25.00	125.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140469	5.0000	12.00	60.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140469	12.0000	25.00	300.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140469	12.0000	25.00	300.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	3.0000	25.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	3.0000	12.00	36.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	2.0000	25.00	50.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	2.0000	20.00	40.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	2.0000	25.00	50.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	2.0000	12.00	24.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	3.0000	25.00	75.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	1.0000	12.00	12.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140470	30.0000	1.00	30.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140471	4.0000	25.00	100.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140471	3.0000	12.00	36.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140471	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140472	3.0000	25.00	75.00	
025	O4-74955	12/06/16	09-967108	12/23/19	2334176	PREMIER BIOTECH LLC	952	07	2140472	3.0000	12.00	36.00	
025	O4-74955		09-967108							Purchase Order Total		3,167.00	
025	O4-74955	12/06/16	09-968160	12/30/19	2334176	PREMIER BIOTECH LLC	952	07	2129232	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-968160	12/30/19	2334176	PREMIER BIOTECH LLC	952	07	2129232	1.0000	12.00	12.00	
025	O4-74955		09-968160							Purchase Order Total		37.00	
025	O4-75457	01/13/17	09-954731	10/29/19	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 3 2019 PAT ACKS	39.6000	1.00	39.60	
025	O4-75457	01/13/17	09-954731	10/29/19	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 3 2019 PAT ACKS	20.4000	1.00	20.40	
025	O4-75457		09-954731							Purchase Order Total		60.00	
025	O4-75505	01/19/17	09-951073	10/16/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RFP-3887	38728.4400	1.00	38,728.44	
025	O4-75505	01/19/17	09-951073	10/16/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RFP-3887	116185.3100	1.00	116,185.31	
025	O4-75505		09-951073							Purchase Order Total		154,913.75	
025	O4-75505	01/19/17	09-951437	10/17/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3915	38728.4400	1.00	38,728.44	
025	O4-75505	01/19/17	09-951437	10/17/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3915	116185.3100	1.00	116,185.31	
025	O4-75505		09-951437							Purchase Order Total		154,913.75	
025	O4-75505	01/19/17	09-959790	11/19/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3943	38728.4400	1.00	38,728.44	
025	O4-75505	01/19/17	09-959790	11/19/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3943	116185.3100	1.00	116,185.31	
025	O4-75505		09-959790							Purchase Order Total		154,913.75	
025	O4-75505	01/19/17	09-965512	12/17/19	506485	MAGELLAN MEDICAID	918	74	RP-3971	38728.4400	1.00	38,728.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75505	01/19/17	09-965512	12/17/19	506485	ADMINISTRATI MAGELLAN MEDICAID	918	74	RP-3971	116185.3100	1.00	116,185.31	
025	O4-75505		09-965512			ADMINISTRATI				Purchase Order Total		154,913.75	
025	O4-75807	02/14/17	09-952728	10/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2067803	.9090	33.00	30.00	
025	O4-75807		09-952728							Purchase Order Total		30.00	
025	O4-75807	02/14/17	09-959348	11/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2079237	.9090	33.00	30.00	
025	O4-75807		09-959348							Purchase Order Total		30.00	
025	O4-75807	02/14/17	09-965989	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2079237	.9091	33.00	30.00	
025	O4-75807		09-965989							Purchase Order Total		30.00	
025	O4-76077	03/13/17	09-966420	12/19/19	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	AUG 2019-OCT 2019	26.4000	1.00	26.40	
025	O4-76077	03/13/17	09-966420	12/19/19	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	AUG 2019-OCT 2019	13.6000	1.00	13.60	
025	O4-76077		09-966420							Purchase Order Total		40.00	
025	O4-76078	03/13/17	09-947517	10/01/19	3168459	METHODIST FREMONT HEALTH	952	43	IN00000790	277.2000	1.00	277.20	
025	O4-76078	03/13/17	09-947517	10/01/19	3168459	METHODIST FREMONT HEALTH	952	43	IN00000790	142.8000	1.00	142.80	
025	O4-76078		09-947517							Purchase Order Total		420.00	
025	O4-76078	03/13/17	09-962626	12/04/19	3168459	METHODIST FREMONT HEALTH	952	43	IN930	39.6000	1.00	39.60	
025	O4-76078	03/13/17	09-962626	12/04/19	3168459	METHODIST FREMONT HEALTH	952	43	IN930	20.4000	1.00	20.40	
025	O4-76078		09-962626							Purchase Order Total		60.00	
025	O4-76078	03/13/17	09-962629	12/04/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002277	871.2000	1.00	871.20	
025	O4-76078	03/13/17	09-962629	12/04/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002277	448.8000	1.00	448.80	
025	O4-76078		09-962629							Purchase Order Total		1,320.00	
025	O4-76078	03/13/17	09-966398	12/19/19	3168459	METHODIST FREMONT HEALTH	952	43	IN00001037	52.8000	1.00	52.80	
025	O4-76078	03/13/17	09-966398	12/19/19	3168459	METHODIST FREMONT HEALTH	952	43	IN00001037	27.2000	1.00	27.20	
025	O4-76078		09-966398							Purchase Order Total		80.00	
025	O4-76081	03/14/17	09-954804	10/29/19	508517	CHI HEALTH CREIGHTON	952	43	JUL - SEP 2019	4092.0000	1.00	4,092.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIV - BE							
025	O4-76081	03/14/17	09-954804	10/29/19	508517	CHI HEALTH CREIGHTON	952	43	JUL - SEP 2019	2108.0000	1.00	2,108.00	
						UNIV - BE							
025	O4-76081		09-954804							Purchase Order Total		6,200.00	
025	O4-76081	03/14/17	09-954826	10/29/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	4/1/19 - 6/30/19	277.2000	1.00	277.20	
025	O4-76081	03/14/17	09-954826	10/29/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	4/1/19 - 6/30/19	142.8000	1.00	142.80	
025	O4-76081	03/14/17	09-954826	10/29/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	7/1/19 - 9/30/19	422.4000	1.00	422.40	
025	O4-76081	03/14/17	09-954826	10/29/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	7/1/19 - 9/30/19	217.6000	1.00	217.60	
025	O4-76081		09-954826							Purchase Order Total		1,060.00	
025	O4-76082	03/14/17	09-962275	12/03/19	508522	CHI HEALTH IMMANUEL	952	43	11/15/2019	1373.6000	1.00	1,373.60	
025	O4-76082	03/14/17	09-962275	12/03/19	508522	CHI HEALTH IMMANUEL	952	43	11/15/2019	2666.4000	1.00	2,666.40	
025	O4-76082		09-962275							Purchase Order Total		4,040.00	
025	O4-76096	03/14/17	09-955587	11/01/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	AUG 2019 PAT ACKS	343.2000	1.00	343.20	
025	O4-76096	03/14/17	09-955587	11/01/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	AUG 2019 PAT ACKS	176.8000	1.00	176.80	
025	O4-76096		09-955587							Purchase Order Total		520.00	
025	O4-76096	03/14/17	09-958372	11/13/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5516	316.8000	1.00	316.80	
025	O4-76096	03/14/17	09-958372	11/13/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5516	163.2000	1.00	163.20	
025	O4-76096		09-958372							Purchase Order Total		480.00	
025	O4-76096	03/14/17	09-962641	12/04/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5526	250.8000	1.00	250.80	
025	O4-76096	03/14/17	09-962641	12/04/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5526	129.2000	1.00	129.20	
025	O4-76096		09-962641							Purchase Order Total		380.00	
025	O4-76100	03/14/17	09-955590	11/01/19	548905	CHI HEALTH ST MARYS	952	43	SEP 2019 PAT ACKS	52.8000	1.00	52.80	
025	O4-76100	03/14/17	09-955590	11/01/19	548905	CHI HEALTH ST MARYS	952	43	SEP 2019 PAT ACKS	27.2000	1.00	27.20	
025	O4-76100		09-955590							Purchase Order Total		80.00	
025	O4-76100	03/14/17	09-962647	12/04/19	548905	CHI HEALTH ST MARYS	952	43	1019	52.8000	1.00	52.80	
025	O4-76100	03/14/17	09-962647	12/04/19	548905	CHI HEALTH ST MARYS	952	43	1019	27.2000	1.00	27.20	
025	O4-76100		09-962647							Purchase Order Total		80.00	
025	O4-76100	03/14/17	09-966359	12/19/19	548905	CHI HEALTH ST MARYS	952	43	1119	13.2000	1.00	13.20	
025	O4-76100	03/14/17	09-966359	12/19/19	548905	CHI HEALTH ST MARYS	952	43	1119	6.8000	1.00	6.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76100		O9-966359							Purchase Order Total		20.00	
025	O4-76107	03/14/17	O9-947505	10/01/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	#298	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-947505	10/01/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	#298	6.8000	1.00	6.80	
025	O4-76107		O9-947505							Purchase Order Total		20.00	
025	O4-76107	03/14/17	O9-962620	12/04/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	299	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-962620	12/04/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	299	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-962620	12/04/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	300	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-962620	12/04/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	300	6.8000	1.00	6.80	
025	O4-76107		O9-962620							Purchase Order Total		40.00	
025	O4-76110	03/14/17	O9-947515	10/01/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002234	937.2000	1.00	937.20	
025	O4-76110	03/14/17	O9-947515	10/01/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002234	482.8000	1.00	482.80	
025	O4-76110		O9-947515							Purchase Order Total		1,420.00	
025	O4-76110	03/14/17	O9-955572	11/01/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002252	739.2000	1.00	739.20	
025	O4-76110	03/14/17	O9-955572	11/01/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002252	380.8000	1.00	380.80	
025	O4-76110		O9-955572							Purchase Order Total		1,120.00	
025	O4-76110	03/14/17	O9-966403	12/19/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN00000152	1122.0000	1.00	1,122.00	
025	O4-76110	03/14/17	O9-966403	12/19/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN00000152	578.0000	1.00	578.00	
025	O4-76110	03/14/17	O9-966403	12/19/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002298	739.2000	1.00	739.20	
025	O4-76110	03/14/17	O9-966403	12/19/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002298	380.8000	1.00	380.80	
025	O4-76110		O9-966403							Purchase Order Total		2,820.00	
025	O4-76111	03/14/17	O9-955594	11/01/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	SEPT 2019	475.2000	1.00	475.20	
025	O4-76111	03/14/17	O9-955594	11/01/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	SEPT 2019	244.8000	1.00	244.80	
025	O4-76111		O9-955594							Purchase Order Total		720.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76111	03/14/17	09-958331	11/13/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	OCT-2019	488.4000	1.00	488.40	
025	O4-76111	03/14/17	09-958331	11/13/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	OCT-2019	251.6000	1.00	251.60	
025	O4-76111		09-958331							Purchase Order Total		740.00	
025	O4-76111	03/14/17	09-966413	12/19/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	NOVEMBER 2019	462.0000	1.00	462.00	
025	O4-76111	03/14/17	09-966413	12/19/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	NOVEMBER 2019	238.0000	1.00	238.00	
025	O4-76111		09-966413							Purchase Order Total		700.00	
025	O4-76190	03/20/17	09-947509	10/01/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 9/10/19	13.2000	1.00	13.20	
025	O4-76190	03/20/17	09-947509	10/01/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 9/10/19	6.8000	1.00	6.80	
025	O4-76190		09-947509							Purchase Order Total		20.00	
025	O4-76190	03/20/17	09-955575	11/01/19	602247	PENDER COMMUNITY HOSPITAL	952	43	09/20/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	09-955575	11/01/19	602247	PENDER COMMUNITY HOSPITAL	952	43	09/20/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76190	03/20/17	09-955575	11/01/19	602247	PENDER COMMUNITY HOSPITAL	952	43	10/05/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	09-955575	11/01/19	602247	PENDER COMMUNITY HOSPITAL	952	43	10/05/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76190	03/20/17	09-955575	11/01/19	602247	PENDER COMMUNITY HOSPITAL	952	43	10/07/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	09-955575	11/01/19	602247	PENDER COMMUNITY HOSPITAL	952	43	10/07/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76190	03/20/17	09-955575	11/01/19	602247	PENDER COMMUNITY HOSPITAL	952	43	10/11/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	09-955575	11/01/19	602247	PENDER COMMUNITY HOSPITAL	952	43	10/11/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76190		09-955575							Purchase Order Total		80.00	
025	O4-76190	03/20/17	09-958189	11/12/19	602247	PENDER COMMUNITY HOSPITAL	952	43	10/30/19	26.4000	1.00	26.40	
025	O4-76190	03/20/17	09-958189	11/12/19	602247	PENDER COMMUNITY HOSPITAL	952	43	10/30/19	13.6000	1.00	13.60	
025	O4-76190		09-958189							Purchase Order Total		40.00	
025	O4-76190	03/20/17	09-966415	12/19/19	602247	PENDER COMMUNITY HOSPITAL	952	43	12/09/2019	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76190	03/20/17	09-966415	12/19/19	602247	PENDER COMMUNITY HOSPITAL	952	43	12/09/2019	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-966415	12/19/19	602247	PENDER COMMUNITY HOSPITAL	952	43	12/10/2019	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-966415	12/19/19	602247	PENDER COMMUNITY HOSPITAL	952	43	12/10/2019	6.8000	1.00	6.80	
025	04-76190		09-966415							Purchase Order Total		40.00	
025	04-76192	03/20/17	09-955580	11/01/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	09/28/19 PAT ACK	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-955580	11/01/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	09/28/19 PAT ACK	6.8000	1.00	6.80	
025	04-76192		09-955580							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-962632	12/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/6/2019	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-962632	12/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/6/2019	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-962632	12/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/7/2019	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-962632	12/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/7/2019	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-962632	12/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/13/2019	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-962632	12/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/13/2019	6.8000	1.00	6.80	
025	04-76192		09-962632							Purchase Order Total		60.00	
025	04-76192	03/20/17	09-966422	12/19/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/18/19	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-966422	12/19/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	11/18/19	6.8000	1.00	6.80	
025	04-76192		09-966422							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-958346	11/13/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1244	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-958346	11/13/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1244	6.8000	1.00	6.80	
025	04-76196		09-958346							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-962637	12/04/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1245	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-962637	12/04/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1245	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76196		O9-962637							Purchase Order Total		20.00	
025	O4-76198	03/20/17	O9-947513	10/01/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	AUG 2019 PAT ACKS	224.4000	1.00	224.40	
025	O4-76198	03/20/17	O9-947513	10/01/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	AUG 2019 PAT ACKS	115.6000	1.00	115.60	
025	O4-76198		O9-947513							Purchase Order Total		340.00	
025	O4-76198	03/20/17	O9-955583	11/01/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	SEP 2019 PAT ACKS	171.6000	1.00	171.60	
025	O4-76198	03/20/17	O9-955583	11/01/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	SEP 2019 PAT ACKS	88.4000	1.00	88.40	
025	O4-76198		O9-955583							Purchase Order Total		260.00	
025	O4-76198	03/20/17	O9-962639	12/04/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	OCT-19	303.6000	1.00	303.60	
025	O4-76198	03/20/17	O9-962639	12/04/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	OCT-19	156.4000	1.00	156.40	
025	O4-76198		O9-962639							Purchase Order Total		460.00	
025	O4-76198	03/20/17	O9-966423	12/19/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	NOVEMBER 2019	184.8000	1.00	184.80	
025	O4-76198	03/20/17	O9-966423	12/19/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	NOVEMBER 2019	95.2000	1.00	95.20	
025	O4-76198		O9-966423							Purchase Order Total		280.00	
025	O4-76200	09/20/16	O9-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	07/21/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	07/21/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	07/22/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	07/22/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	08/08/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	08/08/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	08/13/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	08/13/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	08/16/19 PAT ACK	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76200	09/20/16	09-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	08/16/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76200	09/20/16	09-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	09/17/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76200	09/20/16	09-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	09/17/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76200	09/20/16	09-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	09/26/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76200	09/20/16	09-955592	11/01/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	09/26/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76200		09-955592							Purchase Order Total		140.00	
025	O4-76204	03/20/17	09-962277	12/03/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	11052019	13.2000	1.00	13.20	
025	O4-76204	03/20/17	09-962277	12/03/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	11052019	6.8000	1.00	6.80	
025	O4-76204	03/20/17	09-962277	12/03/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	11122019	13.2000	1.00	13.20	
025	O4-76204	03/20/17	09-962277	12/03/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	11122019	6.8000	1.00	6.80	
025	O4-76204		09-962277							Purchase Order Total		40.00	
025	O4-76205	03/20/17	09-954738	10/29/19	510151	AVERA ST ANTHONYS HOSPITAL	952	43	PAT ACKS - SEPT 2019	52.8000	1.00	52.80	
025	O4-76205	03/20/17	09-954738	10/29/19	510151	AVERA ST ANTHONYS HOSPITAL	953	43	PAT ACKS - SEPT 2019	27.2000	1.00	27.20	
025	O4-76205		09-954738							Purchase Order Total		80.00	
025	O4-76205	03/20/17	09-958191	11/12/19	510151	AVERA ST ANTHONYS HOSPITAL	952	43	OCT-2019	39.6000	1.00	39.60	
025	O4-76205	03/20/17	09-958191	11/12/19	510151	AVERA ST ANTHONYS HOSPITAL	953	43	OCT-2019	20.4000	1.00	20.40	
025	O4-76205		09-958191							Purchase Order Total		60.00	
025	O4-76205	03/20/17	09-968505	12/31/19	510151	AVERA ST ANTHONYS HOSPITAL	952	43	NOV-19	26.4000	1.00	26.40	
025	O4-76205	03/20/17	09-968505	12/31/19	510151	AVERA ST ANTHONYS HOSPITAL	953	43	NOV-19	13.6000	1.00	13.60	
025	O4-76205		09-968505							Purchase Order Total		40.00	
025	O4-76206	03/20/17	09-955554	11/01/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/09	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-955554	11/01/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/09	6.8000	1.00	6.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	09-955554	11/01/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/16-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-955554	11/01/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/16-A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-955554	11/01/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/16-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-955554	11/01/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/16-A	6.8000	1.00	6.80	
025	O4-76206		09-955554							Purchase Order Total		60.00	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/10	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/10	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/21	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/21	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/21A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/21A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/23	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/23	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/23-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/23-A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/25	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-958281	11/13/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/25	6.8000	1.00	6.80	
025	O4-76206		09-958281							Purchase Order Total		120.00	
025	O4-76206	03/20/17	09-962610	12/04/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/14	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-962610	12/04/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/14	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-962610	12/04/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/23-B	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	09-962610	12/04/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	10/23-B	6.8000	1.00	6.80	
025	O4-76206		09-962610							Purchase Order Total		40.00	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/26A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/26A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/19	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/19	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/19A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/19A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/26A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/26A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/15	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/15	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/21	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-966014	12/18/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	11/21	6.8000	1.00	6.80	
025	O4-76206		09-966014							Purchase Order Total		120.00	
025	O4-76206	03/20/17	09-968507	12/31/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	12/16	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-968507	12/31/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	12/16	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-968507	12/31/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	12/20	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-968507	12/31/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	12/20	6.8000	1.00	6.80	
025	O4-76206		09-968507							Purchase Order Total		40.00	
025	O4-76207	03/20/17	09-954807	10/29/19	1293467	BOONE COUNTY HEALTH CENTER	952	43	JUL - SEP 2019	79.2000	1.00	79.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76207	03/20/17	09-954807	10/29/19	1293467	BOONE COUNTY HEALTH CENTER	952	43	JUL - SEP 2019	40.8000	1.00	40.80	
025	04-76207		09-954807							Purchase Order Total		120.00	
025	04-76208	03/21/17	09-954811	10/29/19	512372	BOX BUTTE GENERAL HOSPITAL	952	43	#5836 10/4/2019	13.2000	1.00	13.20	
025	04-76208	03/21/17	09-954811	10/29/19	512372	BOX BUTTE GENERAL HOSPITAL	952	43	#5836 10/4/2019	6.8000	1.00	6.80	
025	04-76208		09-954811							Purchase Order Total		20.00	
025	04-76209	03/21/17	09-955561	11/01/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42594	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-955561	11/01/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42594	6.8000	1.00	6.80	
025	04-76209	03/21/17	09-955561	11/01/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42611	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-955561	11/01/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42611	6.8000	1.00	6.80	
025	04-76209		09-955561							Purchase Order Total		40.00	
025	04-76209	03/21/17	09-958288	11/13/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42631	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-958288	11/13/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42631	6.8000	1.00	6.80	
025	04-76209	03/21/17	09-958288	11/13/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42648	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-958288	11/13/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42648	6.8000	1.00	6.80	
025	04-76209		09-958288							Purchase Order Total		40.00	
025	04-76209	03/21/17	09-962615	12/04/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000067	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-962615	12/04/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70000067	6.8000	1.00	6.80	
025	04-76209		09-962615							Purchase Order Total		20.00	
025	04-76209	03/21/17	09-966356	12/19/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M70000116	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-966356	12/19/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M70000116	6.8000	1.00	6.80	
025	04-76209		09-966356							Purchase Order Total		20.00	
025	04-76219	10/01/16	09-955562	11/01/19	512958	CRETE AREA MEDICAL CENTER	952	43	SEPTEMBER 2019	39.6000	1.00	39.60	
025	04-76219	10/01/16	09-955562	11/01/19	512958	CRETE AREA MEDICAL CENTER	952	43	SEPTEMBER 2019	20.4000	1.00	20.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER							
025	O4-76219		09-955562							Purchase Order Total		60.00	
025	O4-76219	10/01/16	09-962618	12/04/19	512958	CRETE AREA MEDICAL CENTER	952	43	OCT-19	39.6000	1.00	39.60	
025	O4-76219	10/01/16	09-962618	12/04/19	512958	CRETE AREA MEDICAL CENTER	952	43	OCT-19	20.4000	1.00	20.40	
025	O4-76219		09-962618							Purchase Order Total		60.00	
025	O4-76219	10/01/16	09-966364	12/19/19	512958	CRETE AREA MEDICAL CENTER	952	43	NOVEMBER 2019	26.4000	1.00	26.40	
025	O4-76219	10/01/16	09-966364	12/19/19	512958	CRETE AREA MEDICAL CENTER	952	43	NOVEMBER 2019	13.6000	1.00	13.60	
025	O4-76219		09-966364							Purchase Order Total		40.00	
025	O4-76224	03/21/17	09-958295	11/13/19	522433	FRANCISCAN CARE SERVICE INC	952	43	210373	13.2000	1.00	13.20	
025	O4-76224	03/21/17	09-958295	11/13/19	522433	FRANCISCAN CARE SERVICE INC	952	43	210373	6.8000	1.00	6.80	
025	O4-76224		09-958295							Purchase Order Total		20.00	
025	O4-76225	03/21/17	09-966367	12/19/19	527345	HOWARD COUNTY MEDICAL CENTER	952	43	3RD QUARTER 2019	26.4000	1.00	26.40	
025	O4-76225	03/21/17	09-966367	12/19/19	527345	HOWARD COUNTY MEDICAL CENTER	952	43	3RD QUARTER 2019	13.6000	1.00	13.60	
025	O4-76225		09-966367							Purchase Order Total		40.00	
025	O4-76228	03/21/17	09-955567	11/01/19	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	7/1/19 - 9/30/19	858.0000	1.00	858.00	
025	O4-76228	03/21/17	09-955567	11/01/19	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	7/1/19 - 9/30/19	442.0000	1.00	442.00	
025	O4-76228		09-955567							Purchase Order Total		1,300.00	
025	O4-76230	03/21/17	09-955569	11/01/19	535060	MEMORIAL HOSPITAL	952	43	#508050 PAT ACKS	52.8000	1.00	52.80	
025	O4-76230	03/21/17	09-955569	11/01/19	535060	MEMORIAL HOSPITAL	952	43	#508050 PAT ACKS	27.2000	1.00	27.20	
025	O4-76230		09-955569							Purchase Order Total		80.00	
025	O4-76247	10/01/16	09-966030	12/18/19	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	12102019	13.2000	1.00	13.20	
025	O4-76247	10/01/16	09-966030	12/18/19	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	12102019	6.8000	1.00	6.80	
025	O4-76247		09-966030							Purchase Order Total		20.00	
025	O4-76500	04/14/17	09-949039	10/08/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	WORK SURFACE ADJUSTMENT	529.4000	1.00	529.40	
025		04/14/17	09-949039	10/08/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	WORK SURFACE ADJUSTMENT	529.4000	1.00	529.40	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/14/17	09-949039	10/08/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	ADDITIONAL WORK	1.0000	35.00	35.00	
025			09-949039							Purchase Order Total		1,093.80	
025	O4-76500	04/14/17	09-951912	10/18/19	1744140	WORLD CLASS OFFICE INSTALLERS	962	56	MOVING SERVICES	2520.0000	1.00	2,520.00	
025	O4-76500		09-951912							Purchase Order Total		2,520.00	
025	O4-76500	04/14/17	09-952193	10/21/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	DEMOUNTABLE WALLS	11200.0000	1.00	11,200.00	
025	O4-76500		09-952193							Purchase Order Total		11,200.00	
025	O4-76500	04/14/17	09-954530	10/29/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	OMAHA DISTRIBUTION CENTER	4200.0000	1.00	4,200.00	
025		04/14/17	09-954530	10/29/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	REMOVAL AND DISPOSAL OF	5600.0000	1.00	5,600.00	
025			09-954530							Purchase Order Total		9,800.00	
025	O4-76500	04/14/17	09-954547	10/29/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	OMAHA INTAKE CENTER	28000.0000	1.00	28,000.00	
025	O4-76500		09-954547							Purchase Order Total		28,000.00	
025	O4-76500	04/14/17	09-956565	11/06/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MULTIPLE LINCOLN	7000.0000	1.00	7,000.00	
025	O4-76500		09-956565							Purchase Order Total		7,000.00	
025	O4-76500	04/14/17	09-958496	11/13/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	HILL ST. WAREHOUSE	4400.0000	1.00	4,400.00	
025	O4-76500		09-958496							Purchase Order Total		4,400.00	
025	O4-76500	04/14/17	09-958510	11/13/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	OMAHA RECORDS	4200.0000	1.00	4,200.00	
025		04/14/17	09-958510	11/13/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	ADDITIONAL RECORDS	5600.0000	1.00	5,600.00	
025			09-958510							Purchase Order Total		9,800.00	
025	O4-76500	04/14/17	09-966187	12/18/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	LINCOLN	1830.0000	1.00	1,830.00	
025	O4-76500		09-966187							Purchase Order Total		1,830.00	
025	O4-76500	04/14/17	09-967869	12/27/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	GENEVA	1894.5000	1.00	1,894.50	
025	O4-76500		09-967869							Purchase Order Total		1,894.50	
025	O4-76500	04/14/17	09-968476	12/31/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	VALENTINE	975.1300	1.00	975.13	
025	O4-76500		09-968476							Purchase Order Total		975.13	
025	O4-76910	05/19/17	09-950735	10/15/19	1874188	PROMISESHIP	952	95	OCTOBER 2019	*****	1.00	5,438,747.27	
025	O4-76910		09-950735							Purchase Order Total		5,438,747.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76910	05/19/17	O9-958077	11/12/19	1874188	PROMISESHIP	952	95	NOVEMBER 2019 ADVANCE PAYMENT	*****	1.00	4,737,289.86	
025	O4-76910		O9-958077							Purchase Order Total		4,737,289.86	
025	O4-76910	05/19/17	O9-964467	12/11/19	1874188	PROMISESHIP	952	95	DECEMBER 2019	*****	1.00	3,787,915.88	
025	O4-76910		O9-964467							Purchase Order Total		3,787,915.88	
025	O4-77042	05/30/17	O9-952497	10/22/19	2392672	FAIRBANKS LLC	961	02	MM19MAC	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-952497	10/22/19	2392672	FAIRBANKS LLC	961	02	MM19MAC	.5000	56,250.00	28,125.00	
025	O4-77042		O9-952497							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	O9-952501	10/22/19	2392672	FAIRBANKS LLC	961	02	MM19 D5	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-952501	10/22/19	2392672	FAIRBANKS LLC	961	02	MM19 D5	.5000	56,250.00	28,125.00	
025	O4-77042		O9-952501							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	O9-955629	11/01/19	2392672	FAIRBANKS LLC	961	02	407	5000.0000	1.00	5,000.00	
025	O4-77042	05/30/17	O9-955629	11/01/19	2392672	FAIRBANKS LLC	961	02	407	5000.0000	1.00	5,000.00	
025	O4-77042		O9-955629							Purchase Order Total		10,000.00	
025	O4-77169	06/02/17	O9-958336	11/13/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	299	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-958336	11/13/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	299	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-958336	11/13/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	301	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-958336	11/13/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	301	6.8000	1.00	6.80	
025	O4-77169		O9-958336							Purchase Order Total		40.00	
025	O4-77169	06/02/17	O9-958344	11/13/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	HOSP PATERNITY ACK REIMBURSEME	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-958344	11/13/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	HOSP PATERNITY ACK REIMBURSEME	6.8000	1.00	6.80	
025	O4-77169		O9-958344							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-958373	11/13/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	300	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-958373	11/13/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	300	6.8000	1.00	6.80	
025	O4-77169		O9-958373							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-966409	12/19/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	302	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-966409	12/19/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	302	6.8000	1.00	6.80	
025	O4-77169		O9-966409							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-966411	12/19/19	540003	OGALLALA COMMUNITY	952	43	HOSP PATERNITY ACK	462.0000	1.00	462.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77169	06/02/17	09-966411	12/19/19	540003	HOSPITAL OGALLALA COMMUNITY HOSPITAL	952	43	REIMBURSEME HOSP PATERNITY ACK REIMBURSEME	238.0000	1.00	238.00	
025	O4-77169		09-966411							Purchase Order Total		700.00	
025	O4-77170	06/02/17	09-947504	10/01/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACKS AUG - 2019	198.0000	1.00	198.00	
025	O4-77170	06/02/17	09-947504	10/01/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACKS AUG - 2019	102.0000	1.00	102.00	
025	O4-77170		09-947504							Purchase Order Total		300.00	
025	O4-77170	06/02/17	09-955565	11/01/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	SEP-19 PAT ACKS	118.8000	1.00	118.80	
025	O4-77170	06/02/17	09-955565	11/01/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	SEP-19 PAT ACKS	61.2000	1.00	61.20	
025	O4-77170		09-955565							Purchase Order Total		180.00	
025	O4-77170	06/02/17	09-958308	11/13/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	OCT-2019	277.2000	1.00	277.20	
025	O4-77170	06/02/17	09-958308	11/13/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	OCT-2019	142.8000	1.00	142.80	
025	O4-77170		09-958308							Purchase Order Total		420.00	
025	O4-77170	06/02/17	09-966396	12/19/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	NOVEMBER 2019	211.2000	1.00	211.20	
025	O4-77170	06/02/17	09-966396	12/19/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	NOVEMBER 2019	108.8000	1.00	108.80	
025	O4-77170		09-966396							Purchase Order Total		320.00	
025	O4-77366	06/16/17	09-951888	10/18/19	1984434	TALX CORPORATION	920	02	1000909404	23975.0000	1.00	23,975.00	
025	O4-77366	06/16/17	09-951888	10/18/19	1984434	TALX CORPORATION	920	02	1000909404	23975.0000	1.00	23,975.00	
025	O4-77366		09-951888							Purchase Order Total		47,950.00	
025	O4-77366	06/16/17	09-961188	11/25/19	1984434	TALX CORPORATION	920	02	1000998483	23975.0000	1.00	23,975.00	
025	O4-77366	06/16/17	09-961188	11/25/19	1984434	TALX CORPORATION	920	02	1000998483	23975.0000	1.00	23,975.00	
025	O4-77366		09-961188							Purchase Order Total		47,950.00	
025	O4-77366	06/16/17	09-965016	12/13/19	1984434	TALX CORPORATION	920	02	1001088481	23975.0000	1.00	23,975.00	
025	O4-77366	06/16/17	09-965016	12/13/19	1984434	TALX CORPORATION	920	02	1001088481	23975.0000	1.00	23,975.00	
025	O4-77366		09-965016							Purchase Order Total		47,950.00	
025	O4-77790	07/06/17	09-954251	10/28/19	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	10/8/2019	5857.1800	1.00	5,857.18	
025	O4-77790		09-954251							Purchase Order Total		5,857.18	
025	O4-77790	07/06/17	09-957716	11/08/19	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	11/5/2019	6029.4500	1.00	6,029.45	
025	O4-77790		09-957716							Purchase Order Total		6,029.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77790	07/06/17	O9-964431	12/11/19	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	12/4/2019	6201.7200	1.00	6,201.72	
025	O4-77790		O9-964431							Purchase Order Total		6,201.72	
025	O4-77839	07/07/17	O9-954264	10/28/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	10/15/2019	2572.0500	1.00	2,572.05	
025	O4-77839		O9-954264							Purchase Order Total		2,572.05	
025	O4-77839	07/07/17	O9-962946	12/05/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	11/25/2019	2400.5800	1.00	2,400.58	
025	O4-77839		O9-962946							Purchase Order Total		2,400.58	
025	O4-77839	07/07/17	O9-966810	12/20/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	12/10/2019	2229.1100	1.00	2,229.11	
025	O4-77839		O9-966810							Purchase Order Total		2,229.11	
025	O4-77840	07/07/17	O9-954267	10/28/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	10/15/2019	5658.5100	1.00	5,658.51	
025	O4-77840		O9-954267							Purchase Order Total		5,658.51	
025	O4-77840	07/07/17	O9-962944	12/05/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	11/25/2019	4801.1600	1.00	4,801.16	
025	O4-77840		O9-962944							Purchase Order Total		4,801.16	
025	O4-77840	07/07/17	O9-966809	12/20/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	12/10/2019	4801.1600	1.00	4,801.16	
025	O4-77840		O9-966809							Purchase Order Total		4,801.16	
025	O4-78047	07/12/17	O9-947860	10/02/19	2639082	DELOITTE CONSULTING LLP	920	04	9000210623	29061.7900	1.00	29,061.79	
025	O4-78047	07/12/17	O9-947860	10/02/19	2639082	DELOITTE CONSULTING LLP	920	04	9000210623	261556.0800	1.00	261,556.08	
025	O4-78047		O9-947860							Purchase Order Total		290,617.87	
025	O4-78047	07/12/17	O9-952520	10/22/19	2639082	DELOITTE CONSULTING LLP	920	04	9000213268	16006.9900	1.00	16,006.99	
025	O4-78047	07/12/17	O9-952520	10/22/19	2639082	DELOITTE CONSULTING LLP	920	04	9000213268	144062.9300	1.00	144,062.93	
025	O4-78047		O9-952520							Purchase Order Total		160,069.92	
025	O4-78047	07/12/17	O9-952526	10/22/19	2639082	DELOITTE CONSULTING LLP	920	04	9000213368	12005.2400	1.00	12,005.24	
025	O4-78047	07/12/17	O9-952526	10/22/19	2639082	DELOITTE CONSULTING LLP	920	04	9000213368	108047.2100	1.00	108,047.21	
025	O4-78047		O9-952526							Purchase Order Total		120,052.45	
025	O4-78373	08/02/17	O9-950461	10/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90152679	6896.3300	1.00	6,896.33	
025	O4-78373		O9-950461							Purchase Order Total		6,896.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78373	08/02/17	Z8-950627	10/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170518	8572.3800	1.00	8,572.38	
025	O4-78373		Z8-950627							Purchase Order Total		8,572.38	
025	O4-78374	08/02/17	O9-966756	12/20/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	322651(VREC)	38754.1900	1.00	38,754.19	
025	O4-78374	08/02/17	O9-966756	12/20/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	322651(NEW B)	4433.8000	1.00	4,433.80	
025	O4-78374	08/02/17	O9-966756	12/20/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	322651(BDEF)	1176.7800	1.00	1,176.78	
025	O4-78374	08/02/17	O9-966756	12/20/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	322651(FAXAT)	7974.3900	1.00	7,974.39	
025	O4-78374		O9-966756							Purchase Order Total		52,339.16	
025	O4-78374	08/02/17	O9-967121	12/23/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	322650(VR)	38754.1900	1.00	38,754.19	
025	O4-78374	08/02/17	O9-967121	12/23/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	322650(JUNE-NWB)	738.9700	1.00	738.97	
025	O4-78374	08/02/17	O9-967121	12/23/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	322650(BIRTHD)	1176.7800	1.00	1,176.78	
025	O4-78374	08/02/17	O9-967121	12/23/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	322650(FAXAT)	7974.3900	1.00	7,974.39	
025	O4-78374	08/02/17	O9-967121	12/23/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	322650(JUNE-NWB)	738.9600	1.00	738.96	
025	O4-78374	08/02/17	O9-967121	12/23/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	322650(JULY-AUG)	2955.8700	1.00	2,955.87	
025	O4-78374		O9-967121							Purchase Order Total		52,339.16	
025	O4-78675	08/16/17	Z8-960028	11/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171014	948.3200	1.00	948.32	
025	O4-78675		Z8-960028							Purchase Order Total		948.32	
025	O4-78968	08/29/17	O9-967182	12/23/19	2484258	OAKESON, DACIA	948	74	SLRP YR2 Q4	3125.0000	1.00	3,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78968	08/29/17	09-967182	12/23/19	2484258	OAKESON, DACIA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-78968		09-967182							Purchase Order Total		6,250.00	
025	O4-79020	09/05/17	09-964436	12/11/19	2484259	BAUDER, KRISTA C	948	74	SLRP YR2 Q4	2787.5000	1.00	2,787.50	
025	O4-79020	09/05/17	09-964436	12/11/19	2484259	BAUDER, KRISTA C	948	74	SLRP MATCH	2787.5000	1.00	2,787.50	
025	O4-79020		09-964436							Purchase Order Total		5,575.00	
025	O4-79134	09/18/17	09-958155	11/12/19	1662616	HORIZON LAB SYSTEMS LLC - PUR	920	45	2372	3276.0000	1.00	3,276.00	
025	O4-79134		09-958155							Purchase Order Total		3,276.00	
025	O4-79280	09/27/17	09-962311	12/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90171099	6092.0500	1.00	6,092.05	
025	O4-79280		09-962311							Purchase Order Total		6,092.05	
025	O4-79280	09/27/17	Z8-950790	10/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90170550	8972.1100	1.00	8,972.11	
025	O4-79280		Z8-950790							Purchase Order Total		8,972.11	
025	O4-79280	09/27/17	Z8-952791	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90170759	8284.7100	1.00	8,284.71	
025	O4-79280		Z8-952791							Purchase Order Total		8,284.71	
025	O4-79280	09/27/17	Z8-968019	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90171271	6996.0200	1.00	6,996.02	
025	O4-79280		Z8-968019							Purchase Order Total		6,996.02	
025	O4-79282	09/27/17	09-952745	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170756	8351.5400	1.00	8,351.54	
025	O4-79282		09-952745							Purchase Order Total		8,351.54	
025	O4-79282	09/27/17	Z8-949984	10/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170552	8351.5500	1.00	8,351.55	
025	O4-79282		Z8-949984							Purchase Order Total		8,351.55	
025	O4-79282	09/27/17	Z8-962313	12/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171095	5674.5200	1.00	5,674.52	
025	O4-79282		Z8-962313							Purchase Order Total		5,674.52	
025	O4-79282	09/27/17	Z8-968005	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171272	7365.5100	1.00	7,365.51	
025	O4-79282		Z8-968005							Purchase Order Total		7,365.51	
025	O4-79283	09/27/17	09-952740	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170758	7577.7700	1.00	7,577.77	
025	O4-79283		09-952740							Purchase Order Total		7,577.77	
025	O4-79283	09/27/17	Z8-950739	10/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170624	7338.5000	1.00	7,338.50	
025	O4-79283		Z8-950739							Purchase Order Total		7,338.50	
025	O4-79283	09/27/17	Z8-961918	12/02/19	512	UNIVERSITY OF	920	22	90171090	5738.1800	1.00	5,738.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-79283		Z8-961918							Purchase Order Total		5,738.18		
025	O4-79283	09/27/17	Z8-968008	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171270	6621.6800	1.00	6,621.68		
						NEBRASKA - LINCO								
025	O4-79283		Z8-968008							Purchase Order Total		6,621.68		
025	O4-79286	09/27/17	Z8-950771	10/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170625	8348.1500	1.00	8,348.15		
						NEBRASKA - LINCO								
025	O4-79286		Z8-950771							Purchase Order Total		8,348.15		
025	O4-79286	09/27/17	Z8-954662	10/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170757	8348.1500	1.00	8,348.15		
						NEBRASKA - LINCO								
025	O4-79286		Z8-954662							Purchase Order Total		8,348.15		
025	O4-79286	09/27/17	Z8-961919	12/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171089	6466.6500	1.00	6,466.65		
						NEBRASKA - LINCO								
025	O4-79286		Z8-961919							Purchase Order Total		6,466.65		
025	O4-79286	09/27/17	Z8-968012	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171269	7368.8300	1.00	7,368.83		
						NEBRASKA - LINCO								
025	O4-79286		Z8-968012							Purchase Order Total		7,368.83		
025	O4-79297	09/29/17	O9-951947	10/18/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	SEPTEMBER 2019	15946.7100	1.00	15,946.71		
						NEBRASKA - TANF								
025	O4-79297		O9-951947							Purchase Order Total		15,946.71		
025	O4-79297	09/29/17	O9-951951	10/18/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	TRIBAL TANF	44.0000	1.00	44.00		
						NEBRASKA - TANF								
025	O4-79297		O9-951951							Purchase Order Total		44.00		
025	O4-79297	09/29/17	O9-956711	11/06/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	OCTOBER 2019	17147.0000	1.00	17,147.00		
						NEBRASKA - TANF								
025	O4-79297		O9-956711							Purchase Order Total		17,147.00		
025	O4-79297	09/29/17	O9-968304	12/31/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	11/2019	16461.1200	1.00	16,461.12		
						NEBRASKA - TANF								
025	O4-79297		O9-968304							Purchase Order Total		16,461.12		
025	O4-79349	10/02/17	O9-955783	11/04/19	543398	PHAN - PUBLIC HEALTH ASSN OF N	940	42	INV#18-0728-07	11000.0000	1.00	11,000.00		
						NEBRASKA - TANF								
025	O4-79349		O9-955783							Purchase Order Total		11,000.00		
025	O4-79624	10/26/17	O9-952734	10/22/19	2061546	C & J LAWN	968	72	2127	75.0000	1.00	75.00		
025	O4-79624	10/26/17	O9-952734	10/22/19	2061546	C & J LAWN	968	72	2131	75.0000	1.00	75.00		
025	O4-79624		O9-952734							Purchase Order Total		150.00		
025	O4-79624	10/26/17	O9-957590	11/08/19	2061546	C & J LAWN	968	72	2159	75.0000	1.00	75.00		
025	O4-79624	10/26/17	O9-957590	11/08/19	2061546	C & J LAWN	968	72	2166	75.0000	1.00	75.00		
025	O4-79624	10/26/17	O9-957590	11/08/19	2061546	C & J LAWN	968	72	2173	75.0000	1.00	75.00		
025	O4-79624		O9-957590							Purchase Order Total		225.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79669	10/30/17	Z8-949523	10/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170447	119905.2800	1.00	119,905.28	
025	O4-79669	10/30/17	Z8-949523	10/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170447	39968.4300	1.00	39,968.43	
025	O4-79669	10/30/17	Z8-949523	10/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170447	2362.8700	1.00	2,362.87	
025	O4-79669	10/30/17	Z8-949523	10/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170447	2362.8800	1.00	2,362.88	
025	O4-79669	10/30/17	Z8-949523	10/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170447	1434.6000	1.00	1,434.60	
025	O4-79669		Z8-949523							Purchase Order Total		166,034.06	
025	O4-79669	10/30/17	Z8-955769	11/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170718	126304.6500	1.00	126,304.65	
025	O4-79669	10/30/17	Z8-955769	11/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170718	42101.5500	1.00	42,101.55	
025	O4-79669	10/30/17	Z8-955769	11/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170718	2493.1200	1.00	2,493.12	
025	O4-79669	10/30/17	Z8-955769	11/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170718	2493.1200	1.00	2,493.12	
025	O4-79669	10/30/17	Z8-955769	11/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170718	1447.6100	1.00	1,447.61	
025	O4-79669		Z8-955769							Purchase Order Total		174,840.05	
025	O4-79894	03/28/18	O9-950273	10/11/19	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	00042649793	.8276	23,115.00	19,129.97	
025	O4-79894	03/28/18	O9-950273	10/11/19	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	00042649793	.0300	1.00	.03	
025	O4-79894		O9-950273							Purchase Order Total		19,130.00	
025	O4-79894	03/28/18	O9-956591	11/06/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42122494	1861.6500	1.00	1,861.65	
025	O4-79894		O9-956591							Purchase Order Total		1,861.65	
025	O4-79894	03/28/18	O9-960671	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-84134571156	341.7800	1.00	341.78	
025	O4-79894	03/28/18	O9-960671	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-84284854783	156.6000	1.00	156.60	
025	O4-79894	03/28/18	O9-960671	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-84284854783	156.6000	1.00	156.60	
025	O4-79894	03/28/18	O9-960671	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-84284854783	156.6000	1.00	156.60	
025	O4-79894	03/28/18	O9-960671	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-84284854783	156.6000	1.00	156.60	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79894	03/28/18	09-960671	11/22/19	502087	INC, OMAHA JOHNSON CONTROLS	990	00	1-84507045192	313.2000	1.00	313.20	
025	O4-79894	03/28/18	09-960671	11/22/19	502087	INC, OMAHA JOHNSON CONTROLS	990	00	1-84516945458	626.3000	1.00	626.30	
025	O4-79894		09-960671							Purchase Order Total		1,907.68	
025	O4-79894	03/28/18	09-960672	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-78733238755	10824.2500	1.00	10,824.25	
025	O4-79894	03/28/18	09-960672	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-83665442739	10824.2500	1.00	10,824.25	
025	O4-79894	03/28/18	09-960672	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-85524091490	10824.2500	1.00	10,824.25	
025	O4-79894	03/28/18	09-960672	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-87574063851	10824.2500	1.00	10,824.25	
025	O4-79894		09-960672							Purchase Order Total		43,297.00	
025	O4-79894	03/28/18	09-960674	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-75861806009	261.8000	1.00	261.80	
025	O4-79894	03/28/18	09-960674	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-75939141800	192.0100	1.00	192.01	
025	O4-79894	03/28/18	09-960674	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-75939141800	192.0200	1.00	192.02	
025	O4-79894	03/28/18	09-960674	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-75939141800	192.0200	1.00	192.02	
025	O4-79894	03/28/18	09-960674	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-75939141800	192.0100	1.00	192.01	
025	O4-79894	03/28/18	09-960674	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-75378884049	2086.6300	1.00	2,086.63	
025	O4-79894		09-960674							Purchase Order Total		3,116.49	
025	O4-79894	03/28/18	09-964583	12/12/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-87574063882	11173.2500	1.00	11,173.25	
025	O4-79894		09-964583							Purchase Order Total		11,173.25	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	449395.9900	1.00	449,395.99	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	102140.8600	1.00	102,140.86	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	11823.9900	1.00	11,823.99	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	6628.3600	1.00	6,628.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	14261.9800	1.00	14,261.98	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	5989.1400	1.00	5,989.14	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	6762.3000	1.00	6,762.30	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	7542.6000	1.00	7,542.60	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	600.0500	1.00	600.05	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	4210.0600	1.00	4,210.06	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	5842.8300	1.00	5,842.83	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	1617.4100	1.00	1,617.41	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	345.3800	1.00	345.38	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	5946.7900	1.00	5,946.79	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	4605.0200	1.00	4,605.02	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	161.7900	1.00	161.79	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	125.1800	1.00	125.18	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	472.3100	1.00	472.31	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	3151.9300	1.00	3,151.93	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	64166.3600	1.00	64,166.36	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	85479.2100	1.00	85,479.21	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	335.0400	1.00	335.04	
025	O4-80010	11/30/17	09-953356	10/24/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	JULY 2019	1981.9500	1.00	1,981.95	
025	O4-80010		09-953356							Purchase Order Total		783,586.53	
025	O4-80010	11/30/17	09-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 31	395270.3200	1.00	395,270.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 32	93007.1200	1.00	93,007.12	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 33	12467.8800	1.00	12,467.88	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 35	2945.0200	1.00	2,945.02	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 37	6349.1000	1.00	6,349.10	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 39	6656.1700	1.00	6,656.17	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 40	11535.4600	1.00	11,535.46	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 42	406.9400	1.00	406.94	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 43	3934.3900	1.00	3,934.39	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 45	1750.9200	1.00	1,750.92	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 46	345.3800	1.00	345.38	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 47	5398.4100	1.00	5,398.41	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 48	5321.8100	1.00	5,321.81	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 49	22.5000	1.00	22.50	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 52	373.5000	1.00	373.50	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 55	278.7900	1.00	278.79	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 56	331.0800	1.00	331.08	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 57	181.3400	1.00	181.34	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 59	4496.8000	1.00	4,496.80	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 60	55107.2600	1.00	55,107.26	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 34	64284.7800	1.00	64,284.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 50	346.2400	1.00	346.24	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-957866	11/12/19	4007843	RESCARE - CONTRACT	958	39	LINE 51	1982.9900	1.00	1,982.99	
						PYMTS ONLY							
025	O4-80010		O9-957866							Purchase Order Total		672,794.20	
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 31 OCT 2019	434427.2700	1.00	434,427.27	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 32 OCT 2019	96682.6100	1.00	96,682.61	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 33 OCT 2019	16533.9400	1.00	16,533.94	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 35 OCT 2019	3573.1200	1.00	3,573.12	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 37 OCT 2019	6932.1200	1.00	6,932.12	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 38 OCT 2019	4272.4000	1.00	4,272.40	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 39 OCT 2019	6269.9200	1.00	6,269.92	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 40 OCT 2019	7830.5300	1.00	7,830.53	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 42 OCT 2019	509.7600	1.00	509.76	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 43 OCT 2019	3675.2500	1.00	3,675.25	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 45 OCT 2019	1324.5400	1.00	1,324.54	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 46 OCT 2019	345.3800	1.00	345.38	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 47 OCT 2019	7914.5900	1.00	7,914.59	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 48 OCT 2019	5191.3200	1.00	5,191.32	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 49 OCT 2019	27.0000	1.00	27.00	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 52 OCT 2019	146.4100	1.00	146.41	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 55 OCT 2019	287.7900	1.00	287.79	
						PYMTS ONLY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 56 OCT 2019	27.1700	1.00	27.17	
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 57 OCT 2019	190.0300	1.00	190.03	
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 59 OCT 2019	4314.6800	1.00	4,314.68	
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 60 OCT 2019	60047.5900	1.00	60,047.59	
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 34 OCT 2019	64061.2300	1.00	64,061.23	
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 50 OCT 2019	2244.2800	1.00	2,244.28	
025	O4-80010	11/30/17	O9-959345	11/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 51 OCT 2019	1997.2400	1.00	1,997.24	
025	O4-80010		O9-959345							Purchase Order Total		728,826.17	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 31	392268.7700	1.00	392,268.77	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 32	81484.5000	1.00	81,484.50	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 33	12452.1700	1.00	12,452.17	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 35	3951.3400	1.00	3,951.34	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 36	1155.1300	1.00	1,155.13	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 37	11143.9200	1.00	11,143.92	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 38	7590.5800	1.00	7,590.58	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 39	7400.0000	1.00	7,400.00	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 40	7128.1600	1.00	7,128.16	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 42	617.7800	1.00	617.78	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 43	3908.8400	1.00	3,908.84	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 44	4481.1400-	1.00	4,481.14-	
025	O4-80010	11/30/17	O9-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 45	2212.7800	1.00	2,212.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 46	345.3800	1.00	345.38	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 47	6482.0500	1.00	6,482.05	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 48	4574.9200	1.00	4,574.92	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 49	18.0000	1.00	18.00	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 52	36.0000	1.00	36.00	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 55	1532.6700	1.00	1,532.67	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 56	129.5600	1.00	129.56	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 57	92.0200	1.00	92.02	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 59	3249.1200	1.00	3,249.12	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 60	54329.2600	1.00	54,329.26	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 34	64143.2000	1.00	64,143.20	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 50	527.6300	1.00	527.63	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-965946	12/18/19	4007843	RESCARE - CONTRACT	958	39	LINE 51	6876.3100	1.00	6,876.31	
						PYMTS ONLY							
025	O4-80010		09-965946							Purchase Order Total		669,168.95	
025	O4-80029	12/04/17	09-952680	10/22/19	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	1053	9275.0000	1.00	9,275.00	
025	O4-80029		09-952680							Purchase Order Total		9,275.00	
025	O4-80029	12/04/17	09-965972	12/18/19	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	OCT - DEC 2019	9275.0000	1.00	9,275.00	
025	O4-80029		09-965972							Purchase Order Total		9,275.00	
025	O4-80039	12/05/17	09-947853	10/02/19	1553688	JS3 CONSULTING LLC	918	75	171- AUGUST 2019	6810.0000	1.00	6,810.00	3
025	O4-80039	12/05/17	09-947853	10/02/19	1553688	JS3 CONSULTING LLC	918	75	171- AUGUST 2019	61290.0000	1.00	61,290.00	3
025	O4-80039	12/05/17	09-947853	10/02/19	1553688	JS3 CONSULTING LLC	918	75	171- AUGUST 2019	6724.2500	1.00	6,724.25	3
025	O4-80039	12/05/17	09-947853	10/02/19	1553688	JS3 CONSULTING LLC	918	75	171- AUGUST 2019	60518.2500	1.00	60,518.25	3
025	O4-80039	12/05/17	09-947853	10/02/19	1553688	JS3 CONSULTING LLC	918	75	171- AUGUST 2019	14540.6200	1.00	14,540.62	3

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025	O4-80039	12/05/17	O9-947853	10/02/19	1553688	JS3 CONSULTING LLC	918	75	171- AUGUST 2019	14540.6300	1.00	14,540.63	3
025	O4-80039		O9-947853							Purchase Order Total		164,423.75	
025	O4-80039	12/05/17	O9-956599	11/06/19	1553688	JS3 CONSULTING LLC	918	75	172- SEPT/OCT 2019	10672.0000	1.00	10,672.00	3
025	O4-80039	12/05/17	O9-956599	11/06/19	1553688	JS3 CONSULTING LLC	918	75	172- SEPT/OCT 2019	96048.0000	1.00	96,048.00	3
025	O4-80039	12/05/17	O9-956599	11/06/19	1553688	JS3 CONSULTING LLC	918	75	172- SEPT/OCT 2019	8802.0000	1.00	8,802.00	3
025	O4-80039	12/05/17	O9-956599	11/06/19	1553688	JS3 CONSULTING LLC	918	75	172- SEPT/OCT 2019	79218.0000	1.00	79,218.00	3
025	O4-80039	12/05/17	O9-956599	11/06/19	1553688	JS3 CONSULTING LLC	918	75	172- SEPT/OCT 2019	19758.7500	1.00	19,758.75	3
025	O4-80039	12/05/17	O9-956599	11/06/19	1553688	JS3 CONSULTING LLC	918	75	172- SEPT/OCT 2019	19758.7500	1.00	19,758.75	3
025	O4-80039		O9-956599							Purchase Order Total		234,257.50	
025	O4-80103	12/11/17	Z8-948536	10/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170553	6180.9100	1.00	6,180.91	
025	O4-80103		Z8-948536							Purchase Order Total		6,180.91	
025	O4-80103	12/11/17	Z8-952338	10/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170755	6109.4200	1.00	6,109.42	
025	O4-80103		Z8-952338							Purchase Order Total		6,109.42	
025	O4-80103	12/11/17	Z8-968047	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171093	4578.6400	1.00	4,578.64	
025	O4-80103	12/11/17	Z8-968047	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90171273	5337.7300	1.00	5,337.73	
025	O4-80103		Z8-968047							Purchase Order Total		9,916.37	
025	O4-80106	12/11/17	O9-967184	12/23/19	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100452008	55676.3400	1.00	55,676.34	
025	O4-80106		O9-967184							Purchase Order Total		55,676.34	
025	O4-80190	12/20/17	Z8-955627	11/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90170861	7732.5100	1.00	7,732.51	
025	O4-80190		Z8-955627							Purchase Order Total		7,732.51	
025	O4-80255	01/02/18	O9-959838	11/19/19	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14621119	7500.0000	1.00	7,500.00	
025	O4-80255	01/02/18	O9-959838	11/19/19	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14621119	7500.0000	1.00	7,500.00	
025	O4-80255		O9-959838							Purchase Order Total		15,000.00	
025	O4-80374	01/11/18	O9-951051	10/16/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	10032019	53557.4700	1.00	53,557.47	
025	O4-80374	01/11/18	O9-951051	10/16/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	10032019	14215.9600	1.00	14,215.96	
025	O4-80374	01/11/18	O9-951051	10/16/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	10032019	12874.6900	1.00	12,874.69	
025	O4-80374	01/11/18	O9-951051	10/16/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	10032019	18714.0000	1.00	18,714.00	

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025	O4-80374	01/11/18	O9-951051	10/16/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	10032019	10454.4000	1.00	10,454.40	
025	O4-80374		O9-951051							Purchase Order Total		109,816.52	
025	O4-80561	01/25/18	Z8-954858	10/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170849	5908.0000	1.00	5,908.00	
025	O4-80561	01/25/18	Z8-954858	10/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170849	2724.0000	1.00	2,724.00	
025	O4-80561	01/25/18	Z8-954858	10/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170849	43.0000	1.00	43.00	
025	O4-80561	01/25/18	Z8-954858	10/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170849	96.0000	1.00	96.00	
025	O4-80561	01/25/18	Z8-954858	10/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170849	80.0000	1.00	80.00	
025	O4-80561		Z8-954858							Purchase Order Total		8,851.00	
025	O4-80561	01/25/18	Z8-957937	11/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170945	2997.0000	1.00	2,997.00	
025	O4-80561	01/25/18	Z8-957937	11/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170945	1343.0000	1.00	1,343.00	
025	O4-80561		Z8-957937							Purchase Order Total		4,340.00	
025	O4-80561	01/25/18	Z8-963789	12/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90171117	924.0000	1.00	924.00	
025	O4-80561		Z8-963789							Purchase Order Total		924.00	
025	O4-80648	02/05/18	O9-950431	10/11/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0029808-IN	256.9200	1.00	256.92	
025	O4-80648		O9-950431							Purchase Order Total		256.92	
025	O4-80648	02/05/18	O9-958389	11/13/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0030009-IN	295.1700	1.00	295.17	
025	O4-80648		O9-958389							Purchase Order Total		295.17	
025	O4-80648	02/05/18	O9-965173	12/13/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0030251-IN	228.6200	1.00	228.62	
025	O4-80648		O9-965173							Purchase Order Total		228.62	
025	O4-80910	03/09/18	Z8-948068	10/03/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90170539	734.8400	1.00	734.84	
025	O4-80910		Z8-948068							Purchase Order Total		734.84	
025	O4-80910	03/09/18	Z8-965938	12/18/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90170835	734.8400	1.00	734.84	
025	O4-80910		Z8-965938							Purchase Order Total		734.84	
025	O4-81220	04/10/18	O9-947541	10/01/19	508742	ALNAKSHABANDI, HANAN	952	95	MENJE TELE	40.0000	1.00	40.00	
025	O4-81220	04/10/18	O9-947541	10/01/19	508742	ALNAKSHABANDI, HANAN	952	95	JOLEEN BROO	40.0000	1.00	40.00	



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025	04-81220		09-947541							Purchase Order Total		80.00	
025	04-81220	04/10/18	09-959096	11/15/19	508742	ALNAKSHABANDI, HANAN	952	95	11/5/19	40.0000	1.00	40.00	
025	04-81220		09-959096							Purchase Order Total		40.00	
025	04-81220	04/10/18	09-967229	12/23/19	508742	ALNAKSHABANDI, HANAN	952	95	11/25/19	40.0000	1.00	40.00	
025	04-81220	04/10/18	09-967229	12/23/19	508742	ALNAKSHABANDI, HANAN	952	95	12/03/19	40.0000	1.00	40.00	
025	04-81220		09-967229							Purchase Order Total		80.00	
025	04-81271	04/17/18	09-952137	10/18/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACCT#964155.004	231.0000	1.00	231.00	
025	04-81271	04/17/18	09-952137	10/18/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACCT#964155.006	99.0000	1.00	99.00	
025	04-81271	04/17/18	09-952137	10/18/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACCT#964155.013	99.0000	1.00	99.00	
025	04-81271		09-952137							Purchase Order Total		429.00	
025	04-81271	04/17/18	09-959848	11/19/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	STATEMENT 17	99.0000	1.00	99.00	
025	04-81271		09-959848							Purchase Order Total		99.00	
025	04-81386	05/01/18	09-950028	10/10/19	2479733	JPMA INC	920	02	5202 10-1-2019	2150.0000	1.00	2,150.00	
025	04-81386		09-950028							Purchase Order Total		2,150.00	
025	04-81386	05/01/18	09-958399	11/13/19	2479733	JPMA INC	920	02	5203 11-1-2019	2150.0000	1.00	2,150.00	
025	04-81386		09-958399							Purchase Order Total		2,150.00	
025	04-81386	05/01/18	09-964627	12/12/19	2479733	JPMA INC	920	02	5204 12-1-2019	2150.0000	1.00	2,150.00	
025	04-81386		09-964627							Purchase Order Total		2,150.00	
025	04-81411	05/02/18	09-947416	10/01/19	548220	FIRESRING - PAYMENTS	952	85	37861	14352.9400	1.00	14,352.94	
025	04-81411		09-947416							Purchase Order Total		14,352.94	
025	04-81411	05/02/18	09-954338	10/28/19	548220	FIRESRING - PAYMENTS	952	85	37872	14352.9400	1.00	14,352.94	
025	04-81411		09-954338							Purchase Order Total		14,352.94	
025	04-81411	05/02/18	09-957705	11/08/19	548220	FIRESRING - PAYMENTS	952	85	350033	5678.2500	1.00	5,678.25	
025	04-81411		09-957705							Purchase Order Total		5,678.25	
025	04-81411	05/02/18	09-962576	12/04/19	548220	FIRESRING - PAYMENTS	952	85	37888	24052.5300	1.00	24,052.53	
025	04-81411		09-962576							Purchase Order Total		24,052.53	
025	04-81417	05/02/18	09-948559	10/04/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JUNE 2019	289731.3800	1.00	289,731.38	
025	04-81417		09-948559							Purchase Order Total		289,731.38	
025	04-81417	05/02/18	09-951824	10/18/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JULY 2019	168830.8700	1.00	168,830.87	

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025	O4-81417		O9-951824							Purchase Order Total		168,830.87	
025	O4-81421	05/03/18	O9-947497	10/01/19	4219729	DATASHIELD CORPORATION	966	71	0054669	48.0000	.08	3.84	
025	O4-81421	05/03/18	O9-947497	10/01/19	4219729	DATASHIELD CORPORATION	966	71	0054693	51.0000	.08	4.08	
025	O4-81421	05/03/18	O9-947497	10/01/19	4219729	DATASHIELD CORPORATION	966	71	0054770	223.0000	.08	17.84	
025	O4-81421	05/03/18	O9-947497	10/01/19	4219729	DATASHIELD CORPORATION	966	71	0054747	136.0000	.08	10.88	
025	O4-81421	05/03/18	O9-947497	10/01/19	4219729	DATASHIELD CORPORATION	966	71	0054748	771.0000	.08	61.68	
025	O4-81421		O9-947497							Purchase Order Total		98.32	
025	O4-81421	05/03/18	O9-947500	10/01/19	4219729	DATASHIELD CORPORATION	966	71	0054771	232.0000	.08	18.56	
025	O4-81421	05/03/18	O9-947500	10/01/19	4219729	DATASHIELD CORPORATION	966	71	0054820	421.0000	.08	33.68	
025	O4-81421	05/03/18	O9-947500	10/01/19	4219729	DATASHIELD CORPORATION	966	71	0054849	372.0000	.08	29.76	
025	O4-81421	05/03/18	O9-947500	10/01/19	4219729	DATASHIELD CORPORATION	966	71	0054851	726.0000	.08	58.08	
025	O4-81421		O9-947500							Purchase Order Total		140.08	
025	O4-81421	05/03/18	O9-948512	10/04/19	4219729	DATASHIELD CORPORATION	966	71	54872	352.0000	.08	28.16	
025	O4-81421	05/03/18	O9-948512	10/04/19	4219729	DATASHIELD CORPORATION	966	71	54875	248.0000	.08	19.84	
025	O4-81421	05/03/18	O9-948512	10/04/19	4219729	DATASHIELD CORPORATION	966	71	54876	222.0000	.08	17.76	
025	O4-81421	05/03/18	O9-948512	10/04/19	4219729	DATASHIELD CORPORATION	966	71	54877	212.0000	.08	16.96	
025	O4-81421	05/03/18	O9-948512	10/04/19	4219729	DATASHIELD CORPORATION	966	71	54878	346.0000	.08	27.68	
025	O4-81421	05/03/18	O9-948512	10/04/19	4219729	DATASHIELD CORPORATION	966	71	54879	318.0000	.08	25.44	
025	O4-81421		O9-948512							Purchase Order Total		135.84	
025	O4-81421	05/03/18	O9-948515	10/04/19	4219729	DATASHIELD CORPORATION	966	71	0055283	272.0000	.08	21.76	
025	O4-81421		O9-948515							Purchase Order Total		21.76	
025	O4-81421	05/03/18	O9-950054	10/10/19	4219729	DATASHIELD CORPORATION	966	71	0054874	508.0000	.08	40.64	

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025	04-81421	05/03/18	09-950054	10/10/19	4219729	DATASHIELD CORPORATION	966	71	0054880	596.0000	.08	47.68	
025	04-81421	05/03/18	09-950054	10/10/19	4219729	DATASHIELD CORPORATION	966	71	0054905	567.0000	.08	45.36	
025	04-81421	05/03/18	09-950054	10/10/19	4219729	DATASHIELD CORPORATION	966	71	0054980	388.0000	.08	31.04	
025	04-81421		09-950054							Purchase Order Total		164.72	
025	04-81421	05/03/18	09-950420	10/11/19	4219729	DATASHIELD CORPORATION	966	71	09055304	938.0000	.08	75.04	
025	04-81421		09-950420							Purchase Order Total		75.04	
025	04-81421	05/03/18	09-950456	10/11/19	4219729	DATASHIELD CORPORATION	966	71	0055002	1009.0000	.08	80.72	
025	04-81421	05/03/18	09-950456	10/11/19	4219729	DATASHIELD CORPORATION	966	71	0055003	144.0000	.08	11.52	
025	04-81421	05/03/18	09-950456	10/11/19	4219729	DATASHIELD CORPORATION	966	71	0055004	405.0000	.08	32.40	
025	04-81421	05/03/18	09-950456	10/11/19	4219729	DATASHIELD CORPORATION	966	71	0055024	213.0000	.08	17.04	
025	04-81421	05/03/18	09-950456	10/11/19	4219729	DATASHIELD CORPORATION	966	71	0055074	355.0000	.08	28.40	
025	04-81421	05/03/18	09-950456	10/11/19	4219729	DATASHIELD CORPORATION	966	71	0055095	232.0000	.08	18.56	
025	04-81421	05/03/18	09-950456	10/11/19	4219729	DATASHIELD CORPORATION	966	71	0055138	344.0000	.08	27.52	
025	04-81421		09-950456							Purchase Order Total		216.16	
025	04-81421	05/03/18	09-950795	10/15/19	4219729	DATASHIELD CORPORATION	966	71	0055273	3264.0000	.08	261.12	
025	04-81421	05/03/18	09-950795	10/15/19	4219729	DATASHIELD CORPORATION	966	71	0055290	4954.0000	.08	396.32	
025	04-81421	05/03/18	09-950795	10/15/19	4219729	DATASHIELD CORPORATION	966	71	0055322	3940.0000	.08	315.20	
025	04-81421		09-950795							Purchase Order Total		972.64	
025	04-81421	05/03/18	09-951034	10/16/19	4219729	DATASHIELD CORPORATION	966	71	55312	312.0000	.08	24.96	
025	04-81421		09-951034							Purchase Order Total		24.96	
025	04-81421	05/03/18	09-951042	10/16/19	4219729	DATASHIELD CORPORATION	966	71	55311	6583.0000	.08	526.64	
025	04-81421		09-951042							Purchase Order Total		526.64	
025	04-81421	05/03/18	09-951833	10/18/19	4219729	DATASHIELD	966	71	0055278	333.0000	.08	26.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-951833	10/18/19	4219729	DATASHIELD CORPORATION	966	71	0055291	481.0000	.08	38.48	
025	O4-81421	05/03/18	O9-951833	10/18/19	4219729	DATASHIELD CORPORATION	966	71	0055296	868.0000	.08	69.44	
025	O4-81421	05/03/18	O9-951833	10/18/19	4219729	DATASHIELD CORPORATION	966	71	0055297	1303.0000	.08	104.24	
025	O4-81421		O9-951833							Purchase Order Total		238.80	
025	O4-81421	05/03/18	O9-951835	10/18/19	4219729	DATASHIELD CORPORATION	966	71	0055302	500.0000	.08	40.00	
025	O4-81421	05/03/18	O9-951835	10/18/19	4219729	DATASHIELD CORPORATION	966	71	0055307	152.0000	.08	12.16	
025	O4-81421	05/03/18	O9-951835	10/18/19	4219729	DATASHIELD CORPORATION	966	71	0055315	55.0000	.08	4.40	
025	O4-81421	05/03/18	O9-951835	10/18/19	4219729	DATASHIELD CORPORATION	966	71	0055316	239.0000	.08	19.12	
025	O4-81421		O9-951835							Purchase Order Total		75.68	
025	O4-81421	05/03/18	O9-952831	10/22/19	4219729	DATASHIELD CORPORATION	966	71	0055835	196.0000	.08	15.68	
025	O4-81421	05/03/18	O9-952831	10/22/19	4219729	DATASHIELD CORPORATION	966	71	0055836	254.0000	.08	20.32	
025	O4-81421	05/03/18	O9-952831	10/22/19	4219729	DATASHIELD CORPORATION	966	71	0055867	2004.0000	.08	160.32	
025	O4-81421		O9-952831							Purchase Order Total		196.32	
025	O4-81421	05/03/18	O9-952974	10/23/19	4219729	DATASHIELD CORPORATION	966	71	0055886	110.0000	.08	8.80	
025	O4-81421	05/03/18	O9-952974	10/23/19	4219729	DATASHIELD CORPORATION	966	71	0055887	533.0000	.08	42.64	
025	O4-81421	05/03/18	O9-952974	10/23/19	4219729	DATASHIELD CORPORATION	966	71	0055888	166.0000	.08	13.28	
025	O4-81421	05/03/18	O9-952974	10/23/19	4219729	DATASHIELD CORPORATION	966	71	0055889	1176.0000	.08	94.08	
025	O4-81421	05/03/18	O9-952974	10/23/19	4219729	DATASHIELD CORPORATION	966	71	0055912	342.0000	.08	27.36	
025	O4-81421	05/03/18	O9-952974	10/23/19	4219729	DATASHIELD CORPORATION	966	71	0055962	598.0000	.08	47.84	
025	O4-81421		O9-952974							Purchase Order Total		234.00	
025	O4-81421	05/03/18	O9-954203	10/28/19	4219729	DATASHIELD CORPORATION	966	71	0055997	444.0000	.08	35.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	09-954203	10/28/19	4219729	DATASHIELD CORPORATION	966	71	0055998	527.0000	.08	42.16	
025	O4-81421	05/03/18	09-954203	10/28/19	4219729	DATASHIELD CORPORATION	966	71	0055999	621.0000	.08	49.68	
025	O4-81421	05/03/18	09-954203	10/28/19	4219729	DATASHIELD CORPORATION	966	71	0055600	401.0000	.08	32.08	
025	O4-81421	05/03/18	09-954203	10/28/19	4219729	DATASHIELD CORPORATION	966	71	0056013	135.0000	.08	10.80	
025	O4-81421		09-954203							Purchase Order Total		170.24	
025	O4-81421	05/03/18	09-955612	11/01/19	4219729	DATASHIELD CORPORATION	966	71	55276	188.0000	.08	15.04	
025	O4-81421	05/03/18	09-955612	11/01/19	4219729	DATASHIELD CORPORATION	966	71	55317	346.0000	.08	27.68	
025	O4-81421	05/03/18	09-955612	11/01/19	4219729	DATASHIELD CORPORATION	966	71	56072	396.0000	.08	31.68	
025	O4-81421	05/03/18	09-955612	11/01/19	4219729	DATASHIELD CORPORATION	966	71	56075	315.0000	.08	25.20	
025	O4-81421	05/03/18	09-955612	11/01/19	4219729	DATASHIELD CORPORATION	966	71	56076	300.0000	.08	24.00	
025	O4-81421	05/03/18	09-955612	11/01/19	4219729	DATASHIELD CORPORATION	966	71	56077	334.0000	.08	26.72	
025	O4-81421	05/03/18	09-955612	11/01/19	4219729	DATASHIELD CORPORATION	966	71	56078	2462.0000	.08	196.96	
025	O4-81421	05/03/18	09-955612	11/01/19	4219729	DATASHIELD CORPORATION	966	71	56079	267.0000	.08	21.36	
025	O4-81421		09-955612							Purchase Order Total		368.64	
025	O4-81421	05/03/18	09-956529	11/05/19	4219729	DATASHIELD CORPORATION	966	71	0056116	766.0000	.08	61.28	
025	O4-81421		09-956529							Purchase Order Total		61.28	
025	O4-81421	05/03/18	09-956798	11/06/19	4219729	DATASHIELD CORPORATION	966	71	0056038	572.0000	.08	45.76	
025	O4-81421	05/03/18	09-956798	11/06/19	4219729	DATASHIELD CORPORATION	966	71	0056039	236.0000	.16	37.76	
025	O4-81421	05/03/18	09-956798	11/06/19	4219729	DATASHIELD CORPORATION	966	71	0056073	659.0000	.08	52.72	
025	O4-81421	05/03/18	09-956798	11/06/19	4219729	DATASHIELD CORPORATION	966	71	0056074	338.0000	.08	27.04	
025	O4-81421	05/03/18	09-956798	11/06/19	4219729	DATASHIELD CORPORATION	966	71	0056098	1436.0000	.08	114.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-956798							Purchase Order Total		278.16	
025	O4-81421	05/03/18	O9-957704	11/08/19	4219729	DATASHIELD CORPORATION	966	71	0056528	679.0000	.08	54.32	
025	O4-81421		O9-957704							Purchase Order Total		54.32	
025	O4-81421	05/03/18	O9-958031	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056143	832.0000	.08	66.56	
025	O4-81421	05/03/18	O9-958031	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056144	177.0000	.08	14.16	
025	O4-81421	05/03/18	O9-958031	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056145	269.0000	.08	21.52	
025	O4-81421	05/03/18	O9-958031	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056214	217.0000	.08	17.36	
025	O4-81421	05/03/18	O9-958031	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056250	597.0000	.08	47.76	
025	O4-81421		O9-958031							Purchase Order Total		167.36	
025	O4-81421	05/03/18	O9-958036	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0052681	642.0000	.08	51.36	
025	O4-81421	05/03/18	O9-958036	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056282	491.0000	.08	39.28	
025	O4-81421	05/03/18	O9-958036	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056284	51.0000	.08	4.08	
025	O4-81421	05/03/18	O9-958036	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056358	177.0000	.08	14.16	
025	O4-81421	05/03/18	O9-958036	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056359	322.0000	.08	25.76	
025	O4-81421		O9-958036							Purchase Order Total		134.64	
025	O4-81421	05/03/18	O9-958044	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056529	701.0000	.08	56.08	
025	O4-81421	05/03/18	O9-958044	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056312	50.0000	.08	4.00	
025	O4-81421	05/03/18	O9-958044	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056535	180.0000	.08	14.40	
025	O4-81421	05/03/18	O9-958044	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056338	294.0000	.08	23.52	
025	O4-81421	05/03/18	O9-958044	11/12/19	4219729	DATASHIELD CORPORATION	966	71	0056539	294.0000	.08	23.52	
025	O4-81421		O9-958044							Purchase Order Total		121.52	
025	O4-81421	05/03/18	O9-958376	11/13/19	4219729	DATASHIELD CORPORATION	966	71	0056517	304.0000	.08	24.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-958376							Purchase Order Total		24.32	
025	O4-81421	05/03/18	O9-958784	11/14/19	4219729	DATASHIELD CORPORATION	966	71	56523	465.0000	.08	37.20	
025	O4-81421		O9-958784							Purchase Order Total		37.20	
025	O4-81421	05/03/18	O9-959099	11/15/19	4219729	DATASHIELD CORPORATION	966	71	56531	139.0000	.08	11.12	
025	O4-81421		O9-959099							Purchase Order Total		11.12	
025	O4-81421	05/03/18	O9-959102	11/15/19	4219729	DATASHIELD CORPORATION	966	71	57141	143.0000	.08	11.44	
025	O4-81421	05/03/18	O9-959102	11/15/19	4219729	DATASHIELD CORPORATION	966	71	57143	307.0000	.08	24.56	
025	O4-81421	05/03/18	O9-959102	11/15/19	4219729	DATASHIELD CORPORATION	966	71	57144	279.0000	.08	22.32	
025	O4-81421	05/03/18	O9-959102	11/15/19	4219729	DATASHIELD CORPORATION	966	71	57145	301.0000	.08	24.08	
025	O4-81421	05/03/18	O9-959102	11/15/19	4219729	DATASHIELD CORPORATION	966	71	57146	353.0000	.08	28.24	
025	O4-81421	05/03/18	O9-959102	11/15/19	4219729	DATASHIELD CORPORATION	966	71	57147	212.0000	.08	16.96	
025	O4-81421		O9-959102							Purchase Order Total		127.60	
025	O4-81421	05/03/18	O9-959118	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0056486	4963.0000	.08	397.04	
025	O4-81421	05/03/18	O9-959118	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0056489	184.0000	.08	14.72	
025	O4-81421	05/03/18	O9-959118	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0056503	819.0000	.08	65.52	
025	O4-81421	05/03/18	O9-959118	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0056504	741.0000	.08	59.28	
025	O4-81421		O9-959118							Purchase Order Total		536.56	
025	O4-81421	05/03/18	O9-959121	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0056510	1148.0000	.08	91.84	
025	O4-81421	05/03/18	O9-959121	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0056511	1044.0000	.08	83.52	
025	O4-81421	05/03/18	O9-959121	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0056514	1157.0000	.08	92.56	
025	O4-81421	05/03/18	O9-959121	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0056526	492.0000	.08	39.36	
025	O4-81421		O9-959121							Purchase Order Total		307.28	
025	O4-81421	05/03/18	O9-959126	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057014	123.0000	.08	9.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	09-959126	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057015	1102.0000	.08	88.16	
025	O4-81421	05/03/18	09-959126	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057016	40.0000	.08	3.20	
025	O4-81421	05/03/18	09-959126	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057050	1027.0000	.08	82.16	
025	O4-81421	05/03/18	09-959126	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057051	56.0000	.08	4.48	
025	O4-81421		09-959126							Purchase Order Total		187.84	
025	O4-81421	05/03/18	09-959130	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057052	567.0000	.08	45.36	
025	O4-81421	05/03/18	09-959130	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057053	363.0000	.08	29.04	
025	O4-81421	05/03/18	09-959130	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057079	222.0000	.08	17.76	
025	O4-81421	05/03/18	09-959130	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057080	28.0000	.08	2.24	
025	O4-81421	05/03/18	09-959130	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057111	197.0000	.08	15.76	
025	O4-81421	05/03/18	09-959130	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057142	232.0000	.08	18.56	
025	O4-81421	05/03/18	09-959130	11/15/19	4219729	DATASHIELD CORPORATION	966	71	0057148	562.0000	.08	44.96	
025	O4-81421		09-959130							Purchase Order Total		173.68	
025	O4-81421	05/03/18	09-961926	12/02/19	4219729	DATASHIELD CORPORATION	966	71	0057199	300.0000	.08	24.00	
025	O4-81421	05/03/18	09-961926	12/02/19	4219729	DATASHIELD CORPORATION	966	71	0057238	156.0000	.08	12.48	
025	O4-81421	05/03/18	09-961926	12/02/19	4219729	DATASHIELD CORPORATION	966	71	0057293	24.0000	.08	1.92	
025	O4-81421	05/03/18	09-961926	12/02/19	4219729	DATASHIELD CORPORATION	966	71	0057294	378.0000	.08	30.24	
025	O4-81421	05/03/18	09-961926	12/02/19	4219729	DATASHIELD CORPORATION	966	71	0057295	997.0000	.08	79.76	
025	O4-81421	05/03/18	09-961926	12/02/19	4219729	DATASHIELD CORPORATION	966	71	0057296	291.0000	.08	23.28	
025	O4-81421	05/03/18	09-961926	12/02/19	4219729	DATASHIELD CORPORATION	966	71	0057297	300.0000	.08	24.00	
025	O4-81421		09-961926							Purchase Order Total			



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	09-964023	12/10/19	4219729	DATASHIELD CORPORATION	966	71	0057661	470.0000	.08	37.60	195.68
025	O4-81421		09-964023							Purchase Order Total		37.60	
025	O4-81421	05/03/18	09-964349	12/11/19	4219729	DATASHIELD CORPORATION	966	71	0057673	412.0000	.08	32.96	
025	O4-81421		09-964349							Purchase Order Total		32.96	
025	O4-81421	05/03/18	09-964379	12/11/19	4219729	DATASHIELD CORPORATION	966	71	57670	543.0000	.08	43.44	
025	O4-81421		09-964379							Purchase Order Total		43.44	
025	O4-81421	05/03/18	09-964540	12/11/19	4219729	DATASHIELD CORPORATION	966	71	0057390	310.0000	.08	24.80	
025	O4-81421	05/03/18	09-964540	12/11/19	4219729	DATASHIELD CORPORATION	966	71	0057428	1692.0000	.08	135.36	
025	O4-81421		09-964540							Purchase Order Total		160.16	
025	O4-81421	05/03/18	09-965665	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0057633	4838.0000	.08	387.04	
025	O4-81421	05/03/18	09-965665	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0057639	621.0000	.08	49.68	
025	O4-81421	05/03/18	09-965665	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0057647	2055.0000	.08	164.40	
025	O4-81421	05/03/18	09-965665	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0057648	655.0000	.08	52.40	
025	O4-81421	05/03/18	09-965665	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0057655	1082.0000	.08	86.56	
025	O4-81421		09-965665							Purchase Order Total		740.08	
025	O4-81421	05/03/18	09-965668	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0058141	144.0000	.08	11.52	
025	O4-81421	05/03/18	09-965668	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0058142	683.0000	.08	54.64	
025	O4-81421	05/03/18	09-965668	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0058143	230.0000	.08	18.40	
025	O4-81421	05/03/18	09-965668	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0058165	236.0000	.08	18.88	
025	O4-81421		09-965668							Purchase Order Total		103.44	
025	O4-81421	05/03/18	09-965673	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0058202	70.0000	.08	5.60	
025	O4-81421	05/03/18	09-965673	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0058256	231.0000	.08	18.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-965673	12/17/19	4219729	DATASHIELD CORPORATION	966	71	0058257	547.0000	.08	43.76	
025	04-81421		09-965673							Purchase Order Total		67.84	
025	04-81421	05/03/18	09-965676	12/17/19	4219729	DATASHIELD CORPORATION	966	71	57636	133.0000	.08	10.64	
025	04-81421		09-965676							Purchase Order Total		10.64	
025	04-81421	05/03/18	09-965934	12/18/19	4219729	DATASHIELD CORPORATION	966	71	0057656	1147.0000	.08	91.76	
025	04-81421	05/03/18	09-965934	12/18/19	4219729	DATASHIELD CORPORATION	966	71	0057659	684.0000	.08	54.72	
025	04-81421	05/03/18	09-965934	12/18/19	4219729	DATASHIELD CORPORATION	966	71	0057672	64.0000	.08	5.12	
025	04-81421	05/03/18	09-965934	12/18/19	4219729	DATASHIELD CORPORATION	966	71	0057674	503.0000	.08	40.24	
025	04-81421	05/03/18	09-965934	12/18/19	4219729	DATASHIELD CORPORATION	966	71	0057679	348.0000	.08	27.84	
025	04-81421		09-965934							Purchase Order Total		219.68	
025	04-81421	05/03/18	09-967206	12/23/19	4219729	DATASHIELD CORPORATION	966	71	58285	400.0000	.08	32.00	
025	04-81421	05/03/18	09-967206	12/23/19	4219729	DATASHIELD CORPORATION	966	71	58288	340.0000	.08	27.20	
025	04-81421	05/03/18	09-967206	12/23/19	4219729	DATASHIELD CORPORATION	966	71	58289	316.0000	.08	25.28	
025	04-81421	05/03/18	09-967206	12/23/19	4219729	DATASHIELD CORPORATION	966	71	58290	297.0000	.08	23.76	
025	04-81421	05/03/18	09-967206	12/23/19	4219729	DATASHIELD CORPORATION	966	71	58291	227.0000	.08	18.16	
025	04-81421	05/03/18	09-967206	12/23/19	4219729	DATASHIELD CORPORATION	966	71	58292	245.0000	.08	19.60	
025	04-81421		09-967206							Purchase Order Total		146.00	
025	04-81421	05/03/18	09-968351	12/31/19	4219729	DATASHIELD CORPORATION	966	71	0058305	494.0000	.08	39.52	
025	04-81421	05/03/18	09-968351	12/31/19	4219729	DATASHIELD CORPORATION	966	71	0058311	372.0000	.08	29.76	
025	04-81421	05/03/18	09-968351	12/31/19	4219729	DATASHIELD CORPORATION	966	71	0058312	512.0000	.08	40.96	
025	04-81421	05/03/18	09-968351	12/31/19	4219729	DATASHIELD CORPORATION	966	71	0058355	222.0000	.08	17.76	
025	04-81421	05/03/18	09-968351	12/31/19	4219729	DATASHIELD CORPORATION	966	71	0058357	388.0000	.08	31.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-968351							Purchase Order Total		159.04	
025	O4-81421	05/03/18	O9-968358	12/31/19	4219729	DATASHIELD CORPORATION	966	71	0058286	297.0000	.08	23.76	
025	O4-81421	05/03/18	O9-968358	12/31/19	4219729	DATASHIELD CORPORATION	966	71	0058287	312.0000	.08	24.96	
025	O4-81421	05/03/18	O9-968358	12/31/19	4219729	DATASHIELD CORPORATION	966	71	0058385	364.0000	.08	29.12	
025	O4-81421	05/03/18	O9-968358	12/31/19	4219729	DATASHIELD CORPORATION	966	71	0058386	320.0000	.08	25.60	
025	O4-81421	05/03/18	O9-968358	12/31/19	4219729	DATASHIELD CORPORATION	966	71	0058407	252.0000	.08	20.16	
025	O4-81421		O9-968358							Purchase Order Total		123.60	
025	O4-81446	05/07/18	O9-961537	11/26/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	OCTOBER 2019	222694.7800	1.00	222,694.78	
025	O4-81446		O9-961537							Purchase Order Total		222,694.78	
025	O4-81446	05/07/18	O9-961541	11/26/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	SEPTEMBER 2019	355606.1900	1.00	355,606.19	
025	O4-81446		O9-961541							Purchase Order Total		355,606.19	
025	O4-81702	05/17/18	O9-948711	10/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170560	5816.4200	1.00	5,816.42	
025	O4-81702		O9-948711							Purchase Order Total		5,816.42	
025	O4-81702	05/17/18	Z8-948530	10/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170533	7351.8000	1.00	7,351.80	
025	O4-81702		Z8-948530							Purchase Order Total		7,351.80	
025	O4-81702	05/17/18	Z8-954315	10/28/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170753	6212.7800	1.00	6,212.78	
025	O4-81702		Z8-954315							Purchase Order Total		6,212.78	
025	O4-81702	05/17/18	Z8-961915	12/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171092	6271.6500	1.00	6,271.65	
025	O4-81702		Z8-961915							Purchase Order Total		6,271.65	
025	O4-81702	05/17/18	Z8-968034	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171274	6212.7800	1.00	6,212.78	
025	O4-81702		Z8-968034							Purchase Order Total		6,212.78	
025	O4-81718	05/22/18	O9-956629	11/06/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	SEP30QTR1YR2	44996.4900	1.00	44,996.49	
025	O4-81718	05/22/18	O9-956629	11/06/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	SEP30QTR1YR2	67470.4100	1.00	67,470.41	
025	O4-81718		O9-956629							Purchase Order Total		112,466.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81741	05/23/18	09-953432	10/24/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-0022	1.0000	9,583.33	9,583.33	
025	O4-81741		09-953432							Purchase Order Total		9,583.33	
025	O4-81741	05/23/18	09-959132	11/15/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-001	1.0000	9,583.33	9,583.33	
025	O4-81741		09-959132							Purchase Order Total		9,583.33	
025	O4-81741	05/23/18	09-966847	12/20/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-003	1.0000	9,583.33	9,583.33	
025	O4-81741		09-966847							Purchase Order Total		9,583.33	
025	O4-81742	05/23/18	09-948052	10/03/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	LONG PINE 9/5/19	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	09-948052	10/03/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	SMITFIELD 9/12/19	1.0000	1,465.76	1,465.76	
025	O4-81742		09-948052							Purchase Order Total		2,931.52	
025	O4-81742	05/23/18	09-950363	10/11/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	BURR 10/1/19	1.0000	1,465.76	1,465.76	
025	O4-81742		09-950363							Purchase Order Total		1,465.76	
025	O4-81742	05/23/18	09-959135	11/15/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	ADAMS ASSESS 8-28-19	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	09-959135	11/15/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	PERU ASSESS 9-10-19	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	09-959135	11/15/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	COOK BD TRNG 10-14	1.0000	1,465.76	1,465.76	
025	O4-81742		09-959135							Purchase Order Total		4,397.28	
025	O4-81742	05/23/18	09-962283	12/03/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	CERESCO	1.0000	1,465.76	1,465.76	
025	O4-81742		09-962283							Purchase Order Total		1,465.76	
025	O4-81742	05/23/18	09-964415	12/11/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	PHILLIPS	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	09-964415	12/11/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	BOYD CO RWD 2	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	09-964415	12/11/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	BLAIR	1.0000	1,465.76	1,465.76	
025	O4-81742		09-964415							Purchase Order Total		4,397.28	
025	O4-81743	05/23/18	Z8-948522	10/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170559	6926.7600	1.00	6,926.76	
025	O4-81743		Z8-948522							Purchase Order Total		6,926.76	
025	O4-81743	05/23/18	Z8-954319	10/28/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170752	7779.2700	1.00	7,779.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81743		Z8-954319							Purchase Order Total		7,779.27	
025	O4-81743	05/23/18	Z8-961229	11/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171091	6992.9500	1.00	6,992.95	
025	O4-81743		Z8-961229							Purchase Order Total		6,992.95	
025	O4-81743	05/23/18	Z8-968048	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171275	6926.7600	1.00	6,926.76	
025	O4-81743		Z8-968048							Purchase Order Total		6,926.76	
025	O4-81776	05/29/18	O9-956715	11/06/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	SEPTEMBER	112138.2900	1.00	112,138.29	
025	O4-81776	05/29/18	O9-956715	11/06/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	SEPTEMBER	130585.2900	1.00	130,585.29	
025	O4-81776		O9-956715							Purchase Order Total		242,723.58	
025	O4-81776	05/29/18	O9-961912	12/02/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 9	99624.4400	1.00	99,624.44	
025	O4-81776	05/29/18	O9-961912	12/02/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE10	120394.2000	1.00	120,394.20	
025	O4-81776		O9-961912							Purchase Order Total		220,018.64	
025	O4-81776	05/29/18	O9-965904	12/18/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 9 STATE	100258.5100	1.00	100,258.51	
025	O4-81776	05/29/18	O9-965904	12/18/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 10 FEDERAL	121160.4700	1.00	121,160.47	
025	O4-81776		O9-965904							Purchase Order Total		221,418.98	
025	O4-81890	06/11/18	O9-951083	10/16/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	10022019	455.0000	1.00	455.00	
025	O4-81890		O9-951083							Purchase Order Total		455.00	
025	O4-81890	06/11/18	O9-959627	11/18/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	11042019	715.0000	1.00	715.00	
025	O4-81890		O9-959627							Purchase Order Total		715.00	
025	O4-81890	06/11/18	O9-965886	12/18/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	12052019	390.0000	1.00	390.00	
025	O4-81890		O9-965886							Purchase Order Total		390.00	
025	O4-81924	06/12/18	Z8-948533	10/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170554	7224.4800	1.00	7,224.48	
025	O4-81924	06/12/18	Z8-948533	10/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170554	802.7200	1.00	802.72	
025	O4-81924		Z8-948533							Purchase Order Total		8,027.20	
025	O4-81924	06/12/18	Z8-955758	11/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170809	7224.4500	1.00	7,224.45	
025	O4-81924	06/12/18	Z8-955758	11/04/19	512	UNIVERSITY OF	920	22	90170809	802.7200	1.00	802.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-81924		Z8-955758							Purchase Order Total		8,027.17		
025	O4-81924	06/12/18	Z8-962272	12/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171094	7284.5300	1.00	7,284.53		
025	O4-81924	06/12/18	Z8-962272	12/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171094	809.3900	1.00	809.39		
025	O4-81924		Z8-962272							Purchase Order Total		8,093.92		
025	O4-81924	06/12/18	Z8-968043	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171276	5574.0800	1.00	5,574.08		
025	O4-81924	06/12/18	Z8-968043	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171276	619.3400	1.00	619.34		
025	O4-81924		Z8-968043							Purchase Order Total		6,193.42		
025	O4-81949	06/13/18	O9-947865	10/02/19	4135627	CROSIER PARK PHARMACY	948	72	34739	45.0000	1.00	45.00		
025	O4-81949	06/13/18	O9-947865	10/02/19	4135627	CROSIER PARK PHARMACY	948	72	34756	23.3500	1.00	23.35		
025	O4-81949	06/13/18	O9-947865	10/02/19	4135627	CROSIER PARK PHARMACY	948	72	34949	30.0000	1.00	30.00		
025	O4-81949	06/13/18	O9-947865	10/02/19	4135627	CROSIER PARK PHARMACY	948	72	35030	4.0900	1.00	4.09		
025	O4-81949	06/13/18	O9-947865	10/02/19	4135627	CROSIER PARK PHARMACY	948	72	35024	62.2600	1.00	62.26		
025	O4-81949	06/13/18	O9-947865	10/02/19	4135627	CROSIER PARK PHARMACY	948	72	35117	45.0000	1.00	45.00		
025	O4-81949	06/13/18	O9-947865	10/02/19	4135627	CROSIER PARK PHARMACY	948	72	35160	5.5600	1.00	5.56		
025	O4-81949		O9-947865							Purchase Order Total		215.26		
025	O4-81949	06/13/18	O9-955868	11/04/19	4135627	CROSIER PARK PHARMACY	948	72	35250	14.4800	1.00	14.48		
025	O4-81949	06/13/18	O9-955868	11/04/19	4135627	CROSIER PARK PHARMACY	948	72	35263	34.5200	1.00	34.52		
025	O4-81949	06/13/18	O9-955868	11/04/19	4135627	CROSIER PARK PHARMACY	948	72	35480	27.3100	1.00	27.31		
025	O4-81949	06/13/18	O9-955868	11/04/19	4135627	CROSIER PARK PHARMACY	948	72	35641	14.4000	1.00	14.40		
025	O4-81949	06/13/18	O9-955868	11/04/19	4135627	CROSIER PARK PHARMACY	948	72	35479	4.3700	1.00	4.37		
025	O4-81949	06/13/18	O9-955868	11/04/19	4135627	CROSIER PARK PHARMACY	948	72	35644	45.0000	1.00	45.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81949		O9-955868							Purchase Order Total		140.08	
025	O4-81950	06/13/18	O9-952119	10/18/19	1007167	HASTINGS PHYSICAL THERAPY	948	74	3903	80.0000	1.00	80.00	
025	O4-81950		O9-952119							Purchase Order Total		80.00	
025	O4-81950	06/13/18	O9-959849	11/19/19	1007167	HASTINGS PHYSICAL THERAPY	948	74	3915	40.0000	1.00	40.00	
025	O4-81950		O9-959849							Purchase Order Total		40.00	
025	O4-81950	06/13/18	O9-966836	12/20/19	1007167	HASTINGS PHYSICAL THERAPY	948	74	3918	80.0000	1.00	80.00	
025	O4-81950		O9-966836							Purchase Order Total		80.00	
025	O4-81981	06/14/18	Z8-957560	11/08/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90170988	263813.3100	1.00	263,813.31	
025	O4-81981		Z8-957560							Purchase Order Total		263,813.31	
025	O4-81997	06/18/18	O9-947454	10/01/19	1860319	NEBRASKA EYECARE	948	68	35860	90.0000	1.00	90.00	
025	O4-81997	06/18/18	O9-947454	10/01/19	1860319	NEBRASKA EYECARE	948	68	36044	90.0000	1.00	90.00	
025	O4-81997	06/18/18	O9-947454	10/01/19	1860319	NEBRASKA EYECARE	625	26	36044	227.0000	1.00	227.00	
025	O4-81997		O9-947454							Purchase Order Total		407.00	
025	O4-81997	06/18/18	O9-952126	10/18/19	1860319	NEBRASKA EYECARE	625	26	37258	211.0000	1.00	211.00	
025	O4-81997		O9-952126							Purchase Order Total		211.00	
025	O4-81997	06/18/18	O9-959090	11/15/19	1860319	NEBRASKA EYECARE	948	68	37662	90.0000	1.00	90.00	
025	O4-81997		O9-959090							Purchase Order Total		90.00	
025	O4-81997	06/18/18	O9-966830	12/20/19	1860319	NEBRASKA EYECARE	948	68	38125	90.0000	1.00	90.00	
025	O4-81997		O9-966830							Purchase Order Total		90.00	
025	O4-82007	06/19/18	O9-951578	10/17/19	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	288629-30-F	58058.9800	1.00	58,058.98	
025	O4-82007		O9-951578							Purchase Order Total		58,058.98	
025	O4-82095	06/25/18	O9-951069	10/16/19	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10260	2746.0000	1.00	2,746.00	
025	O4-82095		O9-951069							Purchase Order Total		2,746.00	
025	O4-82095	06/25/18	O9-959685	11/19/19	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10331	1624.0000	1.00	1,624.00	
025	O4-82095	06/25/18	O9-959685	11/19/19	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10331	658.0000	1.00	658.00	
025	O4-82095		O9-959685							Purchase Order Total		2,282.00	
025	O4-82095	06/25/18	O9-965890	12/18/19	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10426	1816.0000	1.00	1,816.00	
025	O4-82095		O9-965890							Purchase Order Total		1,816.00	
025	O4-82110	06/25/18	O9-958396	11/13/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	SEPT 2019	5358.8000	1.00	5,358.80	

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## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82110		O9-958396							Purchase Order Total		5,358.80	
025	O4-82110	06/25/18	O9-967057	12/20/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	NOVEMBER 2019	5195.9100	1.00	5,195.91	
025	O4-82110		O9-967057							Purchase Order Total		5,195.91	
025	O4-82112	06/25/18	O9-950341	10/11/19	4205828	SANTEE SIOUX NATION	952	62	FEBRUARY 2019 -- MH	3460.0000	1.00	3,460.00	
025	O4-82112	06/25/18	O9-950341	10/11/19	4205828	SANTEE SIOUX NATION	952	62	FEBRUARY 2019 -- SA	3915.0000	1.00	3,915.00	
025	O4-82112	06/25/18	O9-950341	10/11/19	4205828	SANTEE SIOUX NATION	952	62	MARCH 2019 -- MH	2290.0000	1.00	2,290.00	
025	O4-82112	06/25/18	O9-950341	10/11/19	4205828	SANTEE SIOUX NATION	952	62	MARCH 2019 -- SA	2235.0000	1.00	2,235.00	
025	O4-82112	06/25/18	O9-950341	10/11/19	4205828	SANTEE SIOUX NATION	952	62	APRIL 2019 -- MH	2690.0000	1.00	2,690.00	
025	O4-82112	06/25/18	O9-950341	10/11/19	4205828	SANTEE SIOUX NATION	952	62	APRIL 2019 -- SA	2870.0000	1.00	2,870.00	
025	O4-82112	06/25/18	O9-950341	10/11/19	4205828	SANTEE SIOUX NATION	952	62	MAY 2019 -- MH	2480.0000	1.00	2,480.00	
025	O4-82112	06/25/18	O9-950341	10/11/19	4205828	SANTEE SIOUX NATION	952	62	MAY 2019 -- SA	4050.0000	1.00	4,050.00	
025	O4-82112	06/25/18	O9-950341	10/11/19	4205828	SANTEE SIOUX NATION	952	62	JUNE 2019 -- MH	1620.0000	1.00	1,620.00	
025	O4-82112	06/25/18	O9-950341	10/11/19	4205828	SANTEE SIOUX NATION	952	62	JUNE 2019 -- SA	5435.0000	1.00	5,435.00	
025	O4-82112		O9-950341							Purchase Order Total		31,045.00	
025	O4-82114	06/25/18	Z8-957786	11/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90170893	1155.4300	1.00	1,155.43	
025	O4-82114	06/25/18	Z8-957786	11/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90170893	3394.8600	1.00	3,394.86	
025	O4-82114		Z8-957786							Purchase Order Total		4,550.29	
025	O4-82115	06/25/18	O9-947459	10/01/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JULY, AUGUST 2019	5941.4000	1.00	5,941.40	
025	O4-82115		O9-947459							Purchase Order Total		5,941.40	
025	O4-82115	06/25/18	O9-953411	10/24/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	SEPTEMBER 2019	5967.2000	1.00	5,967.20	
025	O4-82115		O9-953411							Purchase Order Total		5,967.20	
025	O4-82115	06/25/18	O9-962129	12/02/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	OCTOBER 2019	6278.5000	1.00	6,278.50	
025	O4-82115		O9-962129							Purchase Order Total		6,278.50	
025	O4-82115	06/25/18	O9-968303	12/31/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	NOVEMBER 2019	9268.5400	1.00	9,268.54	
025	O4-82115		O9-968303							Purchase Order Total		9,268.54	
025	O4-82119	06/25/18	O9-958394	11/13/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	SEPT - OCT	41821.3900	1.00	41,821.39	
025	O4-82119		O9-958394							Purchase Order Total		41,821.39	
025	O4-82119	06/25/18	O9-965026	12/13/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	NOVEMBER 2019	15560.4800	1.00	15,560.48	
025	O4-82119		O9-965026							Purchase Order Total		15,560.48	
025	O4-82132	06/26/18	O9-948372	10/03/19	3147683	FILLMORE COUNTY	948	74	060719DJ	127.0000	1.00	127.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICAL CENTER							
025	O4-82132		O9-948372							Purchase Order Total		127.00	
025	O4-82132	06/26/18	O9-954197	10/28/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	070919ES	127.0000	1.00	127.00	
025	O4-82132	06/26/18	O9-954197	10/28/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	072219TH	367.0000	1.00	367.00	
025	O4-82132		O9-954197							Purchase Order Total		494.00	
025	O4-82134	06/26/18	O9-954162	10/28/19	535595	MID AMERICA VISION CENTER, GEN	948	68	90441	95.0000	1.00	95.00	
025	O4-82134		O9-954162							Purchase Order Total		95.00	
025	O4-82158	06/26/18	O9-956634	11/06/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	09-30-19	5500.0000	1.00	5,500.00	
025	O4-82158		O9-956634							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	O9-961319	11/25/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	11-13-19	5500.0000	1.00	5,500.00	
025	O4-82158		O9-961319							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	O9-966027	12/18/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	12-16-19	5500.0000	1.00	5,500.00	
025	O4-82158		O9-966027							Purchase Order Total		5,500.00	
025	O4-82170	06/26/18	O9-952117	10/18/19	896474	MIDTOWN HEALTH CENTER INC	948	28	9/08/19 TO 9/21/19	759.3200	1.00	759.32	
025	O4-82170		O9-952117							Purchase Order Total		759.32	
025	O4-82170	06/26/18	O9-954792	10/29/19	896474	MIDTOWN HEALTH CENTER INC	948	28	9/22/19 TO 10/05/19	925.7200	1.00	925.72	
025	O4-82170		O9-954792							Purchase Order Total		925.72	
025	O4-82170	06/26/18	O9-958761	11/14/19	896474	MIDTOWN HEALTH CENTER INC	948	28	10/6/19 TO 10/19/19	925.7200	1.00	925.72	
025	O4-82170		O9-958761							Purchase Order Total		925.72	
025	O4-82170	06/26/18	O9-962677	12/04/19	896474	MIDTOWN HEALTH CENTER INC	948	28	10/20/19 TO 11/2/19	759.3200	1.00	759.32	
025	O4-82170		O9-962677							Purchase Order Total		759.32	
025	O4-82170	06/26/18	O9-967041	12/20/19	896474	MIDTOWN HEALTH CENTER INC	948	28	11/17/19TO11/30/19	759.3200	1.00	759.32	
025	O4-82170		O9-967041							Purchase Order Total		759.32	
025	O4-82170	06/26/18	O9-967042	12/20/19	896474	MIDTOWN HEALTH CENTER INC	948	28	11/3/19 TO 11/16/19	925.7200	1.00	925.72	
025	O4-82170		O9-967042							Purchase Order Total		925.72	
025	O4-82170	06/26/18	O9-968485	12/31/19	896474	MIDTOWN HEALTH CENTER INC	948	28	12/1/19TO12/14/19	1351.8400	1.00	1,351.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82170		O9-968485							Purchase Order Total		1,351.84	
025	O4-82173	06/26/18	O9-952146	10/18/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	9/1/19	130.0000	1.00	130.00	
025	O4-82173	06/26/18	O9-952146	10/18/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	9/1/19	1478.7500	1.00	1,478.75	
025	O4-82173		O9-952146							Purchase Order Total		1,608.75	
025	O4-82173	06/26/18	O9-958768	11/14/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	9/2019	617.5000	1.00	617.50	
025	O4-82173	06/26/18	O9-958768	11/14/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	9/2019	1755.0000	1.00	1,755.00	
025	O4-82173		O9-958768							Purchase Order Total		2,372.50	
025	O4-82173	06/26/18	O9-962687	12/04/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2019	1105.0000	1.00	1,105.00	
025	O4-82173	06/26/18	O9-962687	12/04/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2019	1673.7500	1.00	1,673.75	
025	O4-82173		O9-962687							Purchase Order Total		2,778.75	
025	O4-82174	06/26/18	O9-947862	10/02/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCT#3100642188	985.0100	1.00	985.01	
025	O4-82174		O9-947862							Purchase Order Total		985.01	
025	O4-82174	06/26/18	O9-959091	11/15/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCT3100674713	1084.4200	1.00	1,084.42	
025	O4-82174		O9-959091							Purchase Order Total		1,084.42	
025	O4-82174	06/26/18	O9-962651	12/04/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCT#3100706592	752.3300	1.00	752.33	
025	O4-82174		O9-962651							Purchase Order Total		752.33	
025	O4-82174	06/26/18	O9-967234	12/23/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCT#3100740739	1268.1900	1.00	1,268.19	
025	O4-82174		O9-967234							Purchase Order Total		1,268.19	
025	O4-82175	06/26/18	O9-952121	10/18/19	2011575	BANGS, JENNIFER	948	74	9/30/19	1155.0000	1.00	1,155.00	
025	O4-82175	06/26/18	O9-952121	10/18/19	2011575	BANGS, JENNIFER	962	88	9/30/19	95.9200	1.00	95.92	
025	O4-82175		O9-952121							Purchase Order Total		1,250.92	
025	O4-82175	06/26/18	O9-959852	11/19/19	2011575	BANGS, JENNIFER	948	74	10/31/19	1680.0000	1.00	1,680.00	
025	O4-82175	06/26/18	O9-959852	11/19/19	2011575	BANGS, JENNIFER	962	88	10/31/19	143.8800	1.00	143.88	
025	O4-82175		O9-959852							Purchase Order Total		1,823.88	
025	O4-82175	06/26/18	O9-966834	12/20/19	2011575	BANGS, JENNIFER	948	74	11/30/19	1207.5000	1.00	1,207.50	
025	O4-82175	06/26/18	O9-966834	12/20/19	2011575	BANGS, JENNIFER	962	88	11/30/19	95.9200	1.00	95.92	
025	O4-82175		O9-966834							Purchase Order Total		1,303.42	
025	O4-82178	07/02/18	O9-963601	12/09/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA PMY Q4	27542.3500	1.00	27,542.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82178		O9-963601							Purchase Order Total		27,542.35	
025	O4-82196	07/02/18	O9-954160	10/28/19	2085775	SANTEE SIOUX NATION - NEBRASKA	918	27	NAPHA PMT Q3	12696.3700	1.00	12,696.37	
025	O4-82196		O9-954160							Purchase Order Total		12,696.37	
025	O4-82196	07/02/18	O9-963603	12/09/19	2085775	SANTEE SIOUX NATION - NEBRASKA	918	27	NAPHA PMT Q4	22262.7800	1.00	22,262.78	
025	O4-82196		O9-963603							Purchase Order Total		22,262.78	
025	O4-82253	07/02/18	Z8-959842	11/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	0630000148	7201.6600	1.00	7,201.66	
025	O4-82253		Z8-959842							Purchase Order Total		7,201.66	
025	O4-82258	07/02/18	O9-947467	10/01/19	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JULY, AUGUST 2019	38407.9400	1.00	38,407.94	
025	O4-82258		O9-947467							Purchase Order Total		38,407.94	
025	O4-82258	07/02/18	O9-951853	10/18/19	1366936	FAMILIES CARES INC - PAYMENTS	918	38	SEPTEMBER 2019	12836.0300	1.00	12,836.03	
025	O4-82258		O9-951853							Purchase Order Total		12,836.03	
025	O4-82258	07/02/18	O9-962132	12/02/19	1366936	FAMILIES CARES INC - PAYMENTS	918	38	OCTOBER 2019	12553.5600	1.00	12,553.56	
025	O4-82258		O9-962132							Purchase Order Total		12,553.56	
025	O4-82258	07/02/18	O9-965023	12/13/19	1366936	FAMILIES CARES INC - PAYMENTS	918	38	NOVEMBER 2019	12877.9800	1.00	12,877.98	
025	O4-82258		O9-965023							Purchase Order Total		12,877.98	
025	O4-82309	07/05/18	O9-960022	11/20/19	542698	PONCA TRIBE OF NEBRASKA	918	27	NAPHA PMT Q4	34767.1000	1.00	34,767.10	
025	O4-82309		O9-960022							Purchase Order Total		34,767.10	
025	O4-82340	07/06/18	O9-955623	11/01/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	09302019	1924.0000	1.00	1,924.00	
025	O4-82340	07/06/18	O9-955623	11/01/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	09302019	2344.0000	1.00	2,344.00	
025	O4-82340		O9-955623							Purchase Order Total		4,268.00	
025	O4-82340	07/06/18	O9-958176	11/12/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	10312019	4051.0000	1.00	4,051.00	
025	O4-82340		O9-958176							Purchase Order Total		4,051.00	
025	O4-82340	07/06/18	O9-964347	12/11/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	11212019	2611.0000	1.00	2,611.00	
025	O4-82340	07/06/18	O9-964347	12/11/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	11212019	204.0000	1.00	204.00	
025	O4-82340		O9-964347							Purchase Order Total		2,815.00	
025	O4-82341	07/06/18	O9-950782	10/15/19	521114	FAMILY PRACTICE	918	78	3330	3311.0000	1.00	3,311.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES PC							
025	O4-82341		O9-950782							Purchase Order Total		3,311.00	
025	O4-82341	07/06/18	O9-955625	11/01/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3390	2588.5000	1.00	2,588.50	
025	O4-82341	07/06/18	O9-955625	11/01/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3390	127.0000	1.00	127.00	
025	O4-82341		O9-955625							Purchase Order Total		2,715.50	
025	O4-82341	07/06/18	O9-965885	12/18/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3460	3081.5000	1.00	3,081.50	
025	O4-82341		O9-965885							Purchase Order Total		3,081.50	
025	O4-82365	07/10/18	O9-963608	12/09/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3284	18811.9200	1.00	18,811.92	
025	O4-82365	07/10/18	O9-963608	12/09/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	42015	1276.7000	1.00	1,276.70	
025	O4-82365		O9-963608							Purchase Order Total		20,088.62	
025	O4-82386	07/10/18	Z8-952319	10/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170760	6841.0500	1.00	6,841.05	
025	O4-82386		Z8-952319							Purchase Order Total		6,841.05	
025	O4-82386	07/10/18	Z8-961211	11/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171088	7419.2100	1.00	7,419.21	
025	O4-82386		Z8-961211							Purchase Order Total		7,419.21	
025	O4-82388	07/10/18	O9-948708	10/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1921430583	2852.2000	1.00	2,852.20	
025	O4-82388	07/10/18	O9-948708	10/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1921430583	1340.9500	1.00	1,340.95	
025	O4-82388	07/10/18	O9-948708	10/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1921430583	6101.5500	1.00	6,101.55	
025	O4-82388	07/10/18	O9-948708	10/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1921430583	950.3000	1.00	950.30	
025	O4-82388	07/10/18	O9-948708	10/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1938900583	3924.3800	1.00	3,924.38	
025	O4-82388	07/10/18	O9-948708	10/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1938900583	3331.2500	1.00	3,331.25	
025	O4-82388	07/10/18	O9-948708	10/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1938900583	7263.7500	1.00	7,263.75	
025	O4-82388		O9-948708							Purchase Order Total		25,764.38	
025	O4-82388	07/10/18	O9-951039	10/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	2600.0000	1.00	2,600.00	
025	O4-82388	07/10/18	O9-951039	10/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	520.0000	1.00	520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-82388	07/10/18	09-951039	10/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	3664.3800	1.00	3,664.38	
025	O4-82388	07/10/18	09-951039	10/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	5200.0000	1.00	5,200.00	
025	O4-82388		09-951039							Purchase Order Total		11,984.38	
025	O4-82388	07/10/18	09-952835	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1945620583	2088.1300	1.00	2,088.13	
025	O4-82388	07/10/18	09-952835	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1945620583	6110.0000	1.00	6,110.00	
025	O4-82388	07/10/18	09-952835	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1945620583	5980.0000	1.00	5,980.00	
025	O4-82388	07/10/18	09-952835	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1945620583	2730.0000	1.00	2,730.00	
025	O4-82388		09-952835							Purchase Order Total		16,908.13	
025	O4-82388	07/10/18	09-960709	11/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6307260427A	420.0000	1.00	420.00	
025	O4-82388		09-960709							Purchase Order Total		420.00	
025	O4-82389	07/10/18	Z8-948703	10/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90170871	1080.0000	1.00	1,080.00	
025	O4-82389		Z8-948703							Purchase Order Total		1,080.00	
025	O4-82598	07/16/18	09-952159	10/18/19	2343419	ALARCON, MARIO A	952	95	CANTILLANO FLORES, F	100.0000	1.00	100.00	
025	O4-82598		09-952159							Purchase Order Total		100.00	
025	O4-82601	07/16/18	09-952156	10/18/19	509977	ATWOOD HERREDIA, HEATHER	952	95	LOPEZ, MENDOZA, THAW	40.0000	1.00	40.00	
025		07/16/18	09-952156	10/18/19	509977	ATWOOD HERREDIA, HEATHER	952	95	LOPEZ, MENDOZA, THAW	40.0000	1.00	40.00	
025		07/16/18	09-952156	10/18/19	509977	ATWOOD HERREDIA, HEATHER	952	95	LOPEZ, MENDOZA, THAW	40.0000	1.00	40.00	
025			09-952156							Purchase Order Total		120.00	
025	O4-82601	07/16/18	09-952158	10/18/19	509977	ATWOOD HERREDIA, HEATHER	952	95	FRANCISCO PEDRO, MAR	40.0000	1.00	40.00	
025	O4-82601		09-952158							Purchase Order Total		40.00	
025	O4-82602	07/16/18	09-947570	10/01/19	2465604	BATT, AARON Z	952	95	ROBERTO CONTRESE	80.0000	1.00	80.00	
025	O4-82602	07/16/18	09-947570	10/01/19	2465604	BATT, AARON Z	952	95	MAYRA GARCIA	130.0000	1.00	130.00	
025	O4-82602		09-947570							Purchase Order Total		210.00	
025	O4-82602	07/16/18	09-947626	10/01/19	2465604	BATT, AARON Z	952	95	09232019	37.6000	1.00	37.60	
025	O4-82602	07/16/18	09-947626	10/01/19	2465604	BATT, AARON Z	952	95	09232019	42.4000	1.00	42.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82602		O9-947626							Purchase Order Total		80.00	
025	O4-82602	07/16/18	O9-951056	10/16/19	2465604	BATT, AARON Z	952	95	OCT.19	37.6000	1.00	37.60	
025	O4-82602	07/16/18	O9-951056	10/16/19	2465604	BATT, AARON Z	952	95	OCT.19	42.4000	1.00	42.40	
025	O4-82602		O9-951056							Purchase Order Total		80.00	
025	O4-82602	07/16/18	O9-951059	10/16/19	2465604	BATT, AARON Z	952	95	INTERPRETATION/TRAN SLATION SVS	42.0000	1.00	42.00	
025	O4-82602		O9-951059							Purchase Order Total		42.00	
025	O4-82602	07/16/18	O9-951902	10/18/19	2465604	BATT, AARON Z	952	95	10/10/19	80.0000	1.00	80.00	
025	O4-82602		O9-951902							Purchase Order Total		80.00	
025	O4-82602	07/16/18	O9-966285	12/19/19	2465604	BATT, AARON Z	952	95	LETICIA DOMINGUEZ	80.0000	1.00	80.00	
025	O4-82602		O9-966285							Purchase Order Total		80.00	
025	O4-82602	07/16/18	O9-966287	12/19/19	2465604	BATT, AARON Z	952	95	LETICIA DOMINGUEZ	80.0000	1.00	80.00	
025	O4-82602		O9-966287							Purchase Order Total		80.00	
025	O4-82602	07/16/18	O9-966345	12/19/19	2465604	BATT, AARON Z	952	95	DOUGLAS RANGEL PAZ	80.0000	1.00	80.00	
025	O4-82602		O9-966345							Purchase Order Total		80.00	
025	O4-82602	07/16/18	O9-966347	12/19/19	2465604	BATT, AARON Z	952	95	ARIANA GOZMAN	60.0000	1.00	60.00	
025	O4-82602	07/16/18	O9-966347	12/19/19	2465604	BATT, AARON Z	952	95	ARIANA GOZMAN	20.0000	1.00	20.00	
025	O4-82602		O9-966347							Purchase Order Total		80.00	
025	O4-82602	07/16/18	O9-967019	12/20/19	2465604	BATT, AARON Z	952	95	NOV.19	37.6000	1.00	37.60	
025	O4-82602	07/16/18	O9-967019	12/20/19	2465604	BATT, AARON Z	952	95	NOV.19	42.4000	1.00	42.40	
025	O4-82602	07/16/18	O9-967019	12/20/19	2465604	BATT, AARON Z	952	95	NOV.19.2	37.6000	1.00	37.60	
025	O4-82602	07/16/18	O9-967019	12/20/19	2465604	BATT, AARON Z	952	95	NOV.19.2	42.4000	1.00	42.40	
025	O4-82602	07/16/18	O9-967019	12/20/19	2465604	BATT, AARON Z	952	95	DEC.19	37.6000	1.00	37.60	
025	O4-82602	07/16/18	O9-967019	12/20/19	2465604	BATT, AARON Z	952	95	DEC.19	42.4000	1.00	42.40	
025	O4-82602	07/16/18	O9-967019	12/20/19	2465604	BATT, AARON Z	952	95	DEC.19.2	37.6000	1.00	37.60	
025	O4-82602	07/16/18	O9-967019	12/20/19	2465604	BATT, AARON Z	952	95	DEC.19.2	42.4000	1.00	42.40	
025	O4-82602		O9-967019							Purchase Order Total		320.00	
025	O4-82604	07/16/18	O9-953073	10/23/19	1919612	EICHMAN, DAWN G	952	95	7/2/2019	80.0000	1.00	80.00	
025	O4-82604		O9-953073							Purchase Order Total		80.00	
025	O4-82607	07/16/18	O9-947746	10/02/19	837610	HANSON, JUANA	952	95	092420199	18.8000	1.00	18.80	
025	O4-82607	07/16/18	O9-947746	10/02/19	837610	HANSON, JUANA	952	95	092420199	21.2000	1.00	21.20	
025	O4-82607		O9-947746							Purchase Order Total		40.00	
025	O4-82607	07/16/18	O9-953061	10/23/19	837610	HANSON, JUANA	952	95	101019	28.2000	1.00	28.20	
025	O4-82607	07/16/18	O9-953061	10/23/19	837610	HANSON, JUANA	952	95	101019	31.8000	1.00	31.80	
025	O4-82607		O9-953061							Purchase Order Total		60.00	
025	O4-82607	07/16/18	O9-960536	11/21/19	837610	HANSON, JUANA	952	95	11082019	37.6000	1.00	37.60	
025	O4-82607	07/16/18	O9-960536	11/21/19	837610	HANSON, JUANA	952	95	11082019	42.4000	1.00	42.40	
025	O4-82607		O9-960536							Purchase Order Total		80.00	
025	O4-82607	07/16/18	O9-967960	12/30/19	837610	HANSON, JUANA	952	95	12162019	19.7400	1.00	19.74	

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025	04-82607	07/16/18	09-967960	12/30/19	837610	HANSON, JUANA	952	95	12162019	22.2600	1.00	22.26	
025	04-82607		09-967960							Purchase Order Total		42.00	
025	04-82608	07/16/18	09-966341	12/19/19	525510	HARRINGTON, SHERIDAN	952	95	DIANA SYSOUVANH	120.0000	1.00	120.00	
025	04-82608		09-966341							Purchase Order Total		120.00	
025	04-82609	07/16/18	09-948741	10/07/19	2366553	HESSO INTERPRETING LLC	952	95	HANAN TAHA	180.0000	1.00	180.00	
025	04-82609		09-948741							Purchase Order Total		180.00	
025	04-82609	07/16/18	09-949962	10/10/19	2366553	HESSO INTERPRETING LLC	952	95	9/18/19	200.0000	1.00	200.00	
025	04-82609	07/16/18	09-949962	10/10/19	2366553	HESSO INTERPRETING LLC	952	95	9/24/19	300.0000	1.00	300.00	
025	04-82609		09-949962							Purchase Order Total		500.00	
025	04-82609	07/16/18	09-951418	10/17/19	2366553	HESSO INTERPRETING LLC	952	95	9/30/19	120.0000	1.00	120.00	
025	04-82609		09-951418							Purchase Order Total		120.00	
025	04-82609	07/16/18	09-951914	10/18/19	2366553	HESSO INTERPRETING LLC	952	95	9/18/19	235.0000	1.00	235.00	
025	04-82609		09-951914							Purchase Order Total		235.00	
025	04-82609	07/16/18	09-954289	10/28/19	2366553	HESSO INTERPRETING LLC	952	95	10/10/19	140.0000	1.00	140.00	
025	04-82609		09-954289							Purchase Order Total		140.00	
025	04-82609	07/16/18	09-955599	11/01/19	2366553	HESSO INTERPRETING LLC	952	95	10/18/19	200.0000	1.00	200.00	
025	04-82609		09-955599							Purchase Order Total		200.00	
025	04-82609	07/16/18	09-955700	11/01/19	2366553	HESSO INTERPRETING LLC	952	95	10/23/19	40.0000	1.00	40.00	
025	04-82609		09-955700							Purchase Order Total		40.00	
025	04-82609	07/16/18	09-955703	11/01/19	2366553	HESSO INTERPRETING LLC	952	95	10/23/19	120.0000	1.00	120.00	
025	04-82609		09-955703							Purchase Order Total		120.00	
025	04-82609	07/16/18	09-957628	11/08/19	2366553	HESSO INTERPRETING LLC	952	95	OCT.19	28.2000	1.00	28.20	
025	04-82609	07/16/18	09-957628	11/08/19	2366553	HESSO INTERPRETING LLC	952	95	OCT.19	31.8000	1.00	31.80	
025	04-82609		09-957628							Purchase Order Total		60.00	
025	04-82609	07/16/18	09-957630	11/08/19	2366553	HESSO INTERPRETING LLC	952	95	INTERPRETATION/TRANSLATION SVS	56.4000	1.00	56.40	
025	04-82609	07/16/18	09-957630	11/08/19	2366553	HESSO INTERPRETING LLC	952	95	INTERPRETATION/TRANSLATION SVS	63.6000	1.00	63.60	

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025	O4-82609	07/16/18	09-957630	11/08/19	2366553	HESSO INTERPRETING LLC	952	95	INTERPRETATION/TRANSLATION SVS	56.4000	1.00	56.40	
025	O4-82609	07/16/18	09-957630	11/08/19	2366553	HESSO INTERPRETING LLC	952	95	INTERPRETATION/TRANSLATION SVS	63.6000	1.00	63.60	
025	O4-82609		09-957630							Purchase Order Total		240.00	
025	O4-82609	07/16/18	09-966828	12/20/19	2366553	HESSO INTERPRETING LLC	952	95	11/06/19	60.0000	1.00	60.00	
025	O4-82609		09-966828							Purchase Order Total		60.00	
025	O4-82609	07/16/18	09-966829	12/20/19	2366553	HESSO INTERPRETING LLC	952	95	11/27/19	120.0000	1.00	120.00	
025	O4-82609		09-966829							Purchase Order Total		120.00	
025	O4-82609	07/16/18	09-968335	12/31/19	2366553	HESSO INTERPRETING LLC	952	95	OCT.19	65.8000	1.00	65.80	
025	O4-82609	07/16/18	09-968335	12/31/19	2366553	HESSO INTERPRETING LLC	952	95	OCT.19	74.2000	1.00	74.20	
025	O4-82609		09-968335							Purchase Order Total		140.00	
025	O4-82609	07/16/18	09-968365	12/31/19	2366553	HESSO INTERPRETING LLC	952	95	NOV.DEC.19	47.0000	1.00	47.00	
025	O4-82609	07/16/18	09-968365	12/31/19	2366553	HESSO INTERPRETING LLC	952	95	NOV.DEC.19	53.0000	1.00	53.00	
025	O4-82609		09-968365							Purchase Order Total		100.00	
025	O4-82610	07/16/18	09-951052	10/16/19	3242451	LIESKE, MONICA FLOR	952	95	AUG.2019	29.6100	1.00	29.61	
025	O4-82610	07/16/18	09-951052	10/16/19	3242451	LIESKE, MONICA FLOR	952	95	AUG.2019	33.3900	1.00	33.39	
025	O4-82610	07/16/18	09-951052	10/16/19	3242451	LIESKE, MONICA FLOR	952	95	AUG.2019 (2)	29.6100	1.00	29.61	
025	O4-82610	07/16/18	09-951052	10/16/19	3242451	LIESKE, MONICA FLOR	952	95	AUG.2019 (2)	33.3900	1.00	33.39	
025	O4-82610		09-951052							Purchase Order Total		126.00	
025	O4-82610	07/16/18	09-951908	10/18/19	3242451	LIESKE, MONICA FLOR	952	95	MARIA SIGALA	40.0000	1.00	40.00	
025	O4-82610	07/16/18	09-951908	10/18/19	3242451	LIESKE, MONICA FLOR	952	95	ABRAHAM FIGUEROA	101.0000	1.00	101.00	
025	O4-82610	07/16/18	09-951908	10/18/19	3242451	LIESKE, MONICA FLOR	952	95	ANDREA ALUARE	103.0000	1.00	103.00	
025	O4-82610	07/16/18	09-951908	10/18/19	3242451	LIESKE, MONICA FLOR	952	95	MARVIN RODRIQUEZ	143.0000	1.00	143.00	
025	O4-82610		09-951908							Purchase Order Total		387.00	
025	O4-82610	07/16/18	09-952552	10/22/19	3242451	LIESKE, MONICA FLOR	952	95	ELEERLIN DOMINGUEZ	119.0000	1.00	119.00	
025	O4-82610	07/16/18	09-952552	10/22/19	3242451	LIESKE, MONICA FLOR	952	95	LUIS DUENAS	50.0000	1.00	50.00	
025	O4-82610	07/16/18	09-952552	10/22/19	3242451	LIESKE, MONICA FLOR	952	95	LUIS DUENAS	146.0000	1.00	146.00	
025	O4-82610	07/16/18	09-952552	10/22/19	3242451	LIESKE, MONICA FLOR	952	95	LUIS DUENAS	197.0000	1.00	197.00	
025	O4-82610	07/16/18	09-952552	10/22/19	3242451	LIESKE, MONICA FLOR	952	95	ELEERLIN DOMINGUEZ	84.0000	1.00	84.00	
025	O4-82610		09-952552							Purchase Order Total		596.00	
025	O4-82610	07/16/18	09-966707	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.19 90835519	33.3700	1.00	33.37	
025	O4-82610	07/16/18	09-966707	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.19 90835519	37.6300	1.00	37.63	



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025	04-82610	07/16/18	09-966707	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.19 97827918	54.5200	1.00	54.52	
025	04-82610	07/16/18	09-966707	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.19 97827918	61.4800	1.00	61.48	
025	04-82610	07/16/18	09-966707	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.19 11947323	31.9600	1.00	31.96	
025	04-82610	07/16/18	09-966707	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.19 11947323	36.0400	1.00	36.04	
025	04-82610		09-966707							Purchase Order Total		255.00	
025	04-82610	07/16/18	09-966708	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	ORTEGA HERNANDEZ	61.0000	1.00	61.00	
025	04-82610		09-966708							Purchase Order Total		61.00	
025	04-82610	07/16/18	09-966710	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	LUIS DUENAS	92.0000	1.00	92.00	
025	04-82610	07/16/18	09-966710	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	GUADALUPE GARCIA	61.0000	1.00	61.00	
025	04-82610	07/16/18	09-966710	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	ABRAHAM FIGUEROA	61.0000	1.00	61.00	
025	04-82610	07/16/18	09-966710	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	LUIS DUENAS	80.0000	1.00	80.00	
025	04-82610	07/16/18	09-966710	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	LUIS DUENAS	167.0000	1.00	167.00	
025	04-82610		09-966710							Purchase Order Total		461.00	
025	04-82610	07/16/18	09-966712	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	ANGEL DE FLORES	46.2000	1.00	46.20	
025	04-82610		09-966712							Purchase Order Total		46.20	
025	04-82610	07/16/18	09-966714	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	EBERLIN DOMINGUEZ	89.0000	1.00	89.00	
025	04-82610		09-966714							Purchase Order Total		89.00	
025	04-82610	07/16/18	09-966715	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	SOFIA VALQUIER	96.0000	1.00	96.00	
025	04-82610		09-966715							Purchase Order Total		96.00	
025	04-82610	07/16/18	09-966717	12/20/19	3242451	LIESKE, MONICA FLOR	952	95	MARVIN RODRIGUEZ	21.0000	1.00	21.00	
025	04-82610		09-966717							Purchase Order Total		21.00	
025	04-82616	07/16/18	09-966269	12/19/19	539000	NGUYEN, ELIZABETH	952	95	NHO NGUYEN	60.0000	1.00	60.00	
025	04-82616		09-966269							Purchase Order Total		60.00	
025	04-82621	07/16/18	09-951917	10/18/19	3121862	RAWLINGS, FLORA ALMA	952	95	9/5/19	65.0000	1.00	65.00	
025	04-82621		09-951917							Purchase Order Total		65.00	
025	04-82622	07/16/18	09-949527	10/09/19	618149	SOTO,OLGA	952	95	JENNIFER MILLER	200.0000	1.00	200.00	
025	04-82622		09-949527							Purchase Order Total		200.00	
025	04-82622	07/16/18	09-949953	10/10/19	618149	SOTO,OLGA	952	95	8/22/19	160.0000	1.00	160.00	
025	04-82622	07/16/18	09-949953	10/10/19	618149	SOTO,OLGA	952	95	9/04/19	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-949953	10/10/19	618149	SOTO,OLGA	952	95	9/16/19A	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-949953	10/10/19	618149	SOTO,OLGA	952	95	9/30/19	200.0000	1.00	200.00	
025	04-82622		09-949953							Purchase Order Total		760.00	
025	04-82622	07/16/18	09-949956	10/10/19	618149	SOTO,OLGA	952	95	9/10/19	40.0000	1.00	40.00	
025	04-82622	07/16/18	09-949956	10/10/19	618149	SOTO,OLGA	952	95	9/12/19	40.0000	1.00	40.00	
025	04-82622	07/16/18	09-949956	10/10/19	618149	SOTO,OLGA	952	95	9/16/19	80.0000	1.00	80.00	
025	04-82622		09-949956							Purchase Order Total		160.00	
025	04-82622	07/16/18	09-950275	10/11/19	618149	SOTO,OLGA	952	95	MLTC TRANSLATION	30.0000	1.00	30.00	
025	04-82622	07/16/18	09-950275	10/11/19	618149	SOTO,OLGA	952	95	MLTC TRANSLATION	10.0000	1.00	10.00	
025	04-82622		09-950275							Purchase Order Total		40.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82622	07/16/18	09-950403	10/11/19	618149	SOTO,OLGA	952	95	SANTIAGO ZAVALA MEND	40.0000	1.00	40.00	
025	04-82622		09-950403							Purchase Order Total		40.00	
025	04-82622	07/16/18	09-950803	10/15/19	618149	SOTO,OLGA	952	95	EA TRANSLATION	40.0000	1.00	40.00	
025	04-82622		09-950803							Purchase Order Total		40.00	
025	04-82622	07/16/18	09-954292	10/28/19	618149	SOTO,OLGA	952	95	SEP.19	140.0000	1.00	140.00	
025	04-82622	07/16/18	09-954292	10/28/19	618149	SOTO,OLGA	952	95	SEP.19	140.0000	1.00	140.00	
025	04-82622		09-954292							Purchase Order Total		280.00	
025	04-82622	07/16/18	09-954296	10/28/19	618149	SOTO,OLGA	952	95	OCT.19	140.0000	1.00	140.00	
025	04-82622	07/16/18	09-954296	10/28/19	618149	SOTO,OLGA	952	95	OCT.19	140.0000	1.00	140.00	
025	04-82622		09-954296							Purchase Order Total		280.00	
025	04-82622	07/16/18	09-957914	11/12/19	618149	SOTO,OLGA	952	95	11/01/19	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-957914	11/12/19	618149	SOTO,OLGA	952	95	10/16/19	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-957914	11/12/19	618149	SOTO,OLGA	952	95	10/30/19	240.0000	1.00	240.00	
025	04-82622		09-957914							Purchase Order Total		640.00	
025	04-82622	07/16/18	09-962707	12/04/19	618149	SOTO,OLGA	952	95	11/24/2019	554.4000	1.00	554.40	
025	04-82622	07/16/18	09-962707	12/04/19	618149	SOTO,OLGA	952	95	11/24/2019	285.6000	1.00	285.60	
025	04-82622		09-962707							Purchase Order Total		840.00	
025	04-82622	07/16/18	09-963595	12/09/19	618149	SOTO,OLGA	952	95	OCT.19	660.0000	1.00	660.00	
025	04-82622	07/16/18	09-963595	12/09/19	618149	SOTO,OLGA	952	95	OCT.19	660.0000	1.00	660.00	
025	04-82622	07/16/18	09-963595	12/09/19	618149	SOTO,OLGA	952	95	OCT.19	240.0000	1.00	240.00	
025	04-82622	07/16/18	09-963595	12/09/19	618149	SOTO,OLGA	952	95	OCT.19	240.0000	1.00	240.00	
025	04-82622	07/16/18	09-963595	12/09/19	618149	SOTO,OLGA	952	95	NOV.19	80.0000	1.00	80.00	
025	04-82622	07/16/18	09-963595	12/09/19	618149	SOTO,OLGA	952	95	NOV.19	80.0000	1.00	80.00	
025	04-82622		09-963595							Purchase Order Total		1,960.00	
025	04-82622	07/16/18	09-966292	12/19/19	618149	SOTO,OLGA	952	95	JENNIFER MILLER	60.0000	1.00	60.00	
025	04-82622		09-966292							Purchase Order Total		60.00	
025	04-82622	07/16/18	09-966303	12/19/19	618149	SOTO,OLGA	952	95	LAUDAVIDE	180.0000	1.00	180.00	
025	04-82622		09-966303							Purchase Order Total		180.00	
025	04-82622	07/16/18	09-968061	12/30/19	618149	SOTO,OLGA	952	95	JENNIFER MILLER	40.0000	1.00	40.00	
025	04-82622		09-968061							Purchase Order Total		40.00	
025	04-82622	07/16/18	09-968105	12/30/19	618149	SOTO,OLGA	952	95	ECONOMIC ASSISTANCE	100.0000	1.00	100.00	
025	04-82622		09-968105							Purchase Order Total		100.00	
025	04-82623	07/16/18	09-951388	10/17/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9174	240.0000	1.00	240.00	
025	04-82623		09-951388							Purchase Order Total		240.00	
025	04-82623	07/16/18	09-953066	10/23/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	7/25/2019	240.0000	1.00	240.00	
025	04-82623		09-953066							Purchase Order Total		240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82623	07/16/18	09-954741	10/29/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9184	240.0000	1.00	240.00	
025	O4-82623		09-954741							Purchase Order Total		240.00	
025	O4-82623	07/16/18	09-958745	11/14/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9196	360.0000	1.00	360.00	
025	O4-82623	07/16/18	09-958745	11/14/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9209	120.0000	1.00	120.00	
025	O4-82623		09-958745							Purchase Order Total		480.00	
025	O4-82623	07/16/18	09-962681	12/04/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9215	120.0000	1.00	120.00	
025	O4-82623		09-962681							Purchase Order Total		120.00	
025	O4-82623	07/16/18	09-966336	12/19/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	EHDI ADVISORY COMMIT	240.0000	1.00	240.00	
025	O4-82623		09-966336							Purchase Order Total		240.00	
025	O4-82623	07/16/18	09-967040	12/20/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9220	240.0000	1.00	240.00	
025	O4-82623	07/16/18	09-967040	12/20/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9226	240.0000	1.00	240.00	
025	O4-82623		09-967040							Purchase Order Total		480.00	
025	O4-82625	07/16/18	09-947565	10/01/19	2445141	THAPA, MIN	952	95	MEENA PITNAKOLEY	60.0000	1.00	60.00	
025	O4-82625		09-947565							Purchase Order Total		60.00	
025	O4-82627	07/16/18	09-966841	12/20/19	2247403	VALDEZ ESPINOZA, DULCE K	952	95	DEC.19	30.5500	1.00	30.55	
025	O4-82627	07/16/18	09-966841	12/20/19	2247403	VALDEZ ESPINOZA, DULCE K	952	95	DEC.19	34.4500	1.00	34.45	
025	O4-82627		09-966841							Purchase Order Total		65.00	
025	O4-82627	07/16/18	09-967053	12/20/19	2247403	VALDEZ ESPINOZA, DULCE K	952	95	LILLIANA ROJAS ORTIZ	800.0000	1.00	800.00	
025	O4-82627		09-967053							Purchase Order Total		800.00	
025	O4-82627	07/16/18	09-968493	12/31/19	2247403	VALDEZ ESPINOZA, DULCE K	952	95	DEC.19	94.0000	1.00	94.00	
025	O4-82627	07/16/18	09-968493	12/31/19	2247403	VALDEZ ESPINOZA, DULCE K	952	95	DEC.19	106.0000	1.00	106.00	
025	O4-82627		09-968493							Purchase Order Total		200.00	
025	O4-82633	07/16/18	09-957632	11/08/19	2524545	SOUTHPAW INTERPRETING LLC	952	95	OCT.19	56.4000	1.00	56.40	
025	O4-82633	07/16/18	09-957632	11/08/19	2524545	SOUTHPAW INTERPRETING LLC	952	95	OCT.19	63.6000	1.00	63.60	
025	O4-82633	07/16/18	09-957632	11/08/19	2524545	SOUTHPAW	952	95	OCT.19 (2)	56.4000	1.00	56.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERPRETING LLC							
025	O4-82633	07/16/18	09-957632	11/08/19	2524545	SOUTHPAW	952	95	OCT.19 (2)	63.6000	1.00	63.60	
						INTERPRETING LLC							
025	O4-82633		09-957632							Purchase Order Total		240.00	
025	O4-82633	07/16/18	09-966329	12/19/19	2524545	SOUTHPAW	952	95	STEPHANIE DOFFIN	120.0000	1.00	120.00	
						INTERPRETING LLC							
025	O4-82633		09-966329							Purchase Order Total		120.00	
025	O4-82633	07/16/18	09-966843	12/20/19	2524545	SOUTHPAW	952	95	NOV.19	169.2000	1.00	169.20	
						INTERPRETING LLC							
025	O4-82633	07/16/18	09-966843	12/20/19	2524545	SOUTHPAW	952	95	NOV.19	190.8000	1.00	190.80	
						INTERPRETING LLC							
025	O4-82633		09-966843							Purchase Order Total		360.00	
025	O4-82634	07/16/18	09-947546	10/01/19	556102	ZHAIYA, NIZAR A	952	95	ELIZABETH KUR	50.0000	1.00	50.00	
025	O4-82634	07/16/18	09-947546	10/01/19	556102	ZHAIYA, NIZAR A	952	95	JALAL KHALAF	21.0000	1.00	21.00	
025	O4-82634		09-947546							Purchase Order Total		71.00	
025	O4-82634	07/16/18	09-952550	10/22/19	556102	ZHAIYA, NIZAR A	952	95	HUSAM ALQARACHA	40.0000	1.00	40.00	
025	O4-82634		09-952550							Purchase Order Total		40.00	
025	O4-82634	07/16/18	09-967974	12/30/19	556102	ZHAIYA, NIZAR A	952	95	RANA AL BANE HASAN	40.0000	1.00	40.00	
025	O4-82634		09-967974							Purchase Order Total		40.00	
025	O4-82635	07/16/18	09-952387	10/21/19	4069100	PBS LEARNING	952	95	9052-1380	5000.0000	1.00	5,000.00	
						INSTITUTE INC							
025	O4-82635		09-952387							Purchase Order Total		5,000.00	
025	O4-82644	07/17/18	09-951359	10/17/19	531721	LABCORP OF AMERICA	948	72	63819869	808.1500	1.00	808.15	
						HOLDINGS -							
025	O4-82644	07/17/18	09-951359	10/17/19	531721	LABCORP OF AMERICA	948	72	63819869	22.1000	1.00	22.10	
						HOLDINGS -							
025	O4-82644		09-951359							Purchase Order Total		830.25	
025	O4-82644	07/17/18	09-959666	11/19/19	531721	LABCORP OF AMERICA	948	72	64170003	654.4500	1.00	654.45	
						HOLDINGS -							
025	O4-82644	07/17/18	09-959666	11/19/19	531721	LABCORP OF AMERICA	948	72	64170003	269.2500	1.00	269.25	
						HOLDINGS -							
025	O4-82644		09-959666							Purchase Order Total		923.70	
025	O4-82644	07/17/18	09-965891	12/18/19	531721	LABCORP OF AMERICA	948	72	64588875	704.6500	1.00	704.65	
						HOLDINGS -							
025	O4-82644		09-965891							Purchase Order Total		704.65	
025	O4-82746	07/23/18	09-953413	10/24/19	4213395	NESCSO - NEW ENGLAND	918	29	200600- AUG. 2019	6049.6600	1.00	6,049.66	
						STATES CO							
025	O4-82746	07/23/18	09-953413	10/24/19	4213395	NESCSO - NEW ENGLAND	918	29	200600- AUG. 2019	18148.9800	1.00	18,148.98	
						STATES CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82746		O9-953413							Purchase Order Total		24,198.64	
025	O4-82746	07/23/18	O9-957703	11/08/19	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	200958- SEPT. 2019	4704.0800	1.00	4,704.08	
025	O4-82746	07/23/18	O9-957703	11/08/19	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	200958- SEPT. 2019	14112.2600	1.00	14,112.26	
025	O4-82746		O9-957703							Purchase Order Total		18,816.34	
025	O4-82746	07/23/18	O9-963328	12/06/19	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	201711- OCT 2019	5828.0500	1.00	5,828.05	
025	O4-82746	07/23/18	O9-963328	12/06/19	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	201711- OCT 2019	17484.1400	1.00	17,484.14	
025	O4-82746		O9-963328							Purchase Order Total		23,312.19	
025	O4-82746	07/23/18	O9-966035	12/18/19	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	202122- NOV. 2019	4984.7500	1.00	4,984.75	
025	O4-82746	07/23/18	O9-966035	12/18/19	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	202122- NOV. 2019	14954.2500	1.00	14,954.25	
025	O4-82746		O9-966035							Purchase Order Total		19,939.00	
025	O4-82752	07/23/18	O9-947976	10/03/19	507042	US FOODS INC - PURCHASING	961	38	17167	16345.0000	4.35	71,100.75	
025	O4-82752	07/23/18	O9-947976	10/03/19	507042	US FOODS INC - PURCHASING	961	38	17167A	3.0000	4.35	13.05	
025	O4-82752		O9-947976							Purchase Order Total		71,113.80	
025	O4-82752	07/23/18	O9-955774	11/04/19	551074	US FOODS INC - PAYMENTS	961	38	8973387	17784.0000	4.35	77,360.40	
025	O4-82752		O9-955774							Purchase Order Total		77,360.40	
025	O4-82752	07/23/18	O9-962952	12/05/19	551074	US FOODS INC - PAYMENTS	961	38	5996052	16931.0000	4.35	73,649.85	
025	O4-82752		O9-962952							Purchase Order Total		73,649.85	
025	O4-82752	07/23/18	O9-968491	12/31/19	551074	US FOODS INC - PAYMENTS	961	38	5981614	17493.0000	4.35	76,094.55	
025	O4-82752		O9-968491							Purchase Order Total		76,094.55	
025	O4-82809	07/25/18	O9-952970	10/23/19	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	173554	271.2000	1.00	271.20	
025	O4-82809		O9-952970							Purchase Order Total		271.20	
025	O4-82809	07/25/18	O9-968071	12/30/19	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	177169	1796.7000	1.00	1,796.70	
025	O4-82809		O9-968071							Purchase Order Total		1,796.70	
025	O4-82810	07/25/18	O9-948724	10/07/19	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	706C19A	5000.0000	1.00	5,000.00	
025	O4-82810		O9-948724							Purchase Order Total		5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82811	07/25/18	09-949516	10/09/19	508551	AL HELFI, HAYFA	952	95	NIBRAS ALMALIKI	520.0000	1.00	520.00	
025	04-82811	07/25/18	09-949516	10/09/19	508551	AL HELFI, HAYFA	952	95	ASHWAK MATAB	40.0000	1.00	40.00	
025	04-82811	07/25/18	09-949516	10/09/19	508551	AL HELFI, HAYFA	952	95	NIBRAS ALMALIKI	540.0000	1.00	540.00	
025	04-82811		09-949516						Purchase Order Total			1,100.00	
025	04-82811	07/25/18	09-951895	10/18/19	508551	AL HELFI, HAYFA	952	95	SHYAMA JASSIM	281.0000	1.00	281.00	
025	04-82811	07/25/18	09-951895	10/18/19	508551	AL HELFI, HAYFA	952	95	SHYAMA JASSIM	63.8000	1.00	63.80	
025	04-82811	07/25/18	09-951895	10/18/19	508551	AL HELFI, HAYFA	952	95	HUDA QASAIM	162.0000	1.00	162.00	
025	04-82811	07/25/18	09-951895	10/18/19	508551	AL HELFI, HAYFA	952	95	ELIZABETH K	360.0000	1.00	360.00	
025	04-82811		09-951895						Purchase Order Total			866.80	
025	04-82811	07/25/18	09-953064	10/23/19	508551	AL HELFI, HAYFA	952	95	7/17/2019	40.0000	1.00	40.00	
025	04-82811		09-953064						Purchase Order Total			40.00	
025	04-82811	07/25/18	09-966344	12/19/19	508551	AL HELFI, HAYFA	952	95	HUSAM AL QARACH	170.0000	1.00	170.00	
025	04-82811		09-966344						Purchase Order Total			170.00	
025	04-82811	07/25/18	09-968083	12/30/19	508551	AL HELFI, HAYFA	952	95	ALI HASHEM	75.0000	1.00	75.00	
025	04-82811		09-968083						Purchase Order Total			75.00	
025	04-82821	07/26/18	09-951053	10/16/19	4259508	CHE, MYHANH T	952	95	SEP.19	18.8000	1.00	18.80	
025	04-82821	07/26/18	09-951053	10/16/19	4259508	CHE, MYHANH T	952	95	SEP.19	21.2000	1.00	21.20	
025	04-82821		09-951053						Purchase Order Total			40.00	
025	04-82852	07/27/18	09-949601	10/09/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9183935075	1388.2800	1.00	1,388.28	
025	04-82852		09-949601						Purchase Order Total			1,388.28	
025	04-82852	07/27/18	09-958770	11/14/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9184411943	706.4400	1.00	706.44	
025	04-82852		09-958770						Purchase Order Total			706.44	
025	04-82852	07/27/18	09-963783	12/09/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9184880870	1496.2100	1.00	1,496.21	
025	04-82852		09-963783						Purchase Order Total			1,496.21	
025	04-82895	07/31/18	09-950343	10/11/19	555467	WINNEBAGO TRIBE OF NEBRASKA	918	27	23JUL18-30JUN19	15959.1800	1.00	15,959.18	
025	04-82895		09-950343						Purchase Order Total			15,959.18	
025	04-82913	08/02/18	Z8-952549	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90170531	3611.2900	1.00	3,611.29	
025	04-82913		Z8-952549						Purchase Order Total			3,611.29	
025	04-82924	08/03/18	09-947586	10/01/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	JUNE 2019	11308.4000	1.00	11,308.40	
025	04-82924		09-947586						Purchase Order Total			11,308.40	
025	04-82934	08/06/18	09-947555	10/01/19	2374890	HTU, ROSY	952	95	SER EH & PAW MU	40.0000	1.00	40.00	
025	04-82934		09-947555						Purchase Order Total			40.00	
025	04-82934	08/06/18	09-966284	12/19/19	2374890	HTU, ROSY	952	95	BUE HTOO	40.0000	1.00	40.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82934		O9-966284							Purchase Order Total		40.00	
025	O4-82936	08/06/18	O9-957953	11/12/19	550376	MOBILEXUSA - PLANO TX	948	97	21539530	69.3300	1.00	69.33	
025	O4-82936		O9-957953							Purchase Order Total		69.33	
025	O4-82936	08/06/18	O9-958323	11/13/19	550376	MOBILEXUSA - PLANO TX	948	97	17356392	279.1600	1.00	279.16	
025	O4-82936		O9-958323							Purchase Order Total		279.16	
025	O4-82937	08/07/18	O9-955535	11/01/19	534378	MAXIMUS, PAYMENTS	952	95	123	600.0000	1.00	600.00	
025	O4-82937		O9-955535							Purchase Order Total		600.00	
025	O4-82937	08/07/18	O9-961142	11/25/19	534378	MAXIMUS, PAYMENTS	952	95	124	1320.0000	1.00	1,320.00	
025	O4-82937		O9-961142							Purchase Order Total		1,320.00	
025	O4-82969	08/10/18	O9-958006	11/12/19	2055074	THOMAS, BARBARA W	918	67	SEP, OCT 2019	4240.0000	1.00	4,240.00	
025	O4-82969		O9-958006							Purchase Order Total		4,240.00	
025	O4-82976	08/10/18	O9-954287	10/28/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20190930	630.0000	1.00	630.00	
025	O4-82976		O9-954287							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-960385	11/21/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20191031	630.0000	1.00	630.00	
025	O4-82976		O9-960385							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-963980	12/10/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20191130	630.0000	1.00	630.00	
025	O4-82976		O9-963980							Purchase Order Total		630.00	
025	O4-82976	08/10/18	O9-965620	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190831	249.0000	1.00	249.00	
025	O4-82976	08/10/18	O9-965620	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190831	249.0000	1.00	249.00	
025	O4-82976		O9-965620							Purchase Order Total		498.00	
025	O4-82976	08/10/18	O9-965700	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20190831	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-965700	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20190831	553.5000	1.00	553.50	
025	O4-82976		O9-965700							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-965701	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20191130	249.0000	1.00	249.00	
025	O4-82976	08/10/18	O9-965701	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20191130	249.0000	1.00	249.00	
025	O4-82976		O9-965701							Purchase Order Total		498.00	
025	O4-82976	08/10/18	O9-965704	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20191031	249.0000	1.00	249.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82976	08/10/18	09-965704	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20191031	249.0000	1.00	249.00	
025	O4-82976		09-965704							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-965705	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20190930	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-965705	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20190930	553.5000	1.00	553.50	
025	O4-82976		09-965705							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-965707	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20191130	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-965707	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20191130	553.5000	1.00	553.50	
025	O4-82976		09-965707							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-965715	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20191031	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-965715	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20191031	553.5000	1.00	553.50	
025	O4-82976		09-965715							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-965717	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190930	249.0000	1.00	249.00	
025	O4-82976	08/10/18	09-965717	12/17/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190930	249.0000	1.00	249.00	
025	O4-82976		09-965717							Purchase Order Total		498.00	
025	O4-82977	08/10/18	09-956720	11/06/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840553165	408.9800	1.00	408.98	
025	O4-82977	08/10/18	09-956720	11/06/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840553165	408.9900	1.00	408.99	
025	O4-82977		09-956720							Purchase Order Total		817.97	
025	O4-82977	08/10/18	09-956724	11/06/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840725460	408.9900	1.00	408.99	
025	O4-82977	08/10/18	09-956724	11/06/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840725460	408.9800	1.00	408.98	
025	O4-82977		09-956724							Purchase Order Total		817.97	
025	O4-82977	08/10/18	09-956727	11/06/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840892260	408.9900	1.00	408.99	
025	O4-82977	08/10/18	09-956727	11/06/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840892260	408.9800	1.00	408.98	
025	O4-82977		09-956727							Purchase Order Total		817.97	
025	O4-82977	08/10/18	09-956733	11/06/19	500257	THOMSON WEST -	956	05	841074113	408.9900	1.00	408.99	



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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
025	O4-82977	08/10/18	09-956733	11/06/19	500257	THOMSON WEST -	956	05	841074113	408.9800	1.00	408.98		
						PURCHASE ORDERS								
025	O4-82977		09-956733							Purchase Order Total		817.97		
025	O4-82977	08/10/18	09-957687	11/08/19	500257	THOMSON WEST -	956	05	840725453	832.8300	1.00	832.83		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	09-957687	11/08/19	500257	THOMSON WEST -	956	05	840725453	832.8300	1.00	832.83		
						PURCHASE ORDERS								
025	O4-82977		09-957687							Purchase Order Total		1,665.66		
025	O4-82977	08/10/18	09-957698	11/08/19	500257	THOMSON WEST -	956	05	840892248	832.8300	1.00	832.83		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	09-957698	11/08/19	500257	THOMSON WEST -	956	05	840892248	832.8300	1.00	832.83		
						PURCHASE ORDERS								
025	O4-82977		09-957698							Purchase Order Total		1,665.66		
025	O4-82977	08/10/18	09-957702	11/08/19	500257	THOMSON WEST -	956	05	841072769	832.8300	1.00	832.83		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	09-957702	11/08/19	500257	THOMSON WEST -	956	05	841072769	832.8300	1.00	832.83		
						PURCHASE ORDERS								
025	O4-82977		09-957702							Purchase Order Total		1,665.66		
025	O4-82977	08/10/18	09-962956	12/05/19	500257	THOMSON WEST -	956	05	8412432459	832.8300	1.00	832.83		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	09-962956	12/05/19	500257	THOMSON WEST -	956	05	8412432459	832.8300	1.00	832.83		
						PURCHASE ORDERS								
025	O4-82977		09-962956							Purchase Order Total		1,665.66		
025	O4-82980	08/10/18	09-947563	10/01/19	2051569	ORTEGA BRYAN, AMY -	952	95	9/21, 9/22, 9/23/19	80.0000	1.00	80.00		
						CONTRACTUA								
025	O4-82980		09-947563							Purchase Order Total		80.00		
025	O4-82981	08/10/18	09-956749	11/06/19	534504	OXBOW DATA	208	37	INV 17960	17718.7500	1.00	17,718.75		
						MANAGEMENT SYSTEMS								
025	O4-82981	08/10/18	09-956749	11/06/19	534504	OXBOW DATA	208	37	INV 17960	17718.7500	1.00	17,718.75		
						MANAGEMENT SYSTEMS								
025	O4-82981		09-956749							Purchase Order Total		35,437.50		
025	O4-82981	08/10/18	09-956752	11/06/19	534504	OXBOW DATA	208	37	INV 17964	5623.7500	1.00	5,623.75		
						MANAGEMENT SYSTEMS								
025	O4-82981	08/10/18	09-956752	11/06/19	534504	OXBOW DATA	208	37	INV 17964	5623.7500	1.00	5,623.75		
						MANAGEMENT SYSTEMS								
025	O4-82981		09-956752							Purchase Order Total		11,247.50		
025	O4-83075	08/16/18	09-960025	11/20/19	537979	NEBRASKA CHILDREN &	952	95	APR - JUN 2019	375.9400	1.00	375.94		
						FAMILIES F								

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83075		O9-960025							Purchase Order Total		375.94	
025	O4-83109	08/16/18	Z8-949979	10/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170558	3521.4600	1.00	3,521.46	
025	O4-83109		Z8-949979							Purchase Order Total		3,521.46	
025	O4-83109	08/16/18	Z8-952774	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170751	3762.1400	1.00	3,762.14	
025	O4-83109		Z8-952774							Purchase Order Total		3,762.14	
025	O4-83109	08/16/18	Z8-961920	12/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171098	3803.6100	1.00	3,803.61	
025	O4-83109		Z8-961920							Purchase Order Total		3,803.61	
025	O4-83109	08/16/18	Z8-968031	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171341	3762.1400	1.00	3,762.14	
025	O4-83109		Z8-968031							Purchase Order Total		3,762.14	
025	O4-83167	08/17/18	Z8-951593	10/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT 90170251	1622.3600	1.00	1,622.36	
025	O4-83167		Z8-951593							Purchase Order Total		1,622.36	
025	O4-83167	08/17/18	Z8-965377	12/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT 90171233	1314.5000	1.00	1,314.50	
025	O4-83167		Z8-965377							Purchase Order Total		1,314.50	
025	O4-83183	08/20/18	O9-956533	11/05/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	2677	2070.0000	1.00	2,070.00	
025	O4-83183		O9-956533							Purchase Order Total		2,070.00	
025	O4-83201	08/21/18	Z8-967123	12/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	DEC.19 1840000325	9707.4900	1.00	9,707.49	
025	O4-83201	08/21/18	Z8-967123	12/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	DEC.19 1840000325	9707.4900	1.00	9,707.49	
025	O4-83201		Z8-967123							Purchase Order Total		19,414.98	
025	O4-83203	08/21/18	O9-949549	10/09/19	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	78	9/30/19	1405.0000	1.00	1,405.00	
025	O4-83203		O9-949549							Purchase Order Total		1,405.00	
025	O4-83207	08/22/18	O9-949552	10/09/19	2259575	PLUMB, TROY JOHN	918	78	9/27/19	937.5000	1.00	937.50	
025	O4-83207		O9-949552							Purchase Order Total		937.50	
025	O4-83275	08/27/18	O9-950061	10/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	918418	690.6000	1.00	690.60	
025	O4-83275	08/27/18	O9-950061	10/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	918418	344.7400	1.00	344.74	
025	O4-83275	08/27/18	O9-950061	10/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	918418	3032.2400	1.00	3,032.24	
025	O4-83275	08/27/18	O9-950061	10/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	918418	1475.4100	1.00	1,475.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-950061	10/10/19	500625	CAPITAL BUSINESS	962	14	918418	1874.5400	1.00	1,874.54	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-950061	10/10/19	500625	CAPITAL BUSINESS	962	14	918418	425.6700	1.00	425.67	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-950061	10/10/19	500625	CAPITAL BUSINESS	962	14	918418	2105.1900	1.00	2,105.19	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-950061	10/10/19	500625	CAPITAL BUSINESS	962	14	918418	6081.1800	1.00	6,081.18	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-950061	10/10/19	500625	CAPITAL BUSINESS	962	14	918418	3859.1300	1.00	3,859.13	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-950061	10/10/19	500625	CAPITAL BUSINESS	962	14	918418	245.8700	1.00	245.87	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-950061	10/10/19	500625	CAPITAL BUSINESS	962	14	918418	811.6100	1.00	811.61	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-950061	10/10/19	500625	CAPITAL BUSINESS	962	14	918418	18480.1800	1.00	18,480.18	
						SYSTEMS INC -							
025	O4-83275		09-950061							Purchase Order Total		39,426.36	
025	O4-83326	09/04/18	09-952161	10/18/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	DOMINGA ALONZO SOLIS	87.5000	1.00	87.50	
025	O4-83326		09-952161							Purchase Order Total		87.50	
025	O4-83326	09/04/18	09-952699	10/22/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	9/8/19	50.0000	1.00	50.00	
025	O4-83326	09/04/18	09-952699	10/22/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	9/29/19	75.0000	1.00	75.00	
025	O4-83326		09-952699							Purchase Order Total		125.00	
025	O4-83326	09/04/18	09-952827	10/22/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	4/28/19	50.0000	1.00	50.00	
025	O4-83326	09/04/18	09-952827	10/22/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	5/19/19	50.0000	1.00	50.00	
025	O4-83326		09-952827							Purchase Order Total		100.00	
025	O4-83326	09/04/18	09-959097	11/15/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	1516	150.0000	1.00	150.00	
025	O4-83326		09-959097							Purchase Order Total		150.00	
025	O4-83326	09/04/18	09-966330	12/19/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	GOMA DORJI	75.0000	1.00	75.00	
025	O4-83326		09-966330							Purchase Order Total		75.00	
025	O4-83393	09/06/18	09-951957	10/18/19	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5159	300.0000	1.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83393		O9-951957							Purchase Order Total		300.00	
025	O4-83414	09/10/18	O9-947643	10/01/19	520527	ENVIRO SERVICE INC	961	48	1901058	66.0000	1.00	66.00	
025	O4-83414		O9-947643							Purchase Order Total		66.00	
025	O4-83414	09/10/18	O9-951954	10/18/19	520527	ENVIRO SERVICE INC	961	48	1901120	44.0000	1.00	44.00	
025	O4-83414		O9-951954							Purchase Order Total		44.00	
025	O4-83414	09/10/18	O9-953436	10/24/19	520527	ENVIRO SERVICE INC	961	48	1901148	88.0000	1.00	88.00	
025	O4-83414		O9-953436							Purchase Order Total		88.00	
025	O4-83414	09/10/18	O9-958403	11/13/19	520527	ENVIRO SERVICE INC	961	48	1901244	44.0000	1.00	44.00	
025	O4-83414	09/10/18	O9-958403	11/13/19	520527	ENVIRO SERVICE INC	961	48	1901257	44.0000	1.00	44.00	
025	O4-83414		O9-958403							Purchase Order Total		88.00	
025	O4-83414	09/10/18	O9-962301	12/03/19	520527	ENVIRO SERVICE INC	961	48	1901335	44.0000	1.00	44.00	
025	O4-83414		O9-962301							Purchase Order Total		44.00	
025	O4-83414	09/10/18	O9-968139	12/30/19	520527	ENVIRO SERVICE INC	961	48	1901440	88.0000	1.00	88.00	
025	O4-83414		O9-968139							Purchase Order Total		88.00	
025	O4-83437	09/11/18	Z8-948755	10/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162419	12266.4900	1.00	12,266.49	
025	O4-83437		Z8-948755							Purchase Order Total		12,266.49	
025	O4-83437	09/11/18	Z8-949983	10/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170557	10869.2300	1.00	10,869.23	
025	O4-83437		Z8-949983							Purchase Order Total		10,869.23	
025	O4-83437	09/11/18	Z8-952339	10/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170750	10869.2300	1.00	10,869.23	
025	O4-83437		Z8-952339							Purchase Order Total		10,869.23	
025	O4-83437	09/11/18	Z8-961923	12/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171097	10966.8800	1.00	10,966.88	
025	O4-83437		Z8-961923							Purchase Order Total		10,966.88	
025	O4-83437	09/11/18	Z8-967747	12/27/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171344	10869.2300	1.00	10,869.23	
025	O4-83437		Z8-967747							Purchase Order Total		10,869.23	
025	O4-83532	09/18/18	O9-947527	10/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	175871	1312.5000	1.00	1,312.50	
025	O4-83532	09/18/18	O9-947527	10/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	175873	1481.2500	1.00	1,481.25	
025	O4-83532		O9-947527							Purchase Order Total		2,793.75	
025	O4-83532	09/18/18	O9-950429	10/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	177060	975.0000	1.00	975.00	
025	O4-83532	09/18/18	O9-950429	10/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	177062	1425.0000	1.00	1,425.00	
025	O4-83532		O9-950429							Purchase Order Total		2,400.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532	09/18/18	09-952513	10/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	177675	450.0000	1.00	450.00	
025	O4-83532		09-952513							Purchase Order Total		450.00	
025	O4-83532	09/18/18	09-953364	10/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	177673	525.0000	1.00	525.00	
025	O4-83532	09/18/18	09-953364	10/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	177675 A	881.2500	1.00	881.25	
025	O4-83532		09-953364							Purchase Order Total		1,406.25	
025	O4-83532	09/18/18	09-954285	10/28/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	178243	918.7500	1.00	918.75	
025	O4-83532	09/18/18	09-954285	10/28/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	178246	1068.7500	1.00	1,068.75	
025	O4-83532		09-954285							Purchase Order Total		1,987.50	
025	O4-83532	09/18/18	09-956567	11/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	178864	450.0000	1.00	450.00	
025	O4-83532	09/18/18	09-956567	11/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	178861	618.7500	1.00	618.75	
025	O4-83532		09-956567							Purchase Order Total		1,068.75	
025	O4-83532	09/18/18	09-958380	11/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	179456	1181.2500	1.00	1,181.25	
025	O4-83532	09/18/18	09-958380	11/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	179459	843.7500	1.00	843.75	
025	O4-83532		09-958380							Purchase Order Total		2,025.00	
025	O4-83532	09/18/18	09-960021	11/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	180081	1312.5000	1.00	1,312.50	
025	O4-83532	09/18/18	09-960021	11/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	180079	1218.7500	1.00	1,218.75	
025	O4-83532	09/18/18	09-960021	11/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	180706	1462.5000	1.00	1,462.50	
025	O4-83532		09-960021							Purchase Order Total		3,993.75	
025	O4-83532	09/18/18	09-961152	11/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	180704	1012.5000	1.00	1,012.50	
025	O4-83532		09-961152							Purchase Order Total		1,012.50	
025	O4-83532	09/18/18	09-963336	12/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	181313	768.7500	1.00	768.75	
025	O4-83532	09/18/18	09-963336	12/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	181315	1125.0000	1.00	1,125.00	
025	O4-83532		09-963336							Purchase Order Total		1,893.75	
025	O4-83532	09/18/18	09-963610	12/09/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	181895	1125.0000	1.00	1,125.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532	09/18/18	09-963610	12/09/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	86	181899	1500.0000	1.00	1,500.00	
025	O4-83532		09-963610			SOLUTIONS IN				Purchase Order Total		2,625.00	
025	O4-83532	09/18/18	09-965366	12/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	182477	862.5000	1.00	862.50	
025	O4-83532	09/18/18	09-965366	12/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	182473	675.0000	1.00	675.00	
025	O4-83532		09-965366							Purchase Order Total		1,537.50	
025	O4-83532	09/18/18	09-967052	12/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	183022	1050.0000	1.00	1,050.00	
025	O4-83532	09/18/18	09-967052	12/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	183018	1031.2500	1.00	1,031.25	
025	O4-83532		09-967052							Purchase Order Total		2,081.25	
025	O4-83532	09/18/18	09-968390	12/31/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	183610	1031.2500	1.00	1,031.25	
025	O4-83532	09/18/18	09-968390	12/31/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	183613	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	09-968390	12/31/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	184147	993.7500	1.00	993.75	
025	O4-83532	09/18/18	09-968390	12/31/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	184150	1612.5000	1.00	1,612.50	
025	O4-83532		09-968390							Purchase Order Total		5,137.50	
025	O4-83536	09/18/18	09-951431	10/17/19	2891170	CORNELL, DAVID L	924	25	83536-04	1000.0000	1.00	1,000.00	
025	O4-83536	09/18/18	09-951431	10/17/19	2891170	CORNELL, DAVID L	924	25	83536-04	423.4200	1.00	423.42	
025	O4-83536		09-951431							Purchase Order Total		1,423.42	
025	O4-83537	09/18/18	09-949529	10/09/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	YURI	93.7500	1.00	93.75	
025	O4-83537	09/18/18	09-949529	10/09/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	YURI	31.2500	1.00	31.25	
025	O4-83537		09-949529							Purchase Order Total		125.00	
025	O4-83547	09/18/18	09-947427	10/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000900	7206.8000	1.00	7,206.80	
025	O4-83547	09/18/18	09-947427	10/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000900	4012.5000	1.00	4,012.50	
025	O4-83547	09/18/18	09-947427	10/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000900	577.7500	1.00	577.75	
025	O4-83547	09/18/18	09-947427	10/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000900	9872.2500	1.00	9,872.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83547		O9-947427							Purchase Order Total		21,669.30	
025	O4-83547	09/18/18	O9-955881	11/04/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000918	7206.8000	1.00	7,206.80	
025	O4-83547	09/18/18	O9-955881	11/04/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000918	4012.5000	1.00	4,012.50	
025	O4-83547	09/18/18	O9-955881	11/04/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000918	813.6900	1.00	813.69	
025	O4-83547	09/18/18	O9-955881	11/04/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000918	5190.2300	1.00	5,190.23	
025	O4-83547		O9-955881							Purchase Order Total		17,223.22	
025	O4-83547	09/18/18	O9-965998	12/18/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000937	7206.8000	1.00	7,206.80	
025	O4-83547	09/18/18	O9-965998	12/18/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000937	326.2000	1.00	326.20	
025	O4-83547	09/18/18	O9-965998	12/18/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000937	1003.1300	1.00	1,003.13	
025	O4-83547	09/18/18	O9-965998	12/18/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000937	3496.8600	1.00	3,496.86	
025	O4-83547	09/18/18	O9-965998	12/18/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000937	1250.0000	1.00	1,250.00	
025	O4-83547	09/18/18	O9-965998	12/18/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000937	1964.9400	1.00	1,964.94	
025	O4-83547	09/18/18	O9-965998	12/18/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000937	625.0000	1.00	625.00	
025	O4-83547		O9-965998							Purchase Order Total		15,872.93	
025	O4-83688	09/24/18	O9-952153	10/18/19	1273835	DUNCAN, PAMELA	952	95	10/08/19	265.0000	1.00	265.00	
025	O4-83688		O9-952153							Purchase Order Total		265.00	
025	O4-83688	09/24/18	O9-962981	12/05/19	1273835	DUNCAN, PAMELA	952	95	10/29/19	145.0000	1.00	145.00	
025	O4-83688		O9-962981							Purchase Order Total		145.00	
025	O4-83721	09/26/18	Z8-956793	11/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170989	6501.9900	1.00	6,501.99	
025	O4-83721		Z8-956793							Purchase Order Total		6,501.99	
025	O4-83736	09/27/18	O9-952837	10/22/19	552677	UNITED WAY OF THE MIDLANDS - P	952	74	361	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-952837	10/22/19	552677	UNITED WAY OF THE MIDLANDS - P	952	74	361	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-952837	10/22/19	552677	UNITED WAY OF THE MIDLANDS - P	952	74	361	584.0000	1.00	584.00	
025	O4-83736		O9-952837							Purchase Order Total		1,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83749	09/28/18	Z8-948758	10/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90170621	4116.9700	1.00	4,116.97	
025	O4-83749		Z8-948758							Purchase Order Total		4,116.97	
025	O4-83749	09/28/18	Z8-952795	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90170829	3478.3000	1.00	3,478.30	
025	O4-83749		Z8-952795							Purchase Order Total		3,478.30	
025	O4-83749	09/28/18	Z8-967744	12/27/19	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90171362	4211.9000	1.00	4,211.90	
025	O4-83749		Z8-967744							Purchase Order Total		4,211.90	
025	O4-83749	09/28/18	Z8-968081	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90171079	3831.8800	1.00	3,831.88	
025	O4-83749		Z8-968081							Purchase Order Total		3,831.88	
025	O4-83763	09/28/18	Z8-956646	11/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90170910	7045.0600	1.00	7,045.06	
025	O4-83763		Z8-956646							Purchase Order Total		7,045.06	
025	O4-83769	10/01/18	Z8-959726	11/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	10/30/2019	20466.1300	1.00	20,466.13	
025	O4-83769	10/01/18	Z8-959726	11/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	10/30/2019	55578.7500	1.00	55,578.75	
025	O4-83769	10/01/18	Z8-959726	11/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	10/30/2019	23273.2700	1.00	23,273.27	
025	O4-83769	10/01/18	Z8-959726	11/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	10/30/2019	10935.9300	1.00	10,935.93	
025	O4-83769	10/01/18	Z8-959726	11/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	10/30/2019	2140.4500-	1.00	2,140.45-	
025	O4-83769		Z8-959726							Purchase Order Total		108,113.63	
025	O4-83805	10/03/18	O9-965307	12/16/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI 17-19	8691.8800	1.00	8,691.88	
025	O4-83805	10/03/18	O9-965307	12/16/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI 20-22	17381.4700	1.00	17,381.47	
025	O4-83805	10/03/18	O9-965307	12/16/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI 23-25	14975.4800	1.00	14,975.48	
025	O4-83805	10/03/18	O9-965307	12/16/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI 26-29	4953.5800	1.00	4,953.58	
025	O4-83805		O9-965307							Purchase Order Total		46,002.41	
025	O4-83874	10/05/18	O9-955626	11/01/19	515005	CHILD SAVING INSTITUTE	952	95	SEPTEMBER 2019	750.0000	1.00	750.00	
025	O4-83874		O9-955626							Purchase Order Total		750.00	
025	O4-83874	10/05/18	O9-958406	11/13/19	515005	CHILD SAVING	952	95	11/7/19	750.0000	1.00	750.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						INSTITUTE								
025	O4-83874		09-958406									Purchase Order Total	750.00	
025	O4-83928	10/10/18	09-948367	10/03/19	978500	PARAMEDIC FOUNDATION	924	25	ASSESSMENT	50000.0000	1.00	50,000.00		
025	O4-83928		09-948367									Purchase Order Total	50,000.00	
025	O4-83939	10/12/18	09-964321	12/11/19	2545499	AKERS, NICOLE M	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00		
025	O4-83939	10/12/18	09-964321	12/11/19	2545499	AKERS, NICOLE M	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00		
025	O4-83939		09-964321									Purchase Order Total	12,500.00	
025	O4-83944	10/12/18	09-964362	12/11/19	2545500	BROEKEMIER, NOAH C	948	74	SLRP YR2 Q1	3750.0000	1.00	3,750.00		
025	O4-83944	10/12/18	09-964362	12/11/19	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	3750.0000	1.00	3,750.00		
025	O4-83944		09-964362									Purchase Order Total	7,500.00	
025	O4-83945	10/12/18	09-967043	12/20/19	2545501	KEENEY, TESSA J	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00		
025	O4-83945	10/12/18	09-967043	12/20/19	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00		
025	O4-83945		09-967043									Purchase Order Total	6,250.00	
025	O4-83946	10/12/18	09-964332	12/11/19	2236171	KUCHAR, TRAVIS V	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00		
025	O4-83946	10/12/18	09-964332	12/11/19	2236171	KUCHAR, TRAVIS V	948	74	SLRP MATCH	6250.0000	1.00	6,250.00		
025	O4-83946		09-964332									Purchase Order Total	12,500.00	
025	O4-83947	10/12/18	09-964338	12/11/19	2545502	OPP, ANDREW P	948	74	SLRP YR2 Q1	6234.0500	1.00	6,234.05		
025	O4-83947	10/12/18	09-964338	12/11/19	2545502	OPP, ANDREW P	948	74	SLRP MATCH	6234.0400	1.00	6,234.04		
025	O4-83947		09-964338									Purchase Order Total	12,468.09	
025	O4-83948	10/12/18	09-964368	12/11/19	2148720	PETTITT, RHONDA S	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00		
025	O4-83948	10/12/18	09-964368	12/11/19	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00		
025	O4-83948		09-964368									Purchase Order Total	6,250.00	
025	O4-83949	10/12/18	09-964446	12/11/19	2545505	RENSCH, ADAM M	948	74	SLRP YR2 Q1	5000.0000	1.00	5,000.00		
025	O4-83949	10/12/18	09-964446	12/11/19	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00		
025	O4-83949		09-964446									Purchase Order Total	10,000.00	
025	O4-83950	10/12/18	09-965343	12/16/19	2545506	ZEISS, ELISA J	948	74	SLRP YR2 Q1	1000.0000	1.00	1,000.00		
025	O4-83950	10/12/18	09-965343	12/16/19	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00		
025	O4-83950		09-965343									Purchase Order Total	2,000.00	
025	O4-83951	10/12/18	09-964370	12/11/19	2545669	VOECKS, TONYA M	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00		
025	O4-83951	10/12/18	09-964370	12/11/19	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00		
025	O4-83951		09-964370									Purchase Order Total	6,250.00	
025	O4-83960	10/18/18	09-964323	12/11/19	2309613	GREGG, AYLAA	948	74	SLRP EXTN YR2 Q1	3125.0000	1.00	3,125.00		
025	O4-83960	10/18/18	09-964323	12/11/19	2309613	GREGG, AYLAA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00		
025	O4-83960		09-964323									Purchase Order Total	6,250.00	
025	O4-83961	10/18/18	09-964353	12/11/19	2369160	SURBER, SCOT M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00		
025	O4-83961	10/18/18	09-964353	12/11/19	2369160	SURBER, SCOT M	948	74	CASH	6250.0000	1.00	6,250.00		
025	O4-83961		09-964353									Purchase Order Total	12,500.00	
025	O4-83962	10/18/18	09-964365	12/11/19	2006647	GRIESS, KATHRYN J	948	74	SLRP EXTN YR1 Q4	2959.6800	1.00	2,959.68		
025	O4-83962	10/18/18	09-964365	12/11/19	2006647	GRIESS, KATHRYN J	948	74	SLRP MATCH	2959.6800	1.00	2,959.68		

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83962		O9-964365							Purchase Order Total		5,919.36	
025	O4-83963	10/18/18	O9-964367	12/11/19	2194350	HIGH, CLAIRE E	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	O9-964367	12/11/19	2194350	HIGH, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		O9-964367							Purchase Order Total		6,250.00	
025	O4-83964	10/18/18	O9-967046	12/20/19	2545504	PERALTA, NICHOLE	948	74	FEDERAL	722.0700	1.00	722.07	
025	O4-83964	10/18/18	O9-967046	12/20/19	2545504	PERALTA, NICHOLE	948	74	CASH	722.0700	1.00	722.07	
025	O4-83964		O9-967046							Purchase Order Total		1,444.14	
025	O4-83965	10/18/18	O9-964447	12/11/19	3164801	RIEKEN, TAYLOR A	948	74	SLRP YR2 Q1	3748.2500	1.00	3,748.25	
025	O4-83965	10/18/18	O9-964447	12/11/19	3164801	RIEKEN, TAYLOR A	948	74	SLRP MATCH	3748.2500	1.00	3,748.25	
025	O4-83965		O9-964447							Purchase Order Total		7,496.50	
025	O4-84038	10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	6031-2	12.3750	205.00	2,536.88	
025	O4-84038	10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	6031-2	12.3750	205.00	2,536.88	
025	O4-84038	10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	6031-2	3.7500	205.00	768.75	
025	O4-84038	10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	6031-2	3.7500	205.00	768.75	
025	O4-84038	10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	6031-2	8.0000	205.00	1,640.00	
025	O4-84038	10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	6031-2	8.0000	205.00	1,640.00	
025	O4-84038	10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	6031-2	29.8750	205.00	6,124.38	
025	O4-84038	10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	6031-2	29.8750	205.00	6,124.38	
025	O4-84038	10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	6031-2	22.5500	205.00	4,622.75	
025	O4-84038	10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	6031-2	22.5500	205.00	4,622.75	
025		10/23/18	O9-947321	10/01/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	.0200-	1.00	.02-	
025			O9-947321							Purchase Order Total		31,385.50	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	17.8750	205.00	3,664.38	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	17.8750	205.00	3,664.38	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	27.8750	205.00	5,714.38	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	27.8750	205.00	5,714.38	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	2.3750	205.00	486.88	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	2.3750	205.00	486.88	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	35.5000	205.00	7,277.50	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	35.5000	205.00	7,277.50	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	22.0000	205.00	4,510.00	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	22.0000	205.00	4,510.00	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	5.6707	205.00	1,162.49	
025	O4-84038	10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	5950-2	5.6707	205.00	1,162.49	
025		10/23/18	O9-947334	10/01/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-947334							Purchase Order Total		45,631.25	
025	O4-84038	10/23/18	O9-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	11.1250	205.00	2,280.63	
025	O4-84038	10/23/18	O9-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	11.1250	205.00	2,280.63	
025	O4-84038	10/23/18	O9-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	24.3750	205.00	4,996.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84038	10/23/18	09-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	24.3750	205.00	4,996.88	
025	O4-84038	10/23/18	09-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	.8750	205.00	179.38	
025	O4-84038	10/23/18	09-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	.8750	205.00	179.38	
025	O4-84038	10/23/18	09-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	14.3750	205.00	2,946.88	
025	O4-84038	10/23/18	09-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	14.3750	205.00	2,946.88	
025	O4-84038	10/23/18	09-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	.2500	205.00	51.25	
025	O4-84038	10/23/18	09-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	.2500	205.00	51.25	
025	O4-84038	10/23/18	09-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	73.2317	205.00	15,012.50	
025	O4-84038	10/23/18	09-947350	10/01/19	2051503	OPTUMAS	948	46	5967-2	73.2317	205.00	15,012.50	
025		10/23/18	09-947350	10/01/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	.0400-	1.00	.04-	
025			09-947350							Purchase Order Total		50,935.00	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	21.8750	205.00	4,484.38	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	21.8750	205.00	4,484.38	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	22.3750	205.00	4,586.88	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	22.3750	205.00	4,586.88	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	.5000	205.00	102.50	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	.5000	205.00	102.50	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	18.8750	205.00	3,869.38	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	18.8750	205.00	3,869.38	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	13.5000	205.00	2,767.50	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	13.5000	205.00	2,767.50	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	36.1219	205.00	7,404.99	
025	O4-84038	10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	5987-2	36.1219	205.00	7,404.99	
025		10/23/18	09-947363	10/01/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-947363							Purchase Order Total		46,431.25	
025	O4-84038	10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	6010-2	4.5000	205.00	922.50	
025	O4-84038	10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	6010-2	4.5000	205.00	922.50	
025	O4-84038	10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	6010-2	7.7500	205.00	1,588.75	
025	O4-84038	10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	6010-2	7.7500	205.00	1,588.75	
025	O4-84038	10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	6010-2	6.8750	205.00	1,409.38	
025	O4-84038	10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	6010-2	6.8750	205.00	1,409.38	
025	O4-84038	10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	6010-2	7.7500	205.00	1,588.75	
025	O4-84038	10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	6010-2	7.7500	205.00	1,588.75	
025	O4-84038	10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	6010-2	27.0975	205.00	5,554.99	
025	O4-84038	10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	6010-2	27.0975	205.00	5,554.99	
025		10/23/18	09-947379	10/01/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	.0100	1.00	.01	
025			09-947379							Purchase Order Total		22,128.75	
025	O4-84038	10/23/18	09-947470	10/01/19	2051503	OPTUMAS	948	46	6031	4202.5000	1.00	4,202.50	
025	O4-84038	10/23/18	09-947470	10/01/19	2051503	OPTUMAS	948	46	6031	4202.5000	1.00	4,202.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84038	10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	6031	6252.5000	1.00	6,252.50	
025	O4-84038	10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	6031	6252.5000	1.00	6,252.50	
025	O4-84038	10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	6031	2075.6200	1.00	2,075.62	
025	O4-84038	10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	6031	2075.6300	1.00	2,075.63	
025	O4-84038	10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	6031	1.5000	205.00	307.50	
025	O4-84038	10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	6031	1.5000	205.00	307.50	
025	O4-84038	10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	6031	.5000	205.00	102.50	
025	O4-84038	10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	6031	.5000	205.00	102.50	
025	O4-84038	10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	6031	1.3750	205.00	281.88	
025	O4-84038	10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	6031	1.3750	205.00	281.88	
025		10/23/18	O9-947470	10/01/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-947470							Purchase Order Total		26,445.00	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	3715.6300	1.00	3,715.63	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	3715.6200	1.00	3,715.62	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	1973.1200	1.00	1,973.12	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	1973.1300	1.00	1,973.13	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	7251.8700	1.00	7,251.87	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	7251.8800	1.00	7,251.88	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	2.2500	205.00	461.25	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	2.2500	205.00	461.25	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	2.5000	205.00	512.50	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	2.5000	205.00	512.50	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	3.3750	205.00	691.88	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	3.3750	205.00	691.88	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	.7500	205.00	153.75	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	.7500	205.00	153.75	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	3.0000	205.00	615.00	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	3.0000	205.00	615.00	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	7.5000	205.00	1,537.50	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	7.5000	205.00	1,537.50	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	.2500	205.00	51.25	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	.2500	205.00	51.25	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	.5000	205.00	102.50	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	.5000	205.00	102.50	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	.2500	205.00	51.25	
025	O4-84038	10/23/18	O9-947487	10/01/19	2051503	OPTUMAS	948	46	6052	.2500	205.00	51.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/23/18	09-947487	10/01/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-947487							Purchase Order Total		38,335.00	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	12.2500	205.00	2,511.25	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	12.2500	205.00	2,511.25	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	44.8751	205.00	9,199.40	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	44.8749	205.00	9,199.35	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	11.3750	205.00	2,331.88	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	11.3750	205.00	2,331.88	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	56.2500	205.00	11,531.25	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	56.2500	205.00	11,531.25	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	24.1250	205.00	4,945.63	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	24.1250	205.00	4,945.63	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	13.0731	205.00	2,679.99	
025	04-84038	10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	5925-2	13.0731	205.00	2,679.99	
025		10/23/18	09-949596	10/09/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	.0300-	1.00	.03-	
025			09-949596							Purchase Order Total		66,398.72	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	2793.1200	1.00	2,793.12	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	2793.1300	1.00	2,793.13	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	5496.5600	2.00	10,993.12	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	5496.5600	2.00	10,993.12	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	51.2500	1.00	51.25	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	51.2500	1.00	51.25	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	36900.0000	1.00	36,900.00	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	36900.0000	1.00	36,900.00	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	.2500	205.00	51.25	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	.2500	205.00	51.25	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	1.6249	205.00	333.10	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	1.6251	205.00	333.15	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	.1250	205.00	25.63	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	.1250	205.00	25.63	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	.2500	205.00	51.25	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	.2500	205.00	51.25	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	.7500	205.00	153.75	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	.7500	205.00	153.75	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	1.5000	205.00	307.50	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	1.5000	205.00	307.50	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	2.0000	205.00	410.00	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	2.0000	205.00	410.00	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	3.3750	205.00	691.88	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	3.3750	205.00	691.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	2.0000	205.00	410.00	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	2.0000	205.00	410.00	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	2.5000	205.00	512.50	
025	04-84038	10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	2.5000	205.00	512.50	
025		10/23/18	09-954374	10/28/19	2051503	OPTUMAS	948	46	6075	.0100-	1.00	.01-	
025			09-954374							Purchase Order Total		107,368.75	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	2145.0000	1.00	2,145.00	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	14035.6250	2.00	28,071.25	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	21818.7500	1.00	21,818.75	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	7000.0000	1.00	7,000.00	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	12512.0000	1.00	12,512.00	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	6508.7500	1.00	6,508.75	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	5.5000	205.00	1,127.50	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	22.5000	205.00	4,612.50	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	57.2500	205.00	11,736.25	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	35.5000	205.00	7,277.50	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	6.0000	205.00	1,230.00	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	3.5000	205.00	717.50	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	5.0000	205.00	1,025.00	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	1.7500	205.00	358.75	
025	04-84038	10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	6096	9.2500	205.00	1,896.25	
025		10/23/18	09-957817	11/12/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	2.0000-	1.00	2.00-	
025			09-957817							Purchase Order Total		108,035.00	
025	04-84038	10/23/18	09-964281	12/11/19	2051503	OPTUMAS	948	46	6122	39770.0000	1.00	39,770.00	
025	04-84038	10/23/18	09-964281	12/11/19	2051503	OPTUMAS	948	46	6122	3.2500	205.00	666.25	
025	04-84038	10/23/18	09-964281	12/11/19	2051503	OPTUMAS	948	46	6122	.5000	205.00	102.50	
025	04-84038	10/23/18	09-964281	12/11/19	2051503	OPTUMAS	948	46	6122	4.0000	205.00	820.00	
025	04-84038		09-964281							Purchase Order Total		41,358.75	
025	04-84038	10/23/18	09-968312	12/31/19	2051503	OPTUMAS	948	46	6152	7585.0000	1.00	7,585.00	
025	04-84038	10/23/18	09-968312	12/31/19	2051503	OPTUMAS	948	46	6152	.2500	205.00	51.25	
025	04-84038	10/23/18	09-968312	12/31/19	2051503	OPTUMAS	948	46	6152	2.0000	205.00	410.00	
025	04-84038	10/23/18	09-968312	12/31/19	2051503	OPTUMAS	948	46	6152	.7500	205.00	153.75	
025	04-84038	10/23/18	09-968312	12/31/19	2051503	OPTUMAS	948	46	6152	4.0000	205.00	820.00	
025	04-84038		09-968312							Purchase Order Total		9,020.00	
025	04-84063	10/24/18	09-959817	11/19/19	1749088	NEHII INC	918	75	4363	43212.5700	1.00	43,212.57	
025	04-84063		09-959817							Purchase Order Total		43,212.57	
025	04-84063	10/24/18	09-968072	12/30/19	1749088	NEHII INC	918	75	4417	51475.0200	1.00	51,475.02	
025	04-84063	10/24/18	09-968072	12/30/19	1749088	NEHII INC	918	75	4482	35762.7900	1.00	35,762.79	
025	04-84063		09-968072							Purchase Order Total		87,237.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84064	10/24/18	O9-947304	10/01/19	1749088	NEHII INC	918	75	4295	328140.3600	1.00	328,140.36	
025	O4-84064		O9-947304							Purchase Order Total		328,140.36	
025	O4-84066	10/24/18	O9-948064	10/03/19	512962	BRYAN MEDICAL CENTER - WEST	952	62	IN251843	6151.5500	1.00	6,151.55	
025	O4-84066		O9-948064							Purchase Order Total		6,151.55	
025	O4-84071	10/25/18	O9-948773	10/07/19	2007240	GRP & ASSOCIATES INC	926	45	199628	85.0000	1.00	85.00	
025	O4-84071		O9-948773							Purchase Order Total		85.00	
025	O4-84071	10/25/18	O9-955603	11/01/19	2007240	GRP & ASSOCIATES INC	926	45	200935	45.0000	1.00	45.00	
025	O4-84071		O9-955603							Purchase Order Total		45.00	
025	O4-84071	10/25/18	O9-961150	11/25/19	2007240	GRP & ASSOCIATES INC	926	45	202196	85.0000	1.00	85.00	
025	O4-84071		O9-961150							Purchase Order Total		85.00	
025	O4-84072	10/25/18	O9-959845	11/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	ADMIN COST, 2ND BILL	7606.1400	1.00	7,606.14	
025	O4-84072	10/25/18	O9-959845	11/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	SERVICE COST, BILL 2	18493.5600	1.00	18,493.56	
025	O4-84072		O9-959845							Purchase Order Total		26,099.70	
025	O4-84072	10/25/18	O9-959847	11/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LCHD, QRT 4, ADMN \$	4837.4800	1.00	4,837.48	
025	O4-84072	10/25/18	O9-959847	11/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LCHD, QRT 4, SERVICE	11844.1900	1.00	11,844.19	
025	O4-84072		O9-959847							Purchase Order Total		16,681.67	
025	O4-84072	10/25/18	O9-964085	12/10/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	Q4 VACCINES, LLCHD	694.6000	1.00	694.60	
025	O4-84072		O9-964085							Purchase Order Total		694.60	
025	O4-84073	10/25/18	O9-964098	12/10/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	ADULT SCEENING-16	3338.8000	1.00	3,338.80	
025	O4-84073	10/25/18	O9-964098	12/10/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	CHILD SCREENING- 17	582.6600	1.00	582.66	
025	O4-84073	10/25/18	O9-964098	12/10/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	VACCINES- 18	2547.9300	1.00	2,547.93	
025	O4-84073		O9-964098							Purchase Order Total		6,469.39	
025	O4-84073	10/25/18	O9-968496	12/31/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	ADMN COST 10/2019	476.9400	1.00	476.94	
025	O4-84073	10/25/18	O9-968496	12/31/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	SERVICE COST 10/2019	1300.4200	1.00	1,300.42	
025	O4-84073		O9-968496							Purchase Order Total		1,777.36	
025	O4-84081	10/26/18	O9-960797	11/22/19	2240818	SCHNEIDER, JENNIE L	952	85	OCT 25-27, 2019	334.0800	1.00	334.08	
025	O4-84081	10/26/18	O9-960797	11/22/19	2240818	SCHNEIDER, JENNIE L	952	85	OCT 25-27, 2019	405.0000	1.00	405.00	
025	O4-84081		O9-960797							Purchase Order Total		739.08	

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025	O4-84081	10/26/18	O9-962955	12/05/19	2240818	SCHNEIDER, JENNIE L	952	85	11/22/19	511.5600	1.00	511.56	
025	O4-84081	10/26/18	O9-962955	12/05/19	2240818	SCHNEIDER, JENNIE L	952	85	11/22/19	405.0000	1.00	405.00	
025	O4-84081		O9-962955							Purchase Order Total		916.56	
025	O4-84084	10/26/18	O9-967048	12/20/19	2369164	TOURTSEV, ROUSLAN	948	74	SLRP YR2 Q1 EXTNS	5000.0000	1.00	5,000.00	
025	O4-84084	10/26/18	O9-967048	12/20/19	2369164	TOURTSEV, ROUSLAN	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-84084		O9-967048							Purchase Order Total		10,000.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	17.0000	1.00	17.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	5.0000	10.00	50.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	48.0000	1.00	48.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	150.9000	1.00	150.90	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	25.0000	8.00	200.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	4.0000	3.00	12.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	7.0000	22.00	154.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	6.6500	1.00	6.65	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	9.0000	1.00	9.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	51.2400	1.00	51.24	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	15.0000	8.00	120.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	3.0000	3.00	9.00	
025	O4-84128	10/31/18	O9-952270	10/21/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	3.0000	22.00	66.00	
025	O4-84128		O9-952270							Purchase Order Total		903.79	
025	O4-84128	10/31/18	O9-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.3500	1.00	1.35	
025	O4-84128	10/31/18	O9-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	6.0000	1.00	6.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	24.0000	1.00	24.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	6.0000	8.00	48.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	2.0000	3.00	6.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	2.0000	22.00	44.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	16.0000	1.00	16.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	69.6000	1.00	69.60	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	3.0000	10.00	30.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	39.0000	1.00	39.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	130.0000	1.00	130.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	41.0000	8.00	328.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	12.0000	3.00	36.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-957024	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	12.0000	22.00	264.00	
025	O4-84128		09-957024							Purchase Order Total		1,096.95	
025	O4-84128	10/31/18	09-957077	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	2.7000	1.00	2.70	
025	O4-84128	10/31/18	09-957077	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	14.2000	1.00	14.20	
025	O4-84128	10/31/18	09-957077	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	5.0000	10.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	40.0000	1.00	40.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	18.0000	8.00	144.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	5.0000	3.00	15.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	6.0000	22.00	132.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	5.0000	1.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	5.0000	1.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	2.0000	10.00	20.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	24.0000	1.00	24.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	16.2500	1.00	16.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	9.0000	8.00	72.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	2.0000	3.00	6.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957077	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	4.0000	22.00	88.00	
						BACKGROUND CHEC							
025	O4-84128		O9-957077							Purchase Order Total		634.15	
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	4.5000	1.00	4.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	27.0000	1.00	27.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	10.0000	10.00	100.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	32.0000	1.00	32.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	65.0000	1.00	65.00	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	26.0000	8.00	208.00	
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	9.0000	3.00	27.00	
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-957099	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	9.0000	22.00	198.00	
025	O4-84128		O9-957099							Purchase Order Total		681.50	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	7.0000	5.00	35.00	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	7.0000	5.00	35.00	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	358.1500	1.00	358.15	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	119.0000	1.00	119.00	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	5.0000	10.00	50.00	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	47.0000	1.00	47.00	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	400.4500	1.00	400.45	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	928.0000	1.00	928.00	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	400.0000	1.00	400.00	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	99.0000	1.00	99.00	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	78.0000	1.00	78.00	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	4.0000	10.00	40.00	
025	O4-84128	10/31/18	O9-957124	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	770.0000	1.00	770.00	
025	O4-84128		O9-957124							Purchase Order Total		3,359.60	
025	O4-84128	10/31/18	O9-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.5000	1.00	1.50	
025	O4-84128	10/31/18	O9-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	22.0000	1.00	22.00	

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025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	5.0000	10.00	50.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	48.0000	1.00	48.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	75.4500	1.00	75.45	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	14.0000	8.00	112.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	5.0000	3.00	15.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	198.0000	1.00	198.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	15.0000	1.00	15.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	3.0000	10.00	30.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	50.0000	1.00	50.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	48.7500	1.00	48.75	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	152.0000	1.00	152.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	13.0000	1.00	13.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	5.0000	3.00	15.00	
025	O4-84128	10/31/18	09-957203	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	6.0000	22.00	132.00	
025	O4-84128		09-957203							Purchase Order Total		997.70	
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	22.7000	1.00	22.70	
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	13.2000	1.00	13.20	
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	4.0000	10.00	40.00	

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						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	24.0000	1.00	24.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	48.7500	1.00	48.75	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	16.0000	8.00	128.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	5.0000	3.00	15.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	8.0000	22.00	176.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	1.3500	1.00	1.35	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	51.0000	1.00	51.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	20.0000	10.00	200.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	112.0000	1.00	112.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	260.8500	1.00	260.85	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	66.0000	8.00	528.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	17.0000	3.00	51.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	2.0000	5.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	19.0000	22.00	418.00	
						BACKGROUND CHEC							
025		10/31/18	09-957236	11/07/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	1.0000	10.00-	10.00-	
						BACKGROUND CHEC							
025			09-957236							Purchase Order Total		2,104.85	
025	O4-84128	10/31/18	09-958879	11/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-958879	11/14/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	1.0000	5.00	5.00	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-958879	11/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	66.6500	1.00	66.65	
025	O4-84128	10/31/18	09-958879	11/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	42.0000	1.00	42.00	
025	O4-84128	10/31/18	09-958879	11/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	11.0000	10.00	110.00	
025	O4-84128	10/31/18	09-958879	11/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	130.0000	1.00	130.00	
025	O4-84128	10/31/18	09-958879	11/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	173.9000	1.00	173.90	
025	O4-84128	10/31/18	09-958879	11/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	42.0000	8.00	336.00	
025	O4-84128	10/31/18	09-958879	11/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	14.0000	3.00	42.00	
025	O4-84128	10/31/18	09-958879	11/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	15.0000	22.00	330.00	
025	O4-84128		09-958879							Purchase Order Total		1,240.55	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	4.0000	5.00	20.00	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	5.0000	5.00	25.00	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	23.5000	1.00	23.50	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	11.5000	1.00	11.50	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	230.7500	1.00	230.75	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	30.0000	8.00	240.00	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	6.0000	3.00	18.00	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-959040	11/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	6.0000	22.00	132.00	

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						BACKGROUND CHEC								
	025	O4-84128	09-959040							Purchase Order Total		753.75		
	025	O4-84128	10/31/18	09-959050	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	6.7500	1.00	6.75	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959050	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	14.2000	1.00	14.20	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959050	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	4.0000	10.00	40.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959050	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	32.0000	1.00	32.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959050	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	48.7500	1.00	48.75	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959050	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	14.0000	8.00	112.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959050	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	5.0000	3.00	15.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959050	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190731	5.0000	22.00	110.00	
						BACKGROUND CHEC								
	025	O4-84128	09-959050							Purchase Order Total		378.70		
	025	O4-84128	10/31/18	09-959056	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	6.0000	1.00	6.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959056	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	54.4500	1.00	54.45	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959056	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	6.0000	8.00	48.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959056	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	3.00	6.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959056	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	3.0000	22.00	66.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959056	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959056	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	8.0000	1.00	8.00	
						BACKGROUND CHEC								
	025	O4-84128	09-959056							Purchase Order Total		198.45		
	025	O4-84128	10/31/18	09-959061	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	21.0000	1.00	21.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959061	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	130.0000	1.00	130.00	
						BACKGROUND CHEC								
	025	O4-84128	10/31/18	09-959061	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	22.0000	8.00	176.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959061	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	7.0000	3.00	21.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959061	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	7.0000	22.00	154.00	
						BACKGROUND CHEC							
025	O4-84128		O9-959061							Purchase Order Total		502.00	
025	O4-84128	10/31/18	O9-959071	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	3.0000	1.00	3.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959071	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	3.0000	8.00	24.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959071	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	3.00	3.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959071	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	22.00	22.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959071	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959071	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	45.0000	1.00	45.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959071	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	59.0000	1.00	59.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959071	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	90.0000	1.00	90.00	
						BACKGROUND CHEC							
025	O4-84128		O9-959071							Purchase Order Total		256.00	
025	O4-84128	10/31/18	O9-959073	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	3.0000	1.00	3.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959073	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	3.00	3.00	
						BACKGROUND CHEC							
025	O4-84128		O9-959073							Purchase Order Total		6.00	
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	38.7500	1.00	38.75	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	156.7000	1.00	156.70	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	22.0000	8.00	176.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	11.0000	8.00	88.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	9.0000	3.00	27.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	10.0000	22.00	220.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	7.0000	10.00	70.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	8.5000	1.00	8.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	4.0000	5.00	20.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959086	11/15/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	32.0000	1.00	32.00	
						BACKGROUND CHEC							
025	O4-84128		O9-959086							Purchase Order Total		856.95	
025	O4-84128	10/31/18	O9-959323	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	8.0000	1.00	8.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959323	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	3.0000	8.00	24.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959323	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	3.00	3.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959323	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	22.00	22.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959323	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	3.0000	10.00	30.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959323	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959323	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959323	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	8.0000	1.00	8.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959323	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	45.00	45.00	
						BACKGROUND CHEC							
025	O4-84128		O9-959323							Purchase Order Total		155.00	
025	O4-84128	10/31/18	O9-959331	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	7.2500	1.00	7.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959331	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	8.00	16.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959331	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	3.00	3.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959331	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	22.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959331	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959331	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959331	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	.8000	10.00	8.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959331	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.3000	10.00	13.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959331	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	45.00	45.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959331	11/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	29.0000	1.00	29.00	
						BACKGROUND CHEC							
025	O4-84128		O9-959331							Purchase Order Total		163.25	
025	O4-84128	10/31/18	O9-959948	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	19.2000	1.00	19.20	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959948	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	124.2000	1.00	124.20	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959948	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	184.0000	1.00	184.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959948	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	6.0000	3.00	18.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959948	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	6.0000	22.00	132.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959948	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	11.0000	10.00	110.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959948	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.3500	1.00	1.35	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959948	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959948	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	40.0000	1.00	40.00	
						BACKGROUND CHEC							
025	O4-84128		O9-959948							Purchase Order Total		633.75	
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	31.5000	1.00	31.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	81.2500	1.00	81.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	184.0000	1.00	184.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	8.0000	3.00	24.00	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	8.0000	22.00	176.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	9.0000	10.00	90.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	30.0000	1.00	30.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	98.0000	1.00	98.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959956	11/19/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	174.0000	1.00	174.00	
						BACKGROUND CHEC							
025	O4-84128		O9-959956							Purchase Order Total		918.75	
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	14.0000	1.00	14.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	81.2500	1.00	81.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	232.0000	1.00	232.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	4.0000	3.00	12.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	5.0000	22.00	110.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	5.0000	10.00	50.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	3.0000	1.00	3.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	3.0000	5.00	15.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-959994	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	32.0000	1.00	32.00	
						BACKGROUND CHEC							

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-959994	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-959994	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	2.0000	10.00	20.00	
025	O4-84128		09-959994							Purchase Order Total		609.25	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	9.0000	1.00	9.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	4.0000	10.00	40.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	55.0000	1.00	55.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	56.0000	1.00	56.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	3.0000	3.00	9.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	3.0000	22.00	66.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	24.0000	1.00	24.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	4.0000	10.00	40.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	40.0000	1.00	40.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	81.2500	1.00	81.25	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	216.0000	1.00	216.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	8.0000	3.00	24.00	
025	O4-84128	10/31/18	09-960004	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190731	8.0000	22.00	176.00	
025	O4-84128		09-960004							Purchase Order Total		846.25	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	67.7000	1.00	67.70	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	314.7500	1.00	314.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	584.0000	1.00	584.00	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	19.0000	3.00	57.00	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	21.0000	22.00	462.00	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	30.0000	1.00	30.00	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	4.0000	5.00	20.00	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	14.0000	1.00	14.00	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-960029	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	105.0000	1.00	105.00	
025	O4-84128		09-960029							Purchase Order Total		1,684.45	
025	O4-84128	10/31/18	09-960045	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	37.5000	1.00	37.50	
025	O4-84128	10/31/18	09-960045	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	257.1000	1.00	257.10	
025	O4-84128	10/31/18	09-960045	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	400.0000	1.00	400.00	
025	O4-84128	10/31/18	09-960045	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	11.0000	3.00	33.00	
025	O4-84128	10/31/18	09-960045	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	10.0000	22.00	220.00	
025	O4-84128	10/31/18	09-960045	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	3.0000	10.00	30.00	
025	O4-84128	10/31/18	09-960045	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	1.5000	1.00	1.50	
025	O4-84128	10/31/18	09-960045	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-960045	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-960045	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	32.0000	1.00	32.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128		O9-960045							Purchase Order Total		1,026.10	
025	O4-84128	10/31/18	O9-960076	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	37.7000	1.00	37.70	
025	O4-84128	10/31/18	O9-960076	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	119.4500	1.00	119.45	
025	O4-84128	10/31/18	O9-960076	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	184.0000	1.00	184.00	
025	O4-84128	10/31/18	O9-960076	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	9.0000	3.00	27.00	
025	O4-84128	10/31/18	O9-960076	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	9.0000	22.00	198.00	
025	O4-84128	10/31/18	O9-960076	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	8.0000	10.00	80.00	
025	O4-84128	10/31/18	O9-960076	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	100.6500	1.00	100.65	
025	O4-84128	10/31/18	O9-960076	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	52.0000	1.00	52.00	
025	O4-84128	10/31/18	O9-960076	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	30.0000	1.00	30.00	
025	O4-84128		O9-960076							Purchase Order Total		828.80	
025	O4-84128	10/31/18	O9-960103	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	22.7000	1.00	22.70	
025	O4-84128	10/31/18	O9-960103	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	32.5000	1.00	32.50	
025	O4-84128	10/31/18	O9-960103	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	144.0000	1.00	144.00	
025	O4-84128	10/31/18	O9-960103	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	12.0000	1.00	12.00	
025	O4-84128	10/31/18	O9-960103	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	5.0000	22.00	110.00	
025	O4-84128	10/31/18	O9-960103	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	40.0000	1.00	40.00	
025	O4-84128	10/31/18	O9-960103	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	1.5000	1.00	1.50	
025	O4-84128	10/31/18	O9-960103	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	3.0000	5.00	15.00	
025	O4-84128	10/31/18	O9-960103	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	3.0000	5.00	15.00	
025	O4-84128	10/31/18	O9-960103	11/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	

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025	O4-84128	10/31/18	09-960103	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	14.0000	1.00	14.00	
025	O4-84128	10/31/18	09-960103	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	8.0000	1.00	8.00	
025	O4-84128		09-960103							Purchase Order Total		424.70	
025	O4-84128	10/31/18	09-960122	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	9.0000	1.00	9.00	
025	O4-84128	10/31/18	09-960122	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	16.2500	1.00	16.25	
025	O4-84128	10/31/18	09-960122	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	72.0000	1.00	72.00	
025	O4-84128	10/31/18	09-960122	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	3.0000	3.00	9.00	
025	O4-84128	10/31/18	09-960122	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	4.0000	22.00	88.00	
025	O4-84128	10/31/18	09-960122	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	4.0000	10.00	40.00	
025	O4-84128	10/31/18	09-960122	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	106.7500	1.00	106.75	
025	O4-84128	10/31/18	09-960122	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	48.0000	1.00	48.00	
025	O4-84128		09-960122							Purchase Order Total		389.00	
025	O4-84128	10/31/18	09-960142	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	24.0000	1.00	24.00	
025	O4-84128	10/31/18	09-960142	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	152.7000	1.00	152.70	
025	O4-84128	10/31/18	09-960142	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	288.0000	1.00	288.00	
025	O4-84128	10/31/18	09-960142	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	8.0000	3.00	24.00	
025	O4-84128	10/31/18	09-960142	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	10.0000	22.00	220.00	
025	O4-84128	10/31/18	09-960142	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	6.0000	10.00	60.00	
025	O4-84128	10/31/18	09-960142	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	1.5000	1.00	1.50	
025	O4-84128	10/31/18	09-960142	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-960142	11/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190831	1.0000	5.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-960142	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	56.0000	1.00	56.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-960142	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-960142	11/20/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128		O9-960142							Purchase Order Total		856.20	
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	47.2500	1.00	47.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	195.3900	1.00	195.39	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	288.0000	1.00	288.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	11.0000	3.00	33.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	24.2000	10.00	242.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	6.0000	10.00	60.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	48.0000	1.00	48.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	4.0000	5.00	20.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	13.0000	1.00	13.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	14.0000	1.00	14.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	50.5000	1.00	50.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961896	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	10.00	20.00	
						BACKGROUND CHEC							
025	O4-84128		O9-961896							Purchase Order Total		1,051.14	
025	O4-84128	10/31/18	O9-961950	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	3.0000	1.00	3.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-961950	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	24.0000	1.00	24.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961950	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	3.00	3.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961950	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	22.00	22.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961950	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961950	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961950	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128		09-961950							Purchase Order Total		72.00	
025	O4-84128	10/31/18	09-961959	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	12.0000	1.00	12.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961959	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	52.4500	1.00	52.45	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961959	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	144.0000	1.00	144.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961959	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	4.0000	3.00	12.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961959	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	4.0000	22.00	88.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961959	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	4.0000	10.00	40.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961959	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	6.6500	1.00	6.65	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961959	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	2.0000	5.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-961959	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	16.0000	1.00	16.00	
						BACKGROUND CHEC							
025	O4-84128		09-961959							Purchase Order Total		381.10	
025	O4-84128	10/31/18	09-962120	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	47.0000	1.00	47.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-962120	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	86.9500	1.00	86.95	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-962120	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	360.0000	1.00	360.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-962120	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	13.0000	3.00	39.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-962120	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	14.0000	22.00	308.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-962120	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	12.0000	10.00	120.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-962120	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.3500	1.00	1.35	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-962120	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-962120	12/02/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190831	103.0000	1.00	103.00	
						BACKGROUND CHEC							
025	O4-84128		09-962120							Purchase Order Total		1,070.30	
025	O4-84128	10/31/18	09-963388	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	34.5000	1.00	34.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963388	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	346.4000	1.00	346.40	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963388	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	18.0000	1.00	18.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963388	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	132.0000	1.00	132.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963388	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	2.0000	10.00	20.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963388	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	56.0000	1.00	56.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963388	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	2.0000	5.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963388	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	32.0000	1.00	32.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963388	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	55.0000	1.00	55.00	
						BACKGROUND CHEC							
025	O4-84128		09-963388							Purchase Order Total		703.90	
025	O4-84128	10/31/18	09-963468	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	15.0000	1.00	15.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963468	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	251.9500	1.00	251.95	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963468	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	15.0000	1.00	15.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963468	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	11.0000	10.00	110.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963468	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	3.0000	10.00	30.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963468	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	95.0000	1.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963468	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963468	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963468	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	26.0000	1.00	26.00	
						BACKGROUND CHEC							
025	O4-84128		O9-963468							Purchase Order Total		552.95	
025	O4-84128	10/31/18	O9-963482	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	18.0000	1.00	18.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963482	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	396.2400	1.00	396.24	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963482	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	18.0000	1.00	18.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963482	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	198.0000	1.00	198.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963482	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	4.0000	10.00	40.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963482	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.3500	1.00	1.35	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963482	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	42.0000	1.00	42.00	
						BACKGROUND CHEC							
025	O4-84128		O9-963482							Purchase Order Total		713.59	
025	O4-84128	10/31/18	O9-963501	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	6.0000	1.00	6.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963501	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	80.7500	1.00	80.75	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963501	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	6.0000	1.00	6.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963501	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	44.0000	1.00	44.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963501	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	190.0000	1.00	190.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963501	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128		O9-963501							Purchase Order Total		331.75	
025	O4-84128	10/31/18	O9-963513	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	9.0000	1.00	9.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963513	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	190.4500	1.00	190.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963513	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	9.0000	1.00	9.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963513	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	88.0000	1.00	88.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963513	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	4.0000	10.00	40.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963513	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	32.0000	1.00	32.00	
						BACKGROUND CHEC							
025	O4-84128		09-963513							Purchase Order Total		368.45	
025	O4-84128	10/31/18	09-963522	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	54.5000	1.00	54.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963522	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	555.4400	1.00	555.44	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963522	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	51.0000	1.00	51.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963522	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	374.0000	1.00	374.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963522	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	4.0000	10.00	40.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963522	12/06/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	35.5000	1.00	35.50	
						BACKGROUND CHEC							
025	O4-84128		09-963522							Purchase Order Total		1,110.44	
025	O4-84128	10/31/18	09-963683	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	40.7000	1.00	40.70	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963683	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	426.5000	1.00	426.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963683	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	3.0000	10.00	30.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963683	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	22.0000	10.00	220.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963683	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	4.0000	10.00	40.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963683	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	11.8500	1.00	11.85	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963683	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	7.0000	5.00	35.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963683	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	7.0000	5.00	35.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-963683	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	23.0000	1.00	23.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963683	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	44.0000	1.00	44.00	
						BACKGROUND CHEC							
025	O4-84128		O9-963683							Purchase Order Total		906.05	
025	O4-84128	10/31/18	O9-963707	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	12.0000	1.00	12.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963707	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	208.2500	1.00	208.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963707	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	12.0000	1.00	12.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963707	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	88.0000	1.00	88.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963707	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	2.0000	10.00	20.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963707	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	10.0000	1.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963707	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	2.0000	10.00	20.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963707	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	31.0000	1.00	31.00	
						BACKGROUND CHEC							
025	O4-84128		O9-963707							Purchase Order Total		381.25	
025	O4-84128	10/31/18	O9-963727	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	95.5000	1.00	95.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963727	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1078.2900	1.00	1,078.29	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963727	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	81.0000	1.00	81.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963727	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	572.0000	1.00	572.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963727	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	110.0000	1.00	110.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963727	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	81.3500	1.00	81.35	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963727	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963727	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	10.0000	1.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963727	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	61.0000	1.00	61.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-963727	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	89.0000	1.00	89.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-963727	12/09/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	1.0000	10.00	10.00	
025	O4-84128		09-963727							Purchase Order Total		2,193.14	
025	O4-84128	10/31/18	09-963791	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	1.0000	8.00	8.00	
025	O4-84128	10/31/18	09-963791	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	22.0000	1.00	22.00	
025	O4-84128		09-963791							Purchase Order Total		30.00	
025	O4-84128	10/31/18	09-963822	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	27.0000	1.00	27.00	
025	O4-84128	10/31/18	09-963822	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	458.9500	1.00	458.95	
025	O4-84128	10/31/18	09-963822	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	27.0000	1.00	27.00	
025	O4-84128	10/31/18	09-963822	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	198.0000	1.00	198.00	
025	O4-84128	10/31/18	09-963822	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-963822	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	96.6500	1.00	96.65	
025	O4-84128	10/31/18	09-963822	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-963822	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-963822	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-963822	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	1.0000	10.00	10.00	
025	O4-84128		09-963822							Purchase Order Total		872.60	
025	O4-84128	10/31/18	09-963833	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	6.5000	1.00	6.50	
025	O4-84128	10/31/18	09-963833	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	120.5000	1.00	120.50	
025	O4-84128	10/31/18	09-963833	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-963833	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	88.0000	1.00	88.00	
025	O4-84128	10/31/18	09-963833	12/09/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.3500	1.00	1.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128		O9-963833							Purchase Order Total		219.35	
025	O4-84128	10/31/18	O9-963890	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	3.0000	1.00	3.00	
025	O4-84128	10/31/18	O9-963890	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	123.4900	1.00	123.49	
025	O4-84128	10/31/18	O9-963890	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	1.0000	3.00	3.00	
025	O4-84128	10/31/18	O9-963890	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	242.0000	1.00	242.00	
025	O4-84128	10/31/18	O9-963890	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-963890	12/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	2.7000	1.00	2.70	
025	O4-84128		O9-963890							Purchase Order Total		384.19	
025	O4-84128	10/31/18	O9-966005	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	9.0000	1.00	9.00	
025	O4-84128	10/31/18	O9-966005	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	145.2500	1.00	145.25	
025	O4-84128	10/31/18	O9-966005	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	3.0000	3.00	9.00	
025	O4-84128	10/31/18	O9-966005	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	3.0000	22.00	66.00	
025	O4-84128	10/31/18	O9-966005	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	5.0000	10.00	50.00	
025	O4-84128	10/31/18	O9-966005	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	10.5000	1.00	10.50	
025	O4-84128	10/31/18	O9-966005	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	1.0000	5.00	5.00	
025	O4-84128	10/31/18	O9-966005	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	1.0000	5.00	5.00	
025	O4-84128	10/31/18	O9-966005	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-966005	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	56.0000	1.00	56.00	
025	O4-84128		O9-966005							Purchase Order Total		365.75	
025	O4-84128	10/31/18	O9-966028	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	40.0000	1.00	40.00	
025	O4-84128	10/31/18	O9-966028	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190930	404.4500	1.00	404.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966028	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	10.0000	3.00	30.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966028	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	9.0000	22.00	198.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966028	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	2.0000	10.00	20.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966028	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	24.0500	1.00	24.05	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966028	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966028	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966028	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	2.0000	10.00	20.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966028	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966028	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	21.0000	1.00	21.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966028	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128		09-966028							Purchase Order Total		787.50	
025	O4-84128	10/31/18	09-966093	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	15.0000	1.00	15.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966093	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	168.5000	1.00	168.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966093	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	5.0000	3.00	15.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966093	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	10.0000	22.00	220.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966093	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	6.0000	10.00	60.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966093	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	4.3500	1.00	4.35	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966093	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.0000	5.00	5.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966093	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	1.0000	10.00	10.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	09-966093	12/18/19	4033350	ONE SOURCE THE	961	30	PLUS5534@-20190930	71.0000	1.00	71.00	
						BACKGROUND CHEC							



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025	O4-84128		O9-966093							Purchase Order Total		568.85	
025	O4-84128	10/31/18	O9-966108	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	22.7000	1.00	22.70	
025	O4-84128	10/31/18	O9-966108	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	313.0000	1.00	313.00	
025	O4-84128	10/31/18	O9-966108	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	7.0000	3.00	21.00	
025	O4-84128	10/31/18	O9-966108	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	7.0000	22.00	154.00	
025	O4-84128	10/31/18	O9-966108	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	21.3500	1.00	21.35	
025	O4-84128	10/31/18	O9-966108	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	5.00	10.00	
025	O4-84128	10/31/18	O9-966108	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	3.0000	5.00	15.00	
025	O4-84128	10/31/18	O9-966108	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	20.0000	1.00	20.00	
025	O4-84128	10/31/18	O9-966108	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	10.00	20.00	
025	O4-84128		O9-966108							Purchase Order Total		597.05	
025	O4-84128	10/31/18	O9-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	22.2000	1.00	22.20	
025	O4-84128	10/31/18	O9-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	184.7500	1.00	184.75	
025	O4-84128	10/31/18	O9-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	3.00	15.00	
025	O4-84128	10/31/18	O9-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	22.00	110.00	
025	O4-84128	10/31/18	O9-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	10.00	50.00	
025	O4-84128	10/31/18	O9-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	51.3500	1.00	51.35	
025	O4-84128	10/31/18	O9-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	O9-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	O9-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	42.0000	1.00	42.00	
025	O4-84128	10/31/18	O9-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	105.0000	1.00	105.00	

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025	O4-84128	10/31/18	09-966116	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	4.0000	10.00	40.00	
025	O4-84128		09-966116							Purchase Order Total		630.30	
025	O4-84128	10/31/18	09-966132	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	12.0000	1.00	12.00	
025	O4-84128	10/31/18	09-966132	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	158.2000	1.00	158.20	
025	O4-84128	10/31/18	09-966132	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	3.00	15.00	
025	O4-84128	10/31/18	09-966132	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	22.00	110.00	
025	O4-84128	10/31/18	09-966132	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	4.0000	10.00	40.00	
025	O4-84128	10/31/18	09-966132	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	21.8500	1.00	21.85	
025	O4-84128	10/31/18	09-966132	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-966132	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-966132	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	40.0000	1.00	40.00	
025	O4-84128		09-966132							Purchase Order Total		412.05	
025	O4-84128	10/31/18	09-966142	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	15.5000	1.00	15.50	
025	O4-84128	10/31/18	09-966142	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	112.2500	1.00	112.25	
025	O4-84128	10/31/18	09-966142	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	4.0000	3.00	12.00	
025	O4-84128	10/31/18	09-966142	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	4.0000	22.00	88.00	
025	O4-84128	10/31/18	09-966142	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	10.00	50.00	
025	O4-84128	10/31/18	09-966142	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-966142	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-966142	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	60.0000	1.00	60.00	
025	O4-84128		09-966142							Purchase Order Total		347.75	

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025	O4-84128	10/31/18	09-966170	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	17.5000	1.00	17.50	
025	O4-84128	10/31/18	09-966170	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	224.7500	1.00	224.75	
025	O4-84128	10/31/18	09-966170	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	4.0000	3.00	12.00	
025	O4-84128	10/31/18	09-966170	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	22.00	110.00	
025	O4-84128	10/31/18	09-966170	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-966170	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	4.5000	1.00	4.50	
025	O4-84128	10/31/18	09-966170	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	3.0000	5.00	15.00	
025	O4-84128	10/31/18	09-966170	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	3.0000	5.00	15.00	
025	O4-84128	10/31/18	09-966170	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	10.0000	1.00	10.00	
025	O4-84128	10/31/18	09-966170	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	41.0000	1.00	41.00	
025	O4-84128		09-966170							Purchase Order Total		469.75	
025	O4-84128	10/31/18	09-966175	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	3.0000	1.00	3.00	
025	O4-84128	10/31/18	09-966175	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	40.2500	1.00	40.25	
025	O4-84128	10/31/18	09-966175	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-966175	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	22.00	22.00	
025	O4-84128	10/31/18	09-966175	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-966175	12/18/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	10.00	10.00	
025	O4-84128		09-966175							Purchase Order Total		88.25	
025	O4-84128	10/31/18	09-966214	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	21.0000	1.00	21.00	
025	O4-84128	10/31/18	09-966214	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	200.7500	1.00	200.75	
025	O4-84128	10/31/18	09-966214	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	7.0000	3.00	21.00	

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025	O4-84128	10/31/18	09-966214	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	7.0000	22.00	154.00	
025	O4-84128	10/31/18	09-966214	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-966214	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	1.00	5.00	
025	O4-84128	10/31/18	09-966214	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-966214	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-966214	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	8.0000	1.00	8.00	
025	O4-84128		09-966214							Purchase Order Total		444.75	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	48.0000	1.00	48.00	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	698.2500	1.00	698.25	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	15.0000	3.00	45.00	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	18.0000	22.00	396.00	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	4.0000	10.00	40.00	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	47.7000	1.00	47.70	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	3.0000	5.00	15.00	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	5.00	25.00	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	53.0000	1.00	53.00	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	45.0000	1.00	45.00	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-966240	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	10.00	10.00	
025	O4-84128		09-966240							Purchase Order Total		1,442.95	

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025	O4-84128	10/31/18	09-966324	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	54.0000	1.00	54.00	
025	O4-84128	10/31/18	09-966324	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	901.2500	1.00	901.25	
025	O4-84128	10/31/18	09-966324	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	54.0000	1.00	54.00	
025	O4-84128	10/31/18	09-966324	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	20.0000	22.00	440.00	
025	O4-84128	10/31/18	09-966324	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	7.0000	10.00	70.00	
025	O4-84128	10/31/18	09-966324	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	102.3500	1.00	102.35	
025	O4-84128	10/31/18	09-966324	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-966324	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	81.0000	1.00	81.00	
025	O4-84128	10/31/18	09-966324	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	89.0000	1.00	89.00	
025	O4-84128		09-966324							Purchase Order Total		1,801.60	
025	O4-84128	10/31/18	09-966343	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	18.0000	1.00	18.00	
025	O4-84128	10/31/18	09-966343	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	128.5000	1.00	128.50	
025	O4-84128	10/31/18	09-966343	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	6.0000	3.00	18.00	
025	O4-84128	10/31/18	09-966343	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	6.0000	22.00	132.00	
025	O4-84128	10/31/18	09-966343	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	6.0000	10.00	60.00	
025	O4-84128	10/31/18	09-966343	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-966343	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-966343	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-966343	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	40.0000	1.00	40.00	
025	O4-84128		09-966343							Purchase Order Total		416.50	
025	O4-84128	10/31/18	09-966365	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	52.5800	1.00	52.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-966365	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	550.6900	1.00	550.69	
025	O4-84128	10/31/18	09-966365	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	13.0000	3.00	39.00	
025	O4-84128	10/31/18	09-966365	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	13.0000	22.00	286.00	
025	O4-84128	10/31/18	09-966365	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	120.2000	1.00	120.20	
025	O4-84128	10/31/18	09-966365	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-966365	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	3.0000	5.00	15.00	
025	O4-84128	10/31/18	09-966365	12/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	43.0000	1.00	43.00	
025	O4-84128		09-966365							Purchase Order Total		1,116.47	
025	O4-84128	10/31/18	09-967318	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	42.5000	1.00	42.50	
025	O4-84128	10/31/18	09-967318	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	265.5000	1.00	265.50	
025	O4-84128	10/31/18	09-967318	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	9.0000	3.00	27.00	
025	O4-84128	10/31/18	09-967318	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	9.0000	22.00	198.00	
025	O4-84128	10/31/18	09-967318	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-967318	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	22.7000	1.00	22.70	
025	O4-84128	10/31/18	09-967318	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	6.0000	5.00	30.00	
025	O4-84128	10/31/18	09-967318	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	16.0000	1.00	16.00	
025	O4-84128	10/31/18	09-967318	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	10.00	10.00	
025	O4-84128		09-967318							Purchase Order Total		631.70	
025	O4-84128	10/31/18	09-967332	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	15.0000	1.00	15.00	
025	O4-84128	10/31/18	09-967332	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	357.9500	1.00	357.95	
025	O4-84128	10/31/18	09-967332	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	3.00	15.00	

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025	O4-84128	10/31/18	09-967332	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	11.0000	22.00	242.00	
025	O4-84128	10/31/18	09-967332	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	7.0000	10.00	70.00	
025	O4-84128	10/31/18	09-967332	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	13.0000	1.00	13.00	
025	O4-84128	10/31/18	09-967332	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-967332	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	74.0000	1.00	74.00	
025	O4-84128		09-967332							Purchase Order Total		806.95	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	21.0000	1.00	21.00	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	321.9000	1.00	321.90	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	7.0000	3.00	21.00	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	8.0000	22.00	176.00	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	7.0000	10.00	70.00	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.5000	1.00	1.50	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	20.0000	1.00	20.00	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	215.0000	1.00	215.00	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	67.0000	1.00	67.00	
025	O4-84128	10/31/18	09-967355	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	40.0000	1.00	40.00	
025	O4-84128		09-967355							Purchase Order Total		963.40	
025	O4-84128	10/31/18	09-967365	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	19.0000	1.00	19.00	
025	O4-84128	10/31/18	09-967365	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	196.4500	1.00	196.45	

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025	O4-84128	10/31/18	09-967365	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	6.0000	3.00	18.00	
025	O4-84128	10/31/18	09-967365	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	8.0000	22.00	176.00	
025	O4-84128	10/31/18	09-967365	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	8.0000	10.00	80.00	
025	O4-84128	10/31/18	09-967365	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	6.0000	1.00	6.00	
025	O4-84128	10/31/18	09-967365	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-967365	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-967365	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	88.0000	1.00	88.00	
025	O4-84128		09-967365							Purchase Order Total		598.45	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	53.9000	1.00	53.90	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	773.6400	1.00	773.64	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	15.0000	3.00	45.00	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	33.0000	10.00	330.00	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	16.0000	10.00	160.00	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	37.2000	1.00	37.20	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	3.0000	5.00	15.00	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	5.00	25.00	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	5.0000	10.00	50.00	
025	O4-84128	10/31/18	09-967460	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	97.0000	1.00	97.00	
025	O4-84128		09-967460							Purchase Order Total		1,606.74	
025	O4-84128	10/31/18	09-967475	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	11.2000	1.00	11.20	



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025	O4-84128	10/31/18	09-967475	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	264.7500	1.00	264.75	
025	O4-84128	10/31/18	09-967475	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	6.0000	3.00	18.00	
025	O4-84128	10/31/18	09-967475	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	7.0000	22.00	154.00	
025	O4-84128	10/31/18	09-967475	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	3.0000	10.00	30.00	
025	O4-84128	10/31/18	09-967475	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	1.3500	1.00	1.35	
025	O4-84128	10/31/18	09-967475	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	32.0000	1.00	32.00	
025	O4-84128	10/31/18	09-967475	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	155.0000	1.00	155.00	
025	O4-84128	10/31/18	09-967475	12/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191031	180.0000	1.00	180.00	
025	O4-84128		09-967475							Purchase Order Total		846.30	
025	O4-84128	10/31/18	09-967771	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	7.0000	1.00	7.00	
025	O4-84128	10/31/18	09-967771	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	8.0000	1.00	8.00	
025	O4-84128	10/31/18	09-967771	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	3.00	3.00	
025	O4-84128	10/31/18	09-967771	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	22.00	22.00	
025	O4-84128	10/31/18	09-967771	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-967771	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	95.0000	1.00	95.00	
025	O4-84128	10/31/18	09-967771	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	8.0000	1.00	8.00	
025	O4-84128	10/31/18	09-967771	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	85.0000	1.00	85.00	
025	O4-84128		09-967771							Purchase Order Total		238.00	
025	O4-84128	10/31/18	09-967867	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	9.0000	1.00	9.00	
025	O4-84128	10/31/18	09-967867	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	120.5000	1.00	120.50	
025	O4-84128	10/31/18	09-967867	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	3.0000	3.00	9.00	

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025	O4-84128	10/31/18	O9-967867	12/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	3.0000	22.00	66.00	
025	O4-84128		O9-967867							Purchase Order Total		204.50	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	41.0000	1.00	41.00	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	400.7500	1.00	400.75	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	11.0000	3.00	33.00	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	12.0000	22.00	264.00	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	12.0000	10.00	120.00	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	30.0000	1.00	30.00	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	5.0000	5.00	25.00	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	6.0000	5.00	30.00	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	20.0000	1.00	20.00	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	117.0000	1.00	117.00	
025	O4-84128	10/31/18	O9-967904	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	10.00	10.00	
025	O4-84128		O9-967904							Purchase Order Total		1,090.75	
025	O4-84128	10/31/18	O9-967915	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	3.0000	1.00	3.00	
025	O4-84128	10/31/18	O9-967915	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	2.0000	8.00	16.00	
025	O4-84128	10/31/18	O9-967915	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	3.00	3.00	
025	O4-84128	10/31/18	O9-967915	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	22.00	22.00	
025	O4-84128	10/31/18	O9-967915	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-967915	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	8.0000	1.00	8.00	
025	O4-84128		O9-967915							Purchase Order Total		62.00	

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025	O4-84128	10/31/18	09-967927	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	9.0000	1.00	9.00	
025	O4-84128	10/31/18	09-967927	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	117.2000	1.00	117.20	
025	O4-84128	10/31/18	09-967927	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	3.0000	3.00	9.00	
025	O4-84128	10/31/18	09-967927	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	3.0000	22.00	66.00	
025	O4-84128	10/31/18	09-967927	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-967927	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	5.0000	1.00	5.00	
025	O4-84128	10/31/18	09-967927	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	10.00	10.00	
025	O4-84128	10/31/18	09-967927	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	24.0000	1.00	24.00	
025	O4-84128		09-967927							Purchase Order Total		260.20	
025	O4-84128	10/31/18	09-967945	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	6.0000	1.00	6.00	
025	O4-84128	10/31/18	09-967945	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	88.2500	1.00	88.25	
025	O4-84128	10/31/18	09-967945	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	2.0000	3.00	6.00	
025	O4-84128	10/31/18	09-967945	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	2.0000	22.00	44.00	
025	O4-84128	10/31/18	09-967945	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	2.0000	10.00	20.00	
025	O4-84128	10/31/18	09-967945	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-967945	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	2.0000	5.00	10.00	
025	O4-84128	10/31/18	09-967945	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	38.0000	1.00	38.00	
025	O4-84128		09-967945							Purchase Order Total		217.25	
025	O4-84128	10/31/18	09-967952	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	18.0000	1.00	18.00	
025	O4-84128	10/31/18	09-967952	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	295.2000	1.00	295.20	
025	O4-84128	10/31/18	09-967952	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	6.0000	3.00	18.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-967952	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	7.0000	22.00	154.00	
025	O4-84128	10/31/18	09-967952	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	7.0000	10.00	70.00	
025	O4-84128	10/31/18	09-967952	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	285.0000	1.00	285.00	
025	O4-84128	10/31/18	09-967952	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	24.0000	1.00	24.00	
025	O4-84128		09-967952							Purchase Order Total		864.20	
025	O4-84128	10/31/18	09-968028	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	68.0000	1.00	68.00	
025	O4-84128	10/31/18	09-968028	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1077.1500	1.00	1,077.15	
025	O4-84128	10/31/18	09-968028	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	21.0000	3.00	63.00	
025	O4-84128	10/31/18	09-968028	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	26.0000	22.00	572.00	
025	O4-84128	10/31/18	09-968028	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	211.7000	1.00	211.70	
025	O4-84128	10/31/18	09-968028	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	3.0000	5.00	15.00	
025	O4-84128	10/31/18	09-968028	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-968028	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	10.0000	1.00	10.00	
025	O4-84128	10/31/18	09-968028	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	10.00	10.00	
025	O4-84128		09-968028							Purchase Order Total		2,031.85	
025	O4-84128	10/31/18	09-968040	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	48.1300	1.00	48.13	
025	O4-84128	10/31/18	09-968040	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	540.7400	1.00	540.74	
025	O4-84128	10/31/18	09-968040	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	10.0000	3.00	30.00	
025	O4-84128	10/31/18	09-968040	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	10.0000	22.00	220.00	
025	O4-84128	10/31/18	09-968040	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	9.0000	10.00	90.00	
025	O4-84128	10/31/18	09-968040	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	49.0000	1.00	49.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-968040	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	63.0000	1.00	63.00	
025	O4-84128		O9-968040							Purchase Order Total		1,040.87	
025	O4-84128	10/31/18	O9-968095	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	6.0000	1.00	6.00	
025	O4-84128	10/31/18	O9-968095	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	80.5000	1.00	80.50	
025	O4-84128	10/31/18	O9-968095	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	3.00	3.00	
025	O4-84128	10/31/18	O9-968095	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	3.00	3.00	
025	O4-84128	10/31/18	O9-968095	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	2.0000	22.00	44.00	
025	O4-84128	10/31/18	O9-968095	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	2.0000	10.00	20.00	
025	O4-84128	10/31/18	O9-968095	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	12.0000	1.00	12.00	
025	O4-84128	10/31/18	O9-968095	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	16.0000	1.00	16.00	
025	O4-84128		O9-968095							Purchase Order Total		184.50	
025	O4-84128	10/31/18	O9-968107	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	3.0000	1.00	3.00	
025	O4-84128	10/31/18	O9-968107	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	3.0000	1.00	3.00	
025	O4-84128	10/31/18	O9-968107	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	22.00	22.00	
025	O4-84128		O9-968107							Purchase Order Total		28.00	
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	69.2000	1.00	69.20	
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1248.4900	1.00	1,248.49	
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	57.0000	1.00	57.00	
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	25.0000	22.00	550.00	
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	3.0000	10.00	30.00	
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	228.0500	1.00	228.05	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	4.0000	5.00	20.00	
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	5.0000	5.00	25.00	
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	49.0000	1.00	49.00	
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	20.0000	1.00	20.00	
025	O4-84128	10/31/18	O9-968117	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	55.0000	1.00	55.00	
025	O4-84128		O9-968117							Purchase Order Total		2,351.74	
025	O4-84128	10/31/18	O9-968135	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	17.5000	1.00	17.50	
025	O4-84128	10/31/18	O9-968135	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	136.5000	1.00	136.50	
025	O4-84128	10/31/18	O9-968135	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	4.0000	3.00	12.00	
025	O4-84128	10/31/18	O9-968135	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	5.0000	22.00	110.00	
025	O4-84128	10/31/18	O9-968135	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	6.0000	10.00	60.00	
025	O4-84128	10/31/18	O9-968135	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	5.00	5.00	
025	O4-84128	10/31/18	O9-968135	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	5.00	5.00	
025	O4-84128	10/31/18	O9-968135	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	10.0000	1.00	10.00	
025	O4-84128	10/31/18	O9-968135	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	10.0000	1.00	10.00	
025	O4-84128	10/31/18	O9-968135	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	77.0000	1.00	77.00	
025	O4-84128		O9-968135							Purchase Order Total		443.00	
025	O4-84128	10/31/18	O9-968165	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	28.0000	1.00	28.00	
025	O4-84128	10/31/18	O9-968165	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	279.2000	1.00	279.20	
025	O4-84128	10/31/18	O9-968165	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	6.0000	3.00	18.00	
025	O4-84128	10/31/18	O9-968165	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	6.0000	22.00	132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-968165	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	5.0000	10.00	50.00	
025	O4-84128	10/31/18	09-968165	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	5.5500	1.00	5.55	
025	O4-84128	10/31/18	09-968165	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-968165	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	1.0000	5.00	5.00	
025	O4-84128	10/31/18	09-968165	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	10.0000	1.00	10.00	
025	O4-84128	10/31/18	09-968165	12/30/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20191130	40.0000	1.00	40.00	
025	O4-84128		09-968165							Purchase Order Total		572.75	
025	O4-84146	10/31/18	09-958324	11/13/19	2544997	BIG PURPOSE BIG IMPACT I CORE	952	90	2019 NE-10	6023.4400	1.00	6,023.44	
025	O4-84146		09-958324							Purchase Order Total		6,023.44	
025	O4-84146	10/31/18	09-967119	12/23/19	2544997	BIG PURPOSE BIG IMPACT I CORE	952	90	1	3725.0000	1.00	3,725.00	
025	O4-84146		09-967119							Purchase Order Total		3,725.00	
025	O4-84157	11/02/18	09-957587	11/08/19	2235692	LUKE & ASSOCIATES INC	952	77	#19-4 CAHCONT #84157	480.0000	1.00	480.00	
025	O4-84157		09-957587							Purchase Order Total		480.00	
025	O4-84158	11/02/18	Z8-948722	10/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90170420	1636.2500	1.00	1,636.25	
025	O4-84158		Z8-948722							Purchase Order Total		1,636.25	
025	O4-84158	11/02/18	Z8-951153	10/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90170676	2831.1300	1.00	2,831.13	
025	O4-84158		Z8-951153							Purchase Order Total		2,831.13	
025	O4-84158	11/02/18	Z8-958611	11/14/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90170992	1636.2500	1.00	1,636.25	
025	O4-84158		Z8-958611							Purchase Order Total		1,636.25	
025	O4-84168	11/06/18	09-947457	10/01/19	2234408	MJ EXPRESS LLC	915	28	3839	1518.0000	1.00	1,518.00	
025	O4-84168		09-947457							Purchase Order Total		1,518.00	
025	O4-84168	11/06/18	09-953428	10/24/19	2234408	MJ EXPRESS LLC	915	28	3871	1380.0000	1.00	1,380.00	
025	O4-84168		09-953428							Purchase Order Total		1,380.00	
025	O4-84168	11/06/18	09-957725	11/08/19	2234408	MJ EXPRESS LLC	915	28	3915	1518.0000	1.00	1,518.00	
025	O4-84168		09-957725							Purchase Order Total		1,518.00	
025	O4-84168	11/06/18	09-965335	12/16/19	2234408	MJ EXPRESS LLC	915	28	3950	1242.0000	1.00	1,242.00	
025	O4-84168		09-965335							Purchase Order Total		1,242.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84215	11/06/18	09-964360	12/11/19	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP EXTN YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-84215	11/06/18	09-964360	12/11/19	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84215		09-964360							Purchase Order Total		12,500.00	
025	O4-84216	11/06/18	09-964357	12/11/19	2545503	WADE, RACHEL E	948	74	SLRP YR2 Q1	3750.0000	1.00	3,750.00	
025	O4-84216	11/06/18	09-964357	12/11/19	2545503	WADE, RACHEL E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-84216		09-964357							Purchase Order Total		7,500.00	
025	O4-84220	11/06/18	09-950792	10/15/19	2075970	TIERNEY, MAUREEN R	958	58	1012019	160.5556	90.00	14,450.00	
025	O4-84220		09-950792							Purchase Order Total		14,450.00	
025	O4-84220	11/06/18	09-955617	11/01/19	2075970	TIERNEY, MAUREEN R	958	58	10232019	8.4269	90.00	758.42	
025	O4-84220		09-955617							Purchase Order Total		758.42	
025	O4-84220	11/06/18	09-956571	11/06/19	2075970	TIERNEY, MAUREEN R	958	58	1012019	160.5000	90.00	14,445.00	
025	O4-84220		09-956571							Purchase Order Total		14,445.00	
025	O4-84220	11/06/18	09-957934	11/12/19	2075970	TIERNEY, MAUREEN R	958	58	1112019	182.5000	90.00	16,425.00	
025	O4-84220		09-957934							Purchase Order Total		16,425.00	
025	O4-84220	11/06/18	09-963793	12/09/19	2075970	TIERNEY, MAUREEN R	958	58	120219	177.5000	90.00	15,975.00	
025	O4-84220		09-963793							Purchase Order Total		15,975.00	
025	O4-84222	11/07/18	09-954367	10/28/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019114	4504.9500	1.00	4,504.95	
025	O4-84222		09-954367							Purchase Order Total		4,504.95	
025	O4-84227	11/07/18	09-966327	12/19/19	3165241	AL HINDAWE, HEIDAR	952	95	NAFESA ABDAL BASIR	50.0000	1.00	50.00	
025	O4-84227		09-966327							Purchase Order Total		50.00	
025	O4-84230	11/07/18	09-947633	10/01/19	2545660	TSG - STEPHEN GROUP	952	95	#6 3.2.5.	7993.7500	1.00	7,993.75	
025	O4-84230		09-947633							Purchase Order Total		7,993.75	
025	O4-84230	11/07/18	09-952383	10/21/19	2545660	TSG - STEPHEN GROUP	952	95	3.2.5.#7	4783.7500	1.00	4,783.75	
025	O4-84230		09-952383							Purchase Order Total		4,783.75	
025	O4-84230	11/07/18	09-964310	12/11/19	2545660	TSG - STEPHEN GROUP	952	95	3.1.3 #1	15333.7500	1.00	15,333.75	
025	O4-84230		09-964310							Purchase Order Total		15,333.75	
025	O4-84230	11/07/18	09-964578	12/12/19	2545660	TSG - STEPHEN GROUP	952	95	3.1.3 #2	21197.2500	1.00	21,197.25	
025	O4-84230		09-964578							Purchase Order Total		21,197.25	
025	O4-84231	11/07/18	Z8-960019	11/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0080001566	49764.6900	1.00	49,764.69	
025	O4-84231		Z8-960019							Purchase Order Total		49,764.69	
025	O4-84291	11/14/18	09-951087	10/16/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	255256	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-951087	10/16/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	255256	9687.5000	1.00	9,687.50	
025	O4-84291		09-951087							Purchase Order Total		12,916.66	



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025	O4-84291	11/14/18	09-962975	12/05/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	255872- SETP 2019	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-962975	12/05/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	255872- SETP 2019	9687.5000	1.00	9,687.50	
025	O4-84291		09-962975							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-962977	12/05/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	256546- OCT 2019	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-962977	12/05/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	256546- OCT 2019	9687.5000	1.00	9,687.50	
025	O4-84291		09-962977							Purchase Order Total		12,916.66	
025	O4-84293	11/14/18	09-967199	12/23/19	2055694	IVANTAGE HEALTH ANALYTICS LLC	920	22	SIN015161 12/13/19	27000.0000	1.00	27,000.00	
025	O4-84293		09-967199							Purchase Order Total		27,000.00	
025	O4-84297	11/14/18	09-950375	10/11/19	2373520	DALRYMPLE, SHARON	918	67	58	.7625	1,680.00	1,281.00	
025	O4-84297	11/14/18	09-950375	10/11/19	2373520	DALRYMPLE, SHARON	918	67	58	.6364	2,310.00	1,470.08	
025		11/14/18	09-950375	10/11/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0800-	1.00	.08-	
025			09-950375							Purchase Order Total		2,751.00	
025	O4-84297	11/14/18	09-953425	10/24/19	2373520	DALRYMPLE, SHARON	918	67	59	.7500	84.00	63.00	
025	O4-84297	11/14/18	09-953425	10/24/19	2373520	DALRYMPLE, SHARON	918	67	59	.1333	630.00	83.98	
025	O4-84297	11/14/18	09-953425	10/24/19	2373520	DALRYMPLE, SHARON	918	67	59	1.1667	504.00	588.02	
025	O4-84297	11/14/18	09-953425	10/24/19	2373520	DALRYMPLE, SHARON	918	67	59	.2500	420.00	105.00	
025	O4-84297	11/14/18	09-953425	10/24/19	2373520	DALRYMPLE, SHARON	918	67	59	.3500	1,680.00	588.00	
025	O4-84297	11/14/18	09-953425	10/24/19	2373520	DALRYMPLE, SHARON	918	67	59	.4818	2,310.00	1,112.96	
025		11/14/18	09-953425	10/24/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0400	1.00	.04	
025			09-953425							Purchase Order Total		2,541.00	
025	O4-84297	11/14/18	09-964579	12/12/19	2373520	DALRYMPLE, SHARON	918	67	61	126.0000	1.00	126.00	
025	O4-84297	11/14/18	09-964579	12/12/19	2373520	DALRYMPLE, SHARON	918	67	61	1.0000	84.00	84.00	
025	O4-84297	11/14/18	09-964579	12/12/19	2373520	DALRYMPLE, SHARON	918	67	61	63.0000	1.00	63.00	
025	O4-84297	11/14/18	09-964579	12/12/19	2373520	DALRYMPLE, SHARON	918	67	61	.4167	504.00	210.02	
025	O4-84297	11/14/18	09-964579	12/12/19	2373520	DALRYMPLE, SHARON	918	67	61	.5500	420.00	231.00	
025	O4-84297	11/14/18	09-964579	12/12/19	2373520	DALRYMPLE, SHARON	918	67	61	1060.5000	1.00	1,060.50	
025	O4-84297	11/14/18	09-964579	12/12/19	2373520	DALRYMPLE, SHARON	918	67	61	1690.5000	1.00	1,690.50	
025		11/14/18	09-964579	12/12/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0200-	1.00	.02-	
025			09-964579							Purchase Order Total		3,465.00	
025	O4-84297	11/14/18	09-964580	12/12/19	2373520	DALRYMPLE, SHARON	918	67	60	73.5000	1.00	73.50	
025	O4-84297	11/14/18	09-964580	12/12/19	2373520	DALRYMPLE, SHARON	918	67	60	.1000	420.00	42.00	
025	O4-84297	11/14/18	09-964580	12/12/19	2373520	DALRYMPLE, SHARON	918	67	60	1008.0000	1.00	1,008.00	
025	O4-84297	11/14/18	09-964580	12/12/19	2373520	DALRYMPLE, SHARON	918	67	60	1596.0000	1.00	1,596.00	
025	O4-84297		09-964580							Purchase Order Total		2,719.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84297	11/14/18	09-965589	12/17/19	2373520	DALRYMPLE, SHARON	918	67	62	199.5000	1.00	199.50	
025	O4-84297	11/14/18	09-965589	12/17/19	2373520	DALRYMPLE, SHARON	918	67	62	1.0000	336.00	336.00	
025	O4-84297	11/14/18	09-965589	12/17/19	2373520	DALRYMPLE, SHARON	918	67	62	10.5000	1.00	10.50	
025	O4-84297	11/14/18	09-965589	12/17/19	2373520	DALRYMPLE, SHARON	918	67	62	1774.5000	1.00	1,774.50	
025	O4-84297	11/14/18	09-965589	12/17/19	2373520	DALRYMPLE, SHARON	918	67	62	441.0000	1.00	441.00	
025	O4-84297	11/14/18	09-965589	12/17/19	2373520	DALRYMPLE, SHARON	918	67	62	.5000	168.00	84.00	
025	O4-84297		09-965589							Purchase Order Total		2,845.50	
025	O4-84297	11/14/18	09-967027	12/20/19	2373520	DALRYMPLE, SHARON	918	67	63	105.0000	1.00	105.00	
025	O4-84297	11/14/18	09-967027	12/20/19	2373520	DALRYMPLE, SHARON	918	67	63	1.0000	84.00	84.00	
025	O4-84297	11/14/18	09-967027	12/20/19	2373520	DALRYMPLE, SHARON	918	67	63	73.5000	1.00	73.50	
025	O4-84297	11/14/18	09-967027	12/20/19	2373520	DALRYMPLE, SHARON	918	67	63	.2083	504.00	104.98	
025	O4-84297	11/14/18	09-967027	12/20/19	2373520	DALRYMPLE, SHARON	918	67	63	.1000	420.00	42.00	
025	O4-84297	11/14/18	09-967027	12/20/19	2373520	DALRYMPLE, SHARON	918	67	63	808.5000	1.00	808.50	
025	O4-84297	11/14/18	09-967027	12/20/19	2373520	DALRYMPLE, SHARON	918	67	63	1564.5000	1.00	1,564.50	
025	O4-84297	11/14/18	09-967027	12/20/19	2373520	DALRYMPLE, SHARON	918	67	63	.4375	336.00	147.00	
025		11/14/18	09-967027	12/20/19	2373520	DALRYMPLE, SHARON	918	67	63	.0200	1.00	.02	
025			09-967027							Purchase Order Total		2,929.50	
025	O4-84303	11/14/18	09-951958	10/18/19	2077022	FOSTER CARE CLOSET	952	95	2019-10	25545.0000	1.00	25,545.00	
025	O4-84303		09-951958							Purchase Order Total		25,545.00	
025	O4-84308	11/15/18	09-948651	10/04/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	29.9600	1.00	29.96	
025	O4-84308	11/15/18	09-948651	10/04/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	3.0000	1.00	3.00	
025	O4-84308	11/15/18	09-948651	10/04/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@_20190131	30.0000	1.00	30.00	
025	O4-84308		09-948651							Purchase Order Total		62.96	
025	O4-84386	11/28/18	09-951449	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC2 FOR AUGUST	400.6000	1.00	400.60	
025	O4-84386	11/28/18	09-951449	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC2 FOR AUGUST	571.0700	1.00	571.07	
025	O4-84386		09-951449							Purchase Order Total		971.67	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	1225.6200	1.00	1,225.62	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	11.2000	1.00	11.20	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	21.6200	1.00	21.62	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	16.9900	1.00	16.99	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	29.8100	1.00	29.81	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	285.9800	1.00	285.98	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	225.5100	1.00	225.51	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	360.8300	1.00	360.83	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	189.2800	1.00	189.28	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	474.2100	1.00	474.21	

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025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	347.2000	1.00	347.20	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	130.4600	1.00	130.46	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	389.1700	1.00	389.17	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	918.3500	1.00	918.35	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	141.2200	1.00	141.22	
025	O4-84386	11/28/18	09-951458	10/17/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 FOR AUGUST	372.3600	1.00	372.36	
025	O4-84386		09-951458						Purchase Order Total			5,139.81	
025	O4-84386	11/28/18	09-956777	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC2 SEPT	534.3400	1.00	534.34	
025	O4-84386	11/28/18	09-956777	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC2 SEPT	231.6100	1.00	231.61	
025	O4-84386		09-956777						Purchase Order Total			765.95	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	817.2700	1.00	817.27	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	70.6700	1.00	70.67	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	57.3100	1.00	57.31	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	49.8400	1.00	49.84	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	112.2500	1.00	112.25	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	177.7900	1.00	177.79	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	194.6500	1.00	194.65	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	535.1800	1.00	535.18	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	212.3200	1.00	212.32	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	186.1700	1.00	186.17	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	18.3800	1.00	18.38	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	538.9600	1.00	538.96	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	40.0000	1.00	40.00	
025	O4-84386	11/28/18	09-956788	11/06/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 SEPT	199.7500	1.00	199.75	
025	O4-84386		09-956788						Purchase Order Total			3,210.54	
025	O4-84386	11/28/18	09-962133	12/02/19	518417	DEINES PHARMACY INC	948	00	FBSDC2	370.9000	1.00	370.90	
025	O4-84386	11/28/18	09-962133	12/02/19	518417	DEINES PHARMACY INC	948	00	FBSDC2	15.1500	1.00	15.15	
025	O4-84386	11/28/18	09-962133	12/02/19	518417	DEINES PHARMACY INC	948	00	FBSDC2	27.0100-	1.00	27.01-	
025	O4-84386		09-962133						Purchase Order Total			359.04	
025	O4-84386	11/28/18	09-962859	12/04/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 OCTOBER	697.2600	1.00	697.26	
025	O4-84386	11/28/18	09-962859	12/04/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 OCTOBER	843.7900	1.00	843.79	
025	O4-84386	11/28/18	09-962859	12/04/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 OCTOBER	150.3100	1.00	150.31	
025	O4-84386	11/28/18	09-962859	12/04/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 OCTOBER	214.8500	1.00	214.85	
025	O4-84386	11/28/18	09-962859	12/04/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 OCTOBER	210.8300	1.00	210.83	
025	O4-84386	11/28/18	09-962859	12/04/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 OCTOBER	285.1200	1.00	285.12	
025	O4-84386	11/28/18	09-962859	12/04/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 OCTOBER	530.1300	1.00	530.13	
025	O4-84386		09-962859						Purchase Order Total			2,932.29	
025	O4-84386	11/28/18	09-968394	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC2	273.8200	1.00	273.82	
025	O4-84386	11/28/18	09-968394	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC2	112.0600	1.00	112.06	

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025	O4-84386		O9-968394							Purchase Order Total		385.88	
025	O4-84386	11/28/18	O9-968397	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 11/30/19	333.7500	1.00	333.75	
025	O4-84386	11/28/18	O9-968397	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 11/30/19	161.9400	1.00	161.94	
025	O4-84386	11/28/18	O9-968397	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 11/30/19	212.0100	1.00	212.01	
025	O4-84386	11/28/18	O9-968397	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 11/30/19	139.1200	1.00	139.12	
025	O4-84386	11/28/18	O9-968397	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 11/30/19	209.7600	1.00	209.76	
025	O4-84386	11/28/18	O9-968397	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 11/30/19	247.5400	1.00	247.54	
025	O4-84386	11/28/18	O9-968397	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 11/30/19	57.7700	1.00	57.77	
025	O4-84386	11/28/18	O9-968397	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 11/30/19	513.5900	1.00	513.59	
025	O4-84386	11/28/18	O9-968397	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 11/30/19	31.4000	1.00	31.40	
025	O4-84386	11/28/18	O9-968397	12/31/19	518417	DEINES PHARMACY INC	948	00	FBSDC1 11/30/19	346.7100	1.00	346.71	
025	O4-84386		O9-968397							Purchase Order Total		2,253.59	
025	O4-84393	11/29/18	O9-951411	10/17/19	1924897	NADALA, JOSE GARY B	984	76	9/1/19 TO 9/30/19	6080.0000	1.00	6,080.00	
025	O4-84393		O9-951411							Purchase Order Total		6,080.00	
025	O4-84394	11/29/18	O9-950013	10/10/19	545533	ROY, SANAT K	984	76	9/1/19 TO 9/30/19	26826.7800	1.00	26,826.78	
025	O4-84394		O9-950013							Purchase Order Total		26,826.78	
025	O4-84394	11/29/18	O9-957928	11/12/19	545533	ROY, SANAT K	984	76	10/1/19 TO 10/31/19	26538.3200	1.00	26,538.32	
025	O4-84394		O9-957928							Purchase Order Total		26,538.32	
025	O4-84394	11/29/18	O9-965334	12/16/19	545533	ROY, SANAT K	984	76	11/1 TO 11/30/19	27115.2400	1.00	27,115.24	
025	O4-84394	11/29/18	O9-965334	12/16/19	545533	ROY, SANAT K	984	76	11/1 TO 11/30/19	67.5800	1.00	67.58	
025	O4-84394		O9-965334							Purchase Order Total		27,182.82	
025	O4-84395	11/30/18	Z8-960533	11/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90171100	7521.3400	1.00	7,521.34	
025	O4-84395		Z8-960533							Purchase Order Total		7,521.34	
025	O4-84395	11/30/18	Z8-960535	11/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90170761	21039.3000	1.00	21,039.30	
025	O4-84395		Z8-960535							Purchase Order Total		21,039.30	
025	O4-84398	11/30/18	Z8-965359	12/16/19	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	O4-84398	11/30/18	Z8-965359	12/16/19	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84398		Z8-965359							Purchase Order Total		12,500.00	
025	O4-84402	12/03/18	O9-950464	10/11/19	2057697	PLAY CREATIVE INC	920	18	1306	37.5000	1.00	37.50	
025	O4-84402	12/03/18	O9-950464	10/11/19	2057697	PLAY CREATIVE INC	920	18	1306	37.5000	1.00	37.50	
025	O4-84402		O9-950464							Purchase Order Total		75.00	
025	O4-84402	12/03/18	O9-957681	11/08/19	2057697	PLAY CREATIVE INC	920	18	1335	37.5000	1.00	37.50	
025	O4-84402	12/03/18	O9-957681	11/08/19	2057697	PLAY CREATIVE INC	920	18	1335	37.5000	1.00	37.50	
025	O4-84402		O9-957681							Purchase Order Total		75.00	
025	O4-84402	12/03/18	O9-962280	12/03/19	2057697	PLAY CREATIVE INC	920	18	1351	642.5000	1.00	642.50	
025	O4-84402	12/03/18	O9-962280	12/03/19	2057697	PLAY CREATIVE INC	920	18	1351	642.5000	1.00	642.50	
025	O4-84402		O9-962280							Purchase Order Total		1,285.00	

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025	O4-84402	12/03/18	09-963599	12/09/19	2057697	PLAY CREATIVE INC	920	18	1337	37.5000	1.00	37.50	
025	O4-84402	12/03/18	09-963599	12/09/19	2057697	PLAY CREATIVE INC	920	18	1337	37.5000	1.00	37.50	
025	O4-84402		09-963599							Purchase Order Total		75.00	
025	O4-84427	12/04/18	09-964340	12/11/19	2393465	SCHILL, CASSANDRA M	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-84427	12/04/18	09-964340	12/11/19	2393465	SCHILL, CASSANDRA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-84427		09-964340							Purchase Order Total		6,250.00	
025	O4-84431	12/04/18	09-964336	12/11/19	3154772	MERIWETHER, EDWARD E	948	74	SLRP YR1 Q4	3750.0000	1.00	3,750.00	
025	O4-84431	12/04/18	09-964336	12/11/19	3154772	MERIWETHER, EDWARD E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-84431		09-964336							Purchase Order Total		7,500.00	
025	O4-84435	12/04/18	09-952967	10/23/19	1855548	NMS LABS	920	22	1095619	520.0000	1.00	520.00	
025	O4-84435		09-952967							Purchase Order Total		520.00	
025	O4-84435	12/04/18	09-961929	12/02/19	1855548	NMS LABS	920	22	1098101	246.0000	1.00	246.00	
025	O4-84435		09-961929							Purchase Order Total		246.00	
025	O4-84435	12/04/18	09-968069	12/30/19	1855548	NMS LABS	920	22	1100778	246.0000	1.00	246.00	
025	O4-84435		09-968069							Purchase Order Total		246.00	
025	O4-84474	12/10/18	09-948107	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 2	4382.4200	1.00	4,382.42	
025	O4-84474	12/10/18	09-948107	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 2	62.9000	1.00	62.90	
025	O4-84474	12/10/18	09-948107	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 2	3000.0000	1.00	3,000.00	
025	O4-84474	12/10/18	09-948107	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 2	11522.0000	1.00	11,522.00	
025	O4-84474	12/10/18	09-948107	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 2	556.1600	1.00	556.16	
025	O4-84474	12/10/18	09-948107	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 2	771.5500	1.00	771.55	
025	O4-84474		09-948107							Purchase Order Total		20,295.03	
025	O4-84474	12/10/18	09-948118	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2019 PT1 SUPPORT SERV	2240.0400	1.00	2,240.04	
025	O4-84474	12/10/18	09-948118	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2019 PT1 RESOURCE INDENT	29.1500	1.00	29.15	
025	O4-84474	12/10/18	09-948118	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2019 PT1 LONG TERM	3500.0000	1.00	3,500.00	
025	O4-84474	12/10/18	09-948118	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2019 PT1 LONG TERM	9293.7000	1.00	9,293.70	
025	O4-84474	12/10/18	09-948118	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2019 PT1 SHORT TERM FY17	4220.3300	1.00	4,220.33	
025	O4-84474	12/10/18	09-948118	10/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2019 PT1 SHORT TERM	191.2900	1.00	191.29	

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025	O4-84474	12/10/18	09-948118	10/03/19	537881	PROJECT INC			TERM FY18				
						NEBRASKA AIDS	952	85	SEPT 2019 PT1 ADMIN	1363.2200	1.00	1,363.22	
						PROJECT INC							
025	O4-84474		09-948118							Purchase Order Total		20,837.73	
025	O4-84474	12/10/18	09-951174	10/16/19	537881	NEBRASKA AIDS	952	85	SUPPORT SERVICES	2385.7700	1.00	2,385.77	
						PROJECT INC							
025	O4-84474	12/10/18	09-951174	10/16/19	537881	NEBRASKA AIDS	952	85	RESOURCE IDENT	36.6500	1.00	36.65	
						PROJECT INC							
025	O4-84474	12/10/18	09-951174	10/16/19	537881	NEBRASKA AIDS	952	85	LONG-TERM	71.4800	1.00	71.48	
						PROJECT INC							
025	O4-84474	12/10/18	09-951174	10/16/19	537881	NEBRASKA AIDS	952	85	SHORT-TERM	7773.0100	1.00	7,773.01	
						PROJECT INC							
025	O4-84474	12/10/18	09-951174	10/16/19	537881	NEBRASKA AIDS	952	85	HOUSING PLACEMENT	400.0000	1.00	400.00	
						PROJECT INC							
025	O4-84474	12/10/18	09-951174	10/16/19	537881	NEBRASKA AIDS	952	85	ADMIN	746.6800	1.00	746.68	
						PROJECT INC							
025	O4-84474		09-951174							Purchase Order Total		11,413.59	
025	O4-84474	12/10/18	09-961149	11/25/19	537881	NEBRASKA AIDS	952	85	SUPP SERV	2128.9300	1.00	2,128.93	
						PROJECT INC							
025	O4-84474	12/10/18	09-961149	11/25/19	537881	NEBRASKA AIDS	952	85	RESOURCE ID	70.7400	1.00	70.74	
						PROJECT INC							
025	O4-84474	12/10/18	09-961149	11/25/19	537881	NEBRASKA AIDS	952	85	LT HOUSING	42.9300	1.00	42.93	
						PROJECT INC							
025	O4-84474	12/10/18	09-961149	11/25/19	537881	NEBRASKA AIDS	952	85	ST HOUSING	5671.4700	1.00	5,671.47	
						PROJECT INC							
025	O4-84474	12/10/18	09-961149	11/25/19	537881	NEBRASKA AIDS	952	85	HOUSING PLC	4225.0000	1.00	4,225.00	
						PROJECT INC							
025	O4-84474	12/10/18	09-961149	11/25/19	537881	NEBRASKA AIDS	952	85	ADMIN	849.7300	1.00	849.73	
						PROJECT INC							
025	O4-84474		09-961149							Purchase Order Total		12,988.80	
025	O4-84474	12/10/18	09-962997	12/05/19	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 1	3640.0200	1.00	3,640.02	
						PROJECT INC							
025	O4-84474	12/10/18	09-962997	12/05/19	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 1	158.7300	1.00	158.73	
						PROJECT INC							
025	O4-84474	12/10/18	09-962997	12/05/19	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 1	15970.7000	1.00	15,970.70	
						PROJECT INC							
025	O4-84474	12/10/18	09-962997	12/05/19	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 1	8442.5300	1.00	8,442.53	
						PROJECT INC							
025	O4-84474	12/10/18	09-962997	12/05/19	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 1	2945.0000	1.00	2,945.00	

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						PROJECT INC							
025	O4-84474	12/10/18	O9-962997	12/05/19	537881	NEBRASKA AIDS	952	85	HOPWA NOV PART 1	2180.9900	1.00	2,180.99	
						PROJECT INC							
025	O4-84474		O9-962997							Purchase Order Total		33,337.97	
025	O4-84474	12/10/18	O9-968331	12/31/19	537881	NEBRASKA AIDS	952	85	SUPP SVC	3449.6400	1.00	3,449.64	
						PROJECT INC							
025	O4-84474	12/10/18	O9-968331	12/31/19	537881	NEBRASKA AIDS	952	85	SHORT TERM	7462.0000	1.00	7,462.00	
						PROJECT INC							
025	O4-84474	12/10/18	O9-968331	12/31/19	537881	NEBRASKA AIDS	952	85	HOUSING PLACEMENT23	2667.6800	1.00	2,667.68	
						PROJECT INC							
025	O4-84474	12/10/18	O9-968331	12/31/19	537881	NEBRASKA AIDS	952	85	ADMIN	289.5600	1.00	289.56	
						PROJECT INC							
025	O4-84474	12/10/18	O9-968331	12/31/19	537881	NEBRASKA AIDS	952	85	ADMIN	660.9900	1.00	660.99	
						PROJECT INC							
025	O4-84474		O9-968331							Purchase Order Total		14,529.87	
025	O4-84547	12/12/18	Z8-948519	10/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170501	17224.2400	1.00	17,224.24	
025	O4-84547	12/12/18	Z8-948519	10/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170501	5606.1500	1.00	5,606.15	
025	O4-84547	12/12/18	Z8-948519	10/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170501	6900.0000	1.00	6,900.00	
025	O4-84547	12/12/18	Z8-948519	10/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170501	60713.9100	1.00	60,713.91	
025	O4-84547		Z8-948519							Purchase Order Total		90,444.30	
025	O4-84547	12/12/18	Z8-958652	11/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170934	38043.4800	1.00	38,043.48	
025	O4-84547	12/12/18	Z8-958652	11/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170934	3051.7100	1.00	3,051.71	
025	O4-84547	12/12/18	Z8-958652	11/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170934	7603.9900	1.00	7,603.99	
025	O4-84547		Z8-958652							Purchase Order Total		48,699.18	
025	O4-84547	12/12/18	Z8-961207	11/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171038	3476.3300	1.00	3,476.33	
025	O4-84547	12/12/18	Z8-961207	11/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171038	927.0200	1.00	927.02	
025	O4-84547	12/12/18	Z8-961207	11/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171038	231.7600	1.00	231.76	
025	O4-84547	12/12/18	Z8-961207	11/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171038	13349.8800	1.00	13,349.88	

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025	O4-84547	12/12/18	Z8-961207	11/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171038	31200.0000	1.00	31,200.00	
025	O4-84547	12/12/18	Z8-961207	11/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90171038	6505.6500	1.00	6,505.65	
025	O4-84547		Z8-961207							Purchase Order Total		55,690.64	
025	O4-84548	12/12/18	O9-947581	10/01/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2019	18937.7500	1.00	18,937.75	
025	O4-84548		O9-947581							Purchase Order Total		18,937.75	
025	O4-84548	12/12/18	O9-951163	10/16/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2019	362.4400	1.00	362.44	
025	O4-84548		O9-951163							Purchase Order Total		362.44	
025	O4-84549	12/12/18	O9-961157	11/25/19	602277	PHYSICIANS LABORATORY SERVICES	948	55	2784281	30.0000	1.00	30.00	
025	O4-84549		O9-961157							Purchase Order Total		30.00	
025	O4-84550	12/12/18	O9-947502	10/01/19	535063	CHI HEALTH SCHUYLER	952	43	201912	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-947502	10/01/19	535063	CHI HEALTH SCHUYLER	952	43	201912	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-947502	10/01/19	535063	CHI HEALTH SCHUYLER	952	43	201913	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-947502	10/01/19	535063	CHI HEALTH SCHUYLER	952	43	201913	6.8000	1.00	6.80	
025	O4-84550		O9-947502							Purchase Order Total		40.00	
025	O4-84550	12/12/18	O9-955787	11/04/19	535063	CHI HEALTH SCHUYLER	952	43	201914 PAT ACK	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-955787	11/04/19	535063	CHI HEALTH SCHUYLER	952	43	201914 PAT ACK	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-955787	11/04/19	535063	CHI HEALTH SCHUYLER	952	43	201915 PAT ACK	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-955787	11/04/19	535063	CHI HEALTH SCHUYLER	952	43	201915 PAT ACK	6.8000	1.00	6.80	
025	O4-84550		O9-955787							Purchase Order Total		40.00	
025	O4-84550	12/12/18	O9-958293	11/13/19	535063	CHI HEALTH SCHUYLER	952	43	201916	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-958293	11/13/19	535063	CHI HEALTH SCHUYLER	952	43	201916	6.8000	1.00	6.80	
025	O4-84550		O9-958293							Purchase Order Total		20.00	
025	O4-84566	12/14/18	O9-965614	12/17/19	545628	RUSHMORE GROUP LLC	920	46	1064	11525.0000	1.00	11,525.00	
025	O4-84566	12/14/18	O9-965614	12/17/19	545628	RUSHMORE GROUP LLC	920	46	1064	11525.0000	1.00	11,525.00	
025	O4-84566		O9-965614							Purchase Order Total		23,050.00	
025	O4-84595	12/18/18	O9-959362	11/18/19	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	IN36303	1.0000	6,000.00	6,000.00	
025	O4-84595		O9-959362							Purchase Order Total		6,000.00	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	153.3100	1.00	153.31	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	168.9700	1.00	168.97	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	340.3800	1.00	340.38	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	5309.2000	1.00	5,309.20	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	1018.6400	1.00	1,018.64	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	415.0100	1.00	415.01	



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025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	778.8500	1.00	778.85	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	267.1800	1.00	267.18	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	273.9200	1.00	273.92	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	4.5400	1.00	4.54	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	59.7000	1.00	59.70	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	1096.2000	1.00	1,096.20	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	1341.1100	1.00	1,341.11	
025	O4-84615	12/21/18	O9-959754	11/19/19	547068	SEIM JOHNSON LLP	946	48	10312019	272.9900	1.00	272.99	
025	O4-84615		O9-959754							Purchase Order Total		11,500.00	
025	O4-84623	12/27/18	O9-964445	12/11/19	3159075	MILLER, ASHLEE R	948	74	SLRP YR1 Q4	1250.0000	1.00	1,250.00	
025	O4-84623	12/27/18	O9-964445	12/11/19	3159075	MILLER, ASHLEE R	948	74	SLRP MATCH	1250.0000	1.00	1,250.00	
025	O4-84623		O9-964445							Purchase Order Total		2,500.00	
025	O4-84624	12/27/18	O9-951067	10/16/19	3391524	ALPHA REHABILITATION PC	924	74	2666	4180.0000	1.00	4,180.00	
025	O4-84624		O9-951067							Purchase Order Total		4,180.00	
025	O4-84624	12/27/18	O9-959697	11/19/19	3391524	ALPHA REHABILITATION PC	924	74	2705	432.0000	1.00	432.00	
025	O4-84624		O9-959697							Purchase Order Total		432.00	
025	O4-84624	12/27/18	O9-959703	11/19/19	3391524	ALPHA REHABILITATION PC	924	74	2697	5211.2500	1.00	5,211.25	
025	O4-84624	12/27/18	O9-959703	11/19/19	3391524	ALPHA REHABILITATION PC	924	74	2705A 11/7/19	318.7500	1.00	318.75	
025	O4-84624		O9-959703							Purchase Order Total		5,530.00	
025	O4-84624	12/27/18	O9-965889	12/18/19	3391524	ALPHA REHABILITATION PC	924	74	2731	3696.0000	1.00	3,696.00	
025	O4-84624		O9-965889							Purchase Order Total		3,696.00	
025	O4-84654	12/28/18	O9-951876	10/18/19	2118117	BROOKS, BETH	918	38	SEPTEMBER 2019	1200.0000	1.00	1,200.00	
025	O4-84654		O9-951876							Purchase Order Total		1,200.00	
025	O4-84654	12/28/18	O9-960727	11/22/19	2118117	BROOKS, BETH	918	38	OCTOBER 2019	1050.0000	1.00	1,050.00	
025	O4-84654		O9-960727							Purchase Order Total		1,050.00	
025	O4-84654	12/28/18	O9-968073	12/30/19	2118117	BROOKS, BETH	918	38	NOVEMBER 2019	1237.5000	1.00	1,237.50	
025	O4-84654		O9-968073							Purchase Order Total		1,237.50	
025	O4-84678	01/04/19	O9-957718	11/08/19	3394873	TODD STULL MD PC	918	38	SEP 2019	675.0000	1.00	675.00	
025	O4-84678	01/04/19	O9-957718	11/08/19	3394873	TODD STULL MD PC	918	38	OCT 2019	2250.0000	1.00	2,250.00	
025	O4-84678		O9-957718							Purchase Order Total		2,925.00	
025	O4-84678	01/04/19	O9-965928	12/18/19	3394873	TODD STULL MD PC	918	38	NOVEMBER 2019	900.0000	1.00	900.00	
025	O4-84678		O9-965928							Purchase Order Total		900.00	
025	O4-84687	01/04/19	O9-952511	10/22/19	538140	NEBRASKA GOV - PO S	920	47	5398758	116.1800	1.00	116.18	SOL
025	O4-84687	01/04/19	O9-952511	10/22/19	538140	NEBRASKA GOV - PO S	920	47	5398758	128.8200	1.00	128.82	SOL

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025	O4-84687		O9-952511							Purchase Order Total		245.00	
025	O4-84687	01/04/19	O9-952518	10/22/19	538140	NEBRASKA GOV - PO S	920	47	5162058	112.0300	1.00	112.03	SOL
025	O4-84687	01/04/19	O9-952518	10/22/19	538140	NEBRASKA GOV - PO S	920	47	5162058	124.2200	1.00	124.22	SOL
025	O4-84687		O9-952518							Purchase Order Total		236.25	
025	O4-84687	01/04/19	O9-952521	10/22/19	538140	NEBRASKA GOV - PO S	920	47	25881918.592100.TMA	121.9900	1.00	121.99	SOL
025	O4-84687	01/04/19	O9-952521	10/22/19	538140	NEBRASKA GOV - PO S	920	47	25881918.592100.TMA	135.2600	1.00	135.26	SOL
025	O4-84687		O9-952521							Purchase Order Total		257.25	
025	O4-84687	01/04/19	O9-966266	12/19/19	538140	NEBRASKA GOV - PO S	920	47	5448978	95.0900	1.00	95.09	SOL
025	O4-84687	01/04/19	O9-966266	12/19/19	538140	NEBRASKA GOV - PO S	920	47	5448978	114.9100	1.00	114.91	SOL
025	O4-84687		O9-966266							Purchase Order Total		210.00	
025	O4-84687	01/04/19	O9-966268	12/19/19	538140	NEBRASKA GOV - PO S	920	47	5492120	88.7500	1.00	88.75	SOL
025	O4-84687	01/04/19	O9-966268	12/19/19	538140	NEBRASKA GOV - PO S	920	47	5492120	107.2500	1.00	107.25	SOL
025	O4-84687		O9-966268							Purchase Order Total		196.00	
025	O4-84688	01/04/19	Z8-954841	10/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170895	129.4800	1.00	129.48	
025	O4-84688	01/04/19	Z8-954841	10/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170895	2370.6300	1.00	2,370.63	
025	O4-84688	01/04/19	Z8-954841	10/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170895	22795.1700	1.00	22,795.17	
025	O4-84688	01/04/19	Z8-954841	10/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170895	69370.0000	1.00	69,370.00	
025	O4-84688		Z8-954841							Purchase Order Total		94,665.28	
025	O4-84718	01/08/19	O9-964626	12/12/19	1898296	OPEN MINDS - PAYMENTS	952	85	EXPENSES FOR TRAINING	6175.8300	1.00	6,175.83	
025	O4-84718	01/08/19	O9-964626	12/12/19	1898296	OPEN MINDS - PAYMENTS	952	85	7993	10625.0000	1.00	10,625.00	
025		01/08/19	O9-964626	12/12/19	1898296	OPEN MINDS - PAYMENTS	952	85	8091	1464.7500	1.00	1,464.75	
025			O9-964626							Purchase Order Total		18,265.58	
025	O4-84746	01/10/19	O9-948277	10/03/19	978500	PARAMEDIC FOUNDATION	924	25	83928-04	965.9400	1.00	965.94	
025	O4-84746	01/10/19	O9-948277	10/03/19	978500	PARAMEDIC FOUNDATION	924	25	83928-04	20.0000	200.00	4,000.00	
025	O4-84746		O9-948277							Purchase Order Total		4,965.94	
025	O4-84746	01/10/19	O9-950394	10/11/19	978500	PARAMEDIC FOUNDATION	924	25	84746-LINE 1	3.3333	1,500.00	4,999.95	
025	O4-84746	01/10/19	O9-950394	10/11/19	978500	PARAMEDIC FOUNDATION	924	25	84746-LINE 2	.2632	19,000.00	5,000.80	
025	O4-84746	01/10/19	O9-950394	10/11/19	978500	PARAMEDIC FOUNDATION	924	25	84746-LINE 3	1.1111	4,500.00	4,999.95	
025		01/10/19	O9-950394	10/11/19	978500	PARAMEDIC FOUNDATION	924	25	ROUNDING ERROR	.7000-	1.00	.70-	
025			O9-950394							Purchase Order Total		15,000.00	
025	O4-84746	01/10/19	O9-951568	10/17/19	978500	PARAMEDIC FOUNDATION	924	25	84746-LINE 1	.6667	1,500.00	1,000.05	
025		01/10/19	O9-951568	10/17/19	978500	PARAMEDIC FOUNDATION	918	12	ROUNDING ERROR	.0500-	1.00	.05-	

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025			09-951568							Purchase Order Total		1,000.00	
025	04-84759	01/14/19	09-958318	11/13/19	2421371	MARY ANN HODOROWICZ CONSULTING	918	38	#2	1516.5000	1.00	1,516.50	
025	04-84759		09-958318							Purchase Order Total		1,516.50	
025	04-84779	01/15/19	Z8-963785	12/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	90171035	10539.8800	1.00	10,539.88	
025	04-84779		Z8-963785							Purchase Order Total		10,539.88	
025	04-84780	01/15/19	09-951170	10/16/19	3160030	NE STATE SUICIDE PREVENTION CO	952	62	3 - SEPTEMBER 2019	5290.3000	1.00	5,290.30	
025	04-84780		09-951170							Purchase Order Total		5,290.30	
025	04-84785	01/16/19	09-951393	10/17/19	3159232	NATHAN HERMAN	984	76	9/2/19 TO 9/13/19	2897.5000	1.00	2,897.50	
025	04-84785		09-951393							Purchase Order Total		2,897.50	
025	04-84785	01/16/19	09-955543	11/01/19	3159232	NATHAN HERMAN	984	76	9/16/19 TO 9/27/19	2470.0000	1.00	2,470.00	
025	04-84785		09-955543							Purchase Order Total		2,470.00	
025	04-84785	01/16/19	09-958773	11/14/19	3159232	NATHAN HERMAN	984	76	9/30/19 TO 10/11/19	2137.5000	1.00	2,137.50	
025	04-84785		09-958773							Purchase Order Total		2,137.50	
025	04-84785	01/16/19	09-962691	12/04/19	3159232	NATHAN HERMAN	984	76	10/28/19 TO 11/8/19	3800.0000	1.00	3,800.00	
025	04-84785	01/16/19	09-962691	12/04/19	3159232	NATHAN HERMAN	984	76	10/28/19 TO 11/8/19	3230.0000	1.00	3,230.00	
025	04-84785		09-962691							Purchase Order Total		7,030.00	
025	04-84785	01/16/19	09-967034	12/20/19	3159232	NATHAN HERMAN	984	76	11/11/19TO11/22/19	4085.0000	1.00	4,085.00	
025	04-84785	01/16/19	09-967034	12/20/19	3159232	NATHAN HERMAN	984	76	11/25/19TO12/3/19	2137.5000	1.00	2,137.50	
025	04-84785	01/16/19	09-967034	12/20/19	3159232	NATHAN HERMAN	984	76	12/9/19TO12/9/19	475.0000	1.00	475.00	
025	04-84785		09-967034							Purchase Order Total		6,697.50	
025	04-84903	01/23/19	09-951354	10/17/19	1749088	NEHII INC	952	77	#4348 CNT#84903 PYMT	25000.0000	1.00	25,000.00	
025	04-84903		09-951354							Purchase Order Total		25,000.00	
025	04-84909	01/23/19	09-947492	10/01/19	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	AUG-19	20.0000	1.00	20.00	
025	04-84909	01/23/19	09-947492	10/01/19	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	AUG-19	420.0000	1.00	420.00	
025	04-84909		09-947492							Purchase Order Total		440.00	
025	04-84909	01/23/19	09-955755	11/04/19	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	SEP-19	380.0000	1.00	380.00	
025	04-84909		09-955755							Purchase Order Total		380.00	
025	04-84962	01/28/19	09-960714	11/22/19	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256463186	3308.0000	1.00	3,308.00	
025	04-84962		09-960714							Purchase Order Total		3,308.00	
025	04-84962	01/28/19	09-960715	11/22/19	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256467579	3308.0000	1.00	3,308.00	

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025	O4-84962		O9-960715							Purchase Order Total		3,308.00	
025	O4-84962	01/28/19	O9-960716	11/22/19	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256438104	3308.0000	1.00	3,308.00	
025	O4-84962	01/28/19	O9-960716	11/22/19	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256438104	3308.0000	1.00	3,308.00	
025	O4-84962		O9-960716							Purchase Order Total		6,616.00	
025	O4-84964	01/29/19	Z8-954562	10/29/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90170657	11424.0000	1.00	11,424.00	
025	O4-84964		Z8-954562							Purchase Order Total		11,424.00	
025	O4-84964	01/29/19	Z8-954565	10/29/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90170766	9000.0000	1.00	9,000.00	
025	O4-84964		Z8-954565							Purchase Order Total		9,000.00	
025	O4-84964	01/29/19	Z8-959742	11/19/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90170901	6731.0000	1.00	6,731.00	
025	O4-84964		Z8-959742							Purchase Order Total		6,731.00	
025	O4-85021	02/01/19	Z8-956590	11/06/19	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90170903	3000.0000	1.00	3,000.00	
025	O4-85021		Z8-956590							Purchase Order Total		3,000.00	
025	O4-85021	02/01/19	Z8-968078	12/30/19	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90171389	10000.0000	1.00	10,000.00	
025	O4-85021		Z8-968078							Purchase Order Total		10,000.00	
025	O4-85034	02/04/19	O9-955811	11/04/19	3128319	GRAF, REBECCA LYNN	924	25	85043-04	355.0000	1.00	355.00	
025	O4-85034		O9-955811							Purchase Order Total		355.00	
025	O4-85034	02/04/19	O9-966406	12/19/19	3128319	GRAF, REBECCA LYNN	924	25	85034-04	355.0000	1.00	355.00	
025	O4-85034		O9-966406							Purchase Order Total		355.00	
025	O4-85039	02/04/19	O9-948749	10/07/19	3168706	RHEMBRANDT, ROBBY A	924	25	85039-04	355.0000	1.00	355.00	
025	O4-85039		O9-948749							Purchase Order Total		355.00	
025	O4-85048	02/04/19	O9-952842	10/22/19	3155700	MILES INVESTIGATIONS INC	961	45	201NE	11480.0000	1.00	11,480.00	
025	O4-85048		O9-952842							Purchase Order Total		11,480.00	
025	O4-85063	02/05/19	O9-950433	10/11/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 SEPT	148.0000	1.00	148.00	
025	O4-85063	02/05/19	O9-950433	10/11/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 SEPT	74.0000	1.00	74.00	
025	O4-85063	02/05/19	O9-950433	10/11/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 SEPT	148.0000	1.00	148.00	
025	O4-85063		O9-950433							Purchase Order Total		370.00	
025	O4-85063	02/05/19	O9-958787	11/14/19	837360	HUSKER HEALTH	948	92	ACT 407A14 OCTOBER	518.0000	1.00	518.00	
025	O4-85063	02/05/19	O9-958787	11/14/19	837360	HUSKER HEALTH	948	92	ACT 407A14 OCTOBER	74.0000	1.00	74.00	
025	O4-85063	02/05/19	O9-958787	11/14/19	837360	HUSKER HEALTH	948	92	ACT 407A14 OCTOBER	74.0000	1.00	74.00	
025	O4-85063		O9-958787							Purchase Order Total		666.00	
025	O4-85063	02/05/19	O9-965367	12/16/19	837360	HUSKER HEALTH	948	92	ACCT #407A14 NOV	296.0000	1.00	296.00	

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025	O4-85063	02/05/19	O9-965367	12/16/19	837360	HUSKER HEALTH	948	92	ACCT #407A14 NOV	74.0000	1.00	74.00	
025	O4-85063	02/05/19	O9-965367	12/16/19	837360	HUSKER HEALTH	948	92	ACCT #407A14 NOV	74.0000	1.00	74.00	
025	O4-85063		O9-965367							Purchase Order Total		444.00	
025	O4-85064	02/05/19	O9-951362	10/17/19	518417	DEINES PHARMACY INC	918	78	36176 FOR SEPT	65.0000	1.00	65.00	
025	O4-85064	02/05/19	O9-951362	10/17/19	518417	DEINES PHARMACY INC	918	78	36176 FOR SEPT	25.0000	1.00	25.00	
025	O4-85064		O9-951362							Purchase Order Total		90.00	
025	O4-85081	02/07/19	O9-957708	11/08/19	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	170	11000.0000	1.00	11,000.00	
025	O4-85081		O9-957708							Purchase Order Total		11,000.00	
025	O4-85081	02/07/19	O9-959730	11/19/19	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	5844	8000.0000	1.00	8,000.00	
025	O4-85081		O9-959730							Purchase Order Total		8,000.00	
025	O4-85105	02/11/19	O9-952677	10/22/19	1388220	CATCH INC - PAYMENTS	924	00	1015-1	4073.1600	1.00	4,073.16	
025	O4-85105		O9-952677							Purchase Order Total		4,073.16	
025	O4-85239	02/27/19	O9-952823	10/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2019	.2200	7,900.00	1,738.00	
025	O4-85239	02/27/19	O9-952823	10/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2019	.7800	7,900.00	6,162.00	
025	O4-85239	02/27/19	O9-952823	10/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2019	41966.0900	1.00	41,966.09	
025	O4-85239	02/27/19	O9-952823	10/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2019	150493.1400	1.00	150,493.14	
025	O4-85239		O9-952823							Purchase Order Total		200,359.23	
025	O4-85239	02/27/19	O9-960765	11/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2019	.2000	7,900.00	1,580.00	
025	O4-85239	02/27/19	O9-960765	11/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2019	.8000	7,900.00	6,320.00	
025	O4-85239	02/27/19	O9-960765	11/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2019	32535.9900	1.00	32,535.99	
025	O4-85239	02/27/19	O9-960765	11/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2019	127650.3800	1.00	127,650.38	
025	O4-85239		O9-960765							Purchase Order Total		168,086.37	
025	O4-85239	02/27/19	O9-965086	12/13/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2019	1.0000	7,900.00	7,900.00	
025	O4-85239	02/27/19	O9-965086	12/13/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2019	23705.3000	1.00	23,705.30	
025	O4-85239	02/27/19	O9-965086	12/13/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2019	40821.0800	1.00	40,821.08	

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						SHIELD OF NE -								
025	O4-85239		O9-965086							Purchase Order Total		72,426.38		
025	O4-85282	03/01/19	O9-951367	10/17/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066425	471.6400	1.00	471.64		
025	O4-85282		O9-951367							Purchase Order Total		471.64		
025	O4-85282	03/01/19	O9-952715	10/22/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066426	360.6000	1.00	360.60		
025	O4-85282		O9-952715							Purchase Order Total		360.60		
025	O4-85282	03/01/19	O9-955541	11/01/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066394	334.0000	1.00	334.00		
025	O4-85282	03/01/19	O9-955541	11/01/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066427	373.1300	1.00	373.13		
025	O4-85282		O9-955541							Purchase Order Total		707.13		
025	O4-85282	03/01/19	O9-959094	11/15/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066513	360.6000	1.00	360.60		
025	O4-85282		O9-959094							Purchase Order Total		360.60		
025	O4-85282	03/01/19	O9-960665	11/22/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	0066530	279.7500	1.00	279.75		
025	O4-85282		O9-960665							Purchase Order Total		279.75		
025	O4-85282	03/01/19	O9-962684	12/04/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	66514	373.1300	1.00	373.13		
025	O4-85282		O9-962684							Purchase Order Total		373.13		
025	O4-85282	03/01/19	O9-963340	12/06/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066512	501.7400	1.00	501.74		
025	O4-85282		O9-963340							Purchase Order Total		501.74		
025	O4-85282	03/01/19	O9-965363	12/16/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066569	501.7400	1.00	501.74		
025	O4-85282		O9-965363							Purchase Order Total		501.74		
025	O4-85282	03/01/19	O9-965609	12/17/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	66570	360.6000	1.00	360.60		
025	O4-85282		O9-965609							Purchase Order Total		360.60		
025	O4-85282	03/01/19	O9-968486	12/31/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066571	373.1300	1.00	373.13		
025	O4-85282		O9-968486							Purchase Order Total		373.13		
025	O4-85320	03/05/19	O9-963968	12/10/19	2138174	LIFE RESOURCES LLC	961	50	20180844	5000.0000	1.00	5,000.00		
025	O4-85320	03/05/19	O9-963968	12/10/19	2138174	LIFE RESOURCES LLC	961	50	20190071	4600.0000	1.00	4,600.00		
025	O4-85320		O9-963968							Purchase Order Total		9,600.00		
025	O4-85339	03/06/19	O9-960663	11/22/19	130	EDUCATION, DEPARTMENT OF	952	25	1189311	2941.6200	1.00	2,941.62		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85339		O9-960663							Purchase Order Total		2,941.62	
025	O4-85448	03/11/19	O9-947892	10/02/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE 11	8000.0000	1.00	8,000.00	
025	O4-85448	03/11/19	O9-947892	10/02/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE 11	1021.1900	1.00	1,021.19	
025	O4-85448		O9-947892							Purchase Order Total		9,021.19	
025	O4-85498	03/15/19	Z8-954658	10/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170837	14854.0000	1.00	14,854.00	
025	O4-85498		Z8-954658							Purchase Order Total		14,854.00	
025	O4-85503	03/15/19	O9-947752	10/02/19	1749088	NEHII INC	920	07	4182- PROJECT 13	2270.0000	1.00	2,270.00	
025	O4-85503	03/15/19	O9-947752	10/02/19	1749088	NEHII INC	920	07	4182- PROJECT 13	20430.0000	1.00	20,430.00	
025	O4-85503		O9-947752							Purchase Order Total		22,700.00	
025	O4-85503	03/15/19	O9-947755	10/02/19	1749088	NEHII INC	920	07	4178- PROJECT 14	1787.5000	1.00	1,787.50	
025	O4-85503	03/15/19	O9-947755	10/02/19	1749088	NEHII INC	920	07	4178- PROJECT 14	16087.5000	1.00	16,087.50	
025	O4-85503		O9-947755							Purchase Order Total		17,875.00	
025	O4-85503	03/15/19	O9-947756	10/02/19	1749088	NEHII INC	920	07	4240- PROJECT 5	1975.5600	1.00	1,975.56	
025	O4-85503	03/15/19	O9-947756	10/02/19	1749088	NEHII INC	920	07	4240- PROJECT 5	17780.0200	1.00	17,780.02	
025	O4-85503		O9-947756							Purchase Order Total		19,755.58	
025	O4-85503	03/15/19	O9-947757	10/02/19	1749088	NEHII INC	920	07	4174- PROJECT 5	775.0000	1.00	775.00	
025	O4-85503	03/15/19	O9-947757	10/02/19	1749088	NEHII INC	920	07	4174- PROJECT 5	6975.0000	1.00	6,975.00	
025	O4-85503		O9-947757							Purchase Order Total		7,750.00	
025	O4-85503	03/15/19	O9-947758	10/02/19	1749088	NEHII INC	920	07	4175- PROJECT 7A	868.0800	1.00	868.08	
025	O4-85503	03/15/19	O9-947758	10/02/19	1749088	NEHII INC	920	07	4175- PROJECT 7A	7812.7200	1.00	7,812.72	
025	O4-85503		O9-947758							Purchase Order Total		8,680.80	
025	O4-85503	03/15/19	O9-947759	10/02/19	1749088	NEHII INC	920	07	4176- PROJECT 9	3250.0000	1.00	3,250.00	
025	O4-85503	03/15/19	O9-947759	10/02/19	1749088	NEHII INC	920	07	4176- PROJECT 9	29250.0000	1.00	29,250.00	
025	O4-85503		O9-947759							Purchase Order Total		32,500.00	
025	O4-85503	03/15/19	O9-947766	10/02/19	1749088	NEHII INC	920	07	4177- PROJECT 11	300.0000	1.00	300.00	
025	O4-85503	03/15/19	O9-947766	10/02/19	1749088	NEHII INC	920	07	4177- PROJECT 11	2700.0000	1.00	2,700.00	
025	O4-85503		O9-947766							Purchase Order Total		3,000.00	
025	O4-85503	03/15/19	O9-947767	10/02/19	1749088	NEHII INC	920	07	179- PROJECT 16	30.0000	1.00	30.00	
025	O4-85503	03/15/19	O9-947767	10/02/19	1749088	NEHII INC	920	07	179- PROJECT 16	270.0000	1.00	270.00	
025	O4-85503		O9-947767							Purchase Order Total		300.00	
025	O4-85503	03/15/19	O9-947887	10/02/19	1749088	NEHII INC	920	07	4242- PROJECT 9	5748.9000	1.00	5,748.90	
025	O4-85503	03/15/19	O9-947887	10/02/19	1749088	NEHII INC	920	07	4242- PROJECT 9	51740.1000	1.00	51,740.10	
025	O4-85503		O9-947887							Purchase Order Total		57,489.00	
025	O4-85503	03/15/19	O9-947890	10/02/19	1749088	NEHII INC	920	07	4243- PROJECT 13	4841.5700	1.00	4,841.57	
025	O4-85503	03/15/19	O9-947890	10/02/19	1749088	NEHII INC	920	07	4243- PROJECT 13	43574.0900	1.00	43,574.09	
025	O4-85503		O9-947890							Purchase Order Total		48,415.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85503	03/15/19	O9-950820	10/15/19	1749088	NEHII INC	920	07	4171- PROJECT 1	60.0000	1.00	60.00	
025	O4-85503	03/15/19	O9-950820	10/15/19	1749088	NEHII INC	920	07	4171- PROJECT 1	540.0000	1.00	540.00	
025	O4-85503		O9-950820							Purchase Order Total		600.00	
025	O4-85503	03/15/19	O9-950821	10/15/19	1749088	NEHII INC	920	07	4301- PROJECT 9	7158.0000	1.00	7,158.00	
025	O4-85503	03/15/19	O9-950821	10/15/19	1749088	NEHII INC	920	07	4301- PROJECT 9	64422.0000	1.00	64,422.00	
025	O4-85503		O9-950821							Purchase Order Total		71,580.00	
025	O4-85503	03/15/19	O9-950823	10/15/19	1749088	NEHII INC	920	07	4302- PROJECT 11	977.5000	1.00	977.50	
025	O4-85503	03/15/19	O9-950823	10/15/19	1749088	NEHII INC	920	07	4302- PROJECT 11	8797.5000	1.00	8,797.50	
025	O4-85503		O9-950823							Purchase Order Total		9,775.00	
025	O4-85503	03/15/19	O9-950825	10/15/19	1749088	NEHII INC	920	07	4304- PROJECT 13	7888.4300	1.00	7,888.43	
025	O4-85503	03/15/19	O9-950825	10/15/19	1749088	NEHII INC	920	07	4304- PROJECT 13	70995.9100	1.00	70,995.91	
025	O4-85503		O9-950825							Purchase Order Total		78,884.34	
025	O4-85503	03/15/19	O9-950826	10/15/19	1749088	NEHII INC	920	07	4305- PROJECT 14	703.0000	1.00	703.00	
025	O4-85503	03/15/19	O9-950826	10/15/19	1749088	NEHII INC	920	07	4305- PROJECT 14	6327.0000	1.00	6,327.00	
025	O4-85503		O9-950826							Purchase Order Total		7,030.00	
025	O4-85503	03/15/19	O9-950828	10/15/19	1749088	NEHII INC	920	07	4172- PROJECT 2	77.5000	1.00	77.50	
025	O4-85503	03/15/19	O9-950828	10/15/19	1749088	NEHII INC	920	07	4172- PROJECT 2	697.5000	1.00	697.50	
025	O4-85503		O9-950828							Purchase Order Total		775.00	
025	O4-85503	03/15/19	O9-950830	10/15/19	1749088	NEHII INC	920	07	4173- PROJECT 3	85.0000	1.00	85.00	
025	O4-85503	03/15/19	O9-950830	10/15/19	1749088	NEHII INC	920	07	4173- PROJECT 3	765.0000	1.00	765.00	
025	O4-85503		O9-950830							Purchase Order Total		850.00	
025	O4-85503	03/15/19	O9-950833	10/15/19	1749088	NEHII INC	920	07	4181- PROJECT 12	706.6000	1.00	706.60	
025	O4-85503	03/15/19	O9-950833	10/15/19	1749088	NEHII INC	920	07	4181- PROJECT 12	6359.4000	1.00	6,359.40	
025	O4-85503		O9-950833							Purchase Order Total		7,066.00	
025	O4-85503	03/15/19	O9-950834	10/15/19	1749088	NEHII INC	920	07	4237- PROJECT 1	1820.7200	1.00	1,820.72	
025	O4-85503	03/15/19	O9-950834	10/15/19	1749088	NEHII INC	920	07	4237- PROJECT 1	16386.5300	1.00	16,386.53	
025	O4-85503		O9-950834							Purchase Order Total		18,207.25	
025	O4-85503	03/15/19	O9-950837	10/15/19	1749088	NEHII INC	920	07	4238- PROJECT 2	2781.6100	1.00	2,781.61	
025	O4-85503	03/15/19	O9-950837	10/15/19	1749088	NEHII INC	920	07	4238- PROJECT 2	25034.5300	1.00	25,034.53	
025	O4-85503		O9-950837							Purchase Order Total		27,816.14	
025	O4-85503	03/15/19	O9-950839	10/15/19	1749088	NEHII INC	920	07	4244- PROJECT 12	6965.1500	1.00	6,965.15	
025	O4-85503	03/15/19	O9-950839	10/15/19	1749088	NEHII INC	920	07	4244- PROJECT 12	62686.3600	1.00	62,686.36	
025	O4-85503		O9-950839							Purchase Order Total		69,651.51	
025	O4-85503	03/15/19	O9-950841	10/15/19	1749088	NEHII INC	920	07	4238- PROJECT 3	6496.5300	1.00	6,496.53	
025	O4-85503	03/15/19	O9-950841	10/15/19	1749088	NEHII INC	920	07	4238- PROJECT 3	58468.7600	1.00	58,468.76	
025	O4-85503		O9-950841							Purchase Order Total		64,965.29	
025	O4-85503	03/15/19	O9-950844	10/15/19	1749088	NEHII INC	920	07	4241- PROJECT 7	9459.3600	1.00	9,459.36	
025	O4-85503	03/15/19	O9-950844	10/15/19	1749088	NEHII INC	920	07	4241- PROJECT 7	85134.2300	1.00	85,134.23	
025	O4-85503		O9-950844							Purchase Order Total		94,593.59	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85503	03/15/19	O9-950846	10/15/19	1749088	NEHII INC	920	07	4306- PROJECT 16	2.0000	1.00	2.00	
025	O4-85503	03/15/19	O9-950846	10/15/19	1749088	NEHII INC	920	07	4306- PROJECT 16	18.0000	1.00	18.00	
025	O4-85503		O9-950846							Purchase Order Total		20.00	
025	O4-85503	03/15/19	O9-956603	11/06/19	1749088	NEHII INC	920	07	4297- PROJECT 2	2368.0000	1.00	2,368.00	
025	O4-85503	03/15/19	O9-956603	11/06/19	1749088	NEHII INC	920	07	4297- PROJECT 2	21312.0000	1.00	21,312.00	
025	O4-85503		O9-956603							Purchase Order Total		23,680.00	
025	O4-85503	03/15/19	O9-956605	11/06/19	1749088	NEHII INC	920	07	4298- PROJECT 3	4574.2500	1.00	4,574.25	
025	O4-85503	03/15/19	O9-956605	11/06/19	1749088	NEHII INC	920	07	4298- PROJECT 3	41168.2400	1.00	41,168.24	
025	O4-85503		O9-956605							Purchase Order Total		45,742.49	
025	O4-85503	03/15/19	O9-956620	11/06/19	1749088	NEHII INC	920	07	4299- PROJECT 5	330.7100	1.00	330.71	
025	O4-85503	03/15/19	O9-956620	11/06/19	1749088	NEHII INC	920	07	4299- PROJECT 5	2976.3800	1.00	2,976.38	
025	O4-85503		O9-956620							Purchase Order Total		3,307.09	
025	O4-85503	03/15/19	O9-956624	11/06/19	1749088	NEHII INC	920	07	4303- PROJECT 12	2423.3600	1.00	2,423.36	
025	O4-85503	03/15/19	O9-956624	11/06/19	1749088	NEHII INC	920	07	4303- PROJECT 12	21810.2800	1.00	21,810.28	
025	O4-85503		O9-956624							Purchase Order Total		24,233.64	
025	O4-85503	03/15/19	O9-956627	11/06/19	1749088	NEHII INC	920	07	4296- PROJECT 1	333.2700	1.00	333.27	
025	O4-85503	03/15/19	O9-956627	11/06/19	1749088	NEHII INC	920	07	4296- PROJECT 1	2999.4800	1.00	2,999.48	
025	O4-85503		O9-956627							Purchase Order Total		3,332.75	
025	O4-85503	03/15/19	O9-958750	11/14/19	1749088	NEHII INC	920	07	4183- PROJECT 7	3175.0000	1.00	3,175.00	
025	O4-85503	03/15/19	O9-958750	11/14/19	1749088	NEHII INC	920	07	4183- PROJECT 7	28575.0000	1.00	28,575.00	
025	O4-85503		O9-958750							Purchase Order Total		31,750.00	
025	O4-85503	03/15/19	O9-960541	11/21/19	1749088	NEHII INC	920	07	4354- PROJECT 2	782.5000	1.00	782.50	
025	O4-85503	03/15/19	O9-960541	11/21/19	1749088	NEHII INC	920	07	4354- PROJECT 2	7042.5000	1.00	7,042.50	
025	O4-85503		O9-960541							Purchase Order Total		7,825.00	
025	O4-85503	03/15/19	O9-960542	11/21/19	1749088	NEHII INC	920	07	4356- PROJECT 5	3908.3300	1.00	3,908.33	
025	O4-85503	03/15/19	O9-960542	11/21/19	1749088	NEHII INC	920	07	4356- PROJECT 5	35175.0000	1.00	35,175.00	
025	O4-85503		O9-960542							Purchase Order Total		39,083.33	
025	O4-85503	03/15/19	O9-960543	11/21/19	1749088	NEHII INC	920	07	4357- PROJECT 7A	321.7000	1.00	321.70	
025	O4-85503	03/15/19	O9-960543	11/21/19	1749088	NEHII INC	920	07	4357- PROJECT 7A	2895.3000	1.00	2,895.30	
025	O4-85503		O9-960543							Purchase Order Total		3,217.00	
025	O4-85503	03/15/19	O9-960544	11/21/19	1749088	NEHII INC	920	07	4358- PROJECT 9	5837.5300	1.00	5,837.53	
025	O4-85503	03/15/19	O9-960544	11/21/19	1749088	NEHII INC	920	07	4358- PROJECT 9	52537.7700	1.00	52,537.77	
025	O4-85503		O9-960544							Purchase Order Total		58,375.30	
025	O4-85503	03/15/19	O9-960546	11/21/19	1749088	NEHII INC	920	07	4359- PROJECT 11	190.0000	1.00	190.00	
025	O4-85503	03/15/19	O9-960546	11/21/19	1749088	NEHII INC	920	07	4359- PROJECT 11	1710.0000	1.00	1,710.00	
025	O4-85503		O9-960546							Purchase Order Total		1,900.00	
025	O4-85503	03/15/19	O9-960548	11/21/19	1749088	NEHII INC	920	07	4360- PROJECT 12	664.2400	1.00	664.24	
025	O4-85503	03/15/19	O9-960548	11/21/19	1749088	NEHII INC	920	07	4360- PROJECT 12	5978.1600	1.00	5,978.16	
025	O4-85503		O9-960548							Purchase Order Total		6,642.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85503	03/15/19	O9-960550	11/21/19	1749088	NEHII INC	920	07	4361- PROJECT 14	3.9800	1.00	3.98	
025	O4-85503	03/15/19	O9-960550	11/21/19	1749088	NEHII INC	920	07	4361- PROJECT 14	35.8000	1.00	35.80	
025	O4-85503		O9-960550							Purchase Order Total		39.78	
025	O4-85503	03/15/19	O9-960553	11/21/19	1749088	NEHII INC	920	07	4355- PROJECT 3	2457.0100	1.00	2,457.01	
025	O4-85503	03/15/19	O9-960553	11/21/19	1749088	NEHII INC	920	07	4355- PROJECT 3	22113.0900	1.00	22,113.09	
025	O4-85503		O9-960553							Purchase Order Total		24,570.10	
025	O4-85527	03/19/19	Z8-961206	11/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90171111	16292.8900	1.00	16,292.89	
025	O4-85527		Z8-961206							Purchase Order Total		16,292.89	
025	O4-85530	03/20/19	Z8-959107	11/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90171037	4004.7300	1.00	4,004.73	
025	O4-85530	03/20/19	Z8-959107	11/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90171037	4004.7200	1.00	4,004.72	
025	O4-85530		Z8-959107							Purchase Order Total		8,009.45	
025	O4-85558	03/20/19	Z8-952786	10/22/19	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90170790	34068.6600	1.00	34,068.66	
025	O4-85558		Z8-952786							Purchase Order Total		34,068.66	
025	O4-85569	03/22/19	O9-947299	10/01/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	6/1/19 TO 6/30/19	4370.0000	1.00	4,370.00	
025	O4-85569		O9-947299							Purchase Order Total		4,370.00	
025	O4-85569	03/22/19	O9-950322	10/11/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	7/1/19 TO 7/31/19	3610.0000	1.00	3,610.00	
025	O4-85569	03/22/19	O9-950322	10/11/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	8/1/19 TO 8/14/19	1748.0000	1.00	1,748.00	
025	O4-85569	03/22/19	O9-950322	10/11/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	8/1/19 TO 8/14/19	722.0000	1.00	722.00	
025	O4-85569	03/22/19	O9-950322	10/11/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	8/15/19 TO 8/31/19	3800.0000	1.00	3,800.00	
025	O4-85569		O9-950322							Purchase Order Total		9,880.00	
025	O4-85569	03/22/19	O9-952720	10/22/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	9/1/19 TO 9/14/19	4370.0000	1.00	4,370.00	
025	O4-85569	03/22/19	O9-952720	10/22/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	9/15/19 TO 9/30/19	4370.0000	1.00	4,370.00	
025	O4-85569		O9-952720							Purchase Order Total		8,740.00	
025	O4-85569	03/22/19	O9-960345	11/21/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	10/1/19 TO 10/14/19	2232.5000	1.00	2,232.50	
025	O4-85569	03/22/19	O9-960345	11/21/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	10/15/19 TO 10/31/19	4132.5000	1.00	4,132.50	
025	O4-85569		O9-960345							Purchase Order Total		6,365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85569	03/22/19	09-968101	12/30/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	11/1 TO 11/15/19	4132.5000	1.00	4,132.50	
025	04-85569	03/22/19	09-968101	12/30/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	11/16TO11/26/19	4037.5000	1.00	4,037.50	
025	04-85569	03/22/19	09-968101	12/30/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	11/27TO11/30/19	1710.0000	1.00	1,710.00	
025	04-85569		09-968101							Purchase Order Total		9,880.00	
025	04-85572	03/22/19	09-950077	10/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	SEPTEMBER 2019	2627.4000	1.00	2,627.40	
025	04-85572		09-950077							Purchase Order Total		2,627.40	
025	04-85572	03/22/19	09-966749	12/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	NOVEMBER 2019	437.9000	1.00	437.90	
025	04-85572		09-966749							Purchase Order Total		437.90	
025	04-85600	03/26/19	09-953397	10/24/19	544430	REGION II HUMAN SERVICES	918	38	SEPTEMBER 2019	3565.1000	1.00	3,565.10	
025	04-85600		09-953397							Purchase Order Total		3,565.10	
025	04-85601	03/26/19	09-952739	10/22/19	544431	REGION III BEHAVIORAL HEALTH S	918	38	SEPTEMBER 2019	1146.8000	1.00	1,146.80	
025	04-85601		09-952739							Purchase Order Total		1,146.80	
025	04-85602	03/26/19	09-947294	10/01/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	AUGUST 2019	6370.2000	1.00	6,370.20	
025	04-85602		09-947294							Purchase Order Total		6,370.20	
025	04-85602	03/26/19	09-953399	10/24/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	SEPTEMBER 2019	1061.7000	1.00	1,061.70	
025	04-85602		09-953399							Purchase Order Total		1,061.70	
025	04-85604	03/26/19	09-953440	10/24/19	544434	REGION V SYSTEMS - PAYMENTS	918	38	SEPTEMBER 2019	2218.3000	1.00	2,218.30	
025	04-85604		09-953440							Purchase Order Total		2,218.30	
025	04-85605	03/26/19	Z8-951585	10/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90170699	11460.0000	1.00	11,460.00	
025	04-85605	03/26/19	Z8-951585	10/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90170699	4836.6500	1.00	4,836.65	
025	04-85605		Z8-951585							Purchase Order Total		16,296.65	
025	04-85611	03/27/19	09-951424	10/17/19	2545334	EYES ON LINCOLN	948	68	59758923	87.9900	1.00	87.99	
025	04-85611	03/27/19	09-951424	10/17/19	2545334	EYES ON LINCOLN	948	68	59758923	188.9400	1.00	188.94	
025	04-85611	03/27/19	09-951424	10/17/19	2545334	EYES ON LINCOLN	948	68	59719155	102.0000	1.00	102.00	
025	04-85611	03/27/19	09-951424	10/17/19	2545334	EYES ON LINCOLN	948	68	59721003	102.0000	1.00	102.00	
025	04-85611	03/27/19	09-951424	10/17/19	2545334	EYES ON LINCOLN	948	68	59721003	87.9900	1.00	87.99	
025	04-85611	03/27/19	09-951424	10/17/19	2545334	EYES ON LINCOLN	948	68	59824640	79.9200	1.00	79.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85611	03/27/19	09-951424	10/17/19	2545334	EYES ON LINCOLN	948	68	59719155	233.3100	1.00	233.31	
025	O4-85611		09-951424							Purchase Order Total		882.15	
025	O4-85611	03/27/19	09-957943	11/12/19	2545334	EYES ON LINCOLN	948	68	60484353	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-957943	11/12/19	2545334	EYES ON LINCOLN	948	68	60484353	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-957943	11/12/19	2545334	EYES ON LINCOLN	948	68	60467836	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-957943	11/12/19	2545334	EYES ON LINCOLN	948	68	60467836	84.9800	1.00	84.98	
025	O4-85611		09-957943							Purchase Order Total		357.97	
025	O4-85611	03/27/19	09-957948	11/12/19	2545334	EYES ON LINCOLN	948	68	60023704	161.9200	1.00	161.92	
025	O4-85611	03/27/19	09-957948	11/12/19	2545334	EYES ON LINCOLN	948	68	60029618	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-957948	11/12/19	2545334	EYES ON LINCOLN	948	68	60029618	188.9200	1.00	188.92	
025	O4-85611	03/27/19	09-957948	11/12/19	2545334	EYES ON LINCOLN	948	68	59824640	167.0400	1.00	167.04	
025	O4-85611	03/27/19	09-957948	11/12/19	2545334	EYES ON LINCOLN	948	68	59720185	196.2300	1.00	196.23	
025	O4-85611	03/27/19	09-957948	11/12/19	2545334	EYES ON LINCOLN	948	68	60029654	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-957948	11/12/19	2545334	EYES ON LINCOLN	948	68	60029654	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-957948	11/12/19	2545334	EYES ON LINCOLN	948	68	60055273	34.9900	1.00	34.99	
025	O4-85611	03/27/19	09-957948	11/12/19	2545334	EYES ON LINCOLN	948	68	60055273	187.0400	1.00	187.04	
025	O4-85611	03/27/19	09-957948	11/12/19	2545334	EYES ON LINCOLN	948	68	59733408	110.0200	1.00	110.02	
025	O4-85611		09-957948							Purchase Order Total		1,286.14	
025	O4-85641	03/29/19	Z8-952331	10/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170714	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-952331	10/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170714	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-952331	10/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170714	5023.9900	1.00	5,023.99	
025	O4-85641		Z8-952331							Purchase Order Total		8,373.33	
025	O4-85641	03/29/19	Z8-956483	11/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170905	990.0000	1.00	990.00	
025	O4-85641		Z8-956483							Purchase Order Total		990.00	
025	O4-85641	03/29/19	Z8-960342	11/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171043	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-960342	11/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171043	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-960342	11/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171043	5023.9900	1.00	5,023.99	
025	O4-85641		Z8-960342							Purchase Order Total		8,373.33	
025	O4-85641	03/29/19	Z8-965606	12/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171221	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-965606	12/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171221	1674.6700	1.00	1,674.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641	03/29/19	Z8-965606	12/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90171221	5023.9900	1.00	5,023.99	
025	O4-85641		Z8-965606							Purchase Order Total		8,373.33	
025	O4-85695	04/03/19	O9-955540	11/01/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	64139	110.0000	1.00	110.00	
025	O4-85695		O9-955540							Purchase Order Total		110.00	
025	O4-85695	04/03/19	O9-958755	11/14/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	64355	110.0000	1.00	110.00	
025	O4-85695	04/03/19	O9-958755	11/14/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	64443	110.0000	1.00	110.00	
025	O4-85695		O9-958755							Purchase Order Total		220.00	
025	O4-85695	04/03/19	O9-966842	12/20/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	64648	440.0000	1.00	440.00	
025	O4-85695	04/03/19	O9-966842	12/20/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	64811	110.0000	1.00	110.00	
025	O4-85695		O9-966842							Purchase Order Total		550.00	
025	O4-85709	04/05/19	O9-950004	10/10/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	9/2019A	500.0000	1.00	500.00	
025	O4-85709	04/05/19	O9-950004	10/10/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	9/2019B	500.0000	1.00	500.00	
025	O4-85709		O9-950004							Purchase Order Total		1,000.00	
025	O4-85709	04/05/19	O9-956526	11/05/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	8/2019A	500.0000	1.00	500.00	
025	O4-85709	04/05/19	O9-956526	11/05/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	8/2019B	390.0000	1.00	390.00	
025	O4-85709		O9-956526							Purchase Order Total		890.00	
025	O4-85709	04/05/19	O9-957711	11/08/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	10/2019A	500.0000	1.00	500.00	
025	O4-85709	04/05/19	O9-957711	11/08/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	10/2019B	500.0000	1.00	500.00	
025	O4-85709		O9-957711							Purchase Order Total		1,000.00	
025	O4-85709	04/05/19	O9-964417	12/11/19	536637	MIDWEST PSYCHOTHERAPY	948	76	11/2019A	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85709	04/05/19	09-964417	12/11/19	536637	ASSOCIAT MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	11/2019B	500.0000	1.00	500.00	
025	O4-85709		09-964417							Purchase Order Total		1,000.00	
025	O4-85774	04/10/19	09-955766	11/04/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2634	1017.2800	1.00	1,017.28	
025	O4-85774		09-955766							Purchase Order Total		1,017.28	
025	O4-85818	04/12/19	09-957685	11/08/19	573933	DOUGLAS COUNTY - HEALTH DEPT	918	75	3287	3340.1000	1.00	3,340.10	
025	O4-85818	04/12/19	09-957685	11/08/19	573933	DOUGLAS COUNTY - HEALTH DEPT	918	75	42076	264.2300	1.00	264.23	
025	O4-85818		09-957685							Purchase Order Total		3,604.33	
025	O4-85888	04/22/19	09-951404	10/17/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	SEPT 2019A	450.0000	1.00	450.00	
025	O4-85888	04/22/19	09-951404	10/17/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	SEPT 2019B	225.0000	1.00	225.00	
025	O4-85888	04/22/19	09-951404	10/17/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	SEPT 2019C	75.0000	1.00	75.00	
025	O4-85888		09-951404							Purchase Order Total		750.00	
025	O4-85888	04/22/19	09-951407	10/17/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC SEPT 2019	10908.1600	1.00	10,908.16	
025	O4-85888		09-951407							Purchase Order Total		10,908.16	
025	O4-85888	04/22/19	09-951854	10/18/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	SEPTEMBER 2019	3999.6200	1.00	3,999.62	
025	O4-85888		09-951854							Purchase Order Total		3,999.62	
025	O4-85888	04/22/19	09-957957	11/12/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC OCT 2019	9986.4000	1.00	9,986.40	
025	O4-85888		09-957957							Purchase Order Total		9,986.40	
025	O4-85888	04/22/19	09-957962	11/12/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	OCTOBER 2019	200.0000	1.00	200.00	
025	O4-85888		09-957962							Purchase Order Total		200.00	
025	O4-85888	04/22/19	09-958008	11/12/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	OCTOBER 2019	3289.6500	1.00	3,289.65	
025	O4-85888		09-958008							Purchase Order Total		3,289.65	
025	O4-85888	04/22/19	09-965160	12/13/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC NOV 2019	9459.6000	1.00	9,459.60	
025	O4-85888		09-965160							Purchase Order Total		9,459.60	
025	O4-85888	04/22/19	09-966007	12/18/19	1275572	COUNSELING	952	71	NOVEMBER 2019A	200.0000	1.00	200.00	

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025	O4-85888	04/22/19	09-966007	12/18/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	NOVEMBER 2019B	450.0000	1.00	450.00	
025	O4-85888	04/22/19	09-966007	12/18/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	NOVEMBER 2019C	450.0000	1.00	450.00	
025	O4-85888	04/22/19	09-966007	12/18/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	NOVEMBER 2019D	600.0000	1.00	600.00	
025	O4-85888	04/22/19	09-966007	12/18/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	NOVEMBER 2019E	930.0000	1.00	930.00	
025	O4-85888	04/22/19	09-966007	12/18/19	1275572	AFFILIATES OF NEBRA COUNSELING	952	71	NOVEMBER 2019F	540.0000	1.00	540.00	
025	O4-85888		09-966007			AFFILIATES OF NEBRA				Purchase Order Total		3,170.00	
025	O4-85888	04/22/19	Z8-965980	12/18/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	NOVEMBER 2019	3423.7300	1.00	3,423.73	
025	O4-85888		Z8-965980							Purchase Order Total		3,423.73	
025	O4-85922	04/23/19	09-948101	10/03/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	75	INV#0522	3000.0000	1.00	3,000.00	
025	O4-85922		09-948101							Purchase Order Total		3,000.00	
025	O4-85976	04/23/19	Z8-947335	10/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170516 UNL	6093.0000	1.00	6,093.00	
025	O4-85976	04/23/19	Z8-947335	10/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170516 UNL	786.6800	1.00	786.68	
025	O4-85976		Z8-947335							Purchase Order Total		6,879.68	
025	O4-85976	04/23/19	Z8-954327	10/28/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170828 UNL	4741.0000	1.00	4,741.00	
025	O4-85976		Z8-954327							Purchase Order Total		4,741.00	
025	O4-85976	04/23/19	Z8-959836	11/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171056	1131.5000	1.00	1,131.50	
025	O4-85976	04/23/19	Z8-959836	11/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171056	1131.5000	1.00	1,131.50	
025	O4-85976	04/23/19	Z8-959836	11/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171056	1131.5000	1.00	1,131.50	
025	O4-85976	04/23/19	Z8-959836	11/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171056	1132.0000	1.00	1,132.00	
025	O4-85976		Z8-959836							Purchase Order Total		4,526.50	
025	O4-85976	04/23/19	Z8-966744	12/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171212	1810.0000	1.00	1,810.00	
025	O4-85976	04/23/19	Z8-966744	12/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171212	1315.0000	1.00	1,315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85976	04/23/19	Z8-966744	12/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90171212	166.7500	1.00	166.75	
025	O4-85976		Z8-966744							Purchase Order Total		3,291.75	
025	O4-86026	04/23/19	Z8-952325	10/21/19	513	UNIVERSITY OF NEBRASKA - MEDIC	962	34	0490000108 UNMC	3525.0000	1.00	3,525.00	
025	O4-86026	04/23/19	Z8-952325	10/21/19	513	UNIVERSITY OF NEBRASKA - MEDIC	962	34	0490000108 UNMC	4120.0000	1.00	4,120.00	
025	O4-86026	04/23/19	Z8-952325	10/21/19	513	UNIVERSITY OF NEBRASKA - MEDIC	962	34	0490000108 UNMC	1891.6400	1.00	1,891.64	
025	O4-86026	04/23/19	Z8-952325	10/21/19	513	UNIVERSITY OF NEBRASKA - MEDIC	962	34	0490000108 UNMC	1500.0000	1.00	1,500.00	
025	O4-86026		Z8-952325							Purchase Order Total		11,036.64	
025	O4-86040	04/24/19	O9-965931	12/18/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 15, 2019-SEPTEMBER 30, 2	3050.0000	1.00	3,050.00	
025	O4-86040		O9-965931							Purchase Order Total		3,050.00	
025	O4-86104	04/29/19	O9-951062	10/16/19	520527	ENVIRO SERVICE INC	952	95	1901118	42.0000	1.00	42.00	
025	O4-86104		O9-951062							Purchase Order Total		42.00	
025	O4-86104	04/29/19	O9-959104	11/15/19	520527	ENVIRO SERVICE INC	952	95	1901242	42.0000	1.00	42.00	
025	O4-86104	04/29/19	O9-959104	11/15/19	520527	ENVIRO SERVICE INC	952	95	1901258	42.0000	1.00	42.00	
025	O4-86104		O9-959104							Purchase Order Total		84.00	
025	O4-86121	04/30/19	O9-951881	10/18/19	1194055	JOSIAH, DEBORA BARNES	918	78	09032019	6040.4500	1.00	6,040.45	
025	O4-86121		O9-951881							Purchase Order Total		6,040.45	
025	O4-86121	04/30/19	O9-957722	11/08/19	1194055	JOSIAH, DEBORA BARNES	918	78	11062019MCH	3620.0000	1.00	3,620.00	
025	O4-86121	04/30/19	O9-957722	11/08/19	1194055	JOSIAH, DEBORA BARNES	918	78	11062019MCH	3260.0000	1.00	3,260.00	
025	O4-86121	04/30/19	O9-957722	11/08/19	1194055	JOSIAH, DEBORA BARNES	918	78	11062019MCH	362.9500	1.00	362.95	
025	O4-86121		O9-957722							Purchase Order Total		7,242.95	
025	O4-86121	04/30/19	O9-966745	12/20/19	1194055	JOSIAH, DEBORA BARNES	918	78	12132019MCH	2910.0000	1.00	2,910.00	
025	O4-86121	04/30/19	O9-966745	12/20/19	1194055	JOSIAH, DEBORA BARNES	918	78	12132019MCH	2115.0000	1.00	2,115.00	
025	O4-86121	04/30/19	O9-966745	12/20/19	1194055	JOSIAH, DEBORA BARNES	918	78	12132019MCH	269.2500	1.00	269.25	
025	O4-86121		O9-966745							Purchase Order Total		5,294.25	
025	O4-86142	05/01/19	O9-954341	10/28/19	1921832	CONSUMER WELLENESS	948	00	75064-LOZ2WK	45.0000	70.00	3,150.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86142	05/01/19	09-954341	10/28/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	75064-GUM2WK	31.0000	30.00	930.00	
025	O4-86142	05/01/19	09-954341	10/28/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	75064-PATCH2WK	168.0000	35.00	5,880.00	
025	O4-86142		09-954341							Purchase Order Total		9,960.00	
025	O4-86142	05/01/19	09-962269	12/03/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	75626	2.0000	52.00	104.00	
025	O4-86142	05/01/19	09-962269	12/03/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	75626	2.0000	90.00	180.00	
025	O4-86142	05/01/19	09-962269	12/03/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	75626	43.0000	70.00	3,010.00	
025	O4-86142	05/01/19	09-962269	12/03/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	75626	26.0000	30.00	780.00	
025	O4-86142	05/01/19	09-962269	12/03/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	75626	168.0000	35.00	5,880.00	
025	O4-86142		09-962269							Purchase Order Total		9,954.00	
025	O4-86142	05/01/19	09-967951	12/30/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	76200	1.0000	52.00	52.00	
025	O4-86142	05/01/19	09-967951	12/30/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	76200	1.0000	60.00	60.00	
025	O4-86142	05/01/19	09-967951	12/30/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	76200	30.0000	70.00	2,100.00	
025	O4-86142	05/01/19	09-967951	12/30/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	76200	24.0000	30.00	720.00	
025	O4-86142	05/01/19	09-967951	12/30/19	1921832	SOLUTIONS IN CONSUMER WELLENESS	948	00	76200	126.0000	35.00	4,410.00	
025	O4-86142		09-967951							Purchase Order Total		7,342.00	
025	O4-86145	05/01/19	09-950427	10/11/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3123	10750.0000	1.00	10,750.00	
025	O4-86145	05/01/19	09-950427	10/11/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3123	360.0000	1.00	360.00	
025	O4-86145		09-950427							Purchase Order Total		11,110.00	
025	O4-86145	05/01/19	09-959824	11/19/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3148	10500.0000	1.00	10,500.00	
025	O4-86145	05/01/19	09-959824	11/19/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3148	360.0000	1.00	360.00	
025	O4-86145		09-959824							Purchase Order Total		10,860.00	
025	O4-86145	05/01/19	09-965369	12/16/19	602937	BRYAN PHYSICIAN	948	74	IN3180	10500.0000	1.00	10,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86145	05/01/19	09-965369	12/16/19	602937	NETWORK - MAIN BRYAN PHYSICIAN	948	74	IN3180	270.0000	1.00	270.00	
025	O4-86145		09-965369			NETWORK - MAIN				Purchase Order Total		10,770.00	
025	O4-86146	05/01/19	09-956763	11/06/19	508632	ALLEY, TODD	948	55	OCTOBER ANESTHESIA	1980.0000	1.00	1,980.00	
025	O4-86146	05/01/19	09-956763	11/06/19	508632	ALLEY, TODD	948	55	10/24/19 SERVICES	600.0000	1.00	600.00	
025	O4-86146		09-956763							Purchase Order Total		2,580.00	
025	O4-86146	05/01/19	09-962873	12/04/19	508632	ALLEY, TODD	948	55	NOV. 2019	1320.0000	1.00	1,320.00	
025	O4-86146		09-962873							Purchase Order Total		1,320.00	
025	O4-86146	05/01/19	09-968375	12/31/19	508632	ALLEY, TODD	948	55	DECEMBER 2019	1200.0000	1.00	1,200.00	
025	O4-86146		09-968375							Purchase Order Total		1,200.00	
025	O4-86148	05/01/19	09-948734	10/07/19	2629434	SD COMMUNICATIONS LLC	915	00	81912	2150.0000	1.00	2,150.00	
025	O4-86148		09-948734							Purchase Order Total		2,150.00	
025	O4-86148	05/01/19	09-951374	10/17/19	2629434	SD COMMUNICATIONS LLC	915	00	91912	4050.0000	1.00	4,050.00	
025	O4-86148		09-951374							Purchase Order Total		4,050.00	
025	O4-86151	05/02/19	09-954299	10/28/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	AUG.19 22654	12128.3300	1.00	12,128.33	
025	O4-86151	05/02/19	09-954299	10/28/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	AUG.19 22654	12128.3300	1.00	12,128.33	
025	O4-86151		09-954299							Purchase Order Total		24,256.66	
025	O4-86151	05/02/19	09-957634	11/08/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	SEP.19 22793	8904.4600	1.00	8,904.46	
025	O4-86151	05/02/19	09-957634	11/08/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	SEP.19 22793	8904.4600	1.00	8,904.46	
025	O4-86151		09-957634							Purchase Order Total		17,808.92	
025	O4-86151	05/02/19	09-963781	12/09/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	OCT.19 22867	7003.4900	1.00	7,003.49	
025	O4-86151	05/02/19	09-963781	12/09/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	OCT.19 22867	7003.4900	1.00	7,003.49	
025	O4-86151		09-963781							Purchase Order Total		14,006.98	
025	O4-86170	05/03/19	09-954217	10/28/19	2577905	KPI NINJA INC - LINCOLN	918	38	INV#KPIAAS405	1925.0000	1.00	1,925.00	
025	O4-86170		09-954217							Purchase Order Total		1,925.00	
025	O4-86236	05/10/19	09-950714	10/15/19	1999505	SM CLEANING	910	39	SEPT 2019	1600.0000	1.00	1,600.00	
025	O4-86236		09-950714							Purchase Order Total		1,600.00	
025	O4-86237	05/10/19	09-960800	11/22/19	2629435	HTOO, PAW B	952	95	THAW RAW	162.0000	1.00	162.00	
025	O4-86237		09-960800							Purchase Order Total		162.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86237	05/10/19	09-966349	12/19/19	2629435	HTOO, PAW B	952	95	AUNG HLA KYAW	60.0000	1.00	60.00	
025	O4-86237		09-966349							Purchase Order Total		60.00	
025	O4-86239	05/13/19	09-965083	12/13/19	714017	GIESCHEN, SUSAN	952	85	11/22/19	30.1900	1.00	30.19	
025	O4-86239	05/13/19	09-965083	12/13/19	714017	GIESCHEN, SUSAN	952	85	11/22/19	405.0000	1.00	405.00	
025	O4-86239		09-965083							Purchase Order Total		435.19	
025	O4-86266	05/14/19	Z8-965579	12/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90171209	10000.0000	1.00	10,000.00	
025	O4-86266		Z8-965579							Purchase Order Total		10,000.00	
025	O4-86268	05/15/19	09-957675	11/08/19	510151	AVERA ST ANTHONYS HOSPITAL	924	25	86268-04	295.0000	1.00	295.00	
025	O4-86268		09-957675							Purchase Order Total		295.00	
025	O4-86269	05/15/19	09-950075	10/10/19	521436	FBG SERVICE CORPORATION	910	39	858443	2313.5000	1.00	2,313.50	
025	O4-86269		09-950075							Purchase Order Total		2,313.50	
025	O4-86269	05/15/19	09-958152	11/12/19	521436	FBG SERVICE CORPORATION	910	39	858443	2313.5000	1.00	2,313.50	
025	O4-86269		09-958152							Purchase Order Total		2,313.50	
025	O4-86269	05/15/19	09-964624	12/12/19	521436	FBG SERVICE CORPORATION	910	39	862896	2313.5000	1.00	2,313.50	
025	O4-86269		09-964624							Purchase Order Total		2,313.50	
025	O4-86273	05/15/19	09-964637	12/12/19	2051503	OPTUMAS	948	72	6115	5700.0000	1.00	5,700.00	
025	O4-86273	05/15/19	09-964637	12/12/19	2051503	OPTUMAS	948	72	6115	23950.0000	1.00	23,950.00	
025	O4-86273	05/15/19	09-964637	12/12/19	2051503	OPTUMAS	948	72	6115-2	6150.0000	1.00	6,150.00	
025	O4-86273	05/15/19	09-964637	12/12/19	2051503	OPTUMAS	948	72	6115-3	5700.0000	1.00	5,700.00	
025	O4-86273	05/15/19	09-964637	12/12/19	2051503	OPTUMAS	948	72	6115-3	4100.0000	1.00	4,100.00	
025	O4-86273		09-964637							Purchase Order Total		45,600.00	
025	O4-86273	05/15/19	09-965925	12/18/19	2051503	OPTUMAS	948	72	6115	5700.0000	1.00	5,700.00	
025	O4-86273	05/15/19	09-965925	12/18/19	2051503	OPTUMAS	948	72	6115	23950.0000	1.00	23,950.00	
025	O4-86273	05/15/19	09-965925	12/18/19	2051503	OPTUMAS	948	72	6115-2	6150.0000	1.00	6,150.00	
025	O4-86273	05/15/19	09-965925	12/18/19	2051503	OPTUMAS	948	72	6115-3	3075.0000	1.00	3,075.00	
025	O4-86273	05/15/19	09-965925	12/18/19	2051503	OPTUMAS	948	72	6115-3	4100.0000	1.00	4,100.00	
025	O4-86273		09-965925							Purchase Order Total		42,975.00	
025	O4-86345	05/17/19	09-965575	12/17/19	520822	EXECUTIVE ANSWERING SERVICE -	952	06	OCTOBER 2019	71.5900	1.00	71.59	
025	O4-86345		09-965575							Purchase Order Total		71.59	
025	O4-86345	05/17/19	09-965578	12/17/19	520822	EXECUTIVE ANSWERING SERVICE -	952	06	SEPTEMBER 2019	70.1500	1.00	70.15	
025	O4-86345		09-965578							Purchase Order Total		70.15	
025	O4-86350	05/20/19	09-965917	12/18/19	2143118	LASTING HOPE	952	62	JULY 2019	482964.0000	1.00	482,964.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RECOVERY CENTER								
025	O4-86350		O9-965917							Purchase Order Total		482,964.00		
025	O4-86387	05/21/19	O9-950804	10/15/19	2610697	UNC DEPARTMENT OF PSYCHIATRY	952	85	20703	10000.0000	1.00	10,000.00		
025	O4-86387	05/21/19	O9-950804	10/15/19	2610697	UNC DEPARTMENT OF PSYCHIATRY	952	85	20703	1167.4100	1.00	1,167.41		
025	O4-86387		O9-950804							Purchase Order Total		11,167.41		
025	O4-86397	05/21/19	O9-957623	11/08/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JUL 2019 - MH	9660.0000	1.00	9,660.00		
025	O4-86397	05/21/19	O9-957623	11/08/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JUL 2019 - SA	16470.0000	1.00	16,470.00		
025	O4-86397	05/21/19	O9-957623	11/08/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	AUG 2019 - MH	12240.0000	1.00	12,240.00		
025	O4-86397	05/21/19	O9-957623	11/08/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	AUG 2019 - SA	14710.0000	1.00	14,710.00		
025	O4-86397		O9-957623							Purchase Order Total		53,080.00		
025	O4-86402	05/21/19	O9-957627	11/08/19	4205828	SANTEE SIOUX NATION	952	62	JUL 2019 - MH	1980.0000	1.00	1,980.00		
025	O4-86402	05/21/19	O9-957627	11/08/19	4205828	SANTEE SIOUX NATION	952	62	JUL 2019 - SA	3695.0000	1.00	3,695.00		
025	O4-86402	05/21/19	O9-957627	11/08/19	4205828	SANTEE SIOUX NATION	952	62	AUG 2019 - MH	2860.0000	1.00	2,860.00		
025	O4-86402	05/21/19	O9-957627	11/08/19	4205828	SANTEE SIOUX NATION	952	62	AUG 2019 - SA	4490.0000	1.00	4,490.00		
025	O4-86402		O9-957627							Purchase Order Total		13,025.00		
025	O4-86405	05/21/19	O9-957726	11/08/19	542698	PONCA TRIBE OF NEBRASKA	952	62	JULY 2019	16542.0600	1.00	16,542.06		
025	O4-86405	05/21/19	O9-957726	11/08/19	542698	PONCA TRIBE OF NEBRASKA	952	62	JULY 2019	14183.3500	1.00	14,183.35		
025	O4-86405	05/21/19	O9-957726	11/08/19	542698	PONCA TRIBE OF NEBRASKA	952	62	AUGUST 2019	11935.9400	1.00	11,935.94		
025	O4-86405	05/21/19	O9-957726	11/08/19	542698	PONCA TRIBE OF NEBRASKA	952	62	AUGUST 2019	19575.2000	1.00	19,575.20		
025	O4-86405		O9-957726							Purchase Order Total		62,236.55		
025	O4-86405	05/21/19	O9-967240	12/23/19	542698	PONCA TRIBE OF NEBRASKA	952	62	SEP 2019 MH	14248.7400	1.00	14,248.74		
025	O4-86405	05/21/19	O9-967240	12/23/19	542698	PONCA TRIBE OF NEBRASKA	952	62	SEP 2019 SA	13068.0400	1.00	13,068.04		
025	O4-86405	05/21/19	O9-967240	12/23/19	542698	PONCA TRIBE OF NEBRASKA	952	62	OCT 2019 MH	11092.1500	1.00	11,092.15		
025	O4-86405	05/21/19	O9-967240	12/23/19	542698	PONCA TRIBE OF NEBRASKA	952	62	OCT 2019 SA	12718.4500	1.00	12,718.45		
025	O4-86405		O9-967240							Purchase Order Total		51,127.38		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86406	05/21/19	09-966795	12/20/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JULY MH	4597.5500	1.00	4,597.55	
025	04-86406	05/21/19	09-966795	12/20/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JULY SA	2787.1900	1.00	2,787.19	
025	04-86406	05/21/19	09-966795	12/20/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	AUGUST MH	4152.9600	1.00	4,152.96	
025	04-86406	05/21/19	09-966795	12/20/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	AUGUST SA	3052.9700	1.00	3,052.97	
025	04-86406		09-966795							Purchase Order Total		14,590.67	
025	04-86424	05/22/19	09-952133	10/18/19	501344	CULLIGAN WATER, HASTINGS	912	83	4594191	70.0000	1.00	70.00	
025	04-86424	05/22/19	09-952133	10/18/19	501344	CULLIGAN WATER, HASTINGS	912	83	4596971	75.0000	1.00	75.00	
025	04-86424	05/22/19	09-952133	10/18/19	501344	CULLIGAN WATER, HASTINGS	912	83	4601151	5.0000	1.00	5.00	
025	04-86424	05/22/19	09-952133	10/18/19	501344	CULLIGAN WATER, HASTINGS	912	83	4603461	75.0000	1.00	75.00	
025	04-86424	05/22/19	09-952133	10/18/19	501344	CULLIGAN WATER, HASTINGS	912	83	4621981	160.0000-	1.00	160.00-	
025	04-86424		09-952133							Purchase Order Total		65.00	
025	04-86425	05/22/19	09-954213	10/28/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	AUG, SEP 2019	10928.2000	1.00	10,928.20	
025	04-86425	05/22/19	09-954213	10/28/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	AUG, SEP 2019	71738.7300	1.00	71,738.73	
025	04-86425		09-954213							Purchase Order Total		82,666.93	
025	04-86425	05/22/19	09-959844	11/19/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	OCT 2019	27402.1300	1.00	27,402.13	
025	04-86425		09-959844							Purchase Order Total		27,402.13	
025	04-86425	05/22/19	09-965903	12/18/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	NOVEMBER 2019	4144.8600	1.00	4,144.86	
025	04-86425		09-965903							Purchase Order Total		4,144.86	
025	04-86425	05/22/19	09-966747	12/20/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	NOVEMBER 2019	29244.2900	1.00	29,244.29	
025	04-86425		09-966747							Purchase Order Total		29,244.29	
025	04-86427	05/22/19	09-968484	12/31/19	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JULY 2019	911.6000	1.00	911.60	
025	04-86427	05/22/19	09-968484	12/31/19	539474	NORTHEAST COMMUNITY COLLEGE	952	90	AUG 2019	1367.4000	1.00	1,367.40	
025	04-86427	05/22/19	09-968484	12/31/19	539474	NORTHEAST COMMUNITY COLLEGE	952	90	SEPT 2019	1367.4000	1.00	1,367.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86427	05/22/19	09-968484	12/31/19	539474	COLLEGE NORTHEAST COMMUNITY COLLEGE	952	90	OCT 2019	1367.4000	1.00	1,367.40	
025	O4-86427	05/22/19	09-968484	12/31/19	539474	COLLEGE NORTHEAST COMMUNITY COLLEGE	952	90	NOV 2019	2051.1000	1.00	2,051.10	
025	O4-86427		09-968484							Purchase Order Total		7,064.90	
025	O4-86435	05/23/19	09-947877	10/02/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804001	2079.0000	1.00	2,079.00	
025	O4-86435		09-947877							Purchase Order Total		2,079.00	
025	O4-86435	05/23/19	09-948474	10/04/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804002	2640.0000	1.00	2,640.00	
025	O4-86435		09-948474							Purchase Order Total		2,640.00	
025	O4-86435	05/23/19	09-950014	10/10/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	6640531-1	3119.4000	1.00	3,119.40	
025	O4-86435	05/23/19	09-950014	10/10/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	6640531-1	6782.9400	1.00	6,782.94	
025	O4-86435	05/23/19	09-950014	10/10/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	6640531-1	17045.1000	1.00	17,045.10	
025	O4-86435	05/23/19	09-950014	10/10/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	6640531-1	1515.2400	1.00	1,515.24	
025	O4-86435	05/23/19	09-950014	10/10/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664123	3778.5000	1.00	3,778.50	
025	O4-86435	05/23/19	09-950014	10/10/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664123	2145.0000	1.00	2,145.00	
025	O4-86435	05/23/19	09-950014	10/10/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664123	5808.0000	1.00	5,808.00	
025	O4-86435	05/23/19	09-950014	10/10/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664123	7062.0000	1.00	7,062.00	
025	O4-86435		09-950014							Purchase Order Total		47,256.18	
025	O4-86435	05/23/19	09-952151	10/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804003	2397.7800	1.00	2,397.78	
025	O4-86435	05/23/19	09-952151	10/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804004	1848.0000	1.00	1,848.00	
025	O4-86435		09-952151							Purchase Order Total		4,245.78	
025	O4-86435	05/23/19	09-955875	11/04/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804005	2376.0000	1.00	2,376.00	
025	O4-86435	05/23/19	09-955875	11/04/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804006	2739.0000	1.00	2,739.00	
025	O4-86435		09-955875							Purchase Order Total		5,115.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86435	05/23/19	09-956491	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664054-1	3013.5600	1.00	3,013.56	
025	O4-86435	05/23/19	09-956491	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664054-1	6213.7800	1.00	6,213.78	
025	O4-86435	05/23/19	09-956491	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664054-1	9768.6000	1.00	9,768.60	
025	O4-86435	05/23/19	09-956491	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664054-1	2932.7400	1.00	2,932.74	
025	O4-86435		09-956491							Purchase Order Total		21,928.68	
025	O4-86435	05/23/19	09-956521	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664124	3960.0000	1.00	3,960.00	
025	O4-86435	05/23/19	09-956521	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664124	4818.0000	1.00	4,818.00	
025	O4-86435	05/23/19	09-956521	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664124	6451.5000	1.00	6,451.50	
025	O4-86435	05/23/19	09-956521	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664124	1584.0000	1.00	1,584.00	
025	O4-86435		09-956521							Purchase Order Total		16,813.50	
025	O4-86435	05/23/19	09-956523	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664125	3135.0000	1.00	3,135.00	
025	O4-86435	05/23/19	09-956523	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664125	6646.8600	1.00	6,646.86	
025	O4-86435	05/23/19	09-956523	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664125	6767.9700	1.00	6,767.97	
025	O4-86435	05/23/19	09-956523	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664125	2780.2500	1.00	2,780.25	
025	O4-86435		09-956523							Purchase Order Total		19,330.08	
025	O4-86435	05/23/19	09-956525	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664055-1	3411.9000	1.00	3,411.90	
025	O4-86435	05/23/19	09-956525	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664055-1	8556.1200	1.00	8,556.12	
025	O4-86435	05/23/19	09-956525	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664055-1	9487.0800	1.00	9,487.08	
025	O4-86435	05/23/19	09-956525	11/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664055-1	3591.0000	1.00	3,591.00	
025	O4-86435		09-956525							Purchase Order Total		25,046.10	
025	O4-86435	05/23/19	09-958708	11/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804007	2706.0000	1.00	2,706.00	
025	O4-86435	05/23/19	09-958708	11/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804008	2640.0000	1.00	2,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						STAFFING LIM								
025	O4-86435		O9-958708							Purchase Order Total		5,346.00		
025	O4-86435	05/23/19	O9-960368	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664126	5115.0000	1.00	5,115.00		
025	O4-86435	05/23/19	O9-960368	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664126	4611.7500	1.00	4,611.75		
025	O4-86435	05/23/19	O9-960368	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664126	5717.2500	1.00	5,717.25		
025	O4-86435	05/23/19	O9-960368	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664126	2021.2500	1.00	2,021.25		
025	O4-86435		O9-960368							Purchase Order Total		17,465.25		
025	O4-86435	05/23/19	O9-960373	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664057-1	4380.1200	1.00	4,380.12		
025	O4-86435	05/23/19	O9-960373	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664057-1	7698.0600	1.00	7,698.06		
025	O4-86435	05/23/19	O9-960373	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664057-1	12792.4200	1.00	12,792.42		
025	O4-86435	05/23/19	O9-960373	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664057-1	1627.7400	1.00	1,627.74		
025	O4-86435	05/23/19	O9-960373	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664127	1402.5000	1.00	1,402.50		
025	O4-86435	05/23/19	O9-960373	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664127	5288.2500	1.00	5,288.25		
025	O4-86435	05/23/19	O9-960373	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664127	5115.0000	1.00	5,115.00		
025	O4-86435	05/23/19	O9-960373	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664127	4042.5000	1.00	4,042.50		
025	O4-86435		O9-960373							Purchase Order Total		42,346.59		
025	O4-86435	05/23/19	O9-960374	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664058-1	4006.2600	1.00	4,006.26		
025	O4-86435	05/23/19	O9-960374	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664058-1	9192.0600	1.00	9,192.06		
025	O4-86435	05/23/19	O9-960374	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664058-1	8641.8000	1.00	8,641.80		
025	O4-86435	05/23/19	O9-960374	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664058-1	1846.8000	1.00	1,846.80		
025	O4-86435	05/23/19	O9-960374	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664128	2755.5000	1.00	2,755.50		
025	O4-86435	05/23/19	O9-960374	11/21/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664128	7590.0000	1.00	7,590.00		



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						STAFFING LIM							
025	O4-86435	05/23/19	09-960374	11/21/19	2209076	WORLDWIDE TRAVEL	961	48	664128	6410.2500	1.00	6,410.25	
						STAFFING LIM							
025	O4-86435	05/23/19	09-960374	11/21/19	2209076	WORLDWIDE TRAVEL	961	48	664128	3201.0000	1.00	3,201.00	
						STAFFING LIM							
025	O4-86435		09-960374							Purchase Order Total		43,643.67	
025	O4-86435	05/23/19	09-960379	11/21/19	2209076	WORLDWIDE TRAVEL	961	48	664059-1	4498.0200	1.00	4,498.02	
						STAFFING LIM							
025	O4-86435	05/23/19	09-960379	11/21/19	2209076	WORLDWIDE TRAVEL	961	48	664059-1	5930.6400	1.00	5,930.64	
						STAFFING LIM							
025	O4-86435	05/23/19	09-960379	11/21/19	2209076	WORLDWIDE TRAVEL	961	48	664059-1	9899.2800	1.00	9,899.28	
						STAFFING LIM							
025	O4-86435	05/23/19	09-960379	11/21/19	2209076	WORLDWIDE TRAVEL	961	48	664059-1	1237.3200	1.00	1,237.32	
						STAFFING LIM							
025	O4-86435		09-960379							Purchase Order Total		21,565.26	
025	O4-86435	05/23/19	09-960380	11/21/19	2209076	WORLDWIDE TRAVEL	961	48	664129	2508.0000	1.00	2,508.00	
						STAFFING LIM							
025	O4-86435	05/23/19	09-960380	11/21/19	2209076	WORLDWIDE TRAVEL	961	48	664129	8175.7500	1.00	8,175.75	
						STAFFING LIM							
025	O4-86435	05/23/19	09-960380	11/21/19	2209076	WORLDWIDE TRAVEL	961	48	664129	4240.5000	1.00	4,240.50	
						STAFFING LIM							
025	O4-86435	05/23/19	09-960380	11/21/19	2209076	WORLDWIDE TRAVEL	961	48	664129	2112.0000	1.00	2,112.00	
						STAFFING LIM							
025	O4-86435		09-960380							Purchase Order Total		17,036.25	
025	O4-86435	05/23/19	09-962856	12/04/19	2209076	WORLDWIDE TRAVEL	961	48	664056-1	4222.9800	1.00	4,222.98	
						STAFFING LIM							
025	O4-86435	05/23/19	09-962856	12/04/19	2209076	WORLDWIDE TRAVEL	961	48	664056-1	7073.1000	1.00	7,073.10	
						STAFFING LIM							
025	O4-86435	05/23/19	09-962856	12/04/19	2209076	WORLDWIDE TRAVEL	961	48	664056-1	10040.0400	1.00	10,040.04	
						STAFFING LIM							
025	O4-86435	05/23/19	09-962856	12/04/19	2209076	WORLDWIDE TRAVEL	961	48	664056-1	1458.0000	1.00	1,458.00	
						STAFFING LIM							
025	O4-86435		09-962856							Purchase Order Total		22,794.12	
025	O4-86435	05/23/19	09-962985	12/05/19	2209076	WORLDWIDE TRAVEL	961	48	804009	2409.0000	1.00	2,409.00	
						STAFFING LIM							
025	O4-86435	05/23/19	09-962985	12/05/19	2209076	WORLDWIDE TRAVEL	961	48	804010	2706.0000	1.00	2,706.00	
						STAFFING LIM							
025	O4-86435		09-962985							Purchase Order Total		5,115.00	
025	O4-86435	05/23/19	09-964427	12/11/19	2209076	WORLDWIDE TRAVEL	961	48	804011	2442.0000	1.00	2,442.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-86435		O9-964427							Purchase Order Total		2,442.00	
025	O4-86435	05/23/19	O9-966416	12/19/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804012	2970.0000	1.00	2,970.00	
025	O4-86435	05/23/19	O9-966416	12/19/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804013	4224.0000	1.00	4,224.00	
025	O4-86435		O9-966416							Purchase Order Total		7,194.00	
025	O4-86435	05/23/19	O9-968404	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664132	5736.0600	1.00	5,736.06	
025	O4-86435	05/23/19	O9-968404	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664132	9753.8100	1.00	9,753.81	
025	O4-86435	05/23/19	O9-968404	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664132	5158.5600	1.00	5,158.56	
025	O4-86435	05/23/19	O9-968404	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664132	3491.0700	1.00	3,491.07	
025	O4-86435		O9-968404							Purchase Order Total		24,139.50	
025	O4-86435	05/23/19	O9-968406	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804014	2112.0000	1.00	2,112.00	
025	O4-86435		O9-968406							Purchase Order Total		2,112.00	
025	O4-86435	05/23/19	O9-968498	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664062-1	3722.4000	1.00	3,722.40	
025	O4-86435	05/23/19	O9-968498	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664062-1	5461.2000	1.00	5,461.20	
025	O4-86435	05/23/19	O9-968498	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664062-1	9415.9800	1.00	9,415.98	
025	O4-86435	05/23/19	O9-968498	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664062-1	1112.5800	1.00	1,112.58	
025	O4-86435		O9-968498							Purchase Order Total		19,712.16	
025	O4-86435	05/23/19	O9-968501	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664131	3164.3700	1.00	3,164.37	
025	O4-86435	05/23/19	O9-968501	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664131	9227.4600	1.00	9,227.46	
025	O4-86435	05/23/19	O9-968501	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664131	2569.7100	1.00	2,569.71	
025	O4-86435	05/23/19	O9-968501	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664131	3097.7100	1.00	3,097.71	
025	O4-86435		O9-968501							Purchase Order Total		18,059.25	
025	O4-86435	05/23/19	O9-968502	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664061-1	4750.7400	1.00	4,750.74	

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025	O4-86435	05/23/19	09-968502	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664061-1	5059.6200	1.00	5,059.62	
025	O4-86435	05/23/19	09-968502	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664061-1	9159.6600	1.00	9,159.66	
025	O4-86435	05/23/19	09-968502	12/31/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664061-1	927.1800	1.00	927.18	
025	O4-86435		09-968502							Purchase Order Total		19,897.20	
025	O4-86438	05/23/19	09-948484	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174543	820.0000	1.00	820.00	
025	O4-86438	05/23/19	09-948484	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174543	524.0000	1.00	524.00	
025	O4-86438	05/23/19	09-948484	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174543	740.0000	1.00	740.00	
025	O4-86438	05/23/19	09-948484	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174543	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-948484	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174611	1649.2500	1.00	1,649.25	
025	O4-86438	05/23/19	09-948484	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174611	947.0000	1.00	947.00	
025	O4-86438		09-948484							Purchase Order Total		4,828.25	
025	O4-86438	05/23/19	09-948486	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175178	1233.7500	1.00	1,233.75	
025	O4-86438	05/23/19	09-948486	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175178	1104.5000	1.00	1,104.50	
025	O4-86438	05/23/19	09-948486	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175178	364.2500	1.00	364.25	
025	O4-86438	05/23/19	09-948486	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175200	2768.0000	1.00	2,768.00	
025	O4-86438	05/23/19	09-948486	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175200	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-948486	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175200	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-948486	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175239	1252.2500	1.00	1,252.25	
025	O4-86438	05/23/19	09-948486	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175239	592.0000	1.00	592.00	
025	O4-86438		09-948486							Purchase Order Total		8,066.75	
025	O4-86438	05/23/19	09-948487	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175722	1976.5500	1.00	1,976.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-948487	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175722	1680.9600	1.00	1,680.96	
025	O4-86438	05/23/19	O9-948487	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175733	878.7500	1.00	878.75	
025	O4-86438	05/23/19	O9-948487	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175733	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-948487	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175736	3856.0000	1.00	3,856.00	
025	O4-86438	05/23/19	O9-948487	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175745	1621.0000	1.00	1,621.00	
025	O4-86438	05/23/19	O9-948487	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175748	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-948487	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175748	1674.0000	1.00	1,674.00	
025	O4-86438	05/23/19	O9-948487	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175748	336.0000	1.00	336.00	
025	O4-86438		O9-948487							Purchase Order Total		12,837.26	
025	O4-86438	05/23/19	O9-948490	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175757	839.0000	1.00	839.00	
025	O4-86438	05/23/19	O9-948490	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175757	620.2500	1.00	620.25	
025	O4-86438	05/23/19	O9-948490	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175757	759.0000	1.00	759.00	
025	O4-86438	05/23/19	O9-948490	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175757	342.7500	1.00	342.75	
025	O4-86438	05/23/19	O9-948490	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175759	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-948490	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175759	1252.2500	1.00	1,252.25	
025	O4-86438	05/23/19	O9-948490	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175784	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-948490	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175784	1668.0000	1.00	1,668.00	
025	O4-86438		O9-948490							Purchase Order Total		6,449.25	
025	O4-86438	05/23/19	O9-948497	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175814	91.1800	1.00	91.18	
025	O4-86438	05/23/19	O9-948497	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175814	683.1800	1.00	683.18	
025	O4-86438	05/23/19	O9-948497	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175814	979.1800	1.00	979.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-948497	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175814	90.7100	1.00	90.71	
025	O4-86438	05/23/19	O9-948497	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175829	464.0000	1.00	464.00	
025	O4-86438	05/23/19	O9-948497	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175829	464.0000	1.00	464.00	
025	O4-86438	05/23/19	O9-948497	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175829	464.0000	1.00	464.00	
025	O4-86438	05/23/19	O9-948497	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175829	464.0000	1.00	464.00	
025	O4-86438	05/23/19	O9-948497	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175829	464.0000	1.00	464.00	
025	O4-86438	05/23/19	O9-948497	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175829	464.0000	1.00	464.00	
025	O4-86438	05/23/19	O9-948499	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175838	300.4400	1.00	300.44	
025	O4-86438	05/23/19	O9-948499	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175838	1052.8100	1.00	1,052.81	
025	O4-86438	05/23/19	O9-948499	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175838	1102.0000	1.00	1,102.00	
025	O4-86438	05/23/19	O9-948499	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175841	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-948499	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175882	2147.5000	1.00	2,147.50	
025	O4-86438	05/23/19	O9-948499	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175882	707.2500	1.00	707.25	
025	O4-86438	05/23/19	O9-948499	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175887	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-948499	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175887	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-948499	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175897	1650.0000	1.00	1,650.00	
025	O4-86438	05/23/19	O9-948499	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175904	607.5000	1.00	607.50	
025	O4-86438	05/23/19	O9-948502	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175904	432.0000	1.00	432.00	
025	O4-86438	05/23/19	O9-948502	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175907	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-948502	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175907	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-948502	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175920	888.0000	1.00	888.00	

Purchase Order Total 3,700.25

Purchase Order Total 11,080.00

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025	O4-86438	05/23/19	O9-948502	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175920	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-948502	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175927	665.7100	1.00	665.71	
025	O4-86438	05/23/19	O9-948502	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175927	45.3000	1.00	45.30	
025	O4-86438	05/23/19	O9-948502	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175927	2312.0000	1.00	2,312.00	
025	O4-86438		O9-948502							Purchase Order Total		7,022.51	
025	O4-86438	05/23/19	O9-948503	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175937	1116.0000	1.00	1,116.00	
025	O4-86438	05/23/19	O9-948503	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175937	64.0000	1.00	64.00	
025	O4-86438	05/23/19	O9-948503	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175937	280.0000	1.00	280.00	
025	O4-86438	05/23/19	O9-948503	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175937	64.0000	1.00	64.00	
025	O4-86438	05/23/19	O9-948503	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175961	631.7500	1.00	631.75	
025	O4-86438	05/23/19	O9-948503	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175961	1189.0000	1.00	1,189.00	
025	O4-86438	05/23/19	O9-948503	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175961	364.2500	1.00	364.25	
025	O4-86438		O9-948503							Purchase Order Total		3,709.00	
025	O4-86438	05/23/19	O9-948504	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175980	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-948504	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175980	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-948504	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175980	222.0000	1.00	222.00	
025	O4-86438	05/23/19	O9-948504	10/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175980	222.0000	1.00	222.00	
025	O4-86438		O9-948504							Purchase Order Total		888.00	
025	O4-86438	05/23/19	O9-950027	10/10/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	173521	1938.2500	1.00	1,938.25	
025	O4-86438	05/23/19	O9-950027	10/10/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175363	1785.7500	1.00	1,785.75	
025	O4-86438	05/23/19	O9-950027	10/10/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175363	416.2500	1.00	416.25	

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025	O4-86438		O9-950027							Purchase Order Total		4,140.25	
025	O4-86438	05/23/19	O9-952386	10/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177144	1720.0000	1.00	1,720.00	
025	O4-86438	05/23/19	O9-952386	10/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177144	1032.7600	1.00	1,032.76	
025	O4-86438	05/23/19	O9-952386	10/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177177	1856.0000	1.00	1,856.00	
025	O4-86438	05/23/19	O9-952386	10/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177177	752.0000	1.00	752.00	
025	O4-86438	05/23/19	O9-952386	10/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177546	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-952386	10/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177546	1856.0000	1.00	1,856.00	
025	O4-86438		O9-952386							Purchase Order Total		7,592.76	
025	O4-86438	05/23/19	O9-952695	10/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177112	1247.5000	1.00	1,247.50	
025	O4-86438	05/23/19	O9-952695	10/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177112	808.2500	1.00	808.25	
025	O4-86438	05/23/19	O9-952695	10/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177120	1504.0000	1.00	1,504.00	
025	O4-86438	05/23/19	O9-952695	10/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177120	376.0000	1.00	376.00	
025	O4-86438	05/23/19	O9-952695	10/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177120	2608.0000	1.00	2,608.00	
025	O4-86438	05/23/19	O9-952695	10/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177133	728.0000	1.00	728.00	
025	O4-86438	05/23/19	O9-952695	10/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177133	432.0000	1.00	432.00	
025	O4-86438	05/23/19	O9-952695	10/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177133	216.0000	1.00	216.00	
025	O4-86438	05/23/19	O9-952695	10/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177133	296.0000	1.00	296.00	
025	O4-86438		O9-952695							Purchase Order Total		8,215.75	
025	O4-86438	05/23/19	O9-952928	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177073	730.7500	1.00	730.75	
025	O4-86438	05/23/19	O9-952928	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177073	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-952928	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177073	148.0000	1.00	148.00	

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025	O4-86438	05/23/19	O9-952928	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177077	2753.2000	1.00	2,753.20	
025	O4-86438	05/23/19	O9-952928	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177077	450.2900	1.00	450.29	
025	O4-86438	05/23/19	O9-952928	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177089	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-952928	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177097	216.0000	1.00	216.00	
025	O4-86438	05/23/19	O9-952928	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177097	216.0000	1.00	216.00	
025	O4-86438	05/23/19	O9-952928	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177097	216.0000	1.00	216.00	
025	O4-86438	05/23/19	O9-952928	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177097	432.0000	1.00	432.00	
025	O4-86438		O9-952928							Purchase Order Total		8,098.24	
025	O4-86438	05/23/19	O9-952934	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176977	676.0000	1.00	676.00	
025	O4-86438	05/23/19	O9-952934	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176977	528.0000	1.00	528.00	
025	O4-86438	05/23/19	O9-952934	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176977	380.0000	1.00	380.00	
025	O4-86438	05/23/19	O9-952934	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176977	84.0000	1.00	84.00	
025	O4-86438	05/23/19	O9-952934	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177007	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-952934	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177007	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-952934	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177007	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-952934	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177026	605.9000	1.00	605.90	
025	O4-86438	05/23/19	O9-952934	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177026	1147.8600	1.00	1,147.86	
025	O4-86438	05/23/19	O9-952934	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177026	329.7200	1.00	329.72	
025	O4-86438		O9-952934							Purchase Order Total		5,231.48	
025	O4-86438	05/23/19	O9-952938	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176926	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-952938	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176926	1184.0000	1.00	1,184.00	



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025	O4-86438	05/23/19	09-952938	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176929	1056.0000	1.00	1,056.00	
025	O4-86438	05/23/19	09-952938	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176936	545.7500	1.00	545.75	
025	O4-86438	05/23/19	09-952938	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176936	851.0000	1.00	851.00	
025	O4-86438	05/23/19	09-952938	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176939	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-952938	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176939	1344.0000	1.00	1,344.00	
025	O4-86438	05/23/19	09-952938	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176939	296.0000	1.00	296.00	
025	O4-86438		09-952938							Purchase Order Total		6,164.75	
025	O4-86438	05/23/19	09-952944	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176541	752.0000	1.00	752.00	
025	O4-86438	05/23/19	09-952944	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176541	1424.0000	1.00	1,424.00	
025	O4-86438	05/23/19	09-952944	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176541	1936.0000	1.00	1,936.00	
025	O4-86438	05/23/19	09-952944	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176550	540.0000	1.00	540.00	
025	O4-86438	05/23/19	09-952944	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176550	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-952944	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177032	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	09-952944	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176914	2817.9900	1.00	2,817.99	
025	O4-86438	05/23/19	09-952944	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176914	949.5000	1.00	949.50	
025	O4-86438	05/23/19	09-952944	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176906	2200.0000	1.00	2,200.00	
025	O4-86438		09-952944							Purchase Order Total		13,475.49	
025	O4-86438	05/23/19	09-952950	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176499	485.7000	1.00	485.70	
025	O4-86438	05/23/19	09-952950	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176499	302.2900	1.00	302.29	
025	O4-86438	05/23/19	09-952950	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176499	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-952950	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176509	2112.0000	1.00	2,112.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-952950	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176516	432.0000	1.00	432.00	
025	O4-86438	05/23/19	09-952950	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176516	648.0000	1.00	648.00	
025	O4-86438	05/23/19	09-952950	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176520	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-952950	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176520	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-952950	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176534	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-952950	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176534	888.0000	1.00	888.00	
025	O4-86438		09-952950							Purchase Order Total		7,827.99	
025	O4-86438	05/23/19	09-952957	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176435	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-952957	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176435	960.5000	1.00	960.50	
025	O4-86438	05/23/19	09-952957	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176435	860.2500	1.00	860.25	
025	O4-86438	05/23/19	09-952957	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176453	968.0000	1.00	968.00	
025	O4-86438	05/23/19	09-952957	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176453	1115.9500	1.00	1,115.95	
025	O4-86438	05/23/19	09-952957	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176457	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-952957	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176457	1181.7500	1.00	1,181.75	
025	O4-86438	05/23/19	09-952957	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176457	1642.5000	1.00	1,642.50	
025	O4-86438	05/23/19	09-952957	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176460	2640.0000	1.00	2,640.00	
025	O4-86438		09-952957							Purchase Order Total		9,892.95	
025	O4-86438	05/23/19	09-952959	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176365	1062.0000	1.00	1,062.00	
025	O4-86438	05/23/19	09-952959	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176365	578.0000	1.00	578.00	
025	O4-86438	05/23/19	09-952959	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176365	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-952959	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176374	888.0000	1.00	888.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-952959	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176374	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-952959	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176374	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-952959	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176394	2312.0000	1.00	2,312.00	
025	O4-86438	05/23/19	09-952959	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176394	1048.0000	1.00	1,048.00	
025	O4-86438		09-952959							Purchase Order Total		7,072.00	
025	O4-86438	05/23/19	09-952963	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175261	2720.0000	1.00	2,720.00	
025	O4-86438	05/23/19	09-952963	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176338	2781.2600	1.00	2,781.26	
025	O4-86438	05/23/19	09-952963	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176338	1001.7400	1.00	1,001.74	
025	O4-86438	05/23/19	09-952963	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176350	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-952963	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176350	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-952963	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176353	3685.0000	1.00	3,685.00	
025	O4-86438	05/23/19	09-952963	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176362	314.5000	1.00	314.50	
025	O4-86438	05/23/19	09-952963	10/23/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176362	314.5000	1.00	314.50	
025	O4-86438		09-952963							Purchase Order Total		12,297.00	
025	O4-86438	05/23/19	09-955666	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176376	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-955666	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176376	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-955666	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176376	1416.7500	1.00	1,416.75	
025	O4-86438	05/23/19	09-955666	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176404	904.5000	1.00	904.50	
025	O4-86438	05/23/19	09-955666	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176404	740.0000	1.00	740.00	
025	O4-86438	05/23/19	09-955666	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176448	1286.5300	1.00	1,286.53	
025	O4-86438	05/23/19	09-955666	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176448	1344.0000	1.00	1,344.00	

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025	O4-86438	05/23/19	09-955666	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176448	1254.4600	1.00	1,254.46	
025	O4-86438		09-955666							Purchase Order Total		7,538.24	
025	O4-86438	05/23/19	09-955668	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176950	3689.0000	1.00	3,689.00	
025	O4-86438	05/23/19	09-955668	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176953	636.7400	1.00	636.74	
025	O4-86438	05/23/19	09-955668	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176953	1536.5100	1.00	1,536.51	
025	O4-86438	05/23/19	09-955668	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177021	444.0000	1.00	444.00	
025	O4-86438	05/23/19	09-955668	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177021	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-955668	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177021	928.0000	1.00	928.00	
025	O4-86438	05/23/19	09-955668	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177030	1323.0000	1.00	1,323.00	
025	O4-86438	05/23/19	09-955668	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177030	606.2500	1.00	606.25	
025	O4-86438	05/23/19	09-955668	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177030	1007.7500	1.00	1,007.75	
025	O4-86438		09-955668							Purchase Order Total		10,843.25	
025	O4-86438	05/23/19	09-955670	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177100	1208.5000	1.00	1,208.50	
025	O4-86438	05/23/19	09-955670	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177100	1611.0000	1.00	1,611.00	
025	O4-86438	05/23/19	09-955670	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177160	1893.5000	1.00	1,893.50	
025	O4-86438	05/23/19	09-955670	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177160	429.9400	1.00	429.94	
025	O4-86438	05/23/19	09-955670	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177160	496.0600	1.00	496.06	
025	O4-86438		09-955670							Purchase Order Total		5,639.00	
025	O4-86438	05/23/19	09-955673	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177516	2200.0000	1.00	2,200.00	
025	O4-86438	05/23/19	09-955673	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177523	869.5000	1.00	869.50	
025	O4-86438	05/23/19	09-955673	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177537	376.0000	1.00	376.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-955673	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177537	1443.0000	1.00	1,443.00	
025	O4-86438	05/23/19	O9-955673	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177537	930.0000	1.00	930.00	
025	O4-86438	05/23/19	O9-955673	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177540	3913.0000	1.00	3,913.00	
025	O4-86438	05/23/19	O9-955673	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177549	1156.0000	1.00	1,156.00	
025	O4-86438	05/23/19	O9-955673	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177549	538.0000	1.00	538.00	
025	O4-86438	05/23/19	O9-955673	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177549	726.0000	1.00	726.00	
025	O4-86438		O9-955673							Purchase Order Total		12,151.50	
025	O4-86438	05/23/19	O9-955677	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177563	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-955677	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177563	1477.7500	1.00	1,477.75	
025	O4-86438	05/23/19	O9-955677	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177578	2768.0000	1.00	2,768.00	
025	O4-86438	05/23/19	O9-955677	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177578	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-955677	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177588	2084.0000	1.00	2,084.00	
025	O4-86438	05/23/19	O9-955677	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177588	148.0000	1.00	148.00	
025	O4-86438	05/23/19	O9-955677	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177617	352.5000	1.00	352.50	
025	O4-86438	05/23/19	O9-955677	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177617	2478.7500	1.00	2,478.75	
025	O4-86438	05/23/19	O9-955677	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177617	376.0000	1.00	376.00	
025	O4-86438		O9-955677							Purchase Order Total		10,573.00	
025	O4-86438	05/23/19	O9-955680	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177633	1344.0000	1.00	1,344.00	
025	O4-86438	05/23/19	O9-955680	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177633	292.7600	1.00	292.76	
025	O4-86438	05/23/19	O9-955680	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177633	740.0000	1.00	740.00	
025	O4-86438	05/23/19	O9-955680	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177637	1344.0400	1.00	1,344.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-955680	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177637	926.9700	1.00	926.97	
025	O4-86438	05/23/19	O9-955680	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177641	1826.0000	1.00	1,826.00	
025	O4-86438	05/23/19	O9-955680	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177641	704.5000	1.00	704.50	
025	O4-86438	05/23/19	O9-955680	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177641	582.7500	1.00	582.75	
025	O4-86438	05/23/19	O9-955680	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177643	2754.0000	1.00	2,754.00	
025	O4-86438		O9-955680							Purchase Order Total		10,515.02	
025	O4-86438	05/23/19	O9-955683	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177686	2253.2500	1.00	2,253.25	
025	O4-86438	05/23/19	O9-955683	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177686	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-955683	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177686	338.5000	1.00	338.50	
025	O4-86438	05/23/19	O9-955683	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177691	2970.1700	1.00	2,970.17	
025	O4-86438	05/23/19	O9-955683	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177691	731.3200	1.00	731.32	
025	O4-86438	05/23/19	O9-955683	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177691	277.5000	1.00	277.50	
025	O4-86438	05/23/19	O9-955683	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177702	2112.0000	1.00	2,112.00	
025	O4-86438	05/23/19	O9-955683	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177702	528.0000	1.00	528.00	
025	O4-86438		O9-955683							Purchase Order Total		9,802.74	
025	O4-86438	05/23/19	O9-955688	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177710	432.0000	1.00	432.00	
025	O4-86438	05/23/19	O9-955688	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177710	216.0000	1.00	216.00	
025	O4-86438	05/23/19	O9-955688	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177710	432.0000	1.00	432.00	
025	O4-86438	05/23/19	O9-955688	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177713	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-955688	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177713	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-955688	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177728	1294.7500	1.00	1,294.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-955688	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177728	1569.5000	1.00	1,569.50	
025	O4-86438	05/23/19	09-955688	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177728	296.0000	1.00	296.00	
025	O4-86438		09-955688							Purchase Order Total		5,720.25	
025	O4-86438	05/23/19	09-955695	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177736	3440.0000	1.00	3,440.00	
025	O4-86438	05/23/19	09-955695	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177736	752.0000	1.00	752.00	
025	O4-86438	05/23/19	09-955695	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177736	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-955695	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177748	648.0000	1.00	648.00	
025	O4-86438	05/23/19	09-955695	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177748	324.0000	1.00	324.00	
025	O4-86438	05/23/19	09-955695	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177761	2676.9900	1.00	2,676.99	
025	O4-86438	05/23/19	09-955695	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177761	573.5000	1.00	573.50	
025	O4-86438	05/23/19	09-955695	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177776	314.5000	1.00	314.50	
025	O4-86438	05/23/19	09-955695	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177776	286.7500	1.00	286.75	
025	O4-86438	05/23/19	09-955695	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	177776	286.7500	1.00	286.75	
025	O4-86438		09-955695							Purchase Order Total		9,974.49	
025	O4-86438	05/23/19	09-955698	11/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178211	2678.0000	1.00	2,678.00	
025	O4-86438		09-955698							Purchase Order Total		2,678.00	
025	O4-86438	05/23/19	09-957911	11/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178838	2678.0000	1.00	2,678.00	
025	O4-86438		09-957911							Purchase Order Total		2,678.00	
025	O4-86438	05/23/19	09-960448	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175834	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-960448	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175834	154.2900	1.00	154.29	
025	O4-86438	05/23/19	09-960448	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175834	1045.4200	1.00	1,045.42	
025	O4-86438	05/23/19	09-960448	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	176576	2095.7500	1.00	2,095.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-960448	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	176576	582.7500	1.00	582.75	
025	O4-86438		09-960448			SOLUTIONS IN				Purchase Order Total		4,766.21	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	NATIONAL STAFFING	948	64	TEMPORARY STAFFING	2200.0000	1.00	2,200.00	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	1738.5000	1.00	1,738.50	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	1692.0000	1.00	1,692.00	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	3666.0000	1.00	3,666.00	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	1338.0000	1.00	1,338.00	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	222.0000	1.00	222.00	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-960451	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	1461.5000	1.00	1,461.50	
025	O4-86438		09-960451			SOLUTIONS IN				Purchase Order Total		14,470.00	
025	O4-86438	05/23/19	09-960454	11/21/19	1919167	NATIONAL STAFFING	948	64	TEMPORARY STAFFING	1856.0000	1.00	1,856.00	
025	O4-86438	05/23/19	09-960454	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-960454	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-960454	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	1598.0000	1.00	1,598.00	
025	O4-86438	05/23/19	09-960454	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	2396.5000	1.00	2,396.50	
025	O4-86438	05/23/19	09-960454	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	2016.0000	1.00	2,016.00	
025	O4-86438	05/23/19	09-960454	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING	1344.0000	1.00	1,344.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-960454	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	SERVICES TEMPORARY STAFFING	450.2900	1.00	450.29	
025	O4-86438	05/23/19	09-960454	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	SERVICES TEMPORARY STAFFING	1445.6600	1.00	1,445.66	
025	O4-86438	05/23/19	09-960454	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	SERVICES TEMPORARY STAFFING	2208.5000	1.00	2,208.50	
025	O4-86438		09-960454							Purchase Order Total		14,794.95	
025	O4-86438	05/23/19	09-960460	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	09-960460	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	432.0000	1.00	432.00	
025	O4-86438	05/23/19	09-960460	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	162.0000	1.00	162.00	
025	O4-86438	05/23/19	09-960460	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	418.0000	1.00	418.00	
025	O4-86438	05/23/19	09-960460	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-960460	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	2850.0000	1.00	2,850.00	
025	O4-86438	05/23/19	09-960460	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	662.7500	1.00	662.75	
025	O4-86438	05/23/19	09-960460	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-960460	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	1094.4600	1.00	1,094.46	
025	O4-86438		09-960460							Purchase Order Total		8,771.21	
025	O4-86438	05/23/19	09-960467	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178315	796.0000	1.00	796.00	
025	O4-86438	05/23/19	09-960467	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178315	432.0000	1.00	432.00	
025	O4-86438	05/23/19	09-960467	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178315	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-960467	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178326	1452.0000	1.00	1,452.00	
025	O4-86438	05/23/19	09-960467	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178326	780.0000	1.00	780.00	
025	O4-86438		09-960467							Purchase Order Total		3,756.00	
025	O4-86438	05/23/19	09-960472	11/21/19	1919167	NATIONAL STAFFING	948	64	178697	1480.0000	1.00	1,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	O9-960472	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	178704	2392.7400	1.00	2,392.74	
025	O4-86438	05/23/19	O9-960472	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	178722	1008.0000	1.00	1,008.00	
025	O4-86438	05/23/19	O9-960472	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	178722	1096.0000	1.00	1,096.00	
025	O4-86438	05/23/19	O9-960472	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	178722	504.0000	1.00	504.00	
025	O4-86438	05/23/19	O9-960472	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	178725	4597.0000	1.00	4,597.00	
025	O4-86438	05/23/19	O9-960472	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	178733	1470.7500	1.00	1,470.75	
025	O4-86438	05/23/19	O9-960472	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	178737	252.0000	1.00	252.00	
025	O4-86438	05/23/19	O9-960472	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	178737	1147.0000	1.00	1,147.00	
025	O4-86438	05/23/19	O9-960472	11/21/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	178737	222.0000	1.00	222.00	
025	O4-86438		O9-960472							Purchase Order Total		14,169.49	
025	O4-86438	05/23/19	O9-960476	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178936	864.0000	1.00	864.00	
025	O4-86438	05/23/19	O9-960476	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178936	216.0000	1.00	216.00	
025	O4-86438	05/23/19	O9-960476	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178936	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-960476	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178948	1605.7500	1.00	1,605.75	
025	O4-86438	05/23/19	O9-960476	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178948	1143.2500	1.00	1,143.25	
025	O4-86438	05/23/19	O9-960476	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178964	305.2500	1.00	305.25	
025	O4-86438	05/23/19	O9-960476	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178964	148.0000	1.00	148.00	
025	O4-86438	05/23/19	O9-960476	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178964	767.7500	1.00	767.75	
025	O4-86438	05/23/19	O9-960476	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178977	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-960476	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178977	592.0000	1.00	592.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438		O9-960476							Purchase Order Total		6,826.00	
025	O4-86438	05/23/19	O9-960479	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	629.0000	1.00	629.00	
025	O4-86438	05/23/19	O9-960479	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	444.0000	1.00	444.00	
025	O4-86438	05/23/19	O9-960479	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	O9-960479	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	216.0000	1.00	216.00	
025	O4-86438	05/23/19	O9-960479	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	688.0000	1.00	688.00	
025	O4-86438	05/23/19	O9-960479	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	768.0000	1.00	768.00	
025	O4-86438	05/23/19	O9-960479	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	2450.7500	1.00	2,450.75	
025	O4-86438	05/23/19	O9-960479	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	521.5000	1.00	521.50	
025	O4-86438	05/23/19	O9-960479	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-960479	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	820.2900	1.00	820.29	
025	O4-86438		O9-960479							Purchase Order Total		9,769.54	
025	O4-86438	05/23/19	O9-960483	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178746	1461.5000	1.00	1,461.50	
025	O4-86438	05/23/19	O9-960483	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178812	1691.5000	1.00	1,691.50	
025	O4-86438	05/23/19	O9-960483	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178812	869.5000	1.00	869.50	
025	O4-86438	05/23/19	O9-960483	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178827	2688.0000	1.00	2,688.00	
025	O4-86438	05/23/19	O9-960483	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178827	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-960483	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178832	511.5600	1.00	511.56	
025	O4-86438	05/23/19	O9-960483	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178832	1384.3900	1.00	1,384.39	
025	O4-86438	05/23/19	O9-960483	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178836	457.6900	1.00	457.69	
025	O4-86438	05/23/19	O9-960483	11/21/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	178836	929.8100	1.00	929.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438		O9-960483							Purchase Order Total		10,289.95	
025	O4-86438	05/23/19	O9-962588	12/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179427	2640.0000	1.00	2,640.00	
025	O4-86438		O9-962588							Purchase Order Total		2,640.00	
025	O4-86438	05/23/19	O9-965139	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179294	3454.0000	1.00	3,454.00	
025	O4-86438	05/23/19	O9-965139	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179312	1606.0000	1.00	1,606.00	
025	O4-86438	05/23/19	O9-965139	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179312	1507.2500	1.00	1,507.25	
025	O4-86438	05/23/19	O9-965139	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179313	3153.0000	1.00	3,153.00	
025	O4-86438	05/23/19	O9-965139	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179320	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	O9-965139	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179323	188.0000	1.00	188.00	
025	O4-86438	05/23/19	O9-965139	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179323	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-965139	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179323	148.0000	1.00	148.00	
025	O4-86438	05/23/19	O9-965139	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179323	740.0000	1.00	740.00	
025	O4-86438		O9-965139							Purchase Order Total		12,868.25	
025	O4-86438	05/23/19	O9-965141	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179336	1064.2500	1.00	1,064.25	
025	O4-86438	05/23/19	O9-965141	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179336	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-965141	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179401	888.0000	1.00	888.00	
025	O4-86438	05/23/19	O9-965141	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179417	846.1100	1.00	846.11	
025	O4-86438	05/23/19	O9-965141	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179417	846.1100	1.00	846.11	
025	O4-86438	05/23/19	O9-965141	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179417	845.6400	1.00	845.64	
025	O4-86438	05/23/19	O9-965141	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179417	845.6400	1.00	845.64	
025	O4-86438	05/23/19	O9-965141	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179472	601.4100	1.00	601.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-965141	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179472	906.0100	1.00	906.01	
025	O4-86438		09-965141							Purchase Order Total		7,435.17	
025	O4-86438	05/23/19	09-965144	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179487	1056.0000	1.00	1,056.00	
025	O4-86438	05/23/19	09-965144	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179496	384.0000	1.00	384.00	
025	O4-86438	05/23/19	09-965144	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179496	378.0000	1.00	378.00	
025	O4-86438	05/23/19	09-965144	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179496	324.0000	1.00	324.00	
025	O4-86438	05/23/19	09-965144	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179496	438.0000	1.00	438.00	
025	O4-86438	05/23/19	09-965144	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179530	486.0000	1.00	486.00	
025	O4-86438	05/23/19	09-965144	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179530	694.0000	1.00	694.00	
025	O4-86438	05/23/19	09-965144	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179530	222.0000	1.00	222.00	
025	O4-86438	05/23/19	09-965144	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179530	270.0000	1.00	270.00	
025	O4-86438		09-965144							Purchase Order Total		4,252.00	
025	O4-86438	05/23/19	09-965145	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179544	499.5000	1.00	499.50	
025	O4-86438	05/23/19	09-965145	12/13/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	179544	1036.0000	1.00	1,036.00	
025	O4-86438		09-965145							Purchase Order Total		1,535.50	
025	O4-86439	05/23/19	09-950817	10/15/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	375925.4600	1.00	375,925.46	
025	O4-86439		09-950817							Purchase Order Total		375,925.46	
025	O4-86439	05/23/19	09-958634	11/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	113222.4000	1.00	113,222.40	
025	O4-86439		09-958634							Purchase Order Total		113,222.40	
025	O4-86439	05/23/19	09-961179	11/25/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	2019	42768.8800	1.00	42,768.88	
025	O4-86439		09-961179							Purchase Order Total		42,768.88	
025	O4-86439	05/23/19	09-961181	11/25/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	463364.0000	1.00	463,364.00	
025	O4-86439		09-961181							Purchase Order Total		463,364.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86439	05/23/19	09-966002	12/18/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2019	111786.0000	1.00	111,786.00	
025	04-86439		09-966002							Purchase Order Total		111,786.00	
025	04-86455	05/29/19	09-967756	12/27/19	1836413	IBM CORPORATION	918	29	C19CL78	600.0000	1.00	600.00	
025	04-86455	05/29/19	09-967756	12/27/19	1836413	IBM CORPORATION	918	29	C19CL78	5400.0000	1.00	5,400.00	
025	04-86455		09-967756							Purchase Order Total		6,000.00	
025	04-86455	05/29/19	09-967758	12/27/19	1836413	IBM CORPORATION	918	29	C19CF9M	400.0000	1.00	400.00	
025	04-86455	05/29/19	09-967758	12/27/19	1836413	IBM CORPORATION	918	29	C19CF9M	3600.0000	1.00	3,600.00	
025	04-86455		09-967758							Purchase Order Total		4,000.00	
025	04-86455	05/29/19	09-967760	12/27/19	1836413	IBM CORPORATION	918	29	C19CYCK	759.5300	1.00	759.53	
025	04-86455	05/29/19	09-967760	12/27/19	1836413	IBM CORPORATION	918	29	C19CYCK	6835.8200	1.00	6,835.82	
025	04-86455		09-967760							Purchase Order Total		7,595.35	
025	04-86455	05/29/19	09-967763	12/27/19	1836413	IBM CORPORATION	918	29	C19B9B9	2850.0000	1.00	2,850.00	
025	04-86455	05/29/19	09-967763	12/27/19	1836413	IBM CORPORATION	918	29	C19B9B9	25650.0000	1.00	25,650.00	
025	04-86455		09-967763							Purchase Order Total		28,500.00	
025	04-86455	05/29/19	09-967766	12/27/19	1836413	IBM CORPORATION	918	29	RS59409	2435.6600	1.00	2,435.66	
025	04-86455	05/29/19	09-967766	12/27/19	1836413	IBM CORPORATION	918	29	RS59409	21920.9800	1.00	21,920.98	
025	04-86455		09-967766							Purchase Order Total		24,356.64	
025	04-86472	05/29/19	09-963779	12/09/19	2051503	OPTUMAS	948	00	6088	95000.0000	1.00	95,000.00	
025	04-86472	05/29/19	09-963779	12/09/19	2051503	OPTUMAS	948	00	6089	30000.0000	1.00	30,000.00	
025	04-86472	05/29/19	09-963779	12/09/19	2051503	OPTUMAS	948	00	6090	12500.0000	1.00	12,500.00	
025	04-86472	05/29/19	09-963779	12/09/19	2051503	OPTUMAS	948	00	6126	85000.0000	1.00	85,000.00	
025	04-86472	05/29/19	09-963779	12/09/19	2051503	OPTUMAS	948	00	6127	15000.0000	1.00	15,000.00	
025	04-86472	05/29/19	09-963779	12/09/19	2051503	OPTUMAS	948	00	6128	12500.0000	1.00	12,500.00	
025	04-86472	05/29/19	09-963779	12/09/19	2051503	OPTUMAS	948	00	6129	5000.0000	1.00	5,000.00	
025	04-86472		09-963779							Purchase Order Total		255,000.00	
025	04-86473	05/29/19	Z8-959841	11/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90170778	5515.9400	1.00	5,515.94	
025	04-86473		Z8-959841							Purchase Order Total		5,515.94	
025	04-86473	05/29/19	Z8-961198	11/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90171000	2349.3800	1.00	2,349.38	
025	04-86473		Z8-961198							Purchase Order Total		2,349.38	
025	04-86473	05/29/19	Z8-967742	12/27/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90171239	2349.3800	1.00	2,349.38	
025	04-86473		Z8-967742							Purchase Order Total		2,349.38	
025	04-86502	05/30/19	09-959711	11/19/19	2635892	QUICK LEONARD KIEFFER	961	30	8967	30000.0000	1.00	30,000.00	
025	04-86502		09-959711							Purchase Order Total		30,000.00	
025	04-86502	05/30/19	09-963792	12/09/19	2635892	QUICK LEONARD	961	30	9139	2202.8200	1.00	2,202.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86502	05/30/19	09-963792	12/09/19	2635892	KIEFFER QUICK LEONARD	961	30	9139	385.2700	1.00	385.27	
025	O4-86502		09-963792			KIEFFER				Purchase Order Total		2,588.09	
025	O4-86517	06/04/19	09-948135	10/03/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2697109	6924.0000	1.00	6,924.00	
025	O4-86517		09-948135							Purchase Order Total		6,924.00	
025	O4-86517	06/04/19	09-953408	10/24/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2744388	7810.0000	1.00	7,810.00	
025	O4-86517		09-953408							Purchase Order Total		7,810.00	
025	O4-86517	06/04/19	09-962123	12/02/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2784368	8186.0000	1.00	8,186.00	
025	O4-86517		09-962123							Purchase Order Total		8,186.00	
025	O4-86517	06/04/19	09-967208	12/23/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2822210	6269.0000	1.00	6,269.00	
025	O4-86517		09-967208							Purchase Order Total		6,269.00	
025	O4-86534	06/04/19	09-948115	10/03/19	548220	FIRESPRING - PAYMENTS	965	15	INV#345438	6500.0000	1.00	6,500.00	
025	O4-86534		09-948115							Purchase Order Total		6,500.00	
025	O4-86534	06/04/19	09-951380	10/17/19	548220	FIRESPRING - PAYMENTS	965	15	INV# 345438-2	2250.0000	1.00	2,250.00	
025	O4-86534		09-951380							Purchase Order Total		2,250.00	
025	O4-86545	06/05/19	09-950423	10/11/19	3849063	RTG MEDICAL	948	86	210605	3360.0000	1.00	3,360.00	
025	O4-86545		09-950423							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	09-951366	10/17/19	3849063	RTG MEDICAL	948	86	210123	2436.0000	1.00	2,436.00	
025	O4-86545		09-951366							Purchase Order Total		2,436.00	
025	O4-86545	06/05/19	09-954283	10/28/19	3849063	RTG MEDICAL	948	86	213139	2856.0000	1.00	2,856.00	
025	O4-86545		09-954283							Purchase Order Total		2,856.00	
025	O4-86545	06/05/19	09-956771	11/06/19	3849063	RTG MEDICAL	948	86	211326	3234.0000	1.00	3,234.00	
025	O4-86545	06/05/19	09-956771	11/06/19	3849063	RTG MEDICAL	948	86	211913	3360.0000	1.00	3,360.00	
025	O4-86545	06/05/19	09-956771	11/06/19	3849063	RTG MEDICAL	948	86	212327	3276.0000	1.00	3,276.00	
025	O4-86545	06/05/19	09-956771	11/06/19	3849063	RTG MEDICAL	948	86	213905	3360.0000	1.00	3,360.00	
025	O4-86545	06/05/19	09-956771	11/06/19	3849063	RTG MEDICAL	948	86	213384	2499.0000	1.00	2,499.00	
025	O4-86545		09-956771							Purchase Order Total		15,729.00	
025	O4-86545	06/05/19	09-959834	11/19/19	3849063	RTG MEDICAL	948	86	214437	3234.0000	1.00	3,234.00	
025	O4-86545	06/05/19	09-959834	11/19/19	3849063	RTG MEDICAL	948	86	215243	3234.0000	1.00	3,234.00	
025	O4-86545		09-959834							Purchase Order Total		6,468.00	
025	O4-86545	06/05/19	09-961913	12/02/19	3849063	RTG MEDICAL	948	86	215827	2814.0000	1.00	2,814.00	
025	O4-86545		09-961913							Purchase Order Total		2,814.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86545	06/05/19	O9-965517	12/17/19	3849063	RTG MEDICAL	948	86	216232	3360.0000	1.00	3,360.00	
025	O4-86545	06/05/19	O9-965517	12/17/19	3849063	RTG MEDICAL	948	86	216899	2436.0000	1.00	2,436.00	
025	O4-86545		O9-965517							Purchase Order Total		5,796.00	
025	O4-86545	06/05/19	O9-967056	12/20/19	3849063	RTG MEDICAL	948	86	217046	3255.0000	1.00	3,255.00	
025	O4-86545		O9-967056							Purchase Order Total		3,255.00	
025	O4-86545	06/05/19	O9-968392	12/31/19	3849063	RTG MEDICAL	948	86	217731	3150.0000	1.00	3,150.00	
025	O4-86545	06/05/19	O9-968392	12/31/19	3849063	RTG MEDICAL	948	86	218514	3360.0000	1.00	3,360.00	
025	O4-86545		O9-968392							Purchase Order Total		6,510.00	
025	O4-86552	06/06/19	O9-947869	10/02/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	27	5595.0000	1.00	5,595.00	
025	O4-86552		O9-947869							Purchase Order Total		5,595.00	
025	O4-86552	06/06/19	O9-952129	10/18/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	28	6525.0000	1.00	6,525.00	
025	O4-86552		O9-952129							Purchase Order Total		6,525.00	
025	O4-86552	06/06/19	O9-965319	12/16/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	29	6752.5000	1.00	6,752.50	
025	O4-86552		O9-965319							Purchase Order Total		6,752.50	
025	O4-86552	06/06/19	O9-965320	12/16/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	30	6647.5000	1.00	6,647.50	
025	O4-86552		O9-965320							Purchase Order Total		6,647.50	
025	O4-86554	06/06/19	O9-966832	12/20/19	3813027	DRISCOLL, MARK F	948	28	11/13/19-MILLER	86.0000	1.00	86.00	
025	O4-86554	06/06/19	O9-966832	12/20/19	3813027	DRISCOLL, MARK F	948	28	11/20/19-ORLENKO	86.0000	1.00	86.00	
025	O4-86554		O9-966832							Purchase Order Total		172.00	
025	O4-86591	06/06/19	O9-952556	10/22/19	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0919	213706.7400	1.00	213,706.74	
025	O4-86591		O9-952556							Purchase Order Total		213,706.74	
025	O4-86612	06/07/19	Z8-950407	10/11/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	IBT#90170675	4800.0000	1.00	4,800.00	
025	O4-86612		Z8-950407							Purchase Order Total		4,800.00	
025	O4-86638	06/10/19	O9-965900	12/18/19	2629500	TECCE CONSULTING	952	90	1	8000.0000	1.00	8,000.00	
025	O4-86638		O9-965900							Purchase Order Total		8,000.00	
025	O4-86639	06/10/19	O9-959353	11/18/19	1846324	IMAGETREND INC	924	25	117270	4550.0000	1.00	4,550.00	
025	O4-86639		O9-959353							Purchase Order Total		4,550.00	
025	O4-86642	06/10/19	Z8-952781	10/22/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90170862	5900.3400	1.00	5,900.34	
025	O4-86642		Z8-952781							Purchase Order Total		5,900.34	
025	O4-86657	06/11/19	Z8-952755	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	BOSR-1909J & 1910	44965.5000	1.00	44,965.50	
025	O4-86657		Z8-952755							Purchase Order Total		44,965.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86657	06/11/19	Z8-954914	10/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	90170892	4496.0000	1.00	4,496.00	
025	O4-86657		Z8-954914							Purchase Order Total		4,496.00	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	JUN.19	18.8000	1.00	18.80	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	JUN.19	21.2000	1.00	21.20	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	AUG.19	39.4800	1.00	39.48	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	AUG.19	44.5200	1.00	44.52	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	SEP.19	75.2000	1.00	75.20	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	SEP.19	84.8000	1.00	84.80	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	OCT.19	49.3500	1.00	49.35	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	OCT.19	55.6500	1.00	55.65	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	OCT.19.2	57.3400	1.00	57.34	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	OCT.19.2	64.6600	1.00	64.66	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	JUN.19.2	28.6700	1.00	28.67	
025	O4-86681	06/12/19	O9-966853	12/20/19	2061544	PADILLA CARRASCO, FRANCISCA	952	95	JUN.19.2	32.3300	1.00	32.33	
025	O4-86681		O9-966853							Purchase Order Total		572.00	
025	O4-86692	06/13/19	Z8-956644	11/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90170629	184.7500	1.00	184.75	
025	O4-86692		Z8-956644							Purchase Order Total		184.75	
025	O4-86692	06/13/19	Z8-957581	11/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90170830	204.9500	1.00	204.95	
025	O4-86692		Z8-957581							Purchase Order Total		204.95	
025	O4-86692	06/13/19	Z8-961204	11/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90171087	208.9500	1.00	208.95	
025	O4-86692		Z8-961204							Purchase Order Total		208.95	
025	O4-86750	06/17/19	O9-961904	12/02/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	38	3291	2063.6700	1.00	2,063.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86750	06/17/19	09-961904	12/02/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	38	42077	136.3300	1.00	136.33	
025	O4-86750		09-961904							Purchase Order Total		2,200.00	
025	O4-86751	06/17/19	09-947871	10/02/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0518820727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	09-947871	10/02/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0519410727	2700.0000	1.00	2,700.00	
025	O4-86751		09-947871							Purchase Order Total		5,400.00	
025	O4-86751	06/17/19	09-948375	10/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1988210583	3851.2500	1.00	3,851.25	
025	O4-86751	06/17/19	09-948375	10/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1988210583	4834.3800	1.00	4,834.38	
025	O4-86751	06/17/19	09-948375	10/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1988210583	4346.8800	1.00	4,346.88	
025	O4-86751	06/17/19	09-948375	10/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1988210583	1023.7500	1.00	1,023.75	
025	O4-86751	06/17/19	09-948375	10/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6753950427	2362.5000	1.00	2,362.50	
025	O4-86751	06/17/19	09-948375	10/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6753950427	3530.6300	1.00	3,530.63	
025	O4-86751	06/17/19	09-948375	10/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6753950427	1470.0000	1.00	1,470.00	
025	O4-86751	06/17/19	09-948375	10/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6767300427	2056.2500	1.00	2,056.25	
025	O4-86751	06/17/19	09-948375	10/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6767300427	525.0000	1.00	525.00	
025	O4-86751	06/17/19	09-948375	10/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6767300427	1942.5000	1.00	1,942.50	
025	O4-86751		09-948375							Purchase Order Total		25,943.14	
025	O4-86751	06/17/19	09-948476	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1999930583	5145.0000	1.00	5,145.00	
025	O4-86751	06/17/19	09-948476	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2008850583	7236.2500	1.00	7,236.25	
025	O4-86751		09-948476							Purchase Order Total		12,381.25	
025	O4-86751	06/17/19	09-948478	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2008820583	2778.7500	1.00	2,778.75	
025	O4-86751	06/17/19	09-948478	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2008820583	4346.8800	1.00	4,346.88	
025	O4-86751	06/17/19	09-948478	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2008820583	2843.7500	1.00	2,843.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-948478	10/04/19	790835	SOLUTIONS - PAY MAXIM STAFFING SOLUTIONS - PAY	948	64	2008820583	650.0000	1.00	650.00	
025	O4-86751		09-948478							Purchase Order Total		10,619.38	
025	O4-86751	06/17/19	09-948480	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6713850427	2682.0500	1.00	2,682.05	
025	O4-86751	06/17/19	09-948480	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6713850427	4634.5300	1.00	4,634.53	
025	O4-86751	06/17/19	09-948480	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6713850427	2676.1000	1.00	2,676.10	
025	O4-86751	06/17/19	09-948480	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6713850427	140.0000	1.00	140.00	
025	O4-86751	06/17/19	09-948480	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6742050427	3246.2500	1.00	3,246.25	
025	O4-86751	06/17/19	09-948480	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6742050427	1942.5000	1.00	1,942.50	
025	O4-86751	06/17/19	09-948480	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6742050427	2091.2500	1.00	2,091.25	
025	O4-86751	06/17/19	09-948480	10/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6742050427	533.7500	1.00	533.75	
025	O4-86751		09-948480							Purchase Order Total		17,946.43	
025	O4-86751	06/17/19	09-950021	10/10/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2013580583	5801.2500	1.00	5,801.25	
025	O4-86751	06/17/19	09-950021	10/10/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2013580583	2730.0000	1.00	2,730.00	
025	O4-86751	06/17/19	09-950021	10/10/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2013580583	5411.2500	1.00	5,411.25	
025	O4-86751	06/17/19	09-950021	10/10/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2013580583	1690.0000	1.00	1,690.00	
025	O4-86751		09-950021							Purchase Order Total		15,632.50	
025	O4-86751	06/17/19	09-951397	10/17/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6701990427	2371.2500	1.00	2,371.25	
025	O4-86751	06/17/19	09-951397	10/17/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6701990427	3994.2000	1.00	3,994.20	
025	O4-86751	06/17/19	09-951397	10/17/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6701990427	3285.6300	1.00	3,285.63	
025	O4-86751		09-951397							Purchase Order Total		9,651.08	
025	O4-86751	06/17/19	09-952813	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2020740583	4046.2500	1.00	4,046.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-952813	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2020740583	5297.5000	1.00	5,297.50	
025	O4-86751	06/17/19	09-952813	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2020740583	3136.2500	1.00	3,136.25	
025	O4-86751	06/17/19	09-952813	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2020740583	3705.0000	1.00	3,705.00	
025	O4-86751		09-952813							Purchase Order Total		16,185.00	
025	O4-86751	06/17/19	09-952818	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6802720427	3032.2300	1.00	3,032.23	
025	O4-86751	06/17/19	09-952818	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6802720427	2209.2000	1.00	2,209.20	
025	O4-86751	06/17/19	09-952818	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6802720427	782.9500	1.00	782.95	
025	O4-86751		09-952818							Purchase Order Total		6,024.38	
025	O4-86751	06/17/19	09-952825	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6785950427	538.1300	1.00	538.13	
025	O4-86751	06/17/19	09-952825	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6785950427	1903.1300	1.00	1,903.13	
025	O4-86751	06/17/19	09-952825	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6785950427	2130.6200	1.00	2,130.62	
025	O4-86751	06/17/19	09-952825	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6785950427	818.1200	1.00	818.12	
025	O4-86751		09-952825							Purchase Order Total		5,390.00	
025	O4-86751	06/17/19	09-954335	10/28/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2020760583	8158.7500	1.00	8,158.75	
025	O4-86751		09-954335							Purchase Order Total		8,158.75	
025	O4-86751	06/17/19	09-955537	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0520680727	2362.5000	1.00	2,362.50	
025	O4-86751	06/17/19	09-955537	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY STAFFING SERVICES	2362.5000	1.00	2,362.50	
025	O4-86751		09-955537							Purchase Order Total		4,725.00	
025	O4-86751	06/17/19	09-955634	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6837030427	1233.7500	1.00	1,233.75	
025	O4-86751	06/17/19	09-955634	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6837030427	1417.5000	1.00	1,417.50	
025	O4-86751	06/17/19	09-955634	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6837030427	1260.0000	1.00	1,260.00	
025	O4-86751		09-955634							Purchase Order Total		3,911.25	
025	O4-86751	06/17/19	09-955638	11/01/19	790835	MAXIM STAFFING	948	64	2027430583	4988.7500	1.00	4,988.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-86751	06/17/19	09-955638	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2027430583	2470.0000	1.00	2,470.00	
025	O4-86751	06/17/19	09-955638	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2027430583	3120.0000	1.00	3,120.00	
025	O4-86751	06/17/19	09-955638	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2027430583	3510.0000	1.00	3,510.00	
025	O4-86751	06/17/19	09-955638	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6849040427	2117.5000	1.00	2,117.50	
025	O4-86751	06/17/19	09-955638	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6849040427	2266.2500	1.00	2,266.25	
025	O4-86751	06/17/19	09-955638	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6849040427	1491.8800	1.00	1,491.88	
025	O4-86751		09-955638							Purchase Order Total		19,964.38	
025	O4-86751	06/17/19	09-955870	11/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2027440583	10126.2500	1.00	10,126.25	
025	O4-86751	06/17/19	09-955870	11/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2033290583	525.0000	1.00	525.00	
025	O4-86751	06/17/19	09-955870	11/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0522700727	2700.0000	1.00	2,700.00	
025	O4-86751		09-955870							Purchase Order Total		13,351.25	
025	O4-86751	06/17/19	09-957707	11/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6870070427	1505.0000	1.00	1,505.00	
025	O4-86751	06/17/19	09-957707	11/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6884850427 10/19/19	1478.7500	1.00	1,478.75	
025	O4-86751	06/17/19	09-957707	11/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6907190427 10/26/19	2721.2500	1.00	2,721.25	
025	O4-86751		09-957707							Purchase Order Total		5,705.00	
025	O4-86751	06/17/19	09-958706	11/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044210583	1872.5000	1.00	1,872.50	
025	O4-86751		09-958706							Purchase Order Total		1,872.50	
025	O4-86751	06/17/19	09-959760	11/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0524110727	2700.0000	1.00	2,700.00	
025	O4-86751		09-959760							Purchase Order Total		2,700.00	
025	O4-86751	06/17/19	09-959855	11/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6923560427	2668.7500	1.00	2,668.75	
025	O4-86751		09-959855							Purchase Order Total		2,668.75	
025	O4-86751	06/17/19	09-960357	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2033260583	4676.4300	1.00	4,676.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-960357	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2033260583	3123.9000	1.00	3,123.90	
025	O4-86751	06/17/19	09-960357	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2033260583	4700.1500	1.00	4,700.15	
025	O4-86751	06/17/19	09-960357	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2033260583	4107.0300	1.00	4,107.03	
025	O4-86751	06/17/19	09-960357	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6869970427	3289.3000	1.00	3,289.30	
025	O4-86751	06/17/19	09-960357	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6869970427	3144.4000	1.00	3,144.40	
025	O4-86751	06/17/19	09-960357	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6869970427	628.7800	1.00	628.78	
025	O4-86751	06/17/19	09-960357	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6869970427	628.7800	1.00	628.78	
025	O4-86751		09-960357							Purchase Order Total		24,298.77	
025	O4-86751	06/17/19	09-960360	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2037390583	6760.0000	1.00	6,760.00	
025	O4-86751	06/17/19	09-960360	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2037390583	5216.2500	1.00	5,216.25	
025	O4-86751	06/17/19	09-960360	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2037390583	6898.1300	1.00	6,898.13	
025	O4-86751	06/17/19	09-960360	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2037390583	1982.5000	1.00	1,982.50	
025	O4-86751	06/17/19	09-960360	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6884740427	1758.7500	1.00	1,758.75	
025	O4-86751	06/17/19	09-960360	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6884740427	1776.2500	1.00	1,776.25	
025	O4-86751		09-960360							Purchase Order Total		24,391.88	
025	O4-86751	06/17/19	09-960363	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044180583	7767.5000	1.00	7,767.50	
025	O4-86751	06/17/19	09-960363	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044180583	5216.2500	1.00	5,216.25	
025	O4-86751	06/17/19	09-960363	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044180583	6597.5000	1.00	6,597.50	
025	O4-86751	06/17/19	09-960363	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2044180583	520.0000	1.00	520.00	
025	O4-86751	06/17/19	09-960363	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6907080427	1085.0000	1.00	1,085.00	
025	O4-86751	06/17/19	09-960363	11/21/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6907080427	2135.0000	1.00	2,135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751		O9-960363							Purchase Order Total		23,321.25	
025	O4-86751	06/17/19	O9-961177	11/25/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6938750427	4213.1300	1.00	4,213.13	
025	O4-86751		O9-961177							Purchase Order Total		4,213.13	
025	O4-86751	06/17/19	O9-962127	12/02/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1960630583	5360.0000	1.00	5,360.00	
025	O4-86751	06/17/19	O9-962127	12/02/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2013610583	2082.5000	1.00	2,082.50	
025	O4-86751		O9-962127							Purchase Order Total		7,442.50	
025	O4-86751	06/17/19	O9-962987	12/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2050970583	22396.8800	1.00	22,396.88	
025	O4-86751	06/17/19	O9-962987	12/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2056490583	14752.5000	1.00	14,752.50	
025	O4-86751		O9-962987							Purchase Order Total		37,149.38	
025	O4-86751	06/17/19	O9-962989	12/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6956300427	1531.2500	1.00	1,531.25	
025	O4-86751		O9-962989							Purchase Order Total		1,531.25	
025	O4-86751	06/17/19	O9-964351	12/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6981120427	4305.0000	1.00	4,305.00	
025	O4-86751		O9-964351							Purchase Order Total		4,305.00	
025	O4-86751	06/17/19	O9-964430	12/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0526650727	2632.5000	1.00	2,632.50	
025	O4-86751		O9-964430							Purchase Order Total		2,632.50	
025	O4-86751	06/17/19	O9-965149	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2056480583	2356.2500	1.00	2,356.25	
025	O4-86751	06/17/19	O9-965149	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2056480583	2583.7500	1.00	2,583.75	
025	O4-86751	06/17/19	O9-965149	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2056480583	3891.8800	1.00	3,891.88	
025	O4-86751	06/17/19	O9-965149	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2056480583	2080.0000	1.00	2,080.00	
025	O4-86751	06/17/19	O9-965149	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6956190427	1977.5000	1.00	1,977.50	
025	O4-86751	06/17/19	O9-965149	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6956190427	1190.0000	1.00	1,190.00	
025	O4-86751	06/17/19	O9-965149	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6956190427	350.0000	1.00	350.00	
025	O4-86751	06/17/19	O9-965149	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6956190427	350.0000	1.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751		O9-965149							Purchase Order Total		14,779.38	
025	O4-86751	06/17/19	O9-965150	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6923440427	840.0000	1.00	840.00	
025	O4-86751	06/17/19	O9-965150	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6923440427	7131.2500	1.00	7,131.25	
025	O4-86751	06/17/19	O9-965150	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6923440427	2008.1300	1.00	2,008.13	
025	O4-86751	06/17/19	O9-965150	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6938610427	805.0000	1.00	805.00	
025	O4-86751	06/17/19	O9-965150	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6938610427	1675.6300	1.00	1,675.63	
025	O4-86751	06/17/19	O9-965150	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6938610427	1627.5000	1.00	1,627.50	
025	O4-86751	06/17/19	O9-965150	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6938610427	245.0000	1.00	245.00	
025	O4-86751		O9-965150							Purchase Order Total		14,332.51	
025	O4-86751	06/17/19	O9-965154	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2062510583	3120.0000	1.00	3,120.00	
025	O4-86751	06/17/19	O9-965154	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2062510583	3412.5000	1.00	3,412.50	
025	O4-86751	06/17/19	O9-965154	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2062510583	2624.3800	1.00	2,624.38	
025	O4-86751	06/17/19	O9-965154	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2062510583	3640.0000	1.00	3,640.00	
025	O4-86751		O9-965154							Purchase Order Total		12,796.88	
025	O4-86751	06/17/19	O9-965156	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6990090427	2178.7500	1.00	2,178.75	
025	O4-86751		O9-965156							Purchase Order Total		2,178.75	
025	O4-86751	06/17/19	O9-966282	12/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7005300427	2625.0000	1.00	2,625.00	
025	O4-86751		O9-966282							Purchase Order Total		2,625.00	
025	O4-86751	06/17/19	O9-966417	12/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2062540583	3655.0000	1.00	3,655.00	
025	O4-86751	06/17/19	O9-966417	12/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2071650583	7901.2500	1.00	7,901.25	
025	O4-86751	06/17/19	O9-966417	12/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2076000583	9125.0000	1.00	9,125.00	
025	O4-86751		O9-966417							Purchase Order Total		20,681.25	
025	O4-86751	06/17/19	O9-966418	12/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0515700727	2700.0000	1.00	2,700.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-86751	06/17/19	09-966418	12/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0516250727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	09-966418	12/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0520000727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	09-966418	12/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0521950727	2700.0000	1.00	2,700.00	
025	O4-86751		09-966418							Purchase Order Total		10,800.00	
025	O4-86751	06/17/19	09-968154	12/30/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	7023840427	3430.0100	1.00	3,430.01	
025	O4-86751		09-968154							Purchase Order Total		3,430.01	
025	O4-86751	06/17/19	09-968409	12/31/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	2082180583	7930.0000	1.00	7,930.00	
025	O4-86751		09-968409							Purchase Order Total		7,930.00	
025	O4-86752	06/17/19	09-963801	12/09/19	521090	FILLMORE COUNTY HOSPITAL	948	46	10011097	140.9800	1.00	140.98	
025	O4-86752		09-963801							Purchase Order Total		140.98	
025	O4-86753	06/17/19	09-953029	10/23/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	SEPTEMBER 2019	56747.1700	1.00	56,747.17	
025	O4-86753		09-953029							Purchase Order Total		56,747.17	
025	O4-86753	06/17/19	09-960803	11/22/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	OCTOBER 2019	129020.3500	1.00	129,020.35	
025	O4-86753		09-960803							Purchase Order Total		129,020.35	
025	O4-86753	06/17/19	09-967202	12/23/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	NOVEMBER 2019	129020.3500	1.00	129,020.35	
025	O4-86753		09-967202							Purchase Order Total		129,020.35	
025	O4-86755	06/17/19	09-968121	12/30/19	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2019-1884	7200.0000	1.00	7,200.00	
025	O4-86755	06/17/19	09-968121	12/30/19	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2019-1884	1066.1700	1.00	1,066.17	
025	O4-86755		09-968121							Purchase Order Total		8,266.17	
025	O4-86767	06/17/19	Z8-951203	10/16/19	110	ATTORNEY GENERAL	961	49	1186792	91190.8000	1.00	91,190.80	
025	O4-86767		Z8-951203							Purchase Order Total		91,190.80	
025	O4-86779	06/18/19	09-947593	10/01/19	2164922	KAREN SOCIETY OF NEBRASKA INC	961	00	1JUL-30SEP19	8050.0000	1.00	8,050.00	
025	O4-86779		09-947593							Purchase Order Total		8,050.00	
025	O4-86792	06/18/19	09-948082	10/03/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89395074426	2099.4000	1.00	2,099.40	
025	O4-86792	06/18/19	09-948082	10/03/19	502087	JOHNSON CONTROLS	999	00	1-89395846162	1284.0000	1.00	1,284.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA							
025	O4-86792		O9-948082							Purchase Order Total		3,383.40	
025	O4-86792	06/18/19	O9-948553	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89393200115	523.4000	1.00	523.40	
025	O4-86792	06/18/19	O9-948553	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89395354181	346.5500	1.00	346.55	
025	O4-86792	06/18/19	O9-948553	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89392579425	174.4700	1.00	174.47	
025	O4-86792	06/18/19	O9-948553	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89392579425	174.4700	1.00	174.47	
025	O4-86792	06/18/19	O9-948553	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89392579425	174.4600	1.00	174.46	
025	O4-86792	06/18/19	O9-948553	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89391595542	261.7000	1.00	261.70	
025	O4-86792	06/18/19	O9-948553	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89391595542	261.7000	1.00	261.70	
025	O4-86792	06/18/19	O9-948553	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-893397521113	324.7500	1.00	324.75	
025	O4-86792	06/18/19	O9-948553	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-893397521113	324.7500	1.00	324.75	
025	O4-86792	06/18/19	O9-948553	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89397335811	649.5000	1.00	649.50	
025	O4-86792		O9-948553							Purchase Order Total		3,215.75	
025	O4-86792	06/18/19	O9-948556	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89392767647	859.0900	1.00	859.09	
025	O4-86792	06/18/19	O9-948556	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89392767647	859.0800	1.00	859.08	
025	O4-86792	06/18/19	O9-948556	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89395736983	1060.9400	1.00	1,060.94	
025	O4-86792	06/18/19	O9-948556	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89397609810	236.1500	1.00	236.15	
025	O4-86792	06/18/19	O9-948556	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89397609810	236.1500	1.00	236.15	
025	O4-86792	06/18/19	O9-948556	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89397609810	236.1500	1.00	236.15	
025	O4-86792	06/18/19	O9-948556	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89395280825	228.6500	1.00	228.65	
025	O4-86792	06/18/19	O9-948556	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89397471665	295.8000	1.00	295.80	
025	O4-86792		O9-948556							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												4,012.01	
025	O4-86792	06/18/19	O9-951114	10/16/19	529493	JOHNSON CONTROLS INC	999	00	000042734536	11665.0000	1.00	11,665.00	
						- PAYMENT							
025	O4-86792		O9-951114							Purchase Order Total		11,665.00	
025	O4-86792	06/18/19	O9-952808	10/22/19	529493	JOHNSON CONTROLS INC	999	00	1-89743876202	13396.2500	1.00	13,396.25	
						- PAYMENT							
025	O4-86792		O9-952808							Purchase Order Total		13,396.25	
025	O4-86792	06/18/19	O9-958158	11/12/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-88825276817	3919.8000	1.00	3,919.80	
025	O4-86792	06/18/19	O9-958158	11/12/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	00042844693 10/28/19	4656.1200	1.00	4,656.12	
025	O4-86792		O9-958158							Purchase Order Total		8,575.92	
025	O4-86792	06/18/19	O9-960695	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-87656843612	5432.4100	1.00	5,432.41	
025	O4-86792	06/18/19	O9-960695	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-87656843612	5432.4100	1.00	5,432.41	
025	O4-86792	06/18/19	O9-960695	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-87656843612	5432.4100	1.00	5,432.41	
025	O4-86792	06/18/19	O9-960695	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-87656843612	5432.4100	1.00	5,432.41	
025	O4-86792		O9-960695							Purchase Order Total		21,729.64	
025	O4-86792	06/18/19	O9-960697	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-89232997198	626.3000	1.00	626.30	
025	O4-86792		O9-960697							Purchase Order Total		626.30	
025	O4-86792	06/18/19	O9-960701	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42844747	3771.3600	1.00	3,771.36	
025	O4-86792	06/18/19	O9-960701	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42844747	3771.3600	1.00	3,771.36	
025	O4-86792	06/18/19	O9-960701	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42844747	3771.3600	1.00	3,771.36	
025	O4-86792	06/18/19	O9-960701	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42844747	3771.3600	1.00	3,771.36	
025	O4-86792		O9-960701							Purchase Order Total		15,085.44	
025	O4-86792	06/18/19	O9-960705	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42844709	3764.5000	1.00	3,764.50	
025	O4-86792	06/18/19	O9-960705	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42844709	3764.5000	1.00	3,764.50	
025	O4-86792	06/18/19	O9-960705	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42844709	3764.5000	1.00	3,764.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86792	06/18/19	O9-960705	11/22/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42844709	3764.5000	1.00	3,764.50	
025	O4-86792		O9-960705							Purchase Order Total		15,058.00	
025	O4-86792	06/18/19	O9-962600	12/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-90849343291	88.4100	1.00	88.41	
025	O4-86792	06/18/19	O9-962600	12/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-90849343291	88.4300	1.00	88.43	
025	O4-86792	06/18/19	O9-962600	12/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-90849343291	88.4300	1.00	88.43	
025	O4-86792	06/18/19	O9-962600	12/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-90849343291	88.4300	1.00	88.43	
025	O4-86792	06/18/19	O9-962600	12/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-90849965593	235.8000	1.00	235.80	
025	O4-86792	06/18/19	O9-962600	12/04/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-90849965593	235.8000	1.00	235.80	
025	O4-86792		O9-962600							Purchase Order Total		825.30	
025	O4-86792	06/18/19	O9-963805	12/09/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-90948478200	847.2400	1.00	847.24	
025	O4-86792		O9-963805							Purchase Order Total		847.24	
025	O4-86792	06/18/19	O9-964423	12/11/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42908869	4242.7800	1.00	4,242.78	
025	O4-86792	06/18/19	O9-964423	12/11/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42908869	4242.7800	1.00	4,242.78	
025	O4-86792	06/18/19	O9-964423	12/11/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42908869	4242.7800	1.00	4,242.78	
025	O4-86792	06/18/19	O9-964423	12/11/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42908869	4242.7800	1.00	4,242.78	
025	O4-86792	06/18/19	O9-964423	12/11/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42908852	3613.9200	1.00	3,613.92	
025	O4-86792	06/18/19	O9-964423	12/11/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42908852	3613.9200	1.00	3,613.92	
025	O4-86792	06/18/19	O9-964423	12/11/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42908852	3613.9200	1.00	3,613.92	
025	O4-86792	06/18/19	O9-964423	12/11/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	42908852	3613.9200	1.00	3,613.92	
025	O4-86792		O9-964423							Purchase Order Total		31,426.80	
025	O4-86792	06/18/19	O9-965170	12/13/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-91106654099	132.1400	1.00	132.14	
025	O4-86792	06/18/19	O9-965170	12/13/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-91106654099	132.1400	1.00	132.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA							
										Purchase Order Total		264.28	
025	O4-86792		O9-965170										
025	O4-86792	06/18/19	O9-965172	12/13/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	965.7000	1.00	965.70	
025	O4-86792	06/18/19	O9-965172	12/13/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	965.7000	1.00	965.70	
025	O4-86792	06/18/19	O9-965172	12/13/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	398.7000	1.00	398.70	
025	O4-86792		O9-965172							Purchase Order Total		2,330.10	
025	O4-86792	06/18/19	O9-966720	12/20/19	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00042908838	12825.0000	1.00	12,825.00	
025	O4-86792		O9-966720							Purchase Order Total		12,825.00	
025	O4-86792	06/18/19	O9-966721	12/20/19	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00042908593	5517.0000	1.00	5,517.00	
025	O4-86792		O9-966721							Purchase Order Total		5,517.00	
025	O4-86792	06/18/19	O9-966723	12/20/19	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00042844952	10915.0000	1.00	10,915.00	
025	O4-86792		O9-966723							Purchase Order Total		10,915.00	
025	O4-86792	06/18/19	O9-966724	12/20/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-91299346797	260.1600	1.00	260.16	
025	O4-86792		O9-966724							Purchase Order Total		260.16	
025	O4-86792	06/18/19	O9-966726	12/20/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-88822175217	4724.2000	1.00	4,724.20	
025	O4-86792		O9-966726							Purchase Order Total		4,724.20	
025	O4-86792	06/18/19	O9-967125	12/23/19	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-89321662723	13396.2500	1.00	13,396.25	
025	O4-86792		O9-967125							Purchase Order Total		13,396.25	
025	O4-86792	06/18/19	O9-967230	12/23/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-91299233831	685.2500	1.00	685.25	
025	O4-86792	06/18/19	O9-967230	12/23/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-91298237334	2077.9000	1.00	2,077.90	
025	O4-86792		O9-967230							Purchase Order Total		2,763.15	
025	O4-86792	06/18/19	O9-967232	12/23/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	1-91351158833	331.5500	1.00	331.55	
025	O4-86792		O9-967232							Purchase Order Total		331.55	
025	O4-86792	06/18/19	O9-968352	12/31/19	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00042908760	3971.5000	1.00	3,971.50	
025	O4-86792		O9-968352							Purchase Order Total		3,971.50	
025	O4-86793	08/21/19	O9-949274	10/08/19	2022440	ST FRANCIS COMMUNITY	952	95	ONGOING	*****	1.00	1,789,816.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-86793	08/21/19	09-949274	10/08/19	2022440	ST FRANCIS COMMUNITY SERVICES	952	95	STARTUP COST	203688.0000	1.00	203,688.00	
025	O4-86793		09-949274							Purchase Order Total		1,993,504.26	
025	O4-86793	08/21/19	09-959650	11/19/19	2022440	ST FRANCIS COMMUNITY SERVICES	952	95	NOVEMBER 2019 PREPAYMENT	*****	1.00	2,842,422.20	
025	O4-86793	08/21/19	09-959650	11/19/19	2022440	ST FRANCIS COMMUNITY SERVICES	952	95	NOVEMBER 2019 PREPAYMENT	396577.0000	1.00	396,577.00	
025	O4-86793		09-959650							Purchase Order Total		3,238,999.20	
025	O4-86796	06/19/19	09-968138	12/30/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA PAYMENT Q1.	26336.8000	1.00	26,336.80	
025	O4-86796		09-968138							Purchase Order Total		26,336.80	
025	O4-86804	06/20/19	09-964375	12/11/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	NAPHA PAYMENT Q1	15091.6000	1.00	15,091.60	
025	O4-86804		09-964375							Purchase Order Total		15,091.60	
025	O4-86807	06/20/19	09-957714	11/08/19	2629115	BURDICK, SCOTT	952	95	EDUCATIONAL SERVICES	10000.0000	1.00	10,000.00	
025	O4-86807		09-957714							Purchase Order Total		10,000.00	
025	O4-86808	06/20/19	09-947895	10/02/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	12	6975.0000	1.00	6,975.00	
025	O4-86808	06/20/19	09-947895	10/02/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	12	1156.8800	1.00	1,156.88	
025	O4-86808	06/20/19	09-947895	10/02/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	12	200.0000	1.00	200.00	
025	O4-86808		09-947895							Purchase Order Total		8,331.88	
025	O4-86808	06/20/19	09-954426	10/29/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	13	550.0000	1.00	550.00	
025	O4-86808	06/20/19	09-954426	10/29/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	13	4000.0000	1.00	4,000.00	
025	O4-86808	06/20/19	09-954426	10/29/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	13	941.5000	1.00	941.50	
025	O4-86808		09-954426							Purchase Order Total		5,491.50	
025	O4-86808	06/20/19	09-964319	12/11/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	14	4450.0000	1.00	4,450.00	
025	O4-86808	06/20/19	09-964319	12/11/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	14	1113.7400	1.00	1,113.74	
025	O4-86808		09-964319							Purchase Order Total		5,563.74	
025	O4-86810	06/20/19	09-950785	10/15/19	2524520	FYE LAW OFFICE	961	50	4314	382.5000	1.00	382.50	
025	O4-86810		09-950785							Purchase Order Total		382.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86811	06/20/19	Z8-956642	11/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170831	10079.9000	1.00	10,079.90	
025	O4-86811		Z8-956642							Purchase Order Total		10,079.90	
025	O4-86812	06/20/19	Z8-954464	10/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90170875	4464.9000	1.00	4,464.90	
025	O4-86812		Z8-954464							Purchase Order Total		4,464.90	
025	O4-86817	06/21/19	O9-965021	12/13/19	1183330	STOTHERT, JOSEPH C	924	25	86817-04	1000.0000	1.00	1,000.00	
025	O4-86817		O9-965021							Purchase Order Total		1,000.00	
025	O4-86820	06/21/19	O9-968134	12/30/19	3691726	HUGHES, ROMMIE J	924	25	86820-04	1000.0000	1.00	1,000.00	
025	O4-86820	06/21/19	O9-968134	12/30/19	3691726	HUGHES, ROMMIE J	924	25	86820-04	1000.0000	1.00	1,000.00	
025	O4-86820	06/21/19	O9-968134	12/30/19	3691726	HUGHES, ROMMIE J	924	25	86820-04	1000.0000	1.00	1,000.00	
025	O4-86820		O9-968134							Purchase Order Total		3,000.00	
025	O4-86879	06/24/19	O9-949628	10/09/19	2431624	WILSON, SUSAN B	924	25	86879-04	900.0000	1.00	900.00	
025	O4-86879		O9-949628							Purchase Order Total		900.00	
025	O4-86879	06/24/19	O9-964249	12/11/19	2431624	WILSON, SUSAN B	924	25	86879-04	900.0000	1.00	900.00	
025	O4-86879	06/24/19	O9-964249	12/11/19	2431624	WILSON, SUSAN B	924	25	86879-04	900.0000	1.00	900.00	
025	O4-86879		O9-964249							Purchase Order Total		1,800.00	
025	O4-86883	06/24/19	O9-954208	10/28/19	984416	CANEDY, DIANE Y	924	25	86883-04	900.0000	1.00	900.00	
025	O4-86883		O9-954208							Purchase Order Total		900.00	
025	O4-86883	06/24/19	O9-957672	11/08/19	984416	CANEDY, DIANE Y	924	25	86884-04	1200.0000	1.00	1,200.00	
025	O4-86883		O9-957672							Purchase Order Total		1,200.00	
025	O4-86886	06/24/19	O9-968126	12/30/19	2358897	PIERCE, KATIE	924	25	86886-04	900.0000	1.00	900.00	
025	O4-86886		O9-968126							Purchase Order Total		900.00	
025	O4-86887	06/24/19	O9-963986	12/10/19	2300834	FARLEY, KRISTIANNA	924	25	86887-04	900.0000	1.00	900.00	
025	O4-86887		O9-963986							Purchase Order Total		900.00	
025	O4-86887	06/24/19	O9-965372	12/16/19	2300834	FARLEY, KRISTIANNA	924	25	86887-04	900.0000	1.00	900.00	
025	O4-86887		O9-965372							Purchase Order Total		900.00	
025	O4-86888	06/24/19	O9-968131	12/30/19	2300671	JACOBSON, RENAE C	924	25	86888-04	900.0000	1.00	900.00	
025	O4-86888		O9-968131							Purchase Order Total		900.00	
025	O4-86919	06/25/19	O9-950781	10/15/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	365818	626.4800	1.00	626.48	
025	O4-86919	06/25/19	O9-950781	10/15/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	365823	383.7600	1.00	383.76	
025	O4-86919		O9-950781							Purchase Order Total		1,010.24	
025	O4-86919	06/25/19	O9-952840	10/22/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	366055	921.6800	1.00	921.68	
025	O4-86919		O9-952840							Purchase Order Total		921.68	
025	O4-86919	06/25/19	O9-955619	11/01/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	366301	606.8000	1.00	606.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86919		O9-955619							Purchase Order Total		606.80	
025	O4-86919	06/25/19	O9-956531	11/05/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	366606	623.2000	1.00	623.20	
025	O4-86919		O9-956531							Purchase Order Total		623.20	
025	O4-86919	06/25/19	O9-959716	11/19/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	367138	626.4800	1.00	626.48	
025	O4-86919	06/25/19	O9-959716	11/19/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	367165 11/10/19	610.0800	1.00	610.08	
025	O4-86919		O9-959716							Purchase Order Total		1,236.56	
025	O4-86919	06/25/19	O9-959861	11/19/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	365537	849.1200	1.00	849.12	
025	O4-86919		O9-959861							Purchase Order Total		849.12	
025	O4-86919	06/25/19	O9-966290	12/19/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	368432	439.5200	1.00	439.52	
025	O4-86919	06/25/19	O9-966290	12/19/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	368439	680.8000	1.00	680.80	
025	O4-86919	06/25/19	O9-966290	12/19/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	368443	626.4800	1.00	626.48	
025	O4-86919	06/25/19	O9-966290	12/19/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	368446	706.5600	1.00	706.56	
025	O4-86919	06/25/19	O9-966290	12/19/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	368452	439.5200	1.00	439.52	
025	O4-86919		O9-966290							Purchase Order Total		2,892.88	
025	O4-86921	06/25/19	O9-953690	10/25/19	2578050	BRIGHTHOURL INC	918	75	2	2405.0000	1.00	2,405.00	
025	O4-86921		O9-953690							Purchase Order Total		2,405.00	
025	O4-86938	06/25/19	O9-949996	10/10/19	2013766	VOGEL, BARBARA	918	67	3	11051.5000	1.00	11,051.50	
025	O4-86938		O9-949996							Purchase Order Total		11,051.50	
025	O4-86938	06/25/19	O9-957931	11/12/19	2013766	VOGEL, BARBARA	918	67	4	10307.5000	1.00	10,307.50	
025	O4-86938		O9-957931							Purchase Order Total		10,307.50	
025	O4-86938	06/25/19	O9-965158	12/13/19	2013766	VOGEL, BARBARA	918	67	005	6785.9000	1.00	6,785.90	
025	O4-86938		O9-965158							Purchase Order Total		6,785.90	
025	O4-86950	07/01/19	Z8-965594	12/17/19	640	PATROL, NEBRASKA STATE	952	62	1195006	35447.5800	1.00	35,447.58	
025	O4-86950		Z8-965594							Purchase Order Total		35,447.58	
025	O4-86968	07/01/19	O9-950350	10/11/19	3124584	MASTER BUILDER ASSOCIATES	961	00	2019-010GII	40000.0000	1.00	40,000.00	
025	O4-86968		O9-950350							Purchase Order Total		40,000.00	
025	O4-86972	07/01/19	O9-966741	12/20/19	2523442	XTREAM GENERAL CONTRACTING	961	00	OMAHA REMODEL	5625.0000	1.00	5,625.00	



Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86972		09-966741							Purchase Order Total		5,625.00	
025	04-86973	07/01/19	09-960675	11/22/19	2523442	XTREAM GENERAL CONTRACTING	961	00	LRC LOBBY	16650.2500	1.00	16,650.25	
025	04-86973		09-960675							Purchase Order Total		16,650.25	
025	04-86973	07/01/19	09-960676	11/22/19	2523442	XTREAM GENERAL CONTRACTING	961	00	LRC LIGHTS	3535.7500	1.00	3,535.75	
025	04-86973		09-960676							Purchase Order Total		3,535.75	
025	04-86983	07/01/19	Z8-965357	12/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000283	14937.1900	1.00	14,937.19	
025	04-86983		Z8-965357							Purchase Order Total		14,937.19	
025	04-86987	07/02/19	09-947885	10/02/19	2637693	SHER, CATHARINE	952	95	9/19/19-MYIT	40.0000	1.00	40.00	
025	04-86987	07/02/19	09-947885	10/02/19	2637693	SHER, CATHARINE	952	95	9/19/19-HTOO	80.0000	1.00	80.00	
025	04-86987		09-947885							Purchase Order Total		120.00	
025	04-86987	07/02/19	09-949973	10/10/19	2637693	SHER, CATHARINE	952	95	9/26/19	40.0000	1.00	40.00	
025	04-86987	07/02/19	09-949973	10/10/19	2637693	SHER, CATHARINE	952	95	10/1/19	80.0000	1.00	80.00	
025	04-86987		09-949973							Purchase Order Total		120.00	
025	04-86987	07/02/19	09-951427	10/17/19	2637693	SHER, CATHARINE	952	95	10/03/19	40.0000	1.00	40.00	
025	04-86987		09-951427							Purchase Order Total		40.00	
025	04-86987	07/02/19	09-955601	11/01/19	2637693	SHER, CATHARINE	952	95	10/10/19-MYIT	40.0000	1.00	40.00	
025	04-86987	07/02/19	09-955601	11/01/19	2637693	SHER, CATHARINE	952	95	10/10/19-HTOO	40.0000	1.00	40.00	
025	04-86987	07/02/19	09-955601	11/01/19	2637693	SHER, CATHARINE	952	95	10/17/19	40.0000	1.00	40.00	
025	04-86987		09-955601							Purchase Order Total		120.00	
025	04-86987	07/02/19	09-956480	11/05/19	2637693	SHER, CATHARINE	952	95	10/22/19	40.0000	1.00	40.00	
025	04-86987		09-956480							Purchase Order Total		40.00	
025	04-86987	07/02/19	09-958187	11/12/19	2637693	SHER, CATHARINE	952	95	10/31/19	40.0000	1.00	40.00	
025	04-86987		09-958187							Purchase Order Total		40.00	
025	04-86989	07/02/19	09-954325	10/28/19	545683	RUTTEN, PAULA	952	95	OCT 2019	270.0000	1.00	270.00	
025	04-86989	07/02/19	09-954325	10/28/19	545683	RUTTEN, PAULA	952	95	OCT 2019	25.0000	1.00	25.00	
025	04-86989		09-954325							Purchase Order Total		295.00	
025	04-86993	07/02/19	09-959624	11/18/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	1655	2000.0000	1.00	2,000.00	
025	04-86993		09-959624							Purchase Order Total		2,000.00	
025	04-86993	07/02/19	09-959802	11/19/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	2175	2050.0000	1.00	2,050.00	
025	04-86993		09-959802							Purchase Order Total		2,050.00	
025	04-86993	07/02/19	09-961316	11/25/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	1697	1000.0000	1.00	1,000.00	
025	04-86993		09-961316							Purchase Order Total		1,000.00	
025	04-86999	07/03/19	09-947553	10/01/19	2637559	VALCARCEL, CLAUDIA M	952	95	MARIA LUCAS RAMOS	125.0000	1.00	125.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86999	07/03/19	09-947553	10/01/19	2637559	VALCARCEL, CLAUDIA M	952	95	DOMINGA PEREZ BAUTIS	75.0000	1.00	75.00	
025	04-86999	07/03/19	09-947553	10/01/19	2637559	VALCARCEL, CLAUDIA M	952	95	NORMA BELTRAN	152.0000	1.00	152.00	
025	04-86999		09-947553						Purchase Order Total			352.00	
025	04-86999	07/03/19	09-948557	10/04/19	2637559	VALCARCEL, CLAUDIA M	952	95	VITALINA TEICERO	137.5000	1.00	137.50	
025	04-86999		09-948557						Purchase Order Total			137.50	
025	04-86999	07/03/19	09-953069	10/23/19	2637559	VALCARCEL, CLAUDIA M	952	95	8/26/2019	75.0000	1.00	75.00	
025	04-86999		09-953069						Purchase Order Total			75.00	
025	04-86999	07/03/19	09-967953	12/30/19	2637559	VALCARCEL, CLAUDIA M	952	95	JOVANNY CRUZ	162.0000	1.00	162.00	
025	04-86999		09-967953						Purchase Order Total			162.00	
025	04-86999	07/03/19	09-967958	12/30/19	2637559	VALCARCEL, CLAUDIA M	952	95	KATIA SANTOS VELASQU	202.0000	1.00	202.00	
025	04-86999	07/03/19	09-967958	12/30/19	2637559	VALCARCEL, CLAUDIA M	952	95	KATIA SANTOS VELASQU	125.0000	1.00	125.00	
025	04-86999	07/03/19	09-967958	12/30/19	2637559	VALCARCEL, CLAUDIA M	952	95	JUAN CARLOS JACINTO	125.0000	1.00	125.00	
025	04-86999		09-967958						Purchase Order Total			452.00	
025	04-86999	07/03/19	09-968124	12/30/19	2637559	VALCARCEL, CLAUDIA M	952	95	KATIA	42.0000	1.00	42.00	
025	04-86999		09-968124						Purchase Order Total			42.00	
025	04-87035	07/03/19	09-957618	11/08/19	2637600	THOMPSON, CANDICE MARIE	924	25	87035-04	900.0000	1.00	900.00	
025	04-87035		09-957618						Purchase Order Total			900.00	
025	04-87185	07/10/19	09-950744	10/15/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60013881	1804.3000	1.00	1,804.30	
025	04-87185	07/10/19	09-950744	10/15/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60013881	3428.1700	1.00	3,428.17	
025	04-87185	07/10/19	09-950744	10/15/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60013881	2886.8800	1.00	2,886.88	
025	04-87185	07/10/19	09-950744	10/15/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60013881	27966.6500	1.00	27,966.65	
025	04-87185		09-950744						Purchase Order Total			36,086.00	
025	04-87185	07/10/19	09-950749	10/15/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60014096	175390.0000	1.00	175,390.00	
025	04-87185		09-950749						Purchase Order Total			175,390.00	
025	04-87185	07/10/19	09-956716	11/06/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60011810	2886.8800	1.00	2,886.88	
025	04-87185	07/10/19	09-956716	11/06/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60011810	360.8600	1.00	360.86	
025	04-87185	07/10/19	09-956716	11/06/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60011810	3247.7400	1.00	3,247.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87185	07/10/19	09-956716	11/06/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60011810	29590.5200	1.00	29,590.52	
025	O4-87185		09-956716							Purchase Order Total		36,086.00	
025	O4-87185	07/10/19	09-961185	11/25/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60016227	29591.0000	1.00	29,591.00	
025	O4-87185	07/10/19	09-961185	11/25/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60016227	3248.0000	1.00	3,248.00	
025	O4-87185	07/10/19	09-961185	11/25/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60016227	360.0000	1.00	360.00	
025	O4-87185	07/10/19	09-961185	11/25/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60016227	2887.0000	1.00	2,887.00	
025	O4-87185		09-961185							Purchase Order Total		36,086.00	
025	O4-87185	07/10/19	09-968065	12/30/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60018365	29590.5200	1.00	29,590.52	
025	O4-87185	07/10/19	09-968065	12/30/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60018365	3247.7400	1.00	3,247.74	
025	O4-87185	07/10/19	09-968065	12/30/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60018365	2886.8800	1.00	2,886.88	
025	O4-87185	07/10/19	09-968065	12/30/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60018365	360.8600	1.00	360.86	
025	O4-87185		09-968065							Purchase Order Total		36,086.00	
025	O4-87190	07/10/19	09-957904	11/12/19	2176837	CHUCK ELLEY PRESENTATIONS	924	00	ELLEYR4R2019	1050.0000	1.00	1,050.00	
025	O4-87190		09-957904							Purchase Order Total		1,050.00	
025	O4-87193	07/10/19	09-947599	10/01/19	535595	MID AMERICA VISION CENTER, GEN	948	68	91959	109.0000	1.00	109.00	
025	O4-87193		09-947599							Purchase Order Total		109.00	
025	O4-87235	07/12/19	09-949581	10/09/19	2479698	MCKEAG, BURT J	918	78	09/14/2019-09/28/2019	4050.0000	1.00	4,050.00	
025	O4-87235		09-949581							Purchase Order Total		4,050.00	
025	O4-87236	07/12/19	09-947575	10/01/19	3149549	FITZGERALD, BARBARA A	952	85	CONT#87236 JULY 2019	810.0000	1.00	810.00	
025	O4-87236	07/12/19	09-947575	10/01/19	3149549	FITZGERALD, BARBARA A	952	85	CONT#87236 JULY 2019	138.5500	1.00	138.55	
025	O4-87236		09-947575							Purchase Order Total		948.55	
025	O4-87267	07/15/19	09-961910	12/02/19	1832638	PFEIFLE, ROBERT	961	45	KELSEY	150.0000	1.00	150.00	
025	O4-87267	07/15/19	09-961910	12/02/19	1832638	PFEIFLE, ROBERT	961	45	ANDERSON	150.0000	1.00	150.00	
025	O4-87267	07/15/19	09-961910	12/02/19	1832638	PFEIFLE, ROBERT	961	45	DODZINSKI	150.0000	1.00	150.00	
025	O4-87267		09-961910							Purchase Order Total		450.00	

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025	O4-87269	07/15/19	09-951198	10/16/19	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	AUGUST INSPECTIONS	120.0000	1.00	120.00	
025	O4-87269	07/15/19	09-951198	10/16/19	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	MILEAGE	257.5200	1.00	257.52	
025	O4-87269	07/15/19	09-951198	10/16/19	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	TRAVEL	62.1600	1.00	62.16	
025	O4-87269		09-951198							Purchase Order Total		439.68	
025	O4-87269	07/15/19	09-955815	11/04/19	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	SEPTEMBER INSPECTION	210.0000	1.00	210.00	
025	O4-87269	07/15/19	09-955815	11/04/19	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	MILEAGE	202.4200	1.00	202.42	
025	O4-87269	07/15/19	09-955815	11/04/19	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	TRAVEL	48.8600	1.00	48.86	
025	O4-87269		09-955815							Purchase Order Total		461.28	
025	O4-87269	07/15/19	09-962633	12/04/19	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	OCTOBER INSPECTIONS	195.0000	1.00	195.00	
025	O4-87269	07/15/19	09-962633	12/04/19	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	MILEAGE	207.0600	1.00	207.06	
025	O4-87269	07/15/19	09-962633	12/04/19	2031461	KAUP, CYNTHIA - CONTRACTUAL SE	961	45	TRAVEL	49.9800	1.00	49.98	
025	O4-87269		09-962633							Purchase Order Total		452.04	
025	O4-87275	07/16/19	09-965080	12/13/19	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PAYMENT Q1.	9598.5000	1.00	9,598.50	
025	O4-87275		09-965080							Purchase Order Total		9,598.50	
025	O4-87295	07/16/19	09-954355	10/28/19	3260857	BRITTEN L PUND CONSULTING	918	00	SEPT 2019	1656.2500	1.00	1,656.25	
025	O4-87295		09-954355							Purchase Order Total		1,656.25	
025	O4-87304	07/16/19	09-949546	10/09/19	541088	PANHANDLE PARTNERSHIP INC	918	67	JULY 2019	4510.0000	1.00	4,510.00	
025	O4-87304	07/16/19	09-949546	10/09/19	541088	PANHANDLE PARTNERSHIP INC	918	67	AUGUST 2019	5610.0000	1.00	5,610.00	
025	O4-87304	07/16/19	09-949546	10/09/19	541088	PANHANDLE PARTNERSHIP INC	918	67	SEPTEMBER 2019	4873.0300	1.00	4,873.03	
025	O4-87304		09-949546							Purchase Order Total		14,993.03	
025	O4-87340	07/17/19	09-950395	10/11/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003662	218.5000	1.00	218.50	
025	O4-87340		09-950395							Purchase Order Total		218.50	
025	O4-87340	07/17/19	09-951826	10/18/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003663	1023.5000	1.00	1,023.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87340		O9-951826							Purchase Order Total		1,023.50	
025	O4-87341	07/17/19	O9-959859	11/19/19	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1495	625.0000	1.00	625.00	
025	O4-87341	07/17/19	O9-959859	11/19/19	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1495	625.0000	1.00	625.00	
025	O4-87341		O9-959859							Purchase Order Total		1,250.00	
025	O4-87381	07/19/19	O9-948731	10/07/19	1970615	GOULD, KELLY	918	12	9/24/19	1050.0000	1.00	1,050.00	
025	O4-87381		O9-948731							Purchase Order Total		1,050.00	
025	O4-87382	07/19/19	O9-954222	10/28/19	541090	PANHANDLE PUBLIC HEALTH DIST	918	12	10/16/19	864.0000	1.00	864.00	
025	O4-87382		O9-954222							Purchase Order Total		864.00	
025	O4-87384	07/19/19	O9-952164	10/18/19	1990760	DENNY MICKEY, ROXANNE	918	12	100	900.0000	1.00	900.00	
025	O4-87384		O9-952164							Purchase Order Total		900.00	
025	O4-87405	07/19/19	O9-952163	10/18/19	2220950	NILES, JULIE	918	12	9/21/19	950.0000	1.00	950.00	
025	O4-87405		O9-952163							Purchase Order Total		950.00	
025	O4-87413	07/19/19	O9-948725	10/07/19	2545654	TWEWET SLOOP, TAMA S	918	12	9/30/19	1500.0000	1.00	1,500.00	
025	O4-87413		O9-948725							Purchase Order Total		1,500.00	
025	O4-87422	07/22/19	O9-959365	11/18/19	2024437	AVERA CREIGHTON HOSPITAL	924	25	874223-04	600.0000	1.00	600.00	
025	O4-87422		O9-959365							Purchase Order Total		600.00	
025	O4-87481	07/24/19	O9-957617	11/08/19	510151	AVERA ST ANTHONYS HOSPITAL	924	25	87481-04	800.0000	1.00	800.00	
025	O4-87481		O9-957617							Purchase Order Total		800.00	
025	O4-87503	07/25/19	O9-955539	11/01/19	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	9/1/19 TO 9/30/19	2137.5000	1.00	2,137.50	
025	O4-87503		O9-955539							Purchase Order Total		2,137.50	
025	O4-87503	07/25/19	O9-967039	12/20/19	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	12/4/19	412.5000	1.00	412.50	
025	O4-87503		O9-967039							Purchase Order Total		412.50	
025	O4-87507	07/26/19	O9-957678	11/08/19	521053	COMMUNITY MEDICAL CENTER INC	924	25	87507-04	400.0000	1.00	400.00	
025	O4-87507		O9-957678							Purchase Order Total		400.00	
025	O4-87528	07/30/19	Z8-948717	10/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90170555	6460.6500	1.00	6,460.65	
025	O4-87528	07/30/19	Z8-948717	10/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90170555	717.8500	1.00	717.85	
025	O4-87528		Z8-948717							Purchase Order Total		7,178.50	
025	O4-87528	07/30/19	Z8-952322	10/21/19	512	UNIVERSITY OF	918	75	90170754	717.8500	1.00	717.85	

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025	O4-87528	07/30/19	Z8-952322	10/21/19	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90170754	6460.6500	1.00	6,460.65	
025	O4-87528		Z8-952322							Purchase Order Total		7,178.50	
025	O4-87528	07/30/19	Z8-961906	12/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171096	6495.8500	1.00	6,495.85	
025	O4-87528	07/30/19	Z8-961906	12/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171096	721.7600	1.00	721.76	
025	O4-87528		Z8-961906							Purchase Order Total		7,217.61	
025	O4-87528	07/30/19	Z8-968036	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171343	6460.6500	1.00	6,460.65	
025	O4-87528	07/30/19	Z8-968036	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171343	717.8500	1.00	717.85	
025	O4-87528		Z8-968036							Purchase Order Total		7,178.50	
025	O4-87606	08/06/19	O9-951030	10/16/19	527345	HOWARD COUNTY MEDICAL CENTER	924	25	87606-04	600.0000	1.00	600.00	
025	O4-87606		O9-951030							Purchase Order Total		600.00	
025	O4-87710	08/12/19	O9-948740	10/07/19	1060574	POINTS OF LIGHT FOUNDATION - C	952	90	44445	5670.0000	1.00	5,670.00	
025	O4-87710		O9-948740							Purchase Order Total		5,670.00	
025	O4-87743	08/13/19	O9-958664	11/14/19	1371704	BLUESTEM INTERACTIVE INC	924	00	10-29-2019	3500.0000	1.00	3,500.00	
025	O4-87743		O9-958664							Purchase Order Total		3,500.00	
025	O4-87766	08/15/19	O9-950024	10/10/19	2601753	KAPUSTINA, BRITTNEY	920	22	1-30SEP19	4174.0000	1.00	4,174.00	
025		08/15/19	O9-950024	10/10/19	2601753	KAPUSTINA, BRITTNEY	920	22	4% TAXES	166.9600-	1.00	166.96-	
025			O9-950024							Purchase Order Total		4,007.04	
025	O4-87767	08/15/19	O9-964448	12/11/19	984516	SEBEK, MICHAEL J	948	74	SLRP YR1 Q1	1562.5000	1.00	1,562.50	
025	O4-87767	08/15/19	O9-964448	12/11/19	984516	SEBEK, MICHAEL J	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87767		O9-964448							Purchase Order Total		3,125.00	
025	O4-87769	08/15/19	O9-964449	12/11/19	2595598	SMITH PROFFITT, BREA R	948	74	SLRP YR1 Q1	1562.5000	1.00	1,562.50	
025	O4-87769	08/15/19	O9-964449	12/11/19	2595598	SMITH PROFFITT, BREA R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87769		O9-964449							Purchase Order Total		3,125.00	
025	O4-87771	08/15/19	O9-949607	10/09/19	2528119	BLAUHORN LAW PC LLO	918	74	259	9500.0000	1.00	9,500.00	
025	O4-87771		O9-949607							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	O9-956747	11/06/19	2528119	BLAUHORN LAW PC LLO	918	74	1010	1652.1600	1.00	1,652.16	
025	O4-87771		O9-956747							Purchase Order Total		1,652.16	
025	O4-87772	08/15/19	O9-955752	11/04/19	512394	BOYS TOWN NATIONAL	948	55	100	3780.0000	1.00	3,780.00	

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						RESEARCH HO								
025	O4-87772		O9-955752							Purchase Order Total		3,780.00		
025	O4-87772	08/15/19	O9-968150	12/30/19	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	101	7900.0000	1.00	7,900.00		
						RESEARCH HO								
025	O4-87772		O9-968150							Purchase Order Total		7,900.00		
025	O4-87772	08/15/19	O9-968156	12/30/19	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	102	6080.0000	1.00	6,080.00		
						RESEARCH HO								
025	O4-87772		O9-968156							Purchase Order Total		6,080.00		
025	O4-87777	08/19/19	O9-948738	10/07/19	3164222	PURPLE INK	952	90	651	2000.0000	1.00	2,000.00		
025	O4-87777		O9-948738							Purchase Order Total		2,000.00		
025	O4-87777	08/19/19	O9-962979	12/05/19	3164222	PURPLE INK	952	90	664	5326.0000	1.00	5,326.00		
025	O4-87777		O9-962979							Purchase Order Total		5,326.00		
025	O4-87777	08/19/19	O9-968492	12/31/19	3164222	PURPLE INK	952	90	666	3500.0000	1.00	3,500.00		
025	O4-87777		O9-968492							Purchase Order Total		3,500.00		
025	O4-87800	08/20/19	O9-948509	10/04/19	2537286	TREASURE HUNT ADVENTURES INC	952	95	4028	3250.0000	1.00	3,250.00		
						ADVENTURES INC								
025	O4-87800		O9-948509							Purchase Order Total		3,250.00		
025	O4-87812	08/21/19	Z8-952389	10/21/19	110	ATTORNEY GENERAL	961	49	1186912	65000.0000	1.00	65,000.00		
025	O4-87812		Z8-952389							Purchase Order Total		65,000.00		
025	O4-87813	08/21/19	O9-949540	10/09/19	1974446	SYRACUSE AREA HEALTH	924	25	87813-04	660.0000	1.00	660.00		
025	O4-87813		O9-949540							Purchase Order Total		660.00		
025	O4-87813	08/21/19	O9-956568	11/06/19	1974446	SYRACUSE AREA HEALTH	924	25	87813-04	600.0000	1.00	600.00		
025	O4-87813		O9-956568							Purchase Order Total		600.00		
025	O4-87833	08/22/19	O9-947748	10/02/19	511186	BELLEVUE UNIVERSITY	952	95	DHHS 09-24-19	2450.0000	1.00	2,450.00		
025	O4-87833		O9-947748							Purchase Order Total		2,450.00		
025	O4-87847	08/23/19	Z8-952802	10/22/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90170698	17825.7000	1.00	17,825.70		
						NEBRASKA - MEDIC								
025	O4-87847		Z8-952802							Purchase Order Total		17,825.70		
025	O4-87859	08/23/19	O9-963048	12/05/19	2369117	GRAY MEDIA GROUP INC	952	90	1374213A-1	1520.0000	1.00	1,520.00		
025	O4-87859	08/23/19	O9-963048	12/05/19	2369117	GRAY MEDIA GROUP INC	952	90	1374213B-1	380.0000	1.00	380.00		
025	O4-87859	08/23/19	O9-963048	12/05/19	2369117	GRAY MEDIA GROUP INC	952	90	1374213D-1	100.0000	1.00	100.00		
025	O4-87859	08/23/19	O9-963048	12/05/19	2369117	GRAY MEDIA GROUP INC	952	90	1374213C-1	200.0000	1.00	200.00		
025	O4-87859		O9-963048							Purchase Order Total		2,200.00		
025	O4-87900	08/26/19	O9-951893	10/18/19	2192591	RITZ CARLTON LEADERSHIP CENTER	952	95	02404	16000.0000	1.00	16,000.00		
						LEADERSHIP CENTER								
025	O4-87900		O9-951893							Purchase Order Total		16,000.00		
025	O4-87973	08/28/19	O9-964443	12/11/19	2540060	KLAMMER, KYLE F	948	74	SLRP YR1 Q1	6250.0000	1.00	6,250.00		
025	O4-87973	08/28/19	O9-964443	12/11/19	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	6250.0000	1.00	6,250.00		
025	O4-87973		O9-964443							Purchase Order Total		12,500.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87984	08/29/19	09-951441	10/17/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	BOYSTOWN JUL-AUG2019	141091.6500	1.00	141,091.65	
025	O4-87984		09-951441							Purchase Order Total		141,091.65	
025	O4-87984	08/29/19	09-957721	11/08/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	CREIGHTONLB692-0919	289983.9300	1.00	289,983.93	
025	O4-87984		09-957721							Purchase Order Total		289,983.93	
025	O4-87984	08/29/19	09-960792	11/22/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	BOYSTOWN SEP2019	84652.8700	1.00	84,652.87	
025	O4-87984		09-960792							Purchase Order Total		84,652.87	
025	O4-87984	08/29/19	09-968369	12/31/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	BOYSTOWN10-112019	156120.4000	1.00	156,120.40	
025	O4-87984		09-968369							Purchase Order Total		156,120.40	
025	O4-88006	08/30/19	09-951344	10/17/19	2051503	OPTUMAS	948	46	6031-3	16.2500	205.00	3,331.25	
025	O4-88006	08/30/19	09-951344	10/17/19	2051503	OPTUMAS	948	46	6031-3	16.2500	205.00	3,331.25	
025	O4-88006	08/30/19	09-951344	10/17/19	2051503	OPTUMAS	948	46	6052-2	11.1250	205.00	2,280.63	
025	O4-88006	08/30/19	09-951344	10/17/19	2051503	OPTUMAS	948	46	6052-2	11.1250	205.00	2,280.63	
025	O4-88006	08/30/19	09-951344	10/17/19	2051503	OPTUMAS	948	46	6075-2	7.5000	205.00	1,537.50	
025	O4-88006	08/30/19	09-951344	10/17/19	2051503	OPTUMAS	948	46	6075-2	7.5000	205.00	1,537.50	
025		08/30/19	09-951344	10/17/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-951344							Purchase Order Total		14,298.75	
025	O4-88006	08/30/19	09-954377	10/28/19	2051503	OPTUMAS	948	46	6096-2	55.2500	205.00	11,326.25	
025	O4-88006		09-954377							Purchase Order Total		11,326.25	
025	O4-88006	08/30/19	09-963800	12/09/19	2051503	OPTUMAS	948	46	6123	125.0000	205.00	25,625.00	
025	O4-88006	08/30/19	09-963800	12/09/19	2051503	OPTUMAS	948	46	6123	200.0000	205.00	41,000.00	
025	O4-88006	08/30/19	09-963800	12/09/19	2051503	OPTUMAS	948	46	6123	150.0000	205.00	30,750.00	
025	O4-88006		09-963800							Purchase Order Total		97,375.00	
025	O4-88006	08/30/19	09-968310	12/31/19	2051503	OPTUMAS	948	46	6150	50.0000	205.00	10,250.00	
025	O4-88006	08/30/19	09-968310	12/31/19	2051503	OPTUMAS	948	46	6150	50.0000	205.00	10,250.00	
025	O4-88006		09-968310							Purchase Order Total		20,500.00	
025	O4-88008	09/03/19	Z8-952769	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	90	IBT#90170826	4995.6500	1.00	4,995.65	
025	O4-88008		Z8-952769							Purchase Order Total		4,995.65	
025	O4-88011	09/03/19	Z8-954665	10/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	90	IBT#90170627	5000.0000	1.00	5,000.00	
025	O4-88011		Z8-954665							Purchase Order Total		5,000.00	
025	O4-88016	09/04/19	09-964344	12/11/19	2540049	SONES, JARIE E	948	74	SLRP YR1 Q1	354.1300	1.00	354.13	
025	O4-88016	09/04/19	09-964344	12/11/19	2540049	SONES, JARIE E	948	74	SLRP MATCH	354.1200	1.00	354.12	
025	O4-88016		09-964344							Purchase Order Total		708.25	
025	O4-88017	09/04/19	09-949513	10/09/19	4268982	WEEKS, JAMES J	952	95	SEPTEMBER 19, 2019	2577.0000	1.00	2,577.00	



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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88017		O9-949513							Purchase Order Total		2,577.00	
025	O4-88073	09/05/19	O9-959799	11/19/19	2544789	INTOUCH CONNECTIONS	208	27	133702	4500.0000	1.00	4,500.00	
025	O4-88073	09/05/19	O9-959799	11/19/19	2544789	INTOUCH CONNECTIONS	208	27	133702	4500.0000	1.00	4,500.00	
025	O4-88073		O9-959799							Purchase Order Total		9,000.00	
025	O4-88094	09/06/19	Z8-962717	12/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171116	1845.6500	1.00	1,845.65	
025	O4-88094		Z8-962717							Purchase Order Total		1,845.65	
025	O4-88094	09/06/19	Z8-968050	12/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171342	2146.1000	1.00	2,146.10	
025	O4-88094		Z8-968050							Purchase Order Total		2,146.10	
025	O4-88133	09/11/19	O9-964329	12/11/19	2373909	ISKE, BENJAMIN R	948	74	SLRP EXTN YR1 Q1	4625.0000	1.00	4,625.00	
025	O4-88133	09/11/19	O9-964329	12/11/19	2373909	ISKE, BENJAMIN R	948	74	SLRP MATCH	4625.0000	1.00	4,625.00	
025	O4-88133		O9-964329							Purchase Order Total		9,250.00	
025	O4-88162	09/12/19	O9-955631	11/01/19	2215604	FAMILY THERAPY TRAINING INSTIT	952	90	3798	3000.0000	1.00	3,000.00	
025	O4-88162		O9-955631							Purchase Order Total		3,000.00	
025	O4-88162	09/12/19	O9-962654	12/04/19	2215604	FAMILY THERAPY TRAINING INSTIT	952	90	3806	375.0000	1.00	375.00	
025	O4-88162		O9-962654							Purchase Order Total		375.00	
025	O4-88168	09/12/19	O9-954788	10/29/19	2544673	RABBASS, JESSICA	952	10	9/30/19	554.0000	1.00	554.00	
025	O4-88168		O9-954788							Purchase Order Total		554.00	
025	O4-88168	09/12/19	O9-958711	11/14/19	2544673	RABBASS, JESSICA	952	10	10/28/19	600.0000	1.00	600.00	
025	O4-88168		O9-958711							Purchase Order Total		600.00	
025	O4-88168	09/12/19	O9-967037	12/20/19	2544673	RABBASS, JESSICA	952	10	11/25/19	576.0000	1.00	576.00	
025	O4-88168		O9-967037							Purchase Order Total		576.00	
025	O4-88173	09/12/19	O9-964441	12/11/19	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP EXTN YR1 Q1	3750.0000	1.00	3,750.00	
025	O4-88173	09/12/19	O9-964441	12/11/19	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-88173		O9-964441							Purchase Order Total		7,500.00	
025	O4-88179	09/12/19	O9-951361	10/17/19	1229566	AMERICAN COLLEGE OF SURGEONS	924	25	925903	5000.0000	1.00	5,000.00	
025	O4-88179		O9-951361							Purchase Order Total		5,000.00	
025	O4-88192	09/12/19	O9-956790	11/06/19	2557428	BAKER ENVIRONMENTAL CONSULTING	918	38	1092	12193.4000	1.00	12,193.40	
025	O4-88192		O9-956790							Purchase Order Total		12,193.40	
025	O4-88198	09/13/19	Z8-948445	10/04/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90170398	25505.5000	1.00	25,505.50	
025	O4-88198	09/13/19	Z8-948445	10/04/19	513	UNIVERSITY OF	948	00	90170399	22999.4000	1.00	22,999.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - MEDIC													
025	O4-88198		Z8-948445							Purchase Order Total		48,504.90	
025	O4-88201	09/13/19	O9-947738	10/02/19	2523490	BLACK BELT MOVERS	962	56	09122019TRUE	1040.0000	1.00	1,040.00	
025	O4-88201		O9-947738							Purchase Order Total		1,040.00	
025	O4-88205	09/13/19	O9-947728	10/02/19	533687	KEARNEY MOVING SERVICE	962	56	487754339	1646.0000	1.00	1,646.00	
025	O4-88205		O9-947728							Purchase Order Total		1,646.00	
025	O4-88209	09/16/19	O9-959734	11/19/19	2528140	KASTL FAMILY EYECARE INC	625	26	709	129.0000	1.00	129.00	
025	O4-88209	09/16/19	O9-959734	11/19/19	2528140	KASTL FAMILY EYECARE INC	948	68	779	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-959734	11/19/19	2528140	KASTL FAMILY EYECARE INC	625	26	779	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-959734	11/19/19	2528140	KASTL FAMILY EYECARE INC	948	68	798	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-959734	11/19/19	2528140	KASTL FAMILY EYECARE INC	625	26	798	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-959734	11/19/19	2528140	KASTL FAMILY EYECARE INC	948	68	799	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-959734	11/19/19	2528140	KASTL FAMILY EYECARE INC	625	26	799	129.0000	1.00	129.00	
025	O4-88209	09/16/19	O9-959734	11/19/19	2528140	KASTL FAMILY EYECARE INC	948	68	837	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-959734	11/19/19	2528140	KASTL FAMILY EYECARE INC	625	26	837	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-959734	11/19/19	2528140	KASTL FAMILY EYECARE INC	948	68	834	100.0000	1.00	100.00	
025	O4-88209		O9-959734							Purchase Order Total		1,235.00	
025	O4-88209	09/16/19	O9-962686	12/04/19	2528140	KASTL FAMILY EYECARE INC	948	68	720	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-962686	12/04/19	2528140	KASTL FAMILY EYECARE INC	625	26	720	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-962686	12/04/19	2528140	KASTL FAMILY EYECARE INC	948	68	962	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-962686	12/04/19	2528140	KASTL FAMILY EYECARE INC	625	26	962	129.0000	1.00	129.00	
025	O4-88209	09/16/19	O9-962686	12/04/19	2528140	KASTL FAMILY EYECARE INC	948	68	996	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-962686	12/04/19	2528140	KASTL FAMILY EYECARE INC	948	68	997	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88209	09/16/19	09-962686	12/04/19	2528140	INC KASTL FAMILY EYECARE	625	26	1005	159.0000	1.00	159.00	
025	O4-88209	09/16/19	09-962686	12/04/19	2528140	INC KASTL FAMILY EYECARE	948	68	1006	100.0000	1.00	100.00	
025	O4-88209		09-962686			INC				Purchase Order Total		947.00	
025	O4-88209	09/16/19	09-967045	12/20/19	2528140	KASTL FAMILY EYECARE	948	68	1050	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-967045	12/20/19	2528140	INC KASTL FAMILY EYECARE	625	26	1050	159.0000	1.00	159.00	
025	O4-88209	09/16/19	09-967045	12/20/19	2528140	INC KASTL FAMILY EYECARE	948	68	1084	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-967045	12/20/19	2528140	INC KASTL FAMILY EYECARE	625	26	1084	129.0000	1.00	129.00	
025	O4-88209	09/16/19	09-967045	12/20/19	2528140	INC KASTL FAMILY EYECARE	948	68	1129	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-967045	12/20/19	2528140	INC KASTL FAMILY EYECARE	625	26	1129	129.0000	1.00	129.00	
025	O4-88209	09/16/19	09-967045	12/20/19	2528140	INC KASTL FAMILY EYECARE	948	68	1220	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-967045	12/20/19	2528140	INC KASTL FAMILY EYECARE	625	26	1220	189.0000	1.00	189.00	
025	O4-88209		09-967045			INC				Purchase Order Total		1,006.00	
025	O4-88209	09/16/19	09-968488	12/31/19	2528140	KASTL FAMILY EYECARE	948	68	1274	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-968488	12/31/19	2528140	INC KASTL FAMILY EYECARE	625	26	1274	120.0000	1.00	120.00	
025	O4-88209	09/16/19	09-968488	12/31/19	2528140	INC KASTL FAMILY EYECARE	948	68	1296	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-968488	12/31/19	2528140	INC KASTL FAMILY EYECARE	625	26	1296	159.0000	1.00	159.00	
025	O4-88209	09/16/19	09-968488	12/31/19	2528140	INC KASTL FAMILY EYECARE	948	68	1297	100.0000	1.00	100.00	
025	O4-88209		09-968488			INC				Purchase Order Total		579.00	
025	O4-88210	09/16/19	09-957783	11/12/19	2629434	SD COMMUNICATIONS	915	00	91912	300.0000	1.00	300.00	
025	O4-88210	09/16/19	09-957783	11/12/19	2629434	LLC SD COMMUNICATIONS	915	00	91912	400.0000	1.00	400.00	
025	O4-88210		09-957783			LLC				Purchase Order Total		700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88258	09/19/19	09-947741	10/02/19	2523490	BLACK BELT MOVERS	962	56	09102019TRUE	180.0000	1.00	180.00	
025	O4-88258		09-947741							Purchase Order Total		180.00	
025	O4-88265	09/20/19	09-961197	11/25/19	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	63613FINAL.FED58	10076.4600	1.00	10,076.46	
025	O4-88265	09/20/19	09-961197	11/25/19	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	63613FINAL.ST42	7296.7500	1.00	7,296.75	
025	O4-88265		09-961197							Purchase Order Total		17,373.21	
025	O4-88266	09/20/19	Z8-964251	12/11/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	00	IBT 90170674	1800.0000	1.00	1,800.00	
025	O4-88266		Z8-964251							Purchase Order Total		1,800.00	
025	O4-88331	09/23/19	09-950064	10/10/19	2523490	BLACK BELT MOVERS	962	56	09232019TRUE#1	1540.0000	1.00	1,540.00	
025	O4-88331		09-950064							Purchase Order Total		1,540.00	
025	O4-88339	09/23/19	09-955665	11/01/19	2523442	XTREAM GENERAL CONTRACTING	961	00	OMAHA LOBBY	5978.5600	1.00	5,978.56	
025	O4-88339		09-955665							Purchase Order Total		5,978.56	
025	O4-88340	09/23/19	09-950346	10/11/19	2523490	BLACK BELT MOVERS	962	56	09232019TRUE#2	560.0000	1.00	560.00	
025	O4-88340		09-950346							Purchase Order Total		560.00	
025	O4-88391	09/25/19	09-954321	10/28/19	510980	BEAURIVAGE INTERPRETING SERVIC	952	95	3268	270.0000	1.00	270.00	
025	O4-88391		09-954321							Purchase Order Total		270.00	
025	O4-88417	09/26/19	09-954561	10/29/19	2572321	JLB TALENT MANAGEMENT	952	90	1511	2500.0000	1.00	2,500.00	
025	O4-88417		09-954561							Purchase Order Total		2,500.00	
025	O4-88465	10/02/19	09-964440	12/11/19	2557466	GUSTAFSON, JORDAN R	948	74	SLRP YR1 Q1	1562.5000	1.00	1,562.50	
025	O4-88465	10/02/19	09-964440	12/11/19	2557466	GUSTAFSON, JORDAN R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-88465		09-964440							Purchase Order Total		3,125.00	
025	O4-88483	10/02/19	09-949025	10/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90170467	1590.9000	1.00	1,590.90	
025	O4-88483		09-949025							Purchase Order Total		1,590.90	
025	O4-88483	10/02/19	Z8-951878	10/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90170689	1590.9000	1.00	1,590.90	
025	O4-88483		Z8-951878							Purchase Order Total		1,590.90	
025	O4-88483	10/02/19	Z8-957585	11/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90170967 - SEPT 2019	1590.9000	1.00	1,590.90	
025	O4-88483		Z8-957585							Purchase Order Total		1,590.90	
025	O4-88483	10/02/19	Z8-961202	11/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90171042	1590.9000	1.00	1,590.90	
025	O4-88483		Z8-961202							Purchase Order Total		1,590.90	
025	O4-88483	10/02/19	Z8-965978	12/18/19	512	UNIVERSITY OF	952	06	NOVEMBER 2019	1590.9000	1.00	1,590.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-88483		Z8-965978							Purchase Order Total		1,590.90	
025	O4-88484	10/03/19	O9-954438	10/29/19	2572758	ZAPPOS INSIGHTS LLC	952	95	90615	8250.0000	1.00	8,250.00	
025	O4-88484		O9-954438							Purchase Order Total		8,250.00	
025	O4-88484	10/03/19	O9-959793	11/19/19	2572758	ZAPPOS INSIGHTS LLC	952	95	92031	8250.0000	1.00	8,250.00	
025	O4-88484		O9-959793							Purchase Order Total		8,250.00	
025	O4-88488	10/03/19	O9-962994	12/05/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	GERING INVOICE	18341.8400	1.00	18,341.84	
025	O4-88488	10/03/19	O9-962994	12/05/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE INVOICE	4405.8300	1.00	4,405.83	
025	O4-88488	10/03/19	O9-962994	12/05/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON INVOICE	4322.5100	1.00	4,322.51	
025	O4-88488	10/03/19	O9-962994	12/05/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY INVOICE	3797.5500	1.00	3,797.55	
025	O4-88488		O9-962994							Purchase Order Total		30,867.73	
025	O4-88499	10/04/19	O9-962134	12/02/19	2077022	FOSTER CARE CLOSET	952	95	2019-11	13180.6900	1.00	13,180.69	
025	O4-88499		O9-962134							Purchase Order Total		13,180.69	
025	O4-88503	10/04/19	O9-955663	11/01/19	2523442	XTREAM GENERAL CONTRACTING	961	00	EXTRAS	2586.5000	1.00	2,586.50	
025	O4-88503		O9-955663							Purchase Order Total		2,586.50	
025	O4-88505	10/07/19	O9-959361	11/18/19	2248022	GUMBEL, MEGAN	918	06	11/12/19	17333.0000	1.00	17,333.00	
025	O4-88505		O9-959361							Purchase Order Total		17,333.00	
025	O4-88505	10/07/19	O9-965910	12/18/19	2248022	GUMBEL, MEGAN	918	06	LP895 REVIEW PHASE 2	17333.0000	1.00	17,333.00	
025	O4-88505		O9-965910							Purchase Order Total		17,333.00	
025	O4-88506	10/07/19	O9-949462	10/09/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1160	35840.0000	1.00	35,840.00	
025	O4-88506		O9-949462							Purchase Order Total		35,840.00	
025	O4-88506	10/07/19	O9-955618	11/01/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1153	8960.0000	1.00	8,960.00	
025	O4-88506	10/07/19	O9-955618	11/01/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1167 10/14/19	8960.0000	1.00	8,960.00	
025	O4-88506	10/07/19	O9-955618	11/01/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1168 10/18/19	8960.0000	1.00	8,960.00	
025	O4-88506	10/07/19	O9-955618	11/01/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1169 10/21/19	8960.0000	1.00	8,960.00	
025	O4-88506		O9-955618							Purchase Order Total		35,840.00	
025	O4-88506	10/07/19	O9-956758	11/06/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1170	8960.0000	1.00	8,960.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88506		O9-956758							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-956760	11/06/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1174	8960.0000	1.00	8,960.00	
025	O4-88506		O9-956760							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-959712	11/19/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1175	8960.0000	1.00	8,960.00	
025	O4-88506		O9-959712							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-961175	11/25/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1189	8960.0000	1.00	8,960.00	
025	O4-88506		O9-961175							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-963000	12/05/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1190	8960.0000	1.00	8,960.00	
025	O4-88506		O9-963000							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-964352	12/11/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1192	8960.0000	1.00	8,960.00	
025	O4-88506		O9-964352							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-965718	12/17/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1199	8960.0000	1.00	8,960.00	
025	O4-88506		O9-965718							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-968129	12/30/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1201	8960.0000	1.00	8,960.00	
025	O4-88506		O9-968129							Purchase Order Total		8,960.00	
025	O4-88506	10/07/19	O9-968158	12/30/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1202	8960.0000	1.00	8,960.00	
025	O4-88506		O9-968158							Purchase Order Total		8,960.00	
025	O4-88512	10/08/19	O9-959349	11/18/19	2523442	XTREAM GENERAL CONTRACTING	961	00	DRYWALL	1850.7500	1.00	1,850.75	
025	O4-88512		O9-959349							Purchase Order Total		1,850.75	
025	O4-88512	10/08/19	O9-960668	11/22/19	2523442	XTREAM GENERAL CONTRACTING	961	00	S 16 ST	6750.5000	1.00	6,750.50	
025	O4-88512		O9-960668							Purchase Order Total		6,750.50	
025	O4-88515	10/08/19	O9-951830	10/18/19	1893154	SERVICEMASTER PBM OF LINCOLN -	910	39	P138502 WV	1541.4000	1.00	1,541.40	
025	O4-88515		O9-951830							Purchase Order Total		1,541.40	
025	O4-88518	10/08/19	O9-952547	10/22/19	3154831	STEVENS ELECTRICAL SERVICES LL	910	82	001302	5009.0000	1.00	5,009.00	
025	O4-88518		O9-952547							Purchase Order Total		5,009.00	
025	O4-88519	10/08/19	O9-952543	10/22/19	3154831	STEVENS ELECTRICAL SERVICES LL	910	82	00130	5600.0000	1.00	5,600.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88519		O9-952543							Purchase Order Total		5,600.00	
025	O4-88595	10/15/19	O9-965011	12/13/19	1780521	ROYER, TERESA IRENE	918	78	20170420, 20170590	1125.0000	1.00	1,125.00	
025	O4-88595		O9-965011							Purchase Order Total		1,125.00	
025	O4-88621	10/17/19	O9-954568	10/29/19	2523490	BLACK BELT MOVERS	962	56	1015-10162019TRUE	1516.0400	1.00	1,516.04	
025	O4-88621		O9-954568							Purchase Order Total		1,516.04	
025	O4-88622	10/17/19	O9-959739	11/19/19	2523490	BLACK BELT MOVERS	962	56	1022 10312019PIF	2790.0000	1.00	2,790.00	
025	O4-88622		O9-959739							Purchase Order Total		2,790.00	
025	O4-88623	10/17/19	O9-953402	10/24/19	1357608	CENTRAL STATES HYDRAULIC SERVI	060	61	19314	319.1400	1.00	319.14	
025	O4-88623		O9-953402							Purchase Order Total		319.14	
025	O4-88625	10/17/19	O9-959690	11/19/19	2221109	CENTER FOR ANTI-BULLYING & NON	918	38	11062019	11450.0000	1.00	11,450.00	
025	O4-88625		O9-959690							Purchase Order Total		11,450.00	
025	O4-88694	10/24/19	O9-964584	12/12/19	2179385	PALM, DAVID	918	00	CONTR#88694 RHAC RPT	1050.0000	1.00	1,050.00	
025	O4-88694		O9-964584							Purchase Order Total		1,050.00	
025	O4-88713	10/28/19	O9-965018	12/13/19	1421055	PROVIDENCE MEDICAL CENTER - PA	924	25	88713-04	600.0000	1.00	600.00	
025	O4-88713		O9-965018							Purchase Order Total		600.00	
025	O4-88753	10/30/19	O9-965316	12/16/19	2431554	V2 CONTENT	961	00	201980	8890.0000	1.00	8,890.00	
025	O4-88753		O9-965316							Purchase Order Total		8,890.00	
025	O4-88793	11/04/19	O9-959827	11/19/19	2374914	J FALTER & ASSOCIATES	145	00	2019.11.14	5487.5000	1.00	5,487.50	
025	O4-88793		O9-959827							Purchase Order Total		5,487.50	
025	O4-88793	11/04/19	O9-963990	12/10/19	2374914	J FALTER & ASSOCIATES	145	00	2019.11.22	5487.5000	1.00	5,487.50	
025	O4-88793		O9-963990							Purchase Order Total		5,487.50	
025	O4-88875	11/08/19	O9-965975	12/18/19	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F37-1	1612.8700	1.00	1,612.87	
025	O4-88875		O9-965975							Purchase Order Total		1,612.87	
025	O4-88896	11/14/19	O9-968064	12/30/19	2680951	GRANT EXPECTATIONS	952	77	#1921, CONTR#88896	10000.0000	1.00	10,000.00	
025	O4-88896		O9-968064							Purchase Order Total		10,000.00	
025	O4-88921	11/15/19	O9-967185	12/23/19	543468	QA BALANCE SRVS	938	81	6407	495.0000	1.00	495.00	
025	O4-88921		O9-967185							Purchase Order Total		495.00	
025	O4-88922	11/15/19	O9-966814	12/20/19	528195	INNOVATIVE LABORATORY SYSTEMS	938	81	IN24061	5000.0000	1.00	5,000.00	
025	O4-88922		O9-966814							Purchase Order Total		5,000.00	
025	O4-88989	11/25/19	O9-968373	12/31/19	2587763	KARASCH & ASSOCIATES	952	95	C00116461	251.7900	1.00	251.79	
025	O4-88989	11/25/19	O9-968373	12/31/19	2587763	KARASCH & ASSOCIATES	952	95	C00116404	881.2700	1.00	881.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88989		O9-968373							Purchase Order Total		1,133.06	
025	O4-89201	12/19/19	Z8-968122	12/30/19	640	PATROL, NEBRASKA STATE	990	22	1190866	7220.0000	1.00	7,220.00	
025	O4-89201	12/19/19	Z8-968122	12/30/19	640	PATROL, NEBRASKA STATE	990	22	1190867	7220.0000	1.00	7,220.00	
025	O4-89201	12/19/19	Z8-968122	12/30/19	640	PATROL, NEBRASKA STATE	990	22	1190868	7220.0000	1.00	7,220.00	
025	O4-89201	12/19/19	Z8-968122	12/30/19	640	PATROL, NEBRASKA STATE	990	22	1190869	7220.0000	1.00	7,220.00	
025	O4-89201	12/19/19	Z8-968122	12/30/19	640	PATROL, NEBRASKA STATE	990	22	1191462	7220.0000	1.00	7,220.00	
025	O4-89201	12/19/19	Z8-968122	12/30/19	640	PATROL, NEBRASKA STATE	990	22	1195495	7220.0000	1.00	7,220.00	
025	O4-89201		Z8-968122							Purchase Order Total		43,320.00	
025	Y3-34020	10/24/16	Y5-51951	11/21/19	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-18	4891.1000	1.00	4,891.10	
025	Y3-34020		Y5-51951							Purchase Order Total		4,891.10	
025	Y3-34020	10/24/16	Y5-51952	11/21/19	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-18	6434.6300	1.00	6,434.63	
025	Y3-34020		Y5-51952							Purchase Order Total		6,434.63	
025	Y3-37123	06/06/17	Y5-51101	10/16/19	528039	ONE WORLD COMMUNITY HEALTH CEN	918	27	MHI17-1WORLD PMT Q8	49143.8700	1.00	49,143.87	
025	Y3-37123		Y5-51101							Purchase Order Total		49,143.87	
025	Y3-37123	06/06/17	Y5-52529	12/27/19	528039	ONE WORLD COMMUNITY HEALTH CEN	918	27	MHI17-1WORLD PMT Q9.	36403.7300	1.00	36,403.73	
025	Y3-37123		Y5-52529							Purchase Order Total		36,403.73	
025	Y3-37124	06/06/17	Y5-52199	12/09/19	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI17-CDHD PMT Q9.	37814.1300	1.00	37,814.13	
025	Y3-37124		Y5-52199							Purchase Order Total		37,814.13	
025	Y3-37125	06/06/17	Y5-52261	12/11/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	MHI17-CTC PAYMENT Q9.	6256.6100	1.00	6,256.61	
025	Y3-37125		Y5-52261							Purchase Order Total		6,256.61	
025	Y3-37126	06/06/17	Y5-52374	12/16/19	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-CAPWN PMT Q8	35080.7000	1.00	35,080.70	
025	Y3-37126		Y5-52374							Purchase Order Total		35,080.70	
025	Y3-37126	06/06/17	Y5-52422	12/19/19	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-CAPWN PAYMENT Q9.	30446.3800	1.00	30,446.38	
025	Y3-37126		Y5-52422							Purchase Order Total		30,446.38	
025	Y3-37128	06/06/17	Y5-52314	12/13/19	573884	DAKOTA COUNTY -	918	27	MHI17-DCHD PAYMENT	9594.2500	1.00	9,594.25	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPARTM			Q9.				
025	Y3-37128		Y5-52314							Purchase Order Total		9,594.25	
025	Y3-37129	06/06/17	Y5-51584	11/05/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	PMT Q8	27680.2200	1.00	27,680.22	
025	Y3-37129		Y5-51584							Purchase Order Total		27,680.22	
025	Y3-37129	06/06/17	Y5-51647	11/07/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI17-ECDHD PMT Q7.	11501.1500	1.00	11,501.15	
025	Y3-37129		Y5-51647							Purchase Order Total		11,501.15	
025	Y3-37129	06/06/17	Y5-52051	11/25/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI17-ECDHD PMT Q8	21471.7700	1.00	21,471.77	
025	Y3-37129		Y5-52051							Purchase Order Total		21,471.77	
025	Y3-37129	06/06/17	Y5-52065	11/26/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI17-ECDHD PAYMENT Q9.	17426.1500	1.00	17,426.15	
025	Y3-37129		Y5-52065							Purchase Order Total		17,426.15	
025	Y3-37130	06/06/17	Y5-51994	11/22/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI17-ELVPHD PMT Q9.	16350.8600	1.00	16,350.86	
025	Y3-37130		Y5-51994							Purchase Order Total		16,350.86	
025	Y3-37132	06/06/17	Y5-51962	11/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-MID PMT Q8.	29669.5000	1.00	29,669.50	
025	Y3-37132		Y5-51962							Purchase Order Total		29,669.50	
025	Y3-37132	06/06/17	Y5-52312	12/13/19	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-MID PMT Q9.	31144.9000	1.00	31,144.90	
025	Y3-37132		Y5-52312							Purchase Order Total		31,144.90	
025	Y3-37133	06/06/17	Y5-52531	12/27/19	1366941	MARY LANNING HEALTHCARE FOUNDA	918	27	MHI17-MLHF PAYMENT Q9	9827.1200	1.00	9,827.12	
025	Y3-37133		Y5-52531							Purchase Order Total		9,827.12	
025	Y3-37134	06/06/17	Y5-51164	10/21/19	542698	PONCA TRIBE OF NEBRASKA	918	27	MHI17-PONCA Q8	116812.7000	1.00	116,812.70	
025	Y3-37134		Y5-51164							Purchase Order Total		116,812.70	
025	Y3-37136	06/06/17	Y5-52427	12/19/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI17-SEDHD PMT Q8	4554.5100	1.00	4,554.51	
025	Y3-37136		Y5-52427							Purchase Order Total		4,554.51	
025	Y3-37136	06/06/17	Y5-52530	12/27/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI17-SEDHD PAYMENT Q9	5399.5900	1.00	5,399.59	
025	Y3-37136		Y5-52530							Purchase Order Total		5,399.59	
025	Y3-37137	06/06/17	Y5-51053	10/11/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI17-3RIVERS PMT Q8	10646.2600	1.00	10,646.26	
025	Y3-37137		Y5-51053							Purchase Order Total		10,646.26	
025	Y3-37138	06/06/17	Y5-51759	11/15/19	554771	WEST CENTRAL	918	27	MHI17-WCDHD PMT Q8	8252.2200	1.00	8,252.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH D							
025	Y3-37138		Y5-51759							Purchase Order Total		8,252.22	
025	Y3-37138	06/06/17	Y5-52313	12/13/19	554771	WEST CENTRAL	918	27	MHI17-WCDHD PAYMENT	8586.1900	1.00	8,586.19	
						DISTRICT HEALTH D			Q9.				
025	Y3-37138		Y5-52313							Purchase Order Total		8,586.19	
025	Y3-37431	06/21/17	Y5-51995	11/22/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI17-SWNPHD PMT Q9.	3348.6700	1.00	3,348.67	
025	Y3-37431		Y5-51995							Purchase Order Total		3,348.67	
025	Y3-37446	06/22/17	Y5-51613	11/06/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI17 NNPHD PMT Q8	5105.0000	1.00	5,105.00	
025	Y3-37446		Y5-51613							Purchase Order Total		5,105.00	
025	Y3-37446	06/22/17	Y5-52423	12/19/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI17-NNPHD PMT Q9.	2633.9900	1.00	2,633.99	
025	Y3-37446		Y5-52423							Purchase Order Total		2,633.99	
025	Y3-37447	06/22/17	Y5-51176	10/21/19	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI17-PHS PMT Q8	8764.9100	1.00	8,764.91	
025	Y3-37447		Y5-51176							Purchase Order Total		8,764.91	
025	Y3-37447	06/22/17	Y5-52528	12/27/19	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI17-PHS PMT Q9	949.9000	1.00	949.90	
025	Y3-37447		Y5-52528							Purchase Order Total		949.90	
025	Y3-37576	07/10/17	Y5-51648	11/07/19	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	MHI17-NMRC PMT Q9.	6308.9400	1.00	6,308.94	
025	Y3-37576		Y5-51648							Purchase Order Total		6,308.94	
025	Y3-38382	08/17/17	Y5-51362	10/29/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPTEMBER	23842.4300	1.00	23,842.43	
025	Y3-38382	08/17/17	Y5-51362	10/29/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPTEMBER	27764.5600	1.00	27,764.56	
025	Y3-38382		Y5-51362							Purchase Order Total		51,606.99	
025	Y3-38382	08/17/17	Y5-51909	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	OCT 2019	27910.1800	1.00	27,910.18	
025	Y3-38382	08/17/17	Y5-51909	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	OCT 2019	32501.4700	1.00	32,501.47	
025	Y3-38382		Y5-51909							Purchase Order Total		60,411.65	
025	Y3-38382	08/17/17	Y5-52385	12/17/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOV 2019	30580.3700	1.00	30,580.37	
025	Y3-38382	08/17/17	Y5-52385	12/17/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOV 2019	36955.7800	1.00	36,955.78	
025	Y3-38382		Y5-52385							Purchase Order Total		67,536.15	
025	Y3-38384	08/17/17	Y5-51353	10/29/19	519795	EASTERN NEBRASKA	952	15	SEPT 2019	62408.4800	1.00	62,408.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38384	08/17/17	Y5-51353	10/29/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	SEPT 2019	72674.8100	1.00	72,674.81	
025	Y3-38384		Y5-51353			OFFICE ON AGI				Purchase Order Total		135,083.29	
025	Y3-38384	08/17/17	Y5-51931	11/20/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCT 2019	64776.2900	1.00	64,776.29	
025	Y3-38384	08/17/17	Y5-51931	11/20/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCT 2019	75432.1400	1.00	75,432.14	
025	Y3-38384		Y5-51931							Purchase Order Total		140,208.43	
025	Y3-38384	08/17/17	Y5-52376	12/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NOV 2019	60661.7200	1.00	60,661.72	
025	Y3-38384	08/17/17	Y5-52376	12/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NOV 2019	73308.5200	1.00	73,308.52	
025	Y3-38384		Y5-52376							Purchase Order Total		133,970.24	
025	Y3-38385	08/17/17	Y5-51371	10/29/19	508320	AGING OFFICE OF WESTERN NE	952	15	SEPTEMBER	24975.3700	1.00	24,975.37	
025	Y3-38385	08/17/17	Y5-51371	10/29/19	508320	AGING OFFICE OF WESTERN NE	952	15	SEPTEMBER	29083.8700	1.00	29,083.87	
025	Y3-38385		Y5-51371							Purchase Order Total		54,059.24	
025	Y3-38385	08/17/17	Y5-51896	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	15	OCT 2019	25029.9700	1.00	25,029.97	
025	Y3-38385	08/17/17	Y5-51896	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	15	OCT 2019	29147.4500	1.00	29,147.45	
025	Y3-38385		Y5-51896							Purchase Order Total		54,177.42	
025	Y3-38385	08/17/17	Y5-52389	12/17/19	508320	AGING OFFICE OF WESTERN NE	952	15	NOV 2019	32950.7100	1.00	32,950.71	
025	Y3-38385	08/17/17	Y5-52389	12/17/19	508320	AGING OFFICE OF WESTERN NE	952	15	NOV 2019	39820.2900	1.00	39,820.29	
025	Y3-38385		Y5-52389							Purchase Order Total		72,771.00	
025	Y3-38393	08/18/17	Y5-51367	10/29/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPTEMBER	20514.0600	1.00	20,514.06	
025	Y3-38393	08/18/17	Y5-51367	10/29/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPTEMBER	23888.6600	1.00	23,888.66	
025	Y3-38393		Y5-51367							Purchase Order Total		44,402.72	
025	Y3-38393	08/18/17	Y5-51895	11/20/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCT 2018	25933.7900	1.00	25,933.79	
025	Y3-38393	08/18/17	Y5-51895	11/20/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCT 2018	30199.9500	1.00	30,199.95	
025	Y3-38393		Y5-51895							Purchase Order Total		56,133.74	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38393	08/18/17	Y5-52355	12/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NOV 2019	20190.9500	1.00	20,190.95	
025	Y3-38393	08/18/17	Y5-52355	12/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	NOV 2019	24400.3800	1.00	24,400.38	
025	Y3-38393		Y5-52355							Purchase Order Total		44,591.33	
025	Y3-38394	08/18/17	Y5-51400	10/29/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SEPTEMBER	17749.9500	1.00	17,749.95	
025	Y3-38394	08/18/17	Y5-51400	10/29/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SEPTEMBER	20669.8600	1.00	20,669.86	
025	Y3-38394		Y5-51400							Purchase Order Total		38,419.81	
025	Y3-38394	08/18/17	Y5-51934	11/20/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	OCT 2019	21930.1100	1.00	21,930.11	
025	Y3-38394	08/18/17	Y5-51934	11/20/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	OCT 2019	25537.6600	1.00	25,537.66	
025	Y3-38394		Y5-51934							Purchase Order Total		47,467.77	
025	Y3-38394	08/18/17	Y5-52083	12/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SEPTEMBER	17749.9600	1.00	17,749.96	
025	Y3-38394	08/18/17	Y5-52083	12/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SEPTEMBER	20669.8600	1.00	20,669.86	
025	Y3-38394		Y5-52083							Purchase Order Total		38,419.82	
025	Y3-38394	08/18/17	Y5-52444	12/19/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV 2019	19298.9400	1.00	19,298.94	
025	Y3-38394	08/18/17	Y5-52444	12/19/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV 2019	23322.4000	1.00	23,322.40	
025	Y3-38394		Y5-52444							Purchase Order Total		42,621.34	
025	Y3-38395	08/18/17	Y5-51355	10/29/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPTEMBER	14048.4800	1.00	14,048.48	
025	Y3-38395	08/18/17	Y5-51355	10/29/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPTEMBER	16359.4900	1.00	16,359.49	
025	Y3-38395		Y5-51355							Purchase Order Total		30,407.97	
025	Y3-38395	08/18/17	Y5-51939	11/20/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCT 2019	14464.3800	1.00	14,464.38	
025	Y3-38395	08/18/17	Y5-51939	11/20/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCT 2019	16843.8100	1.00	16,843.81	
025	Y3-38395	08/18/17	Y5-51939	11/20/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	STATE	14464.3800	1.00	14,464.38	
025	Y3-38395	08/18/17	Y5-51939	11/20/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEDERAL	16843.8100	1.00	16,843.81	
025	Y3-38395		Y5-51939							Purchase Order Total		62,616.38	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38395	08/18/17	Y5-52416	12/19/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOV 2019	18028.9200	1.00	18,028.92	
025	Y3-38395	08/18/17	Y5-52416	12/19/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOV 2019	21787.5900	1.00	21,787.59	
025	Y3-38395		Y5-52416							Purchase Order Total		39,816.51	
025	Y3-38396	08/18/17	Y5-51615	11/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPTEMBER	81608.2500	1.00	81,608.25	
025	Y3-38396	08/18/17	Y5-51615	11/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPTEMBER	95032.9900	1.00	95,032.99	
025	Y3-38396		Y5-51615							Purchase Order Total		176,641.24	
025	Y3-38396	08/18/17	Y5-52373	12/16/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	OCT 2019	72619.0700	1.00	72,619.07	
025	Y3-38396	08/18/17	Y5-52373	12/16/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	OCT 2019	87758.7400	1.00	87,758.74	
025	Y3-38396		Y5-52373							Purchase Order Total		160,377.81	
025	Y3-38396	08/18/17	Y5-52455	12/20/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2019	74905.6900	1.00	74,905.69	
025	Y3-38396	08/18/17	Y5-52455	12/20/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2019	90522.0800	1.00	90,522.08	
025	Y3-38396		Y5-52455							Purchase Order Total		165,427.77	
025	Y3-38397	08/18/17	Y5-51617	11/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	SEPT	10896.2900	1.00	10,896.29	
025	Y3-38397	08/18/17	Y5-51617	11/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	SEPT	12688.7600	1.00	12,688.76	
025	Y3-38397		Y5-51617							Purchase Order Total		23,585.05	
025	Y3-38397	08/18/17	Y5-51907	11/20/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	OCT 2019	9696.6400	1.00	9,696.64	
025	Y3-38397	08/18/17	Y5-51907	11/20/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	OCT 2019	11291.7600	1.00	11,291.76	
025	Y3-38397		Y5-51907							Purchase Order Total		20,988.40	
025	Y3-38397	08/18/17	Y5-52458	12/20/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	NOV 2019	8982.8100	1.00	8,982.81	
025	Y3-38397	08/18/17	Y5-52458	12/20/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	NOV 2019	10855.5500	1.00	10,855.55	
025	Y3-38397		Y5-52458							Purchase Order Total		19,838.36	
025	Y3-38400	08/18/17	Y5-51365	10/29/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	SEPTEMBER	27077.2700	1.00	27,077.27	
025	Y3-38400	08/18/17	Y5-51365	10/29/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	SEPTEMBER	27077.2700	1.00	27,077.27	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38400		Y5-51365							Purchase Order Total		54,154.54	
025	Y3-38400	08/18/17	Y5-52115	12/03/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	OCT 2019	21396.2700	1.00	21,396.27	
025	Y3-38400	08/18/17	Y5-52115	12/03/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	OCT 2019	21396.2600	1.00	21,396.26	
025	Y3-38400		Y5-52115							Purchase Order Total		42,792.53	
025	Y3-38400	08/18/17	Y5-52428	12/19/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	NOV 2019	23374.1700	1.00	23,374.17	
025	Y3-38400	08/18/17	Y5-52428	12/19/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	NOV 2019	23374.1600	1.00	23,374.16	
025	Y3-38400		Y5-52428							Purchase Order Total		46,748.33	
025	Y3-38727	09/06/17	Y5-51779	11/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90170820	14674.5600	1.00	14,674.56	
025	Y3-38727		Y5-51779							Purchase Order Total		14,674.56	
025	Y3-38875	09/15/17	Y5-52129	12/04/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	9/20/19	2505.7000	1.00	2,505.70	
025	Y3-38875		Y5-52129							Purchase Order Total		2,505.70	
025	Y3-38876	09/15/17	Y5-52190	12/09/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1167	604.9100	1.00	604.91	
025	Y3-38876		Y5-52190							Purchase Order Total		604.91	
025	Y3-38877	09/15/17	Y5-52188	12/09/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	9/26/19	1443.0000	1.00	1,443.00	
025	Y3-38877		Y5-52188							Purchase Order Total		1,443.00	
025	Y3-38878	09/15/17	Y5-52161	12/05/19	524242	CENTRAL DISTRICT HEALTH DEPT -	924	16	20348	14092.9800	1.00	14,092.98	
025	Y3-38878		Y5-52161							Purchase Order Total		14,092.98	
025	Y3-38900	09/18/17	Y5-52063	11/26/19	539394	NORTH CENTRAL DISTRICT HEALTH	924	16	9/23/19	875.0000	1.00	875.00	
025	Y3-38900		Y5-52063							Purchase Order Total		875.00	
025	Y3-38901	09/18/17	Y5-52113	12/03/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	2612	980.3400	1.00	980.34	
025	Y3-38901		Y5-52113							Purchase Order Total		980.34	
025	Y3-38902	09/18/17	Y5-52191	12/09/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	16	204	584.5400	1.00	584.54	
025	Y3-38902		Y5-52191							Purchase Order Total		584.54	
025	Y3-39065	09/27/17	Y5-51598	11/05/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	CONCUSSION PREVENTION YEAR 2	2204.5200	1.00	2,204.52	
025	Y3-39065	09/27/17	Y5-51598	11/05/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	CONCUSSION PREVENTION YEAR 2	2573.2100	1.00	2,573.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39065	09/27/17	Y5-51598	11/05/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	CONCUSSION PREVENTION YEAR 2	175.8400	1.00	175.84	
025	Y3-39065		Y5-51598							Purchase Order Total		4,953.57	
025	Y3-39215	10/04/17	Y5-51014	10/08/19	2347644	NEBRASKA MEDICINE - ELC GRANT	920	22	7132018	25255.9900	1.00	25,255.99	
025	Y3-39215		Y5-51014							Purchase Order Total		25,255.99	
025	Y3-39695	11/01/17	Y5-51213	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	9/19 FY18 III-B	453.0000	1.00	453.00	
025	Y3-39695	11/01/17	Y5-51213	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	9/19 FY18 III-B MAT	27.0000	1.00	27.00	
025	Y3-39695		Y5-51213							Purchase Order Total		480.00	
025	Y3-39755	11/07/17	Y5-51861	11/19/19	130	EDUCATION, DEPARTMENT OF	952	15	1188238	25815.3300	1.00	25,815.33	
025	Y3-39755	11/07/17	Y5-51861	11/19/19	130	EDUCATION, DEPARTMENT OF	952	15	1188238	25815.3200	1.00	25,815.32	
025	Y3-39755		Y5-51861							Purchase Order Total		51,630.65	
025	Y3-39755	11/07/17	Y5-52176	12/06/19	130	EDUCATION, DEPARTMENT OF	952	15	1191805	30690.1600	1.00	30,690.16	
025	Y3-39755	11/07/17	Y5-52176	12/06/19	130	EDUCATION, DEPARTMENT OF	952	15	1191805	30690.1600	1.00	30,690.16	
025	Y3-39755		Y5-52176							Purchase Order Total		61,380.32	
025	Y3-39755	11/07/17	Y5-52323	12/13/19	130	EDUCATION, DEPARTMENT OF	952	15	1195925	27952.1000	1.00	27,952.10	
025	Y3-39755	11/07/17	Y5-52323	12/13/19	130	EDUCATION, DEPARTMENT OF	952	15	1195925	27952.1000	1.00	27,952.10	
025	Y3-39755		Y5-52323							Purchase Order Total		55,904.20	
025	Y3-41089	02/09/18	Y5-51683	11/13/19	1984212	NEBRASKA CANCER COALITION	924	64	10/23/19	40000.0000	1.00	40,000.00	
025	Y3-41089		Y5-51683							Purchase Order Total		40,000.00	
025	Y3-41897	04/11/18	Y5-51228	10/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	UNMC ADAP RW FY18	*****	1.00	2,731,386.50	
025	Y3-41897		Y5-51228							Purchase Order Total		2,731,386.50	
025	Y3-42067	04/19/18	Y5-51361	10/29/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	8484	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-51361							Purchase Order Total		5,833.33	
025	Y3-42067	04/19/18	Y5-52101	12/02/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	8525	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-52101							Purchase Order Total		5,833.33	
025	Y3-42067	04/19/18	Y5-52187	12/09/19	532865	LINCOLN MEDICAL	918	38	8484	5833.3300	1.00	5,833.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						EDUCATION PART								
025	Y3-42067		Y5-52187									Purchase Order Total	5,833.33	
025	Y3-42067	04/19/18	Y5-52301	12/12/19	532865	LINCOLN MEDICAL	918	38	AUGUST 2018		5833.3300	1.00	5,833.33	
						EDUCATION PART								
025	Y3-42067		Y5-52301									Purchase Order Total	5,833.33	
025	Y3-42067	04/19/18	Y5-52402	12/18/19	532865	LINCOLN MEDICAL	918	38	8525		5833.3300	1.00	5,833.33	
						EDUCATION PART								
025	Y3-42067		Y5-52402									Purchase Order Total	5,833.33	
025	Y3-42171	04/26/18	Y5-51360	10/29/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPTEMBER		4147.7700	1.00	4,147.77	
025	Y3-42171	04/26/18	Y5-51360	10/29/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPTEMBER		4147.7700	1.00	4,147.77	
025	Y3-42171		Y5-51360									Purchase Order Total	8,295.54	
025	Y3-42171	04/26/18	Y5-51908	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	OCT 2019		4743.7400	1.00	4,743.74	
025	Y3-42171	04/26/18	Y5-51908	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	OCT 2019		4743.7300	1.00	4,743.73	
025	Y3-42171		Y5-51908									Purchase Order Total	9,487.47	
025	Y3-42171	04/26/18	Y5-52384	12/17/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOV 2019		5575.6900	1.00	5,575.69	
025	Y3-42171	04/26/18	Y5-52384	12/17/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOV 2019		5575.6900	1.00	5,575.69	
025	Y3-42171		Y5-52384									Purchase Order Total	11,151.38	
025	Y3-42344	05/09/18	Y5-51399	10/29/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	-SEPTEMBER		1722.5100	1.00	1,722.51	
025	Y3-42344	05/09/18	Y5-51399	10/29/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	-SEPTEMBER		1722.5000	1.00	1,722.50	
025	Y3-42344		Y5-51399									Purchase Order Total	3,445.01	
025	Y3-42344	05/09/18	Y5-51935	11/20/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	OCT 2019		2331.4700	1.00	2,331.47	
025	Y3-42344	05/09/18	Y5-51935	11/20/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	OCT 2019		2331.4700	1.00	2,331.47	
025	Y3-42344		Y5-51935									Purchase Order Total	4,662.94	
025	Y3-42344	05/09/18	Y5-52443	12/19/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	STATE		1902.7100	1.00	1,902.71	
025	Y3-42344	05/09/18	Y5-52443	12/19/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEDERAL		1902.7100	1.00	1,902.71	
025	Y3-42344		Y5-52443									Purchase Order Total	3,805.42	
025	Y3-42347	05/09/18	Y5-51352	10/29/19	535649	MIDLAND AREA AGENCY	952	15	SEPTEMBER		3162.8300	1.00	3,162.83	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42347	05/09/18	Y5-51352	10/29/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	SEPTEMBER	3162.8200	1.00	3,162.82	
025	Y3-42347		Y5-51352			ON AGING				Purchase Order Total		6,325.65	
025	Y3-42347	05/09/18	Y5-51940	11/20/19	535649	MIDLAND AREA AGENCY	952	15	OCT 2019	3254.3000	1.00	3,254.30	
025	Y3-42347	05/09/18	Y5-51940	11/20/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	OCT 2019	3254.2900	1.00	3,254.29	
025	Y3-42347		Y5-51940			ON AGING				Purchase Order Total		6,508.59	
025	Y3-42347	05/09/18	Y5-52415	12/19/19	535649	MIDLAND AREA AGENCY	952	15	NOV 2019	3589.2100	1.00	3,589.21	
025	Y3-42347	05/09/18	Y5-52415	12/19/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	NOV 2019	3589.2100	1.00	3,589.21	
025	Y3-42347		Y5-52415			ON AGING				Purchase Order Total		7,178.42	
025	Y3-42348	05/09/18	Y5-51398	10/29/19	511979	BLUE RIVERS AREA AGENCY	952	15	SEPTEMBER	2492.8600	1.00	2,492.86	
025	Y3-42348	05/09/18	Y5-51398	10/29/19	511979	ON AGING BLUE RIVERS AREA AGENCY	952	15	SEPTEMBER	2492.8500	1.00	2,492.85	
025	Y3-42348		Y5-51398			ON AGING				Purchase Order Total		4,985.71	
025	Y3-42348	05/09/18	Y5-51906	11/20/19	511979	BLUE RIVERS AREA AGENCY	952	15	OCT 2019	2539.7300	1.00	2,539.73	
025	Y3-42348	05/09/18	Y5-51906	11/20/19	511979	ON AGING BLUE RIVERS AREA AGENCY	952	15	OCT 2019	2539.7300	1.00	2,539.73	
025	Y3-42348		Y5-51906			ON AGING				Purchase Order Total		5,079.46	
025	Y3-42348	05/09/18	Y5-52457	12/20/19	511979	BLUE RIVERS AREA AGENCY	952	15	NOV 2019	2424.1200	1.00	2,424.12	
025	Y3-42348	05/09/18	Y5-52457	12/20/19	511979	ON AGING BLUE RIVERS AREA AGENCY	952	15	NOV 2019	2424.1200	1.00	2,424.12	
025	Y3-42348		Y5-52457			ON AGING				Purchase Order Total		4,848.24	
025	Y3-42349	05/09/18	Y5-51368	10/29/19	508320	AGING OFFICE OF WESTERN NE	952	12	SEPTEMBER	3151.6700	1.00	3,151.67	
025	Y3-42349	05/09/18	Y5-51368	10/29/19	508320	AGING OFFICE OF WESTERN NE	952	12	SEPTEMBER	3151.6600	1.00	3,151.66	
025	Y3-42349		Y5-51368							Purchase Order Total		6,303.33	
025	Y3-42349	05/09/18	Y5-51811	11/18/19	508320	AGING OFFICE OF WESTERN NE	952	12	SEPTEMBER	150.0000	1.00	150.00	
025	Y3-42349	05/09/18	Y5-51811	11/18/19	508320	AGING OFFICE OF WESTERN NE	952	12	SEPTEMBER	150.0000	1.00	150.00	
025	Y3-42349		Y5-51811							Purchase Order Total		300.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42349	05/09/18	Y5-51897	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	12	OCT 2019	3986.7500	1.00	3,986.75	
025	Y3-42349	05/09/18	Y5-51897	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	12	OCT 2019	3986.7500	1.00	3,986.75	
025	Y3-42349		Y5-51897							Purchase Order Total		7,973.50	
025	Y3-42349	05/09/18	Y5-52390	12/17/19	508320	AGING OFFICE OF WESTERN NE	952	12	NOV 2019	5272.8200	1.00	5,272.82	
025	Y3-42349	05/09/18	Y5-52390	12/17/19	508320	AGING OFFICE OF WESTERN NE	952	12	NOV 2019	5272.8100	1.00	5,272.81	
025	Y3-42349		Y5-52390							Purchase Order Total		10,545.63	
025	Y3-42463	05/16/18	Y5-51366	10/29/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	SEPTEMBER	1989.7900	1.00	1,989.79	
025	Y3-42463	05/16/18	Y5-51366	10/29/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	SEPTEMBER	1989.7900	1.00	1,989.79	
025	Y3-42463		Y5-51366							Purchase Order Total		3,979.58	
025	Y3-42463	05/16/18	Y5-51894	11/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	OCTOBER	2498.7400	1.00	2,498.74	
025	Y3-42463	05/16/18	Y5-51894	11/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	OCTOBER	2498.7400	1.00	2,498.74	
025	Y3-42463		Y5-51894							Purchase Order Total		4,997.48	
025	Y3-42463	05/16/18	Y5-52354	12/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	NOV 2019	1985.6500	1.00	1,985.65	
025	Y3-42463	05/16/18	Y5-52354	12/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	NOV 2019	1985.6400	1.00	1,985.64	
025	Y3-42463		Y5-52354							Purchase Order Total		3,971.29	
025	Y3-42560	05/21/18	Y5-51351	10/29/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	SEPTEMBER	13206.1900	1.00	13,206.19	
025	Y3-42560	05/21/18	Y5-51351	10/29/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	SEPTEMBER	13206.1900	1.00	13,206.19	
025	Y3-42560		Y5-51351							Purchase Order Total		26,412.38	
025	Y3-42560	05/21/18	Y5-51930	11/20/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCT 2019	10449.7500	1.00	10,449.75	
025	Y3-42560	05/21/18	Y5-51930	11/20/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCT 2019	10449.7500	1.00	10,449.75	
025	Y3-42560		Y5-51930							Purchase Order Total		20,899.50	
025	Y3-42560	05/21/18	Y5-52377	12/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NOV 2019	11335.1100	1.00	11,335.11	
025	Y3-42560	05/21/18	Y5-52377	12/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NOV 2019	11335.1100	1.00	11,335.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42560		Y5-52377							Purchase Order Total		22,670.22	
025	Y3-42561	05/21/18	Y5-51862	11/19/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPTEMBER	6883.0800	1.00	6,883.08	
025	Y3-42561	05/21/18	Y5-51862	11/19/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEPTEMBER	6883.0700	1.00	6,883.07	
025	Y3-42561		Y5-51862							Purchase Order Total		13,766.15	
025	Y3-42561	05/21/18	Y5-52054	11/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	OCT 2019	6591.5000	1.00	6,591.50	
025	Y3-42561	05/21/18	Y5-52054	11/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	OCT 2019	6591.4900	1.00	6,591.49	
025	Y3-42561		Y5-52054							Purchase Order Total		13,182.99	
025	Y3-42561	05/21/18	Y5-52454	12/20/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2019	6422.0200	1.00	6,422.02	
025	Y3-42561	05/21/18	Y5-52454	12/20/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2019	6422.0200	1.00	6,422.02	
025	Y3-42561		Y5-52454							Purchase Order Total		12,844.04	
025	Y3-42600	05/22/18	Y5-51586	11/05/19	512959	BRYAN INDEPENDENCE CENTER	952	06	IN252194	4050.0000	1.00	4,050.00	
025	Y3-42600		Y5-51586							Purchase Order Total		4,050.00	
025	Y3-42736	05/30/18	Y5-51120	10/17/19	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	AUG, SEP 2019	77.6100	1.00	77.61	
025	Y3-42736		Y5-51120							Purchase Order Total		77.61	
025	Y3-42736	05/30/18	Y5-52027	11/25/19	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	AUG, SEP 2019	464.4300	1.00	464.43	
025	Y3-42736	05/30/18	Y5-52027	11/25/19	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	AUG, SEP 2019	2422.5000	1.00	2,422.50	
025	Y3-42736		Y5-52027							Purchase Order Total		2,886.93	
025	Y3-42739	05/30/18	Y5-51581	11/05/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2019	12370.7200	1.00	12,370.72	
025	Y3-42739		Y5-51581							Purchase Order Total		12,370.72	
025	Y3-42740	05/30/18	Y5-51204	10/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2019	33.6200	1.00	33.62	
025	Y3-42740		Y5-51204							Purchase Order Total		33.62	
025	Y3-42740	05/30/18	Y5-51354	10/29/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2019	1766.1000	1.00	1,766.10	
025	Y3-42740	05/30/18	Y5-51354	10/29/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2019	36043.3400	1.00	36,043.34	
025	Y3-42740		Y5-51354							Purchase Order Total		37,809.44	
025	Y3-42741	05/30/18	Y5-52156	12/05/19	544434	REGION V SYSTEMS -	952	06	SEPTEMBER 2019	13466.5200	1.00	13,466.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	Y3-42741		Y5-52156							Purchase Order Total		13,466.52	
025	Y3-42742	05/30/18	Y5-51661	11/12/19	544430	REGION II HUMAN SERVICES	952	06	SEPTEMBER 2019	59796.4300	1.00	59,796.43	
025	Y3-42742		Y5-51661							Purchase Order Total		59,796.43	
025	Y3-42743	05/30/18	Y5-51580	11/05/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2019	192598.5500	1.00	192,598.55	
025	Y3-42743		Y5-51580							Purchase Order Total		192,598.55	
025	Y3-42743	05/30/18	Y5-52155	12/05/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2019	21713.0600	1.00	21,713.06	
025	Y3-42743		Y5-52155							Purchase Order Total		21,713.06	
025	Y3-42747	05/30/18	Y5-50990	10/03/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 2019	2407.8800	1.00	2,407.88	
025	Y3-42747	05/30/18	Y5-50990	10/03/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 2019	3370.6800	1.00	3,370.68	
025	Y3-42747		Y5-50990							Purchase Order Total		5,778.56	
025	Y3-42754	05/30/18	Y5-52524	12/26/19	543247	PROJECT RESPONSE INC	952	95	MAY 2019	2143.1800	1.00	2,143.18	
025	Y3-42754	05/30/18	Y5-52524	12/26/19	543247	PROJECT RESPONSE INC	952	95	MAY 2019	5563.7000	1.00	5,563.70	
025	Y3-42754	05/30/18	Y5-52524	12/26/19	543247	PROJECT RESPONSE INC	952	95	JUNE 2019	1266.1600	1.00	1,266.16	
025	Y3-42754	05/30/18	Y5-52524	12/26/19	543247	PROJECT RESPONSE INC	952	95	JUNE 2019	8596.8200	1.00	8,596.82	
025	Y3-42754		Y5-52524							Purchase Order Total		17,569.86	
025	Y3-42817	06/03/18	Y5-51757	11/15/19	2156901	NORFOLK AREA UNITED WAY INC	952	95	1043 DUMMY PO 51757 Y5	4434.9600	1.00	4,434.96	
025	Y3-42817		Y5-51757							Purchase Order Total		4,434.96	
025	Y3-42818	06/03/18	Y5-51867	11/19/19	543399	PUBLIC HEALTH SOLUTIONS	952	95	2019-002	7111.8300	1.00	7,111.83	
025	Y3-42818		Y5-51867							Purchase Order Total		7,111.83	
025	Y3-42821	06/03/18	Y5-51016	10/08/19	594003	EAST CENTRAL DISTRICT HEALTH D	952	95	I4155	3079.0700	1.00	3,079.07	
025	Y3-42821		Y5-51016							Purchase Order Total		3,079.07	
025	Y3-42821	06/03/18	Y5-51028	10/08/19	594003	EAST CENTRAL DISTRICT HEALTH D	952	95	I4155	3079.0700	1.00	3,079.07	
025	Y3-42821		Y5-51028							Purchase Order Total		3,079.07	
025	Y3-43415	07/09/18	Y5-52346	12/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MAY-SEPTEMBER 2019	29136.1900	1.00	29,136.19	
025	Y3-43415		Y5-52346							Purchase Order Total		29,136.19	
025	Y3-43422	07/09/18	Y5-51156	10/21/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUG 2019	18493.0000	1.00	18,493.00	
025	Y3-43422	07/09/18	Y5-51156	10/21/19	521035	FAITH REGIONAL	952	95	AUG 2019	4163.0000	1.00	4,163.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH SERVICES								
025	Y3-43422		Y5-51156							Purchase Order Total		22,656.00		
025	Y3-43422	07/09/18	Y5-51956	11/21/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	CAC INVOICE	18494.0000	1.00	18,494.00		
025	Y3-43422	07/09/18	Y5-51956	11/21/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SATELLITE INVOICE	4174.0000	1.00	4,174.00		
025	Y3-43422		Y5-51956							Purchase Order Total		22,668.00		
025	Y3-43427	07/10/18	Y5-51157	10/21/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	AUG 2019	8880.8300	1.00	8,880.83		
025	Y3-43427		Y5-51157							Purchase Order Total		8,880.83		
025	Y3-43427	07/10/18	Y5-51392	10/29/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	SEPTEMBER 2019	10771.5100	1.00	10,771.51		
025	Y3-43427		Y5-51392							Purchase Order Total		10,771.51		
025	Y3-43432	07/10/18	Y5-52325	12/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	GERING INVOICE	12402.5700	1.00	12,402.57		
025	Y3-43432	07/10/18	Y5-52325	12/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE INVOICE	4975.8800	1.00	4,975.88		
025	Y3-43432	07/10/18	Y5-52325	12/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON INVOICE	4152.6000	1.00	4,152.60		
025	Y3-43432	07/10/18	Y5-52325	12/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY INVOICE	4808.0000	1.00	4,808.00		
025	Y3-43432		Y5-52325							Purchase Order Total		26,339.05		
025	Y3-43433	07/10/18	Y5-51596	11/05/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	CAC INVOICE	15403.3600	1.00	15,403.36		
025	Y3-43433	07/10/18	Y5-51596	11/05/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SATELLITE INVOICE	5651.9200	1.00	5,651.92		
025	Y3-43433		Y5-51596							Purchase Order Total		21,055.28		
025	Y3-43434	07/10/18	Y5-51230	10/23/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JUNE 2019	425.0000	1.00	425.00		
025	Y3-43434	07/10/18	Y5-51230	10/23/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JUNE 2019	333.8000	1.00	333.80		
025	Y3-43434	07/10/18	Y5-51230	10/23/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JUNE 2019	13491.9100	1.00	13,491.91		
025	Y3-43434	07/10/18	Y5-51230	10/23/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JUNE 2019	3283.3300	1.00	3,283.33		
025	Y3-43434	07/10/18	Y5-51230	10/23/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	JUNE 2019	3677.4000	1.00	3,677.40		
025	Y3-43434		Y5-51230							Purchase Order Total		21,211.44		
025	Y3-43434	07/10/18	Y5-52326	12/13/19	530151	KEARNEY AREA	952	95	KEARNEY INVOICE	12511.7700	1.00	12,511.77		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43434	07/10/18	Y5-52326	12/13/19	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	HASTINGS INVOICE	4420.5300	1.00	4,420.53	
025	Y3-43434	07/10/18	Y5-52326	12/13/19	530151	COMMUNITY FOUNDAT KEARNEY AREA	952	95	BROKEN BOW INVOICE	4425.0500	1.00	4,425.05	
025	Y3-43434		Y5-52326			COMMUNITY FOUNDAT			Purchase Order Total			21,357.35	
025	Y3-43434	07/10/18	Y5-52327	12/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	KEARNEY INVOICE	12239.3300	1.00	12,239.33	
025	Y3-43434	07/10/18	Y5-52327	12/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	HASTINGS INVOICE	3249.0000	1.00	3,249.00	
025	Y3-43434	07/10/18	Y5-52327	12/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	BROKEN BOW INVOICE	6708.2300	1.00	6,708.23	
025	Y3-43434		Y5-52327			COMMUNITY FOUNDAT			Purchase Order Total			22,196.56	
025	Y3-43438	07/10/18	Y5-51762	11/15/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CAC INVOICE	32128.8400	1.00	32,128.84	
025	Y3-43438	07/10/18	Y5-51762	11/15/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SATELLITES INVOICE	7675.5300	1.00	7,675.53	
025	Y3-43438		Y5-51762						Purchase Order Total			39,804.37	
025	Y3-43439	07/10/18	Y5-51158	10/21/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG 2019	48970.4200	1.00	48,970.42	
025	Y3-43439	07/10/18	Y5-51158	10/21/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG 2019	8548.8700	1.00	8,548.87	
025	Y3-43439		Y5-51158						Purchase Order Total			57,519.29	
025	Y3-43439	07/10/18	Y5-51780	11/15/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	CAC INVOICE	48970.1600	1.00	48,970.16	
025	Y3-43439	07/10/18	Y5-51780	11/15/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	ONE STOP COORDINATIO	8549.2600	1.00	8,549.26	
025	Y3-43439		Y5-51780						Purchase Order Total			57,519.42	
025	Y3-43440	07/10/18	Y5-51104	10/16/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUG 2019	9471.2600	1.00	9,471.26	
025	Y3-43440	07/10/18	Y5-51104	10/16/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUG 2019	9471.2600	1.00	9,471.26	
025	Y3-43440	07/10/18	Y5-51104	10/16/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUG 2019	3000.0000	1.00	3,000.00	
025	Y3-43440		Y5-51104						Purchase Order Total			21,942.52	
025	Y3-43479	07/10/18	Y5-51957	11/21/19	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 06-19	12531.0200	1.00	12,531.02	
025	Y3-43479		Y5-51957						Purchase Order Total			12,531.02	
025	Y3-43483	07/10/18	Y5-51958	11/21/19	578167	BOYD COUNTY - COUNTY	952	43	CA CSE 6-19	4846.7800	1.00	4,846.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
025	Y3-43483		Y5-51958							Purchase Order Total		4,846.78	
025	Y3-43485	07/10/18	Y5-51967	11/22/19	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 6-19	52385.0100	1.00	52,385.01	
025	Y3-43485		Y5-51967							Purchase Order Total		52,385.01	
025	Y3-43486	07/10/18	Y5-52022	11/22/19	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-19	9817.3700	1.00	9,817.37	
025	Y3-43486		Y5-52022							Purchase Order Total		9,817.37	
025	Y3-43486	07/10/18	Y5-52023	11/22/19	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-19	9964.4700	1.00	9,964.47	
025	Y3-43486		Y5-52023							Purchase Order Total		9,964.47	
025	Y3-43487	07/10/18	Y5-51959	11/21/19	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	10661.8500	1.00	10,661.85	
025	Y3-43487		Y5-51959							Purchase Order Total		10,661.85	
025	Y3-43488	07/10/18	Y5-51960	11/21/19	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 6-19	18218.9600	1.00	18,218.96	
025	Y3-43488		Y5-51960							Purchase Order Total		18,218.96	
025	Y3-43489	07/10/18	Y5-52024	11/22/19	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-18	5780.0900	1.00	5,780.09	
025	Y3-43489		Y5-52024							Purchase Order Total		5,780.09	
025	Y3-43489	07/10/18	Y5-52177	12/06/19	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-19	5177.3200	1.00	5,177.32	
025	Y3-43489		Y5-52177							Purchase Order Total		5,177.32	
025	Y3-43491	07/10/18	Y5-51961	11/21/19	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 6-19	14073.6200	1.00	14,073.62	
025	Y3-43491		Y5-51961							Purchase Order Total		14,073.62	
025	Y3-43492	07/10/18	Y5-51968	11/22/19	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 06-19	30708.0900	1.00	30,708.09	
025	Y3-43492		Y5-51968							Purchase Order Total		30,708.09	
025	Y3-43493	07/10/18	Y5-51969	11/22/19	578181	DAWES COUNTY - COUNTY TREASURE	952	43	V	11449.3200	1.00	11,449.32	
025	Y3-43493		Y5-51969							Purchase Order Total		11,449.32	
025	Y3-43493	07/10/18	Y5-52180	12/09/19	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-19	11691.5400	1.00	11,691.54	
025	Y3-43493		Y5-52180							Purchase Order Total		11,691.54	
025	Y3-43494	07/10/18	Y5-52259	12/11/19	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	32178.6400	1.00	32,178.64	
025	Y3-43494		Y5-52259							Purchase Order Total		32,178.64	
025	Y3-43495	07/10/18	Y5-51970	11/22/19	578182	DEUEL COUNTY -	952	43	CA CSE 6-19	383.1000	1.00	383.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COUNTY TREASURE													
025	Y3-43495		Y5-51970							Purchase Order Total		383.10	
025	Y3-43498	07/10/18	Y5-52256	12/11/19	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 9-19	4245.2700	1.00	4,245.27	
025	Y3-43498		Y5-52256							Purchase Order Total		4,245.27	
025	Y3-43503	07/11/18	Y5-51971	11/22/19	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	174.9200	1.00	174.92	
025	Y3-43503		Y5-51971							Purchase Order Total		174.92	
025	Y3-43503	07/11/18	Y5-52021	11/22/19	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	186.3100	1.00	186.31	
025	Y3-43503		Y5-52021							Purchase Order Total		186.31	
025	Y3-43507	07/11/18	Y5-51972	11/22/19	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 06-19	93.4000	1.00	93.40	
025	Y3-43507		Y5-51972							Purchase Order Total		93.40	
025	Y3-43507	07/11/18	Y5-52182	12/09/19	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-19	111.0100	1.00	111.01	
025	Y3-43507		Y5-52182							Purchase Order Total		111.01	
025	Y3-43508	07/11/18	Y5-52028	11/25/19	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 06-19	117958.5400	1.00	117,958.54	
025	Y3-43508		Y5-52028							Purchase Order Total		117,958.54	
025	Y3-43509	07/11/18	Y5-52257	12/11/19	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	3221.5800	1.00	3,221.58	
025	Y3-43509		Y5-52257							Purchase Order Total		3,221.58	
025	Y3-43511	07/11/18	Y5-51973	11/22/19	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 6-19	915.1300	1.00	915.13	
025	Y3-43511		Y5-51973							Purchase Order Total		915.13	
025	Y3-43512	07/11/18	Y5-51974	11/22/19	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-19	12341.7400	1.00	12,341.74	
025	Y3-43512		Y5-51974							Purchase Order Total		12,341.74	
025	Y3-43512	07/11/18	Y5-52184	12/09/19	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-19	14155.2500	1.00	14,155.25	
025	Y3-43512		Y5-52184							Purchase Order Total		14,155.25	
025	Y3-43515	07/11/18	Y5-52286	12/11/19	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 9-19	5552.1100	1.00	5,552.11	
025	Y3-43515		Y5-52286							Purchase Order Total		5,552.11	
025	Y3-43518	07/11/18	Y5-51978	11/22/19	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 6-19	11608.8900	1.00	11,608.89	
025	Y3-43518		Y5-51978							Purchase Order Total		11,608.89	
025	Y3-43520	07/11/18	Y5-51979	11/22/19	578204	KIMBALL COUNTY -	952	43	CA CSE 6-19	7985.6500	1.00	7,985.65	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASU								
025	Y3-43520		Y5-51979							Purchase Order Total		7,985.65		
025	Y3-43526	07/11/18	Y5-51980	11/22/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 6-19	272535.9600	1.00	272,535.96		
025	Y3-43526		Y5-51980							Purchase Order Total		272,535.96		
025	Y3-43531	07/11/18	Y5-51981	11/22/19	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 6-19	6523.9600	1.00	6,523.96		
025	Y3-43531		Y5-51981							Purchase Order Total		6,523.96		
025	Y3-43531	07/11/18	Y5-52185	12/09/19	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 9-19	5848.2600	1.00	5,848.26		
025	Y3-43531		Y5-52185							Purchase Order Total		5,848.26		
025	Y3-43535	07/11/18	Y5-51982	11/22/19	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-19	3558.8600	1.00	3,558.86		
025	Y3-43535		Y5-51982							Purchase Order Total		3,558.86		
025	Y3-43537	07/11/18	Y5-52020	11/22/19	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-19	12335.9100	1.00	12,335.91		
025	Y3-43537		Y5-52020							Purchase Order Total		12,335.91		
025	Y3-43538	07/11/18	Y5-52254	12/11/19	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	3074.1200	1.00	3,074.12		
025	Y3-43538		Y5-52254							Purchase Order Total		3,074.12		
025	Y3-43539	07/11/18	Y5-52470	12/23/19	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CA CSE 6-19	1908.8100	1.00	1,908.81		
025	Y3-43539		Y5-52470							Purchase Order Total		1,908.81		
025	Y3-43540	07/11/18	Y5-52019	11/22/19	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	15122.6400	1.00	15,122.64		
025	Y3-43540		Y5-52019							Purchase Order Total		15,122.64		
025	Y3-43541	07/11/18	Y5-52018	11/22/19	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	46941.8900	1.00	46,941.89		
025	Y3-43541		Y5-52018							Purchase Order Total		46,941.89		
025	Y3-43542	07/11/18	Y5-52017	11/22/19	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-19	1900.3900	1.00	1,900.39		
025	Y3-43542		Y5-52017							Purchase Order Total		1,900.39		
025	Y3-43543	07/11/18	Y5-52016	11/22/19	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 6-19	20088.5300	1.00	20,088.53		
025	Y3-43543		Y5-52016							Purchase Order Total		20,088.53		
025	Y3-43544	07/11/18	Y5-52015	11/22/19	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 6-19	13649.4200	1.00	13,649.42		
025	Y3-43544		Y5-52015							Purchase Order Total		13,649.42		
025	Y3-43544	07/11/18	Y5-52053	11/25/19	578219	RICHARDSON COUNTY -	952	43	CA CSE 6-19	13649.4200	1.00	13,649.42		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TRE							
025	Y3-43544		Y5-52053							Purchase Order Total		13,649.42	
025	Y3-43546	07/11/18	Y5-52013	11/22/19	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	7756.1200	1.00	7,756.12	
025	Y3-43546		Y5-52013							Purchase Order Total		7,756.12	
025	Y3-43546	07/11/18	Y5-52014	11/22/19	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	14493.7800	1.00	14,493.78	
025	Y3-43546		Y5-52014							Purchase Order Total		14,493.78	
025	Y3-43549	07/11/18	Y5-52235	12/10/19	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 6-19	61975.7700	1.00	61,975.77	
025	Y3-43549		Y5-52235							Purchase Order Total		61,975.77	
025	Y3-43550	07/11/18	Y5-52012	11/22/19	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	17045.3100	1.00	17,045.31	
025	Y3-43550		Y5-52012							Purchase Order Total		17,045.31	
025	Y3-43551	07/11/18	Y5-52255	12/11/19	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 6-19	400.9600	1.00	400.96	
025	Y3-43551		Y5-52255							Purchase Order Total		400.96	
025	Y3-43552	07/11/18	Y5-52011	11/22/19	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 6-19	4617.8600	1.00	4,617.86	
025	Y3-43552		Y5-52011							Purchase Order Total		4,617.86	
025	Y3-43554	07/11/18	Y5-52258	12/11/19	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-19	4473.4000	1.00	4,473.40	
025	Y3-43554		Y5-52258							Purchase Order Total		4,473.40	
025	Y3-43556	07/12/18	Y5-52010	11/22/19	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 6-19	14294.0600	1.00	14,294.06	
025	Y3-43556		Y5-52010							Purchase Order Total		14,294.06	
025	Y3-43557	07/12/18	Y5-52009	11/22/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	10050.9900	1.00	10,050.99	
025	Y3-43557		Y5-52009							Purchase Order Total		10,050.99	
025	Y3-43558	07/12/18	Y5-52025	11/22/19	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 3-19	8388.1200	1.00	8,388.12	
025	Y3-43558		Y5-52025							Purchase Order Total		8,388.12	
025	Y3-43739	07/19/18	Y5-51983	11/22/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 6-19	51518.7900	1.00	51,518.79	
025	Y3-43739		Y5-51983							Purchase Order Total		51,518.79	
025	Y3-43741	07/19/18	Y5-52003	11/22/19	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	17389.0600	1.00	17,389.06	
025	Y3-43741		Y5-52003							Purchase Order Total		17,389.06	
025	Y3-43757	07/20/18	Y5-52001	11/22/19	578167	BOYD COUNTY - COUNTY	952	43	CDC CSE 9-19	1012.4000	1.00	1,012.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
025	Y3-43757		Y5-52001							Purchase Order Total		1,012.40	
025	Y3-43760	07/20/18	Y5-52537	12/27/19	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-19	6233.9800	1.00	6,233.98	
						TREASURER							
025	Y3-43760		Y5-52537							Purchase Order Total		6,233.98	
025	Y3-43761	07/20/18	Y5-52004	11/22/19	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	3253.1300	1.00	3,253.13	
						TREASURER							
025	Y3-43761		Y5-52004							Purchase Order Total		3,253.13	
025	Y3-43761	07/20/18	Y5-52036	11/25/19	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	3417.7800	1.00	3,417.78	
						TREASURER							
025	Y3-43761		Y5-52036							Purchase Order Total		3,417.78	
025	Y3-43763	07/20/18	Y5-52005	11/22/19	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	2922.0900	1.00	2,922.09	
						TREASURE							
025	Y3-43763		Y5-52005							Purchase Order Total		2,922.09	
025	Y3-43764	07/20/18	Y5-52538	12/27/19	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	2322.1800	1.00	2,322.18	
						TREASURE							
025	Y3-43764		Y5-52538							Purchase Order Total		2,322.18	
025	Y3-43766	07/21/18	Y5-51985	11/22/19	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	2180.5000	1.00	2,180.50	
						TREASUR							
025	Y3-43766		Y5-51985							Purchase Order Total		2,180.50	
025	Y3-43766	07/21/18	Y5-52539	12/27/19	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	2839.8900	1.00	2,839.89	
						TREASUR							
025	Y3-43766		Y5-52539							Purchase Order Total		2,839.89	
025	Y3-43767	07/21/18	Y5-52006	11/22/19	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 9-19	8669.1100	1.00	8,669.11	
						TREASURER							
025	Y3-43767		Y5-52006							Purchase Order Total		8,669.11	
025	Y3-43768	07/21/18	Y5-51986	11/22/19	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-19	4571.1900	1.00	4,571.19	
						TREASURER							
025	Y3-43768		Y5-51986							Purchase Order Total		4,571.19	
025	Y3-43769	07/21/18	Y5-52007	11/22/19	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	8165.4500	1.00	8,165.45	
						TREASUR							
025	Y3-43769		Y5-52007							Purchase Order Total		8,165.45	
025	Y3-43770	07/21/18	Y5-52540	12/27/19	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	3911.1900	1.00	3,911.19	
						TREASUR							
025	Y3-43770		Y5-52540							Purchase Order Total		3,911.19	
025	Y3-43773	07/21/18	Y5-52193	12/09/19	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	3009.0600	1.00	3,009.06	
						TREASURE							
025	Y3-43773		Y5-52193							Purchase Order Total		3,009.06	
025	Y3-43774	07/21/18	Y5-51987	11/22/19	573904	DAWSON COUNTY -	952	43	CDC CSE 6-19	10078.3100	1.00	10,078.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASUR								
025	Y3-43774		Y5-51987									Purchase Order Total	10,078.31	
025	Y3-43777	07/21/18	Y5-52541	12/27/19	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	14176.3200	1.00	14,176.32		
						COUNTY TREASURE								
025	Y3-43777		Y5-52541									Purchase Order Total	14,176.32	
025	Y3-43778	07/21/18	Y5-52192	12/09/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 6-19	304164.1900	1.00	304,164.19		
						COUNTY TREASURE								
025	Y3-43778		Y5-52192									Purchase Order Total	304,164.19	
025	Y3-43779	07/21/18	Y5-52031	11/25/19	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	383.5700	1.00	383.57		
						COUNTY TREASURE								
025	Y3-43779		Y5-52031									Purchase Order Total	383.57	
025	Y3-43780	07/21/18	Y5-52008	11/22/19	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-19	6683.0200	1.00	6,683.02		
						COUNTY TREASUR								
025	Y3-43780		Y5-52008									Purchase Order Total	6,683.02	
025	Y3-43783	07/21/18	Y5-52542	12/27/19	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	1894.6500	1.00	1,894.65		
						COUNTY TREASUR								
025	Y3-43783		Y5-52542									Purchase Order Total	1,894.65	
025	Y3-43784	07/21/18	Y5-52026	11/22/19	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-19	11386.7500	1.00	11,386.75		
						COUNTY TREASUR								
025	Y3-43784		Y5-52026									Purchase Order Total	11,386.75	
025	Y3-43786	07/21/18	Y5-52186	12/09/19	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 9-19	1567.4900	1.00	1,567.49		
						COUNTY TREASUR								
025	Y3-43786		Y5-52186									Purchase Order Total	1,567.49	
025	Y3-43789	07/21/18	Y5-52465	12/23/19	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	4338.6000	1.00	4,338.60		
						COUNTY TREASUR								
025	Y3-43789		Y5-52465									Purchase Order Total	4,338.60	
025	Y3-43790	07/21/18	Y5-51998	11/22/19	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-19	30058.3100	1.00	30,058.31		
						COUNTY TREASUR								
025	Y3-43790		Y5-51998									Purchase Order Total	30,058.31	
025	Y3-43791	07/21/18	Y5-52550	12/27/19	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-19	5650.4500	1.00	5,650.45		
						COUNTY TREASUR								
025	Y3-43791		Y5-52550									Purchase Order Total	5,650.45	
025	Y3-43792	07/21/18	Y5-51988	11/22/19	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	7.0900	1.00	7.09		
						COUNTY TREASUR								
025	Y3-43792		Y5-51988									Purchase Order Total	7.09	
025	Y3-43792	07/21/18	Y5-52466	12/23/19	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	891.3500	1.00	891.35		
						COUNTY TREASUR								
025	Y3-43792		Y5-52466									Purchase Order Total	891.35	
025	Y3-43795	07/21/18	Y5-52194	12/09/19	578198	HOLT COUNTY - COUNTY	952	43	CDC CSE 9-19	5872.4000	1.00	5,872.40		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
025	Y3-43795		Y5-52194							Purchase Order Total		5,872.40	
025	Y3-43799	07/23/18	Y5-52467	12/23/19	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	3573.1100	1.00	3,573.11	
025	Y3-43799		Y5-52467							Purchase Order Total		3,573.11	
025	Y3-43800	07/23/18	Y5-52032	11/25/19	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 9-19	6425.9600	1.00	6,425.96	
025	Y3-43800		Y5-52032							Purchase Order Total		6,425.96	
025	Y3-43802	07/23/18	Y5-52033	11/25/19	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	3851.1800	1.00	3,851.18	
025	Y3-43802		Y5-52033							Purchase Order Total		3,851.18	
025	Y3-43803	07/23/18	Y5-52468	12/23/19	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	7244.9100	1.00	7,244.91	
025	Y3-43803		Y5-52468							Purchase Order Total		7,244.91	
025	Y3-43804	07/23/18	Y5-52560	12/27/19	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	3304.2900	1.00	3,304.29	
025	Y3-43804		Y5-52560							Purchase Order Total		3,304.29	
025	Y3-43807	07/23/18	Y5-52034	11/25/19	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-19	5548.3900	1.00	5,548.39	
025	Y3-43807		Y5-52034							Purchase Order Total		5,548.39	
025	Y3-43808	07/23/18	Y5-51999	11/22/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 6-19	68573.9900	1.00	68,573.99	
025	Y3-43808		Y5-51999							Purchase Order Total		68,573.99	
025	Y3-43810	07/23/18	Y5-52035	11/25/19	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	661.9400	1.00	661.94	
025	Y3-43810		Y5-52035							Purchase Order Total		661.94	
025	Y3-43813	07/23/18	Y5-52038	11/25/19	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	6304.6800	1.00	6,304.68	
025	Y3-43813		Y5-52038							Purchase Order Total		6,304.68	
025	Y3-43815	07/23/18	Y5-52040	11/25/19	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	3244.4300	1.00	3,244.43	
025	Y3-43815		Y5-52040							Purchase Order Total		3,244.43	
025	Y3-43816	07/23/18	Y5-52041	11/25/19	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	3335.9700	1.00	3,335.97	
025	Y3-43816		Y5-52041							Purchase Order Total		3,335.97	
025	Y3-43817	07/23/18	Y5-52551	12/27/19	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	4246.2200	1.00	4,246.22	
025	Y3-43817		Y5-52551							Purchase Order Total		4,246.22	
025	Y3-43818	07/23/18	Y5-52552	12/27/19	574418	NEMAHA COUNTY -	952	43	CDC CSE 9-19	4704.2200	1.00	4,704.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-43818		Y5-52552							Purchase Order Total		4,704.22	
025	Y3-43819	07/23/18	Y5-52050	11/25/19	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-19	4208.3600	1.00	4,208.36	
025	Y3-43819		Y5-52050							Purchase Order Total		4,208.36	
025	Y3-43820	07/23/18	Y5-52042	11/25/19	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-19	5840.9900	1.00	5,840.99	
025	Y3-43820		Y5-52042							Purchase Order Total		5,840.99	
025	Y3-43821	07/23/18	Y5-52043	11/25/19	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	4244.6600	1.00	4,244.66	
025	Y3-43821		Y5-52043							Purchase Order Total		4,244.66	
025	Y3-43822	07/23/18	Y5-52195	12/09/19	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	2137.4500	1.00	2,137.45	
025	Y3-43822		Y5-52195							Purchase Order Total		2,137.45	
025	Y3-43823	07/23/18	Y5-52046	11/25/19	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	11938.0200	1.00	11,938.02	
025	Y3-43823		Y5-52046							Purchase Order Total		11,938.02	
025	Y3-43826	07/23/18	Y5-52047	11/25/19	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	16156.1300	1.00	16,156.13	
025	Y3-43826		Y5-52047							Purchase Order Total		16,156.13	
025	Y3-43829	07/23/18	Y5-52553	12/27/19	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 9-19	9044.2500	1.00	9,044.25	
025	Y3-43829		Y5-52553							Purchase Order Total		9,044.25	
025	Y3-43830	07/23/18	Y5-52554	12/27/19	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 9-19	5368.3000	1.00	5,368.30	
025	Y3-43830		Y5-52554							Purchase Order Total		5,368.30	
025	Y3-43832	07/23/18	Y5-52469	12/23/19	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	15235.0800	1.00	15,235.08	
025	Y3-43832		Y5-52469							Purchase Order Total		15,235.08	
025	Y3-43833	07/23/18	Y5-52000	11/22/19	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-19	35179.3400	1.00	35,179.34	
025	Y3-43833		Y5-52000							Purchase Order Total		35,179.34	
025	Y3-43834	07/23/18	Y5-52555	12/27/19	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-19	5771.9200	1.00	5,771.92	
025	Y3-43834		Y5-52555							Purchase Order Total		5,771.92	
025	Y3-43835	07/23/18	Y5-51989	11/22/19	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 6-19	8408.2800	1.00	8,408.28	
025	Y3-43835		Y5-51989							Purchase Order Total		8,408.28	
025	Y3-43836	07/23/18	Y5-52556	12/27/19	574655	SEWARD COUNTY -	952	43	CDC CSE 9-19	10107.8800	1.00	10,107.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASUR								
025	Y3-43836		Y5-52556							Purchase Order Total		10,107.88		
025	Y3-43839	07/23/18	Y5-51990	11/22/19	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	2709.8000	1.00	2,709.80		
025	Y3-43839		Y5-51990							Purchase Order Total		2,709.80		
025	Y3-43842	07/23/18	Y5-52048	11/25/19	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	2934.5400	1.00	2,934.54		
025	Y3-43842		Y5-52048							Purchase Order Total		2,934.54		
025	Y3-43843	07/23/18	Y5-52545	12/27/19	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	3200.7800	1.00	3,200.78		
025	Y3-43843		Y5-52545							Purchase Order Total		3,200.78		
025	Y3-43845	07/23/18	Y5-52030	11/25/19	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-19	8666.3100	1.00	8,666.31		
025	Y3-43845		Y5-52030							Purchase Order Total		8,666.31		
025	Y3-43846	07/23/18	Y5-52049	11/25/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-19	2976.9800	1.00	2,976.98		
025	Y3-43846		Y5-52049							Purchase Order Total		2,976.98		
025	Y3-43847	07/23/18	Y5-52543	12/27/19	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 9-19	6910.0700	1.00	6,910.07		
025	Y3-43847		Y5-52543							Purchase Order Total		6,910.07		
025	Y3-43848	07/23/18	Y5-52544	12/27/19	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	5486.2000	1.00	5,486.20		
025	Y3-43848		Y5-52544							Purchase Order Total		5,486.20		
025	Y3-43849	07/23/18	Y5-52546	12/27/19	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 9-19	4873.7300	1.00	4,873.73		
025	Y3-43849		Y5-52546							Purchase Order Total		4,873.73		
025	Y3-43930	07/27/18	Y5-51991	11/22/19	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-19	5528.0800	1.00	5,528.08		
025	Y3-43930		Y5-51991							Purchase Order Total		5,528.08		
025	Y3-43931	07/27/18	Y5-51984	11/22/19	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 6-19	5563.4300	1.00	5,563.43		
025	Y3-43931		Y5-51984							Purchase Order Total		5,563.43		
025	Y3-43981	07/30/18	Y5-51155	10/21/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	JULY 2019	5096.1800	1.00	5,096.18		
025	Y3-43981		Y5-51155							Purchase Order Total		5,096.18		
025	Y3-43982	07/30/18	Y5-51868	11/19/19	548508	RESOLUTION CENTER	952	67	QTR ENDING 09/30/19	4200.0000	1.00	4,200.00		
025	Y3-43982		Y5-51868							Purchase Order Total		4,200.00		
025	Y3-43983	07/30/18	Y5-51870	11/19/19	534914	MEDIATION CENTER	952	67	QTR ENDING 09/30/19	3500.0000	1.00	3,500.00		
025	Y3-43983		Y5-51870							Purchase Order Total		3,500.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43985	07/30/18	Y5-51871	11/19/19	538153	NEBRASKA MEDIATION CENTER - PU	952	67	QTR ENDING 09/30/19	6000.0000	1.00	6,000.00	
025	Y3-43985		Y5-51871							Purchase Order Total		6,000.00	
025	Y3-43987	07/30/18	Y5-51923	11/20/19	514404	MEDIATION WEST	952	67	QTR ENDING 9/30/2019	1600.0000	1.00	1,600.00	
025	Y3-43987		Y5-51923							Purchase Order Total		1,600.00	
025	Y3-43988	07/30/18	Y5-51869	11/19/19	516324	CONCORD MEDIATION CENTER - PAY	952	67	QTR ENDING 9/30/2019	6100.0000	1.00	6,100.00	
025	Y3-43988		Y5-51869							Purchase Order Total		6,100.00	
025	Y3-44213	08/09/18	Y5-51736	11/15/19	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	4TH QTR HSATF	206916.9300	1.00	206,916.93	
025	Y3-44213		Y5-51736							Purchase Order Total		206,916.93	
025	Y3-44254	08/13/18	Y5-51168	10/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	17200.3800	1.00	17,200.38	
025	Y3-44254		Y5-51168							Purchase Order Total		17,200.38	
025	Y3-44254	08/13/18	Y5-51954	11/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	600.0000	1.00	600.00	
025	Y3-44254		Y5-51954							Purchase Order Total		600.00	
025	Y3-44255	08/13/18	Y5-51308	10/25/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	2206.9400	1.00	2,206.94	
025	Y3-44255		Y5-51308							Purchase Order Total		2,206.94	
025	Y3-44256	08/13/18	Y5-51309	10/25/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	14101.2500	1.00	14,101.25	
025	Y3-44256		Y5-51309							Purchase Order Total		14,101.25	
025	Y3-44257	08/13/18	Y5-51585	11/05/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2019	10723.4300	1.00	10,723.43	
025	Y3-44257		Y5-51585							Purchase Order Total		10,723.43	
025	Y3-44258	08/13/18	Y5-52253	12/11/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	36482.6500	1.00	36,482.65	
025	Y3-44258		Y5-52253							Purchase Order Total		36,482.65	
025	Y3-44393	08/18/18	Y5-51177	10/21/19	2343471	CHI HEALTH CREIGHTON UNIVERSIT	920	22	0624201901	25000.0000	1.00	25,000.00	
025	Y3-44393		Y5-51177							Purchase Order Total		25,000.00	
025	Y3-44394	08/18/18	Y5-51205	10/22/19	2347644	NEBRASKA MEDICINE - ELC GRANT	920	22	10102019	31185.7100	1.00	31,185.71	
025	Y3-44394		Y5-51205							Purchase Order Total		31,185.71	
025	Y3-44395	08/18/18	Y5-51550	11/04/19	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	M523069	1507.7400	1.00	1,507.74	
025	Y3-44395	08/18/18	Y5-51550	11/04/19	552155	TEXAS A&M	924	16	37891-3	2546.2500	1.00	2,546.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44395	08/18/18	Y5-51550	11/04/19	552155	TRANSPORTATION INSTI TEXAS A&M	924	16	37892-3	1867.2500	1.00	1,867.25	
025	Y3-44395	08/18/18	Y5-51550	11/04/19	552155	TRANSPORTATION INSTI TEXAS A&M	924	16	37893-3	3078.0000	1.00	3,078.00	
025	Y3-44395	08/18/18	Y5-51550	11/04/19	552155	TRANSPORTATION INSTI TEXAS A&M	924	16	37894-3	929.6000	1.00	929.60	
025	Y3-44395	08/18/18	Y5-51550	11/04/19	552155	TRANSPORTATION INSTI TEXAS A&M	924	16	37895-3	437.4000	1.00	437.40	
025	Y3-44395		Y5-51550			TRANSPORTATION INSTI				Purchase Order Total		10,366.24	
025	Y3-44519	08/24/18	Y5-51735	11/15/19	580994	FAMILY SERVICE ASSOCIATION	924	16	10/17/19	1950.3200	1.00	1,950.32	
025	Y3-44519		Y5-51735							Purchase Order Total		1,950.32	
025	Y3-44520	08/24/18	Y5-51544	11/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90170795	8818.4300	1.00	8,818.43	
025	Y3-44520		Y5-51544							Purchase Order Total		8,818.43	
025	Y3-44522	08/24/18	Y5-51781	11/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90170119	2598.5000	1.00	2,598.50	
025	Y3-44522		Y5-51781							Purchase Order Total		2,598.50	
025	Y3-44522	08/24/18	Y5-52141	12/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90171013	7337.5900	1.00	7,337.59	
025	Y3-44522		Y5-52141							Purchase Order Total		7,337.59	
025	Y3-44933	09/19/18	Y5-51315	10/25/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE YWCA Q4	3150.3200	1.00	3,150.32	
025	Y3-44933		Y5-51315							Purchase Order Total		3,150.32	
025	Y3-44955	09/20/18	Y5-51119	10/17/19	738556	GLW CHILDRENS COUNCIL INC	952	95	FEDERAL FUNDS	9409.7700	1.00	9,409.77	
025	Y3-44955		Y5-51119							Purchase Order Total		9,409.77	
025	Y3-44956	09/20/18	Y5-51314	10/25/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE CAPWN Q4	22509.8400	1.00	22,509.84	
025	Y3-44956		Y5-51314							Purchase Order Total		22,509.84	
025	Y3-45016	09/24/18	Y5-51912	11/20/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90171018	8371.7800	1.00	8,371.78	
025	Y3-45016		Y5-51912							Purchase Order Total		8,371.78	
025	Y3-45016	09/24/18	Y5-52548	12/27/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90171356	4730.3900	1.00	4,730.39	
025	Y3-45016		Y5-52548							Purchase Order Total		4,730.39	
025	Y3-45059	09/26/18	Y5-51029	10/08/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	AUGUST 2019	39779.0600	1.00	39,779.06	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45059	09/26/18	Y5-51029	10/08/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	AUGUST 2019	1841.7400	1.00	1,841.74	
025	Y3-45059		Y5-51029							Purchase Order Total		41,620.80	
025	Y3-45059	09/26/18	Y5-51223	10/23/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	SEPTEMBER 2019	37931.6500	1.00	37,931.65	
025	Y3-45059	09/26/18	Y5-51223	10/23/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	SEPTEMBER 2019	184991.4800	1.00	184,991.48	
025	Y3-45059		Y5-51223							Purchase Order Total		222,923.13	
025	Y3-45059	09/26/18	Y5-51866	11/19/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JUN, AUG 2	2710.4500	1.00	2,710.45	
025	Y3-45059	09/26/18	Y5-51866	11/19/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	SEP 2019	58535.4300	1.00	58,535.43	
025	Y3-45059		Y5-51866							Purchase Order Total		61,245.88	
025	Y3-45059	09/26/18	Y5-52089	12/02/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	OCTOBER 2019	47508.3800	1.00	47,508.38	
025	Y3-45059		Y5-52089							Purchase Order Total		47,508.38	
025	Y3-45059	09/26/18	Y5-52432	12/19/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	NOVEMBER 2019	37287.0400	1.00	37,287.04	
025	Y3-45059		Y5-52432							Purchase Order Total		37,287.04	
025	Y3-45064	09/26/18	Y5-51317	10/25/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	SEPTEMBER 2019	7512.1900	1.00	7,512.19	
025	Y3-45064		Y5-51317							Purchase Order Total		7,512.19	
025	Y3-45064	09/26/18	Y5-52391	12/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	OCT 2019	3319.1500	1.00	3,319.15	
025	Y3-45064		Y5-52391							Purchase Order Total		3,319.15	
025	Y3-45065	09/26/18	Y5-51318	10/25/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	SEPTEMBER 2019	5424.0000	1.00	5,424.00	
025	Y3-45065		Y5-51318							Purchase Order Total		5,424.00	
025	Y3-45065	09/26/18	Y5-52298	12/12/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	OCTOBER 2019	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-52298							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-52392	12/17/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	NOV 2019	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-52392							Purchase Order Total		5,416.00	
025	Y3-45066	09/26/18	Y5-51112	10/16/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	SEPTEMBER 2019	27911.8900	1.00	27,911.89	
025	Y3-45066		Y5-51112							Purchase Order Total		27,911.89	
025	Y3-45066	09/26/18	Y5-52178	12/09/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	SEPT 2019	27911.8900	1.00	27,911.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45066		Y5-52178							Purchase Order Total		27,911.89	
025	Y3-45066	09/26/18	Y5-52299	12/12/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	OCTOBER 2019	15954.6200	1.00	15,954.62	
025	Y3-45066		Y5-52299							Purchase Order Total		15,954.62	
025	Y3-45066	09/26/18	Y5-52388	12/17/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	NOVEMBER 2019	12531.1700	1.00	12,531.17	
025	Y3-45066		Y5-52388							Purchase Order Total		12,531.17	
025	Y3-45078	09/28/18	Y5-51892	11/19/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	DUMMY PO# 51892	28014.6700	1.00	28,014.67	
025	Y3-45078	09/28/18	Y5-51892	11/19/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	DUMMY PO# 51892	4818.8100	1.00	4,818.81	
025	Y3-45078		Y5-51892							Purchase Order Total		32,833.48	
025	Y3-45079	09/28/18	Y5-51310	10/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	SEPTEMBER 2019	7942.1900	1.00	7,942.19	
025	Y3-45079		Y5-51310							Purchase Order Total		7,942.19	
025	Y3-45079	09/28/18	Y5-52090	12/02/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	7-10/2019	7361.7700	1.00	7,361.77	
025	Y3-45079		Y5-52090							Purchase Order Total		7,361.77	
025	Y3-45079	09/28/18	Y5-52453	12/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	NOV 2019	7750.3100	1.00	7,750.31	
025	Y3-45079		Y5-52453							Purchase Order Total		7,750.31	
025	Y3-45080	09/28/18	Y5-51319	10/25/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	SEPTEMBER 2019	15583.1000	1.00	15,583.10	
025	Y3-45080	09/28/18	Y5-51319	10/25/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	SEPTEMBER 2019	11187.2300	1.00	11,187.23	
025	Y3-45080		Y5-51319							Purchase Order Total		26,770.33	
025	Y3-45080	09/28/18	Y5-52091	12/02/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	OCTOBER 2019	11072.5900	1.00	11,072.59	
025	Y3-45080		Y5-52091							Purchase Order Total		11,072.59	
025	Y3-45080	09/28/18	Y5-52461	12/20/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	OCTOBER 2019, NOVEMBER 2019	28489.2200	1.00	28,489.22	
025	Y3-45080		Y5-52461							Purchase Order Total		28,489.22	
025	Y3-45087	10/01/18	Y5-51792	11/18/19	544430	REGION II HUMAN SERVICES	952	95	SEP 2019	18109.6000	1.00	18,109.60	
025	Y3-45087	10/01/18	Y5-51792	11/18/19	544430	REGION II HUMAN SERVICES	952	95	SEP 2019	15671.1600	1.00	15,671.16	
025	Y3-45087		Y5-51792							Purchase Order Total		33,780.76	
025	Y3-45088	10/01/18	Y5-52315	12/13/19	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	10/7/19	7716.2900	1.00	7,716.29	

Statute Report

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45088		Y5-52315							Purchase Order Total		7,716.29	
025	Y3-45093	10/02/18	Y5-51656	11/12/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2019100 3/1-8/31/19	26628.5000	1.00	26,628.50	
025	Y3-45093		Y5-51656							Purchase Order Total		26,628.50	
025	Y3-45101	10/02/18	Y5-51097	10/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90170620	14188.3600	1.00	14,188.36	
025	Y3-45101		Y5-51097							Purchase Order Total		14,188.36	
025	Y3-45101	10/02/18	Y5-52135	12/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171040	52845.3400	1.00	52,845.34	
025	Y3-45101		Y5-52135							Purchase Order Total		52,845.34	
025	Y3-45153	10/05/18	Y5-51113	10/17/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	85	2019091	284718.5300	1.00	284,718.53	
025	Y3-45153		Y5-51113							Purchase Order Total		284,718.53	
025	Y3-45192	10/11/18	Y5-51159	10/21/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 08.2019	22339.7900	1.00	22,339.79	
025	Y3-45192		Y5-51159							Purchase Order Total		22,339.79	
025	Y3-45192	10/11/18	Y5-52124	12/04/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD092019	51248.6900	1.00	51,248.69	
025	Y3-45192		Y5-52124							Purchase Order Total		51,248.69	
025	Y3-45267	10/17/18	Y5-52249	12/11/19	1778732	A HEALTHY BALANCE LLC	918	38	11/20/19	3060.5900	1.00	3,060.59	
025	Y3-45267		Y5-52249							Purchase Order Total		3,060.59	
025	Y3-45308	10/19/18	Y5-51034	10/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170626	40498.6700	1.00	40,498.67	
025	Y3-45308		Y5-51034							Purchase Order Total		40,498.67	
025	Y3-45308	10/19/18	Y5-51602	11/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170909	48206.5300	1.00	48,206.53	
025	Y3-45308		Y5-51602							Purchase Order Total		48,206.53	
025	Y3-45346	10/22/18	Y5-51153	10/18/19	525882	HEAD START	952	25	10092019	26876.6900	1.00	26,876.69	
025	Y3-45346		Y5-51153							Purchase Order Total		26,876.69	
025	Y3-45362	10/23/18	Y5-51171	10/21/19	513472	CHI CAH LINK NETWORK	918	88	FLEX SUB#45362 2 PYM	33491.0000	1.00	33,491.00	
025	Y3-45362		Y5-51171							Purchase Order Total		33,491.00	
025	Y3-45362	10/23/18	Y5-51911	11/20/19	513472	CHI CAH LINK NETWORK	918	88	FLEX SUB#45362 2 PYM	33491.0000	1.00	33,491.00	
025	Y3-45362		Y5-51911							Purchase Order Total		33,491.00	
025	Y3-45363	10/23/18	Y5-51883	11/19/19	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	4TH Q 7-1 TO 9-30-19	4842.3100	1.00	4,842.31	
025	Y3-45363		Y5-51883							Purchase Order Total		4,842.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45364	10/23/18	Y5-51166	10/21/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	88	IBT 90170719 10/7/19	6874.4800	1.00	6,874.48	
025	Y3-45364		Y5-51166							Purchase Order Total		6,874.48	
025	Y3-45364	10/23/18	Y5-51775	11/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	88	IBT 90170719 10/7/19	6874.4800	1.00	6,874.48	
025	Y3-45364		Y5-51775							Purchase Order Total		6,874.48	
025	Y3-45391	10/24/18	Y5-52341	12/13/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.FD.Q3.2019	77516.0900	1.00	77,516.09	
025	Y3-45391	10/24/18	Y5-52341	12/13/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.FD.Q4.2019	120449.1500	1.00	120,449.15	
025	Y3-45391		Y5-52341							Purchase Order Total		197,965.24	
025	Y3-45392	10/24/18	Y5-51582	11/05/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1172	5306.0300	1.00	5,306.03	
025	Y3-45392		Y5-51582							Purchase Order Total		5,306.03	
025	Y3-45396	10/24/18	Y5-51760	11/15/19	543399	PUBLIC HEALTH SOLUTIONS	924	19	INVOICE #643	6963.7000	1.00	6,963.70	
025	Y3-45396		Y5-51760							Purchase Order Total		6,963.70	
025	Y3-45431	10/26/18	Y5-51023	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	GRAND ISLAND INV 635	700.0000	1.00	700.00	
025	Y3-45431	10/26/18	Y5-51023	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	HASTINGS INV 637	700.0000	1.00	700.00	
025	Y3-45431	10/26/18	Y5-51023	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	KEARNEY INV 636	700.0000	1.00	700.00	
025	Y3-45431		Y5-51023							Purchase Order Total		2,100.00	
025	Y3-45431	10/26/18	Y5-51025	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	639	6268.0000	1.00	6,268.00	
025	Y3-45431	10/26/18	Y5-51025	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	639	1717.2000	1.00	1,717.20	
025	Y3-45431	10/26/18	Y5-51025	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	639	3843.8800	1.00	3,843.88	
025	Y3-45431	10/26/18	Y5-51025	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	639	4195.8700	1.00	4,195.87	
025	Y3-45431	10/26/18	Y5-51025	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	639	716.6500	1.00	716.65	
025	Y3-45431		Y5-51025							Purchase Order Total		16,741.60	
025	Y3-45431	10/26/18	Y5-51026	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	640	6542.1600	1.00	6,542.16	
025	Y3-45431	10/26/18	Y5-51026	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	640	3455.3000	1.00	3,455.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45431	10/26/18	Y5-51026	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	640	2225.1500	1.00	2,225.15	
025	Y3-45431	10/26/18	Y5-51026	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	640	3313.5700	1.00	3,313.57	
025	Y3-45431	10/26/18	Y5-51026	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	640	308.8200	1.00	308.82	
025	Y3-45431	10/26/18	Y5-51026	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	640	3718.2700	1.00	3,718.27	
025	Y3-45431	10/26/18	Y5-51026	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	640	77.9500	1.00	77.95	
025	Y3-45431		Y5-51026							Purchase Order Total		19,641.22	
025	Y3-45431	10/26/18	Y5-51027	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	641	6430.6700	1.00	6,430.67	
025	Y3-45431	10/26/18	Y5-51027	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	641	1815.6700	1.00	1,815.67	
025	Y3-45431	10/26/18	Y5-51027	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	641	3350.6900	1.00	3,350.69	
025	Y3-45431	10/26/18	Y5-51027	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	641	3669.3700	1.00	3,669.37	
025	Y3-45431	10/26/18	Y5-51027	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	641	569.1900	1.00	569.19	
025	Y3-45431	10/26/18	Y5-51027	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	641	3717.8000	1.00	3,717.80	
025	Y3-45431	10/26/18	Y5-51027	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	641	1460.8100	1.00	1,460.81	
025	Y3-45431	10/26/18	Y5-51027	10/08/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	641	594.7700	1.00	594.77	
025	Y3-45431		Y5-51027							Purchase Order Total		21,608.97	
025	Y3-45431	10/26/18	Y5-51143	10/18/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	638	6529.7600	1.00	6,529.76	
025	Y3-45431	10/26/18	Y5-51143	10/18/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	638	1679.1700	1.00	1,679.17	
025	Y3-45431	10/26/18	Y5-51143	10/18/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	638	3261.9900	1.00	3,261.99	
025	Y3-45431	10/26/18	Y5-51143	10/18/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	638	3751.3300	1.00	3,751.33	
025	Y3-45431	10/26/18	Y5-51143	10/18/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	638	308.7100	1.00	308.71	
025	Y3-45431		Y5-51143							Purchase Order Total		15,530.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45431	10/26/18	Y5-51197	10/22/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	648	1215.6000	1.00	1,215.60	
025	Y3-45431		Y5-51197							Purchase Order Total		1,215.60	
025	Y3-45431	10/26/18	Y5-51198	10/22/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	643	460.0000	1.00	460.00	
025	Y3-45431		Y5-51198							Purchase Order Total		460.00	
025	Y3-45431	10/26/18	Y5-51199	10/22/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	642	450.0000	1.00	450.00	
025	Y3-45431		Y5-51199							Purchase Order Total		450.00	
025	Y3-45431	10/26/18	Y5-51200	10/22/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	644	2040.0000	1.00	2,040.00	
025	Y3-45431		Y5-51200							Purchase Order Total		2,040.00	
025	Y3-45431	10/26/18	Y5-51201	10/22/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	645	730.0000	1.00	730.00	
025	Y3-45431		Y5-51201							Purchase Order Total		730.00	
025	Y3-45431	10/26/18	Y5-51202	10/22/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	646	830.0000	1.00	830.00	
025	Y3-45431		Y5-51202							Purchase Order Total		830.00	
025	Y3-45431	10/26/18	Y5-51203	10/22/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	647	152.5000	1.00	152.50	
025	Y3-45431		Y5-51203							Purchase Order Total		152.50	
025	Y3-45431	10/26/18	Y5-51924	11/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	SEPTEMBER 2019 SERVICES	23019.3100	1.00	23,019.31	
025	Y3-45431	10/26/18	Y5-51924	11/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	SEPTEMBER 2019 SERVICES	11243.5100	1.00	11,243.51	
025	Y3-45431	10/26/18	Y5-51924	11/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	SEPTEMBER 2019 SERVICES	8290.2800	1.00	8,290.28	
025	Y3-45431	10/26/18	Y5-51924	11/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	SEPTEMBER 2019 SERVICES	3321.9300	1.00	3,321.93	
025	Y3-45431		Y5-51924							Purchase Order Total		45,875.03	
025	Y3-45431	10/26/18	Y5-51925	11/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	AUGUST 2019 SERVICES	31998.6000	1.00	31,998.60	
025	Y3-45431	10/26/18	Y5-51925	11/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	AUGUST 2019 SERVICES	10042.0300	1.00	10,042.03	
025	Y3-45431	10/26/18	Y5-51925	11/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	AUGUST 2019 SERVICES	1932.2300	1.00	1,932.23	
025	Y3-45431	10/26/18	Y5-51925	11/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	AUGUST 2019 SERVICES	272.0000	1.00	272.00	
025	Y3-45431		Y5-51925							Purchase Order Total		44,244.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45433	10/26/18	Y5-51304	10/25/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	9/30/19	1793.5500	1.00	1,793.55	
025	Y3-45433		Y5-51304							Purchase Order Total		1,793.55	
025	Y3-45491	10/30/18	Y5-51751	11/15/19	555466	WINNEBAGO TRIBE OF NEBRASKA	924	19	INV #2019-4	629.9400	1.00	629.94	
025	Y3-45491		Y5-51751							Purchase Order Total		629.94	
025	Y3-45492	10/30/18	Y5-51313	10/25/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	10/10/19	8461.6000	1.00	8,461.60	
025	Y3-45492		Y5-51313							Purchase Order Total		8,461.60	
025	Y3-45494	10/30/18	Y5-51742	11/15/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INVOICE #1975	5139.8200	1.00	5,139.82	
025	Y3-45494		Y5-51742							Purchase Order Total		5,139.82	
025	Y3-45495	10/30/18	Y5-51741	11/15/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	7/1/19 - 9/30/19	2206.3200	1.00	2,206.32	
025	Y3-45495		Y5-51741							Purchase Order Total		2,206.32	
025	Y3-45496	10/30/18	Y5-51672	11/13/19	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3220	20941.9700	1.00	20,941.97	
025	Y3-45496	10/30/18	Y5-51672	11/13/19	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3220	24948.0000	1.00	24,948.00	
025	Y3-45496		Y5-51672							Purchase Order Total		45,889.97	
025	Y3-45498	10/30/18	Y5-51077	10/15/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	JULY, AUGUST 2019	20830.6800	1.00	20,830.68	
025	Y3-45498	10/30/18	Y5-51077	10/15/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	JULY, AUGUST 2019	9562.9400	1.00	9,562.94	
025	Y3-45498		Y5-51077							Purchase Order Total		30,393.62	
025	Y3-45498	10/30/18	Y5-51605	11/05/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	SEPTEMBER 2019	37731.1400	1.00	37,731.14	
025	Y3-45498	10/30/18	Y5-51605	11/05/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	SEPTEMBER 2019	26325.2000	1.00	26,325.20	
025	Y3-45498		Y5-51605							Purchase Order Total		64,056.34	
025	Y3-45498	10/30/18	Y5-52221	12/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	OCTOBER 2019	16180.5200	1.00	16,180.52	
025	Y3-45498		Y5-52221							Purchase Order Total		16,180.52	
025	Y3-45498	10/30/18	Y5-52479	12/23/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	OCT-NOV 19	12223.1500	1.00	12,223.15	
025	Y3-45498		Y5-52479							Purchase Order Total		12,223.15	
025	Y3-45499	10/30/18	Y5-51195	10/22/19	1644744	SPECIAL OLYMPICS NEBRASKA	961	00	4TH Q-6/1/19-9/30/19	1652.2800	1.00	1,652.28	
025	Y3-45499		Y5-51195							Purchase Order Total		1,652.28	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45500	10/31/18	Y5-51032	10/08/19	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	AUGUST 2019 -18 DISC	11881.4500	1.00	11,881.45	
025	Y3-45500		Y5-51032							Purchase Order Total		11,881.45	
025	Y3-45500	10/31/18	Y5-52130	12/04/19	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	SEPT 19 - 18 DISC	16547.8400	1.00	16,547.84	
025	Y3-45500		Y5-52130							Purchase Order Total		16,547.84	
025	Y3-45501	10/31/18	Y5-51733	11/15/19	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	7/1/19 - 9/30/19	2291.3000	1.00	2,291.30	
025	Y3-45501		Y5-51733							Purchase Order Total		2,291.30	
025	Y3-45502	10/31/18	Y5-51662	11/12/19	538290	NEBRASKA SAFETY COUNCIL INC -	924	19	INVOICE #19920	4266.3900	1.00	4,266.39	
025	Y3-45502		Y5-51662							Purchase Order Total		4,266.39	
025	Y3-45503	10/31/18	Y5-51750	11/15/19	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	#2018/2019 QTR 4	1173.3400	1.00	1,173.34	
025	Y3-45503		Y5-51750							Purchase Order Total		1,173.34	
025	Y3-45504	10/31/18	Y5-51882	11/19/19	543399	PUBLIC HEALTH SOLUTIONS	918	38	201808	6524.0400	1.00	6,524.04	
025	Y3-45504		Y5-51882							Purchase Order Total		6,524.04	
025	Y3-45505	10/31/18	Y5-51748	11/15/19	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	INVOICE #R4-19	6042.5700	1.00	6,042.57	
025	Y3-45505		Y5-51748							Purchase Order Total		6,042.57	
025	Y3-45506	10/31/18	Y5-51756	11/15/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INVOICE #FINHR04	617.5700	1.00	617.57	
025	Y3-45506		Y5-51756							Purchase Order Total		617.57	
025	Y3-45507	10/31/18	Y5-51663	11/12/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INVOICE #4	7154.0000	1.00	7,154.00	
025	Y3-45507		Y5-51663							Purchase Order Total		7,154.00	
025	Y3-45508	10/31/18	Y5-51743	11/15/19	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INVOICE #3286	4594.6000	1.00	4,594.60	
025	Y3-45508	10/31/18	Y5-51743	11/15/19	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INVOICE #42073	321.9500	1.00	321.95	
025	Y3-45508		Y5-51743							Purchase Order Total		4,916.55	
025	Y3-45509	10/31/18	Y5-51160	10/21/19	573702	BLOOMFIELD CITY OF - CITY TREA	990	50	10% MATCH	9000.0000	1.00	9,000.00	
025	Y3-45509		Y5-51160							Purchase Order Total		9,000.00	
025	Y3-45510	10/31/18	Y5-51311	10/25/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	SEPTEMBER 2019	27201.6400	1.00	27,201.64	
025	Y3-45510		Y5-51311							Purchase Order Total		27,201.64	
025	Y3-45510	10/31/18	Y5-52092	12/02/19	544427	REGION 1 BEHAVIORAL	952	95	SEP, OCT 2019	6152.7200	1.00	6,152.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-45510		Y5-52092							Purchase Order Total		6,152.72	
025	Y3-45510	10/31/18	Y5-52459	12/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	OCTOBER 2019 AND NOVEMBER 2019	9103.1800	1.00	9,103.18	
025	Y3-45510		Y5-52459							Purchase Order Total		9,103.18	
025	Y3-45536	11/01/18	Y5-51755	11/15/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	INV#FY19-20-0022	1333.9300	1.00	1,333.93	
025	Y3-45536		Y5-51755							Purchase Order Total		1,333.93	
025	Y3-45537	11/01/18	Y5-51745	11/15/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INVOICE #1168	1966.2600	1.00	1,966.26	
025	Y3-45537		Y5-51745							Purchase Order Total		1,966.26	
025	Y3-45538	11/01/18	Y5-51744	11/15/19	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	INVOICE #14260	3930.1600	1.00	3,930.16	
025	Y3-45538		Y5-51744							Purchase Order Total		3,930.16	
025	Y3-45539	11/02/18	Y5-51548	11/04/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019108	2354.7700	1.00	2,354.77	
025	Y3-45539		Y5-51548							Purchase Order Total		2,354.77	
025	Y3-45562	11/02/18	Y5-51692	11/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90170986	21456.9700	1.00	21,456.97	
025	Y3-45562		Y5-51692							Purchase Order Total		21,456.97	
025	Y3-45562	11/02/18	Y5-52196	12/09/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90171166	1040.3900	1.00	1,040.39	
025	Y3-45562		Y5-52196							Purchase Order Total		1,040.39	
025	Y3-45563	11/02/18	Y5-52264	12/11/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	11252019	17660.6300	1.00	17,660.63	
025	Y3-45563		Y5-52264							Purchase Order Total		17,660.63	
025	Y3-45568	11/02/18	Y5-51108	10/16/19	2215539	CHI HEALTH	952	90	FLEX SUB#45568 PYMT	30000.0000	1.00	30,000.00	
025	Y3-45568		Y5-51108							Purchase Order Total		30,000.00	
025	Y3-45573	11/05/18	Y5-51583	11/05/19	532846	LINCOLN LITERACY COUNCIL	952	43	RSS, LL, 3RD PAYMENT	38452.0000	1.00	38,452.00	
025	Y3-45573		Y5-51583							Purchase Order Total		38,452.00	
025	Y3-45574	11/05/18	Y5-51738	11/15/19	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	INVOICE #20354	525.5200	1.00	525.52	
025	Y3-45574		Y5-51738							Purchase Order Total		525.52	
025	Y3-45576	11/06/18	Y5-51106	10/16/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	FINAL 2019-2020 HP	25583.6100	1.00	25,583.61	
025	Y3-45576		Y5-51106							Purchase Order Total		25,583.61	
025	Y3-45594	11/06/18	Y5-51099	10/16/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFPAUG2019	1707.8500	1.00	1,707.85	

## Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45594		Y5-51099							Purchase Order Total		1,707.85	
025	Y3-45594	11/06/18	Y5-52163	12/05/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFPSEPT2019	7005.2600	1.00	7,005.26	
025	Y3-45594		Y5-52163							Purchase Order Total		7,005.26	
025	Y3-45596	11/06/18	Y5-51172	10/21/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFPAUG2019	7293.7000	1.00	7,293.70	
025	Y3-45596		Y5-51172							Purchase Order Total		7,293.70	
025	Y3-45596	11/06/18	Y5-51910	11/20/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP SEPT2019	3629.1500	1.00	3,629.15	
025	Y3-45596		Y5-51910							Purchase Order Total		3,629.15	
025	Y3-45599	11/06/18	Y5-51110	10/16/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFPAUG2019	1624.0600	1.00	1,624.06	
025	Y3-45599		Y5-51110							Purchase Order Total		1,624.06	
025	Y3-45600	11/06/18	Y5-51302	10/25/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP SEPT 2019	11645.4100	1.00	11,645.41	
025	Y3-45600		Y5-51302							Purchase Order Total		11,645.41	
025	Y3-45631	11/07/18	Y5-51749	11/15/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INVOICE #196	6600.7800	1.00	6,600.78	
025	Y3-45631		Y5-51749							Purchase Order Total		6,600.78	
025	Y3-45632	11/07/18	Y5-51109	10/16/19	1366930	RURAL NEBRASKA HEALTHCARE NETW	952	90	FLEX SUB#45632 2 PYM	38860.0600	1.00	38,860.06	
025	Y3-45632		Y5-51109							Purchase Order Total		38,860.06	
025	Y3-45633	11/07/18	Y5-51770	11/15/19	537909	NEBRASKA HOSPITAL ASSOCIATION	918	88	#011125; 9/30/19	1196.2700	1.00	1,196.27	
025	Y3-45633		Y5-51770							Purchase Order Total		1,196.27	
025	Y3-45674	11/09/18	Y5-51917	11/20/19	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	RSS, REC, JUNE BILL	16886.5400	1.00	16,886.54	
025	Y3-45674	11/09/18	Y5-51917	11/20/19	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	RSS, REC, JULY BILL	15076.6500	1.00	15,076.65	
025	Y3-45674		Y5-51917							Purchase Order Total		31,963.19	
025	Y3-45674	11/09/18	Y5-52336	12/13/19	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	REC, AUGUST	19326.1100	1.00	19,326.11	
025	Y3-45674	11/09/18	Y5-52336	12/13/19	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	REC, SEPT.	15604.4400	1.00	15,604.44	
025	Y3-45674		Y5-52336							Purchase Order Total		34,930.55	
025	Y3-45675	11/09/18	Y5-51163	10/21/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	GRANT ISLAND SS Q3	10850.9800	1.00	10,850.98	
025	Y3-45675	11/09/18	Y5-51163	10/21/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LINCOLN SS Q3	60750.8300	1.00	60,750.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45675	11/09/18	Y5-51163	10/21/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	OMAHA SS Q3	199766.5500	1.00	199,766.55	
025	Y3-45675	11/09/18	Y5-51163	10/21/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	RURAL SS Q3	33080.2100	1.00	33,080.21	
025	Y3-45675		Y5-51163							Purchase Order Total		304,448.57	
025	Y3-45675	11/09/18	Y5-52343	12/13/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	GRAND ISLAND, SS, LF	10596.2900	1.00	10,596.29	
025	Y3-45675	11/09/18	Y5-52343	12/13/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	LINCOLN, SS, LF	38506.4200	1.00	38,506.42	
025	Y3-45675	11/09/18	Y5-52343	12/13/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	OMAHA, SS, LF	88236.7300	1.00	88,236.73	
025	Y3-45675	11/09/18	Y5-52343	12/13/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	RURAL, SS, LF	18656.2600	1.00	18,656.26	
025	Y3-45675		Y5-52343							Purchase Order Total		155,995.70	
025	Y3-45676	11/09/18	Y5-51872	11/19/19	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	RSS, CSS, 3RD PAY	39500.0400	1.00	39,500.04	
025	Y3-45676		Y5-51872							Purchase Order Total		39,500.04	
025	Y3-45738	11/13/18	Y5-51093	10/16/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	10072019	12606.7300	1.00	12,606.73	
025	Y3-45738		Y5-51093							Purchase Order Total		12,606.73	
025	Y3-45761	11/14/18	Y5-51225	10/23/19	2038262	INTERCULTURAL SENIOR CENTER	952	43	JULY/AUGUST/SEPT ISC	20285.0000	1.00	20,285.00	
025	Y3-45761		Y5-51225							Purchase Order Total		20,285.00	
025	Y3-45761	11/14/18	Y5-51873	11/19/19	2038262	INTERCULTURAL SENIOR CENTER	952	43	OR-ISC-QRT 3 PAYMENT	1422.0000	1.00	1,422.00	
025	Y3-45761	11/14/18	Y5-51873	11/19/19	2038262	INTERCULTURAL SENIOR CENTER	952	43	OR-ISC-QRT 3 PAYMENT	18862.0000	1.00	18,862.00	
025	Y3-45761		Y5-51873							Purchase Order Total		20,284.00	
025	Y3-45772	11/14/18	Y5-51098	10/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90170391	86587.2700	1.00	86,587.27	
025	Y3-45772		Y5-51098							Purchase Order Total		86,587.27	
025	Y3-45772	11/14/18	Y5-51774	11/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90170984	37099.4200	1.00	37,099.42	
025	Y3-45772		Y5-51774							Purchase Order Total		37,099.42	
025	Y3-45776	11/15/18	Y5-51301	10/25/19	534206	MARY LANNING MEMORIAL HOSPITAL	918	38	#2 SAFE KIDS	4808.1800	1.00	4,808.18	
025	Y3-45776		Y5-51301							Purchase Order Total		4,808.18	
025	Y3-45798	11/16/18	Y5-51303	10/25/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	SEPTEMBER 2019	1766.6300	1.00	1,766.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45798		Y5-51303							Purchase Order Total		1,766.63	
025	Y3-45853	11/21/18	Y5-51874	11/19/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	10-25-2019	25944.9500	1.00	25,944.95	
025	Y3-45853	11/21/18	Y5-51874	11/19/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	10-25-2019	2520.4800	1.00	2,520.48	
025	Y3-45853		Y5-51874							Purchase Order Total		28,465.43	
025	Y3-45853	11/21/18	Y5-51879	11/19/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	9-23-2019	21626.6000	1.00	21,626.60	
025	Y3-45853	11/21/18	Y5-51879	11/19/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	9-23-2019	2323.8400	1.00	2,323.84	
025	Y3-45853		Y5-51879							Purchase Order Total		23,950.44	
025	Y3-45871	11/26/18	Y5-51573	11/04/19	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	AC, PAYMENT 4, Q4	12112.1400	1.00	12,112.14	
025	Y3-45871		Y5-51573							Purchase Order Total		12,112.14	
025	Y3-45871	11/26/18	Y5-51574	11/04/19	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	AC, PAYMENT #3, Q4,	8650.1100	1.00	8,650.11	
025	Y3-45871		Y5-51574							Purchase Order Total		8,650.11	
025	Y3-45873	11/26/18	Y5-51884	11/19/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	DUMMY PO	8266.2500	1.00	8,266.25	
025	Y3-45873	11/26/18	Y5-51884	11/19/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	DUMMY PO	13031.1200	1.00	13,031.12	
025	Y3-45873		Y5-51884							Purchase Order Total		21,297.37	
025	Y3-45873	11/26/18	Y5-52082	12/02/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2019-GR-74R	12967.6300	1.00	12,967.63	
025	Y3-45873		Y5-52082							Purchase Order Total		12,967.63	
025	Y3-45874	11/26/18	Y5-51623	11/07/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1165	166.7700	1.00	166.77	
025	Y3-45874		Y5-51623							Purchase Order Total		166.77	
025	Y3-45879	11/26/18	Y5-51305	10/25/19	932165	SCOTTS BLUFF COUNTY - HEALTH D	918	38	10/7/19	5890.0700	1.00	5,890.07	
025	Y3-45879		Y5-51305							Purchase Order Total		5,890.07	
025	Y3-45904	11/27/18	Y5-52212	12/10/19	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	11-8-2019	1335.6100	1.00	1,335.61	
025	Y3-45904	11/27/18	Y5-52212	12/10/19	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	11-13-2019	1335.6100	1.00	1,335.61	
025	Y3-45904	11/27/18	Y5-52212	12/10/19	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	11-13-2019	3831.0000	1.00	3,831.00	
025	Y3-45904		Y5-52212							Purchase Order Total		6,502.22	
025	Y3-45905	11/27/18	Y5-51306	10/25/19	1744089	BRAIN INJURY	961	00	4TH Q 07/19 TO	1233.3600	1.00	1,233.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALLIANCE OF NEBRA			09/19				
025	Y3-45905		Y5-51306							Purchase Order Total		1,233.36	
025	Y3-45925	11/28/18	Y5-51546	11/04/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	10-8-2019	28901.5700	1.00	28,901.57	
025	Y3-45925	11/28/18	Y5-51546	11/04/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	10-8-2019	2039.0200	1.00	2,039.02	
025	Y3-45925		Y5-51546							Purchase Order Total		30,940.59	
025	Y3-45925	11/28/18	Y5-51547	11/04/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	10-10-2019	11502.4800	1.00	11,502.48	
025	Y3-45925	11/28/18	Y5-51547	11/04/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	10-10-2019	576.1800	1.00	576.18	
025	Y3-45925		Y5-51547							Purchase Order Total		12,078.66	
025	Y3-45926	11/28/18	Y5-51019	10/08/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	9-8-2019	49568.4900	1.00	49,568.49	
025	Y3-45926		Y5-51019							Purchase Order Total		49,568.49	
025	Y3-45926	11/28/18	Y5-51084	10/15/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	10-1-2019	22724.7200	1.00	22,724.72	
025	Y3-45926		Y5-51084							Purchase Order Total		22,724.72	
025	Y3-45926	11/28/18	Y5-52211	12/10/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	11-8-2019	1537.6600	1.00	1,537.66	
025	Y3-45926		Y5-52211							Purchase Order Total		1,537.66	
025	Y3-45927	11/28/18	Y5-51102	10/16/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	9-3-2019	10291.6500	1.00	10,291.65	
025	Y3-45927		Y5-51102							Purchase Order Total		10,291.65	
025	Y3-45927	11/28/18	Y5-51379	10/29/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	10-18-2019	12661.5900	1.00	12,661.59	
025	Y3-45927		Y5-51379							Purchase Order Total		12,661.59	
025	Y3-45927	11/28/18	Y5-52424	12/19/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	11-8-2019	9576.8800	1.00	9,576.88	
025	Y3-45927		Y5-52424							Purchase Order Total		9,576.88	
025	Y3-45928	11/28/18	Y5-51395	10/29/19	543399	PUBLIC HEALTH SOLUTIONS	918	38	645	3557.5300	1.00	3,557.53	
025	Y3-45928		Y5-51395							Purchase Order Total		3,557.53	
025	Y3-45930	11/28/18	Y5-51103	10/16/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	9-13-2019	93433.3800	1.00	93,433.38	
025	Y3-45930		Y5-51103							Purchase Order Total		93,433.38	
025	Y3-45930	11/28/18	Y5-51659	11/12/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	10-17-2019	86669.8500	1.00	86,669.85	
025	Y3-45930		Y5-51659							Purchase Order Total		86,669.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45931	11/28/18	Y5-51307	10/25/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	10/15/19	608.4700	1.00	608.47	
025	Y3-45931		Y5-51307							Purchase Order Total		608.47	
025	Y3-45932	11/28/18	Y5-51300	10/25/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	#2 SEPT	6647.1900	1.00	6,647.19	
025	Y3-45932		Y5-51300							Purchase Order Total		6,647.19	
025	Y3-45933	11/28/18	Y5-51731	11/15/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019103	2356.4900	1.00	2,356.49	
025	Y3-45933		Y5-51731							Purchase Order Total		2,356.49	
025	Y3-45933	11/28/18	Y5-51732	11/15/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019121	5758.5800	1.00	5,758.58	
025	Y3-45933		Y5-51732							Purchase Order Total		5,758.58	
025	Y3-45946	11/29/18	Y5-51231	10/23/19	574277	LINCOLN CITY OF - DHHS ONLY	918	38	10/3/19	10742.7300	1.00	10,742.73	
025	Y3-45946		Y5-51231							Purchase Order Total		10,742.73	
025	Y3-45950	11/30/18	Y5-51875	11/19/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	9-19-2019	39309.8300	1.00	39,309.83	
025	Y3-45950	11/30/18	Y5-51875	11/19/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	9-19-2019	381.4800	1.00	381.48	
025	Y3-45950	11/30/18	Y5-51875	11/19/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	9-19-2019	2161.4400	1.00	2,161.44	
025	Y3-45950		Y5-51875							Purchase Order Total		41,852.75	
025	Y3-45950	11/30/18	Y5-51878	11/19/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	10-24-2019	37711.8000	1.00	37,711.80	
025	Y3-45950	11/30/18	Y5-51878	11/19/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	10-24-2019	1297.6000	1.00	1,297.60	
025	Y3-45950	11/30/18	Y5-51878	11/19/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	10-24-2019	2934.7300	1.00	2,934.73	
025	Y3-45950		Y5-51878							Purchase Order Total		41,944.13	
025	Y3-45951	11/30/18	Y5-52348	12/13/19	524242	CENTRAL DISTRICT HEALTH DEPT -	918	43	G265	455.6300	1.00	455.63	
025	Y3-45951	11/30/18	Y5-52348	12/13/19	524242	CENTRAL DISTRICT HEALTH DEPT -	918	43	G265	1302.5500	1.00	1,302.55	
025	Y3-45951	11/30/18	Y5-52348	12/13/19	524242	CENTRAL DISTRICT HEALTH DEPT -	918	43	G311	1197.4500	1.00	1,197.45	
025	Y3-45951		Y5-52348							Purchase Order Total		2,955.63	
025	Y3-45952	11/30/18	Y5-51660	11/12/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	10-21-2019	96105.9700	1.00	96,105.97	
025	Y3-45952	11/30/18	Y5-51660	11/12/19	535548	COMMUNITY ACTION	948	00	10-21-2019	6983.4700	1.00	6,983.47	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45952	11/30/18	Y5-51660	11/12/19	535548	PARTNERSHIP O COMMUNITY ACTION	948	00	10-21-2019	1743.1700	1.00	1,743.17	
025	Y3-45952		Y5-51660			PARTNERSHIP O				Purchase Order Total		104,832.61	
025	Y3-45953	11/30/18	Y5-51963	11/22/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	400-04	1050.6000	1.00	1,050.60	
025	Y3-45953		Y5-51963							Purchase Order Total		1,050.60	
025	Y3-45955	11/30/18	Y5-51885	11/19/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	10282019	1388.5300	1.00	1,388.53	
025	Y3-45955		Y5-51885							Purchase Order Total		1,388.53	
025	Y3-45956	11/30/18	Y5-52349	12/13/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELV2019	529.6700	1.00	529.67	
025	Y3-45956	11/30/18	Y5-52349	12/13/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELV2019	4500.0000	1.00	4,500.00	
025	Y3-45956		Y5-52349							Purchase Order Total		5,029.67	
025	Y3-45957	11/30/18	Y5-51594	11/05/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	1072019	1427.5100	1.00	1,427.51	
025	Y3-45957		Y5-51594							Purchase Order Total		1,427.51	
025	Y3-45958	11/30/18	Y5-51767	11/15/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	93019	3000.0000	1.00	3,000.00	
025	Y3-45958	11/30/18	Y5-51767	11/15/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	93019	582.5500	1.00	582.55	
025	Y3-45958		Y5-51767							Purchase Order Total		3,582.55	
025	Y3-45959	11/30/18	Y5-51654	11/12/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	28	1469.7700	1.00	1,469.77	
025	Y3-45959	11/30/18	Y5-51654	11/12/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	28	3000.0000	1.00	3,000.00	
025	Y3-45959		Y5-51654							Purchase Order Total		4,469.77	
025	Y3-45960	11/30/18	Y5-52372	12/16/19	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	611 92919	1375.0000	1.00	1,375.00	
025	Y3-45960	11/30/18	Y5-52372	12/16/19	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	611 92919	3000.0000	1.00	3,000.00	
025	Y3-45960		Y5-52372							Purchase Order Total		4,375.00	
025	Y3-45961	11/30/18	Y5-52344	12/13/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	43	FY19-20-0024	1327.3900	1.00	1,327.39	
025	Y3-45961	11/30/18	Y5-52344	12/13/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	43	FY19-20-0024	2300.0000	1.00	2,300.00	
025	Y3-45961		Y5-52344							Purchase Order Total		3,627.39	
025	Y3-45962	11/30/18	Y5-52088	12/02/19	541090	PANHANDLE PUBLIC	918	43	2018-04	3000.0000	1.00	3,000.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45962	11/30/18	Y5-52088	12/02/19	541090	HEALTH DIST PANHANDLE PUBLIC HEALTH DIST	918	43	2018-04	46.5800	1.00	46.58	
025	Y3-45962		Y5-52088							Purchase Order Total		3,046.58	
025	Y3-45964	11/30/18	Y5-51919	11/20/19	543399	PUBLIC HEALTH SOLUTIONS	918	43	10312019	3262.4000	1.00	3,262.40	
025	Y3-45964		Y5-51919							Purchase Order Total		3,262.40	
025	Y3-45965	11/30/18	Y5-51920	11/20/19	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	JUL-SEP Q4	3299.9100	1.00	3,299.91	
025	Y3-45965		Y5-51920							Purchase Order Total		3,299.91	
025	Y3-45966	11/30/18	Y5-51658	11/12/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	4	2948.7000	1.00	2,948.70	
025	Y3-45966	11/30/18	Y5-51658	11/12/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	4	2140.0000	1.00	2,140.00	
025	Y3-45966		Y5-51658							Purchase Order Total		5,088.70	
025	Y3-45967	11/30/18	Y5-52353	12/13/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEADQ4	1671.6600	1.00	1,671.66	
025	Y3-45967	11/30/18	Y5-52353	12/13/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEADQ4	599.1200	1.00	599.12	
025	Y3-45967		Y5-52353							Purchase Order Total		2,270.78	
025	Y3-45968	11/30/18	Y5-51769	11/15/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	930219	3000.0000	1.00	3,000.00	
025	Y3-45968	11/30/18	Y5-51769	11/15/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	930219	1511.3200	1.00	1,511.32	
025	Y3-45968		Y5-51769							Purchase Order Total		4,511.32	
025	Y3-45969	11/30/18	Y5-52345	12/13/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-204	2638.2200	1.00	2,638.22	
025	Y3-45969	11/30/18	Y5-52345	12/13/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-204	3000.0000	1.00	3,000.00	
025	Y3-45969		Y5-52345							Purchase Order Total		5,638.22	
025	Y3-45970	11/30/18	Y5-51921	11/20/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	197	3000.0000	1.00	3,000.00	
025	Y3-45970	11/30/18	Y5-51921	11/20/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	197	1660.7300	1.00	1,660.73	
025	Y3-45970		Y5-51921							Purchase Order Total		4,660.73	
025	Y3-45971	11/30/18	Y5-51922	11/20/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	201931110	3642.6400	1.00	3,642.64	
025	Y3-45971		Y5-51922							Purchase Order Total		3,642.64	
025	Y3-45999	12/04/18	Y5-51078	10/15/19	573784	CENTRAL NEBRASKA	948	00	9-16-2019	20056.4100	1.00	20,056.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45999	12/04/18	Y5-51078	10/15/19	573784	COMMUNITY ACT CENTRAL NEBRASKA COMMUNITY ACT	948	00	9-16-2019	1873.9000	1.00	1,873.90	
025	Y3-45999		Y5-51078							Purchase Order Total		21,930.31	
025	Y3-45999	12/04/18	Y5-51380	10/29/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	10-10-2019	33914.5800	1.00	33,914.58	
025	Y3-45999	12/04/18	Y5-51380	10/29/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	10-10-2019	4743.9700	1.00	4,743.97	
025	Y3-45999		Y5-51380							Purchase Order Total		38,658.55	
025	Y3-46005	12/04/18	Y5-51105	10/16/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	29485	5023.1000	1.00	5,023.10	
025	Y3-46005	12/04/18	Y5-51105	10/16/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	29485	236084.4800	1.00	236,084.48	
025	Y3-46005	12/04/18	Y5-51105	10/16/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	41913	8518.3100	1.00	8,518.31	
025	Y3-46005		Y5-51105							Purchase Order Total		249,625.89	
025	Y3-46005	12/04/18	Y5-52189	12/09/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3299 11-5-2019	7268.7900	1.00	7,268.79	
025	Y3-46005	12/04/18	Y5-52189	12/09/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	42134 11-5-2019	513.4600	1.00	513.46	
025	Y3-46005		Y5-52189							Purchase Order Total		7,782.25	
025	Y3-46005	12/04/18	Y5-52241	12/10/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	12-5-2019	5023.1000	1.00	5,023.10	
025	Y3-46005		Y5-52241							Purchase Order Total		5,023.10	
025	Y3-46005	12/04/18	Y5-52242	12/10/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	12-5-2019	1135.2500	1.00	1,135.25	
025	Y3-46005		Y5-52242							Purchase Order Total		1,135.25	
025	Y3-46005	12/04/18	Y5-52243	12/10/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	12-6-2019	3131.4600	1.00	3,131.46	
025	Y3-46005		Y5-52243							Purchase Order Total		3,131.46	
025	Y3-46005	12/04/18	Y5-52244	12/10/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	11-22-2019	556068.8100	1.00	556,068.81	
025	Y3-46005	12/04/18	Y5-52244	12/10/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	12-5-2019	17585.7100	1.00	17,585.71	
025	Y3-46005		Y5-52244							Purchase Order Total		573,654.52	
025	Y3-46006	12/04/18	Y5-51593	11/05/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10-3-2019	25827.2100	1.00	25,827.21	
025	Y3-46006		Y5-51593							Purchase Order Total		25,827.21	
025	Y3-46006	12/04/18	Y5-52425	12/19/19	594003	EAST CENTRAL	948	00	10-25-2019	23557.7800	1.00	23,557.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH D							
025	Y3-46006		Y5-52425							Purchase Order Total		23,557.78	
025	Y3-46006	12/04/18	Y5-52452	12/20/19	594003	EAST CENTRAL	948	00	11-24-2019	45023.3700	1.00	45,023.37	
						DISTRICT HEALTH D							
025	Y3-46006		Y5-52452							Purchase Order Total		45,023.37	
025	Y3-46007	12/04/18	Y5-51746	11/15/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	7/1/19-9/30/19	2239.0000	1.00	2,239.00	
025	Y3-46007		Y5-51746							Purchase Order Total		2,239.00	
025	Y3-46008	12/04/18	Y5-51122	10/17/19	537881	NEBRASKA AIDS PROJECT INC	952	60	RW SUPP	14285.9200	1.00	14,285.92	
025	Y3-46008		Y5-51122							Purchase Order Total		14,285.92	
025	Y3-46022	12/06/18	Y5-51017	10/08/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	9-6-2019	105188.3100	1.00	105,188.31	
025	Y3-46022		Y5-51017							Purchase Order Total		105,188.31	
025	Y3-46022	12/06/18	Y5-51381	10/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	10-8-2019	70395.3500	1.00	70,395.35	
025	Y3-46022		Y5-51381							Purchase Order Total		70,395.35	
025	Y3-46055	12/10/18	Y5-51747	11/15/19	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	7/1/19 - 9/30/19	3558.4000	1.00	3,558.40	
025	Y3-46055		Y5-51747							Purchase Order Total		3,558.40	
025	Y3-46056	12/10/18	Y5-51151	10/18/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 NSIP	12259.1000	1.00	12,259.10	
025	Y3-46056		Y5-51151							Purchase Order Total		12,259.10	
025	Y3-46056	12/10/18	Y5-51682	11/13/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY19 NSIP	13334.3000	1.00	13,334.30	
025	Y3-46056		Y5-51682							Purchase Order Total		13,334.30	
025	Y3-46056	12/10/18	Y5-52414	12/19/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY19 NSIP	10903.2000	1.00	10,903.20	
025	Y3-46056		Y5-52414							Purchase Order Total		10,903.20	
025	Y3-46057	12/10/18	Y5-51148	10/18/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	AUGUST 19 AID	64344.9000	1.00	64,344.90	
025	Y3-46057	12/10/18	Y5-51148	10/18/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	AUGUST 19 - 18 DISC	11492.9300	1.00	11,492.93	
025	Y3-46057		Y5-51148							Purchase Order Total		75,837.83	
025	Y3-46057	12/10/18	Y5-51903	11/20/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 19 AID	70753.2700	1.00	70,753.27	
025	Y3-46057	12/10/18	Y5-51903	11/20/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 19 - 18 DISC	5846.3200	1.00	5,846.32	
025	Y3-46057		Y5-51903							Purchase Order Total		76,599.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46057	12/10/18	Y5-52274	12/11/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCTOBER 19 - 19 AID	1128.5900	1.00	1,128.59	
025	Y3-46057		Y5-52274							Purchase Order Total		1,128.59	
025	Y3-46061	12/10/18	Y5-51083	10/15/19	508320	AGING OFFICE OF WESTERN NE	952	15	9/19 FY19 NSIP	7228.9000	1.00	7,228.90	
025	Y3-46061		Y5-51083							Purchase Order Total		7,228.90	
025	Y3-46061	12/10/18	Y5-51678	11/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 FY19 NSIP	8543.5000	1.00	8,543.50	
025	Y3-46061		Y5-51678							Purchase Order Total		8,543.50	
025	Y3-46061	12/10/18	Y5-52382	12/17/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 FY19 NSIP	7364.0000	1.00	7,364.00	
025	Y3-46061		Y5-52382							Purchase Order Total		7,364.00	
025	Y3-46062	12/10/18	Y5-51624	11/07/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	2606	1845.6400	1.00	1,845.64	
025	Y3-46062		Y5-51624							Purchase Order Total		1,845.64	
025	Y3-46071	12/11/18	Y5-51184	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 FY19 NSIP	8348.2000	1.00	8,348.20	
025	Y3-46071		Y5-51184							Purchase Order Total		8,348.20	
025	Y3-46071	12/11/18	Y5-51679	11/13/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 FY19 NSIP	8332.1000	1.00	8,332.10	
025	Y3-46071		Y5-51679							Purchase Order Total		8,332.10	
025	Y3-46071	12/11/18	Y5-52383	12/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/19 FY19 NSIP	7996.8000	1.00	7,996.80	
025	Y3-46071		Y5-52383							Purchase Order Total		7,996.80	
025	Y3-46072	12/11/18	Y5-51560	11/04/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 FY19 NSIP	8657.6000	1.00	8,657.60	
025	Y3-46072		Y5-51560							Purchase Order Total		8,657.60	
025	Y3-46072	12/11/18	Y5-52224	12/10/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY19 NSIP	9282.7000	1.00	9,282.70	
025	Y3-46072		Y5-52224							Purchase Order Total		9,282.70	
025	Y3-46078	12/11/18	Y5-51387	10/29/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2019 AID	98745.7900	1.00	98,745.79	
025	Y3-46078		Y5-51387							Purchase Order Total		98,745.79	
025	Y3-46078	12/11/18	Y5-52061	11/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 19 AID	61952.2100	1.00	61,952.21	
025	Y3-46078		Y5-52061							Purchase Order Total		61,952.21	
025	Y3-46078	12/11/18	Y5-52131	12/04/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 19 AID	38515.6900	1.00	38,515.69	
025	Y3-46078		Y5-52131							Purchase Order Total		38,515.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46079	12/11/18	Y5-51141	10/18/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUGUST 2019 AID	34502.6900	1.00	34,502.69	
025	Y3-46079		Y5-51141							Purchase Order Total		34,502.69	
025	Y3-46079	12/11/18	Y5-51567	11/04/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SEPT 19 AID	44029.1300	1.00	44,029.13	
025	Y3-46079		Y5-51567							Purchase Order Total		44,029.13	
025	Y3-46079	12/11/18	Y5-52109	12/03/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	OCT 19 AID	32065.6200	1.00	32,065.62	
025	Y3-46079		Y5-52109							Purchase Order Total		32,065.62	
025	Y3-46079	12/11/18	Y5-52534	12/27/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOV 19 - 19 AID	39139.6000	1.00	39,139.60	
025	Y3-46079		Y5-52534							Purchase Order Total		39,139.60	
025	Y3-46080	12/11/18	Y5-50982	10/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/19 FY19 NSIP	14764.4000	1.00	14,764.40	
025	Y3-46080		Y5-50982							Purchase Order Total		14,764.40	
025	Y3-46080	12/11/18	Y5-51232	10/23/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 FY19 NSIP	14781.9000	1.00	14,781.90	
025	Y3-46080		Y5-51232							Purchase Order Total		14,781.90	
025	Y3-46080	12/11/18	Y5-51929	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 NSIP	16307.9000	1.00	16,307.90	
025	Y3-46080		Y5-51929							Purchase Order Total		16,307.90	
025	Y3-46080	12/11/18	Y5-52413	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY19 NSIP	12665.8000	1.00	12,665.80	
025	Y3-46080		Y5-52413							Purchase Order Total		12,665.80	
025	Y3-46081	12/11/18	Y5-51565	11/04/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPTEMBER 2019 AID	64762.5700	1.00	64,762.57	
025	Y3-46081		Y5-51565							Purchase Order Total		64,762.57	
025	Y3-46081	12/11/18	Y5-52197	12/09/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	OCTOBER 19 AID	37672.9200	1.00	37,672.92	
025	Y3-46081		Y5-52197							Purchase Order Total		37,672.92	
025	Y3-46081	12/11/18	Y5-52535	12/27/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2019 -19 AID	46671.6800	1.00	46,671.68	
025	Y3-46081		Y5-52535							Purchase Order Total		46,671.68	
025	Y3-46108	12/12/18	Y5-52276	12/11/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90171152	7654.8700	1.00	7,654.87	
025	Y3-46108		Y5-52276							Purchase Order Total		7,654.87	
025	Y3-46110	12/12/18	Y5-51125	10/17/19	608729	PLATTSMOUTH CITY OF - CITY TRE	990	50	9/20/2019	9000.0000	1.00	9,000.00	
025	Y3-46110		Y5-51125							Purchase Order Total		9,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46111	12/12/18	Y5-51183	10/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY19 NSIP	8034.6000	1.00	8,034.60	
025	Y3-46111		Y5-51183							Purchase Order Total		8,034.60	
025	Y3-46111	12/12/18	Y5-51933	11/20/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY19 NSIP	8955.8000	1.00	8,955.80	
025	Y3-46111		Y5-51933							Purchase Order Total		8,955.80	
025	Y3-46119	12/12/18	Y5-51233	10/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90170681	351604.5800	1.00	351,604.58	
025	Y3-46119		Y5-51233							Purchase Order Total		351,604.58	
025	Y3-46127	12/12/18	Y5-50984	10/03/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 FY19 NSIP	11213.3000	1.00	11,213.30	
025	Y3-46127		Y5-50984							Purchase Order Total		11,213.30	
025	Y3-46127	12/12/18	Y5-51208	10/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/19 FY19 NSIP	10231.2000	1.00	10,231.20	
025	Y3-46127		Y5-51208							Purchase Order Total		10,231.20	
025	Y3-46127	12/12/18	Y5-51950	11/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY19 NSIP	11379.2000	1.00	11,379.20	
025	Y3-46127		Y5-51950							Purchase Order Total		11,379.20	
025	Y3-46127	12/12/18	Y5-52442	12/19/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY19 NSIP	9340.8000	1.00	9,340.80	
025	Y3-46127		Y5-52442							Purchase Order Total		9,340.80	
025	Y3-46136	12/12/18	Y5-50983	10/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY19 NSIP	7966.7000	1.00	7,966.70	
025	Y3-46136		Y5-50983							Purchase Order Total		7,966.70	
025	Y3-46136	12/12/18	Y5-51212	10/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 NSIP	7565.6000	1.00	7,565.60	
025	Y3-46136		Y5-51212							Purchase Order Total		7,565.60	
025	Y3-46136	12/12/18	Y5-52134	12/04/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/19 FY19 NSIP	8665.3000	1.00	8,665.30	
025	Y3-46136		Y5-52134							Purchase Order Total		8,665.30	
025	Y3-46136	12/12/18	Y5-52515	12/26/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/19 FY19 NSIP	7049.0000	1.00	7,049.00	
025	Y3-46136		Y5-52515							Purchase Order Total		7,049.00	
025	Y3-46137	12/12/18	Y5-51031	10/08/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2019 AID	24348.5400	1.00	24,348.54	
025	Y3-46137	12/12/18	Y5-51031	10/08/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2019 -18 DISC	4675.0000	1.00	4,675.00	
025	Y3-46137		Y5-51031							Purchase Order Total		29,023.54	
025	Y3-46137	12/12/18	Y5-51569	11/04/19	541059	COMMUNITY ACTION	952	43	SEPT 19 AID	6586.2500	1.00	6,586.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46137	12/12/18	Y5-51569	11/04/19	541059	PARTNERSHIP O COMMUNITY ACTION	952	43	SEPT 19 -18 DISC	736.0800	1.00	736.08	
						PARTNERSHIP O							
025	Y3-46137		Y5-51569							Purchase Order Total		7,322.33	
025	Y3-46144	12/12/18	Y5-51011	10/07/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	AUGUST 2019 AID	112311.4700	1.00	112,311.47	
025	Y3-46144		Y5-51011							Purchase Order Total		112,311.47	
025	Y3-46144	12/12/18	Y5-51562	11/04/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPTEMBER 2019 AID	101595.5700	1.00	101,595.57	
025	Y3-46144		Y5-51562							Purchase Order Total		101,595.57	
025	Y3-46144	12/12/18	Y5-52111	12/03/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	OCTOBER 19 AID	81557.8600	1.00	81,557.86	
025	Y3-46144		Y5-52111							Purchase Order Total		81,557.86	
025	Y3-46146	12/12/18	Y5-51566	11/04/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 19 AID	63779.8500	1.00	63,779.85	
025	Y3-46146	12/12/18	Y5-51566	11/04/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 19 - 18 DISC	732.9300	1.00	732.93	
025	Y3-46146		Y5-51566							Purchase Order Total		64,512.78	
025	Y3-46146	12/12/18	Y5-52127	12/04/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	OCT 19 AID	32645.8200	1.00	32,645.82	
025	Y3-46146		Y5-52127							Purchase Order Total		32,645.82	
025	Y3-46167	12/13/18	Y5-51149	10/18/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	SEPTEMBER 2019 AID	14078.2400	1.00	14,078.24	
025	Y3-46167		Y5-51149							Purchase Order Total		14,078.24	
025	Y3-46167	12/13/18	Y5-52275	12/11/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	OCT 2019 -19 AID	17270.3000	1.00	17,270.30	
025	Y3-46167		Y5-52275							Purchase Order Total		17,270.30	
025	Y3-46167	12/13/18	Y5-52508	12/26/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NOV 19 - 19 AID	20965.0400	1.00	20,965.04	
025	Y3-46167		Y5-52508							Purchase Order Total		20,965.04	
025	Y3-46178	12/13/18	Y5-52122	12/04/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPTEMBER 19 AID	16380.3400	1.00	16,380.34	
025	Y3-46178		Y5-52122							Purchase Order Total		16,380.34	
025	Y3-46178	12/13/18	Y5-52386	12/17/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	OCT 19 - 19 AID	23247.4500	1.00	23,247.45	
025	Y3-46178		Y5-52386							Purchase Order Total		23,247.45	
025	Y3-46183	12/13/18	Y5-51356	10/29/19	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPS SI	51693.6700	1.00	51,693.67	
025	Y3-46183		Y5-51356							Purchase Order Total		51,693.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46183	12/13/18	Y5-51846	11/18/19	574264	LINCOLN PUBLIC SCHOOLS	952	43	PAYMENT 2, RSS-SI	37229.0500	1.00	37,229.05	
025	Y3-46183		Y5-51846							Purchase Order Total		37,229.05	
025	Y3-46184	12/13/18	Y5-51667	11/13/19	564532	OMAHA PUBLIC SCHOOLS	952	43	RSIG-OPS 2ND PAYMENT	73185.5200	1.00	73,185.52	
025	Y3-46184		Y5-51667							Purchase Order Total		73,185.52	
025	Y3-46286	12/18/18	Y5-51020	10/08/19	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	8-22-2019	51130.3300	1.00	51,130.33	
025	Y3-46286	12/18/18	Y5-51020	10/08/19	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	8-22-2019	5806.6300	1.00	5,806.63	
025	Y3-46286		Y5-51020							Purchase Order Total		56,936.96	
025	Y3-46286	12/18/18	Y5-51021	10/08/19	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	9-12-2019	44143.0800	1.00	44,143.08	
025	Y3-46286	12/18/18	Y5-51021	10/08/19	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	9-12-2019	5999.9500	1.00	5,999.95	
025	Y3-46286		Y5-51021							Purchase Order Total		50,143.03	
025	Y3-46286	12/18/18	Y5-51765	11/15/19	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	10-22-2019	60166.7200	1.00	60,166.72	
025	Y3-46286	12/18/18	Y5-51765	11/15/19	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	10-22-2019	6624.4300	1.00	6,624.43	
025	Y3-46286		Y5-51765							Purchase Order Total		66,791.15	
025	Y3-46288	12/19/18	Y5-51754	11/15/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INVOICE #70	2598.9700	1.00	2,598.97	
025	Y3-46288		Y5-51754							Purchase Order Total		2,598.97	
025	Y3-46306	12/19/18	Y5-51634	11/07/19	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 293	13000.0000	1.00	13,000.00	
025	Y3-46306		Y5-51634							Purchase Order Total		13,000.00	
025	Y3-46306	12/19/18	Y5-51635	11/07/19	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 292	15000.0000	1.00	15,000.00	
025	Y3-46306		Y5-51635							Purchase Order Total		15,000.00	
025	Y3-46306	12/19/18	Y5-51636	11/07/19	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 291	30000.0000	1.00	30,000.00	
025	Y3-46306		Y5-51636							Purchase Order Total		30,000.00	
025	Y3-46364	12/21/18	Y5-51161	10/21/19	577836	HARTINGTON CITY OF - CITY TREA	990	50	10% MATCH	10000.0000	1.00	10,000.00	
025	Y3-46364		Y5-51161							Purchase Order Total		10,000.00	
025	Y3-46438	12/27/18	Y5-51916	11/20/19	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 93019	1570.0000	1.00	1,570.00	
025	Y3-46438	12/27/18	Y5-51916	11/20/19	524242	CENTRAL DISTRICT	948	42	INV 93019	44.0000	1.00	44.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT -							
025	Y3-46438		Y5-51916							Purchase Order Total		1,614.00	
025	Y3-46438	12/27/18	Y5-52077	11/26/19	524242	CENTRAL DISTRICT	948	42	INV JUL-SEP19PR	1693.7500	1.00	1,693.75	
						HEALTH DEPT -							
025	Y3-46438		Y5-52077							Purchase Order Total		1,693.75	
025	Y3-46440	12/28/18	Y5-51628	11/07/19	520241	ELKHORN LOGAN VALLEY	948	42	INV.JUL-SEP19PR/ PUBLIC HE	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-51628							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-51828	11/18/19	520241	ELKHORN LOGAN VALLEY	948	42	INV 93019 PUBLIC HE	3270.0000	1.00	3,270.00	
025	Y3-46440	12/28/18	Y5-51828	11/18/19	520241	ELKHORN LOGAN VALLEY	948	42	INV 93019 PUBLIC HE	1225.0000	1.00	1,225.00	
025	Y3-46440	12/28/18	Y5-51828	11/18/19	520241	ELKHORN LOGAN VALLEY	948	42	INV 93019 PUBLIC HE	832.0000	1.00	832.00	
025	Y3-46440		Y5-51828							Purchase Order Total		5,327.00	
025	Y3-46440	12/28/18	Y5-51831	11/18/19	520241	ELKHORN LOGAN VALLEY	948	42	CIPJUL-SEP19 PUBLIC HE	7271.1800	1.00	7,271.18	
025	Y3-46440		Y5-51831							Purchase Order Total		7,271.18	
025	Y3-46440	12/28/18	Y5-52488	12/23/19	520241	ELKHORN LOGAN VALLEY	948	42	WWTRNG19 PUBLIC HE	800.0000	1.00	800.00	
025	Y3-46440		Y5-52488							Purchase Order Total		800.00	
025	Y3-46445	12/28/18	Y5-51889	11/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 93019	800.0000	1.00	800.00	
025	Y3-46445	12/28/18	Y5-51889	11/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 93019	7185.4300	1.00	7,185.43	
025	Y3-46445		Y5-51889							Purchase Order Total		7,985.43	
025	Y3-46445	12/28/18	Y5-52303	12/12/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 103119	4492.8000	1.00	4,492.80	
025	Y3-46445	12/28/18	Y5-52303	12/12/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 103119	1550.0000	1.00	1,550.00	
025	Y3-46445		Y5-52303							Purchase Order Total		6,042.80	
025	Y3-46446	12/28/18	Y5-51888	11/19/19	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 93019	500.0000	1.00	500.00	
025	Y3-46446		Y5-51888							Purchase Order Total		500.00	
025	Y3-46447	12/28/18	Y5-51850	11/18/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	JUL-SEP19PR	873.7500	1.00	873.75	
025	Y3-46447		Y5-51850							Purchase Order Total		873.75	
025	Y3-46447	12/28/18	Y5-51851	11/18/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 93019	50.0000	1.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46447	12/28/18	Y5-51851	11/18/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 93019	175.0000	1.00	175.00	
025	Y3-46447		Y5-51851							Purchase Order Total		225.00	
025	Y3-46454	12/31/18	Y5-51753	11/15/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 93019	1214.0000	1.00	1,214.00	
025	Y3-46454	12/31/18	Y5-51753	11/15/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 93019	16.0000	1.00	16.00	
025	Y3-46454	12/31/18	Y5-51753	11/15/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 93019	1069.0000	1.00	1,069.00	
025	Y3-46454		Y5-51753							Purchase Order Total		2,299.00	
025	Y3-46454	12/31/18	Y5-51890	11/19/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV JUL-SEP19PR	1060.0000	1.00	1,060.00	
025	Y3-46454		Y5-51890							Purchase Order Total		1,060.00	
025	Y3-46454	12/31/18	Y5-52304	12/12/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 103119	64.0000	1.00	64.00	
025	Y3-46454	12/31/18	Y5-52304	12/12/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 103119	50.0000	1.00	50.00	
025	Y3-46454		Y5-52304							Purchase Order Total		114.00	
025	Y3-46454	12/31/18	Y5-52486	12/23/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	CIPJUL-SEP19	7485.0200	1.00	7,485.02	
025	Y3-46454	12/31/18	Y5-52486	12/23/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	CIPJUL-SEP19	19233.0000	1.00	19,233.00	
025	Y3-46454		Y5-52486							Purchase Order Total		26,718.02	
025	Y3-46455	12/31/18	Y5-51915	11/20/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 93019	50.0000	1.00	50.00	
025	Y3-46455		Y5-51915							Purchase Order Total		50.00	
025	Y3-46456	12/31/18	Y5-51825	11/18/19	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV 93019	300.0000	1.00	300.00	
025	Y3-46456	12/31/18	Y5-51825	11/18/19	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV 93019	4.0000	1.00	4.00	
025	Y3-46456		Y5-51825							Purchase Order Total		304.00	
025	Y3-46456	12/31/18	Y5-51827	11/18/19	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	JUL-SEP19PR	218.7500	1.00	218.75	
025	Y3-46456		Y5-51827							Purchase Order Total		218.75	
025	Y3-46460	01/02/19	Y5-51165	10/21/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0020003254	16528.2600	1.00	16,528.26	
025	Y3-46460		Y5-51165							Purchase Order Total		16,528.26	
025	Y3-46494	01/03/19	Y5-51181	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 FY19 III-B	8763.0800	1.00	8,763.08	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46494	01/03/19	Y5-51181	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	19 FY19 III-B MAT	543.7200	1.00	543.72	
025	Y3-46494	01/03/19	Y5-51181	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 FY19 III-C1	14190.0000	1.00	14,190.00	
025	Y3-46494	01/03/19	Y5-51181	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 FY19 III-C1 MAT	881.1400	1.00	881.14	
025	Y3-46494	01/03/19	Y5-51181	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 FY19 III-C2	660.0000	1.00	660.00	
025	Y3-46494	01/03/19	Y5-51181	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 FY19 III-C2 MAT	39.0000	1.00	39.00	
025	Y3-46494	01/03/19	Y5-51181	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 FY19 III-E	6538.1300	1.00	6,538.13	
025	Y3-46494	01/03/19	Y5-51181	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 FY19 III-E MAT	408.6300	1.00	408.63	
025	Y3-46494		Y5-51181						Purchase Order Total			32,023.70	
025	Y3-46494	01/03/19	Y5-51955	11/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 FY19 III-B	12516.3600	1.00	12,516.36	
025	Y3-46494	01/03/19	Y5-51955	11/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 FY19 III-B MAT	774.7500	1.00	774.75	
025	Y3-46494	01/03/19	Y5-51955	11/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 FY19 III-C1	30148.2500	1.00	30,148.25	
025	Y3-46494	01/03/19	Y5-51955	11/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 FY19 III-C1 MA	1854.4000	1.00	1,854.40	
025	Y3-46494	01/03/19	Y5-51955	11/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 FY19 III-E	5727.2300	1.00	5,727.23	
025	Y3-46494	01/03/19	Y5-51955	11/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 FY19 III-E MAT	357.9500	1.00	357.95	
025	Y3-46494	01/03/19	Y5-51955	11/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 FY19 VII OMBUD	2508.4000	1.00	2,508.40	
025	Y3-46494		Y5-51955						Purchase Order Total			53,887.34	
025	Y3-46494	01/03/19	Y5-52446	12/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/19 FY19 III-B	7671.0300	1.00	7,671.03	
025	Y3-46494	01/03/19	Y5-52446	12/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/19 FY19 III-B MAT	474.5200	1.00	474.52	
025	Y3-46494	01/03/19	Y5-52446	12/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/19 FY19 III-C1	7347.9900	1.00	7,347.99	
025	Y3-46494	01/03/19	Y5-52446	12/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/19 FY19 III-E	4904.0800	1.00	4,904.08	
025	Y3-46494	01/03/19	Y5-52446	12/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/19 FY19 III-E MAT	306.5100	1.00	306.51	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46494		Y5-52446							Purchase Order Total		20,704.13	
025	Y3-46497	01/03/19	Y5-50977	10/03/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 83119	480.0000	1.00	480.00	
025	Y3-46497	01/03/19	Y5-50977	10/03/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 83119	118.0000	1.00	118.00	
025	Y3-46497	01/03/19	Y5-50977	10/03/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 83119	2065.5500	1.00	2,065.55	
025	Y3-46497		Y5-50977							Purchase Order Total		2,663.55	
025	Y3-46497	01/03/19	Y5-51222	10/23/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV FY20Q1PR	2000.0000	1.00	2,000.00	
025	Y3-46497		Y5-51222							Purchase Order Total		2,000.00	
025	Y3-46497	01/03/19	Y5-51826	11/18/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	CIPJUL-SEP19	1476.0300	1.00	1,476.03	
025	Y3-46497		Y5-51826							Purchase Order Total		1,476.03	
025	Y3-46497	01/03/19	Y5-51832	11/18/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 93019	775.0000	1.00	775.00	
025	Y3-46497	01/03/19	Y5-51832	11/18/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 93019	140.0000	1.00	140.00	
025	Y3-46497	01/03/19	Y5-51832	11/18/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 93019	1905.3000	1.00	1,905.30	
025	Y3-46497		Y5-51832							Purchase Order Total		2,820.30	
025	Y3-46497	01/03/19	Y5-52308	12/13/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 103119	206.0000	1.00	206.00	
025	Y3-46497	01/03/19	Y5-52308	12/13/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 103119	1601.6000	1.00	1,601.60	
025	Y3-46497		Y5-52308							Purchase Order Total		1,807.60	
025	Y3-46497	01/03/19	Y5-52487	12/23/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	WWTRNG19 / LN10	800.0000	1.00	800.00	
025	Y3-46497		Y5-52487							Purchase Order Total		800.00	
025	Y3-46498	01/03/19	Y5-51375	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-B	352.0000	1.00	352.00	
025	Y3-46498	01/03/19	Y5-51375	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-B MAT	21.0000	1.00	21.00	
025	Y3-46498	01/03/19	Y5-51375	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-C1	1491.0000	1.00	1,491.00	
025	Y3-46498	01/03/19	Y5-51375	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-C1 MAT	88.0000	1.00	88.00	
025	Y3-46498	01/03/19	Y5-51375	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-C2	667.0000	1.00	667.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46498	01/03/19	Y5-51375	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-C2 MAT	39.0000	1.00	39.00	
025	Y3-46498	01/03/19	Y5-51375	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-E	1712.3500	1.00	1,712.35	
025	Y3-46498	01/03/19	Y5-51375	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-E MAT	196.0000	1.00	196.00	
025	Y3-46498		Y5-51375							Purchase Order Total		4,566.35	
025	Y3-46498	01/03/19	Y5-51559	11/04/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY19 III-D	215.9300	1.00	215.93	
025	Y3-46498		Y5-51559							Purchase Order Total		215.93	
025	Y3-46498	01/03/19	Y5-52116	12/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/19 FY19 III-D	1302.4200	1.00	1,302.42	
025	Y3-46498		Y5-52116							Purchase Order Total		1,302.42	
025	Y3-46498	01/03/19	Y5-52491	12/23/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/19 FY19 III-D	428.6800	1.00	428.68	
025	Y3-46498		Y5-52491							Purchase Order Total		428.68	
025	Y3-46498	01/03/19	Y5-52494	12/23/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/19 FY19 III-D	428.6800	1.00	428.68	
025	Y3-46498		Y5-52494							Purchase Order Total		428.68	
025	Y3-46499	01/03/19	Y5-51631	11/07/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 93019	30.0000	1.00	30.00	
025	Y3-46499	01/03/19	Y5-51631	11/07/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 93019	224.0000	1.00	224.00	
025	Y3-46499	01/03/19	Y5-51631	11/07/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 93019	457.6000	1.00	457.60	
025	Y3-46499		Y5-51631							Purchase Order Total		711.60	
025	Y3-46499	01/03/19	Y5-51830	11/18/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	JUL-SEP19PR	1412.5000	1.00	1,412.50	
025	Y3-46499		Y5-51830							Purchase Order Total		1,412.50	
025	Y3-46500	01/03/19	Y5-51629	11/07/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV.JUL-SEP19PR	1977.5000	1.00	1,977.50	
025	Y3-46500		Y5-51629							Purchase Order Total		1,977.50	
025	Y3-46500	01/03/19	Y5-51630	11/07/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 93019	400.0000	1.00	400.00	
025	Y3-46500	01/03/19	Y5-51630	11/07/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 93019	80.0000	1.00	80.00	
025	Y3-46500	01/03/19	Y5-51630	11/07/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 93019	249.6000	1.00	249.60	
025	Y3-46500		Y5-51630							Purchase Order Total		729.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46501	01/03/19	Y5-51719	11/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 FY19 III-C1	14133.0000	1.00	14,133.00	
025	Y3-46501	01/03/19	Y5-51719	11/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 FY19 III-C1 MAT	162.0000	1.00	162.00	
025	Y3-46501	01/03/19	Y5-51719	11/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/19 FY19 III-C2	1199.0600	1.00	1,199.06	
025	Y3-46501	01/03/19	Y5-51719	11/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/19 FY19 III-C2 MAT	74.9400	1.00	74.94	
025	Y3-46501	01/03/19	Y5-51719	11/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 FY19 III-E	12151.0000	1.00	12,151.00	
025	Y3-46501	01/03/19	Y5-51719	11/14/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 FY19 III-E MAT	492.0000	1.00	492.00	
025	Y3-46501		Y5-51719							Purchase Order Total		28,212.00	
025	Y3-46501	01/03/19	Y5-52171	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY19 III-B	636.0000	1.00	636.00	
025	Y3-46501	01/03/19	Y5-52171	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY19 III-B MAT	37.0000	1.00	37.00	
025	Y3-46501	01/03/19	Y5-52171	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY19 III-C1	2369.3400	1.00	2,369.34	
025	Y3-46501	01/03/19	Y5-52171	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY19 III-C2	317.9400	1.00	317.94	
025	Y3-46501	01/03/19	Y5-52171	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY19 III-C2 MA	14.0600	1.00	14.06	
025	Y3-46501	01/03/19	Y5-52171	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY19 III-D	1185.0000	1.00	1,185.00	
025	Y3-46501	01/03/19	Y5-52171	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY19 III-E	12964.0000	1.00	12,964.00	
025	Y3-46501		Y5-52171							Purchase Order Total		17,523.34	
025	Y3-46501	01/03/19	Y5-52517	12/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY19 IIID	258.0000	1.00	258.00	
025	Y3-46501		Y5-52517							Purchase Order Total		258.00	
025	Y3-46503	01/03/19	Y5-51632	11/07/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 93019	930.0000	1.00	930.00	
025	Y3-46503	01/03/19	Y5-51632	11/07/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 93019	36.0000	1.00	36.00	
025	Y3-46503		Y5-51632							Purchase Order Total		966.00	
025	Y3-46503	01/03/19	Y5-52387	12/17/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	CIPJUL-SEP19	3836.5000	1.00	3,836.50	
025	Y3-46503		Y5-52387							Purchase Order Total		3,836.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46504	01/04/19	Y5-52093	12/02/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	INV 93019	150.0000	1.00	150.00	
025	Y3-46504		Y5-52093							Purchase Order Total		150.00	
025	Y3-46517	01/04/19	Y5-50979	10/03/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 FY19 III-B	14560.9300	1.00	14,560.93	
025	Y3-46517	01/04/19	Y5-50979	10/03/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 FY19 III-B MAT	896.7400	1.00	896.74	
025	Y3-46517	01/04/19	Y5-50979	10/03/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 FY19 III-C1	17393.2100	1.00	17,393.21	
025	Y3-46517	01/04/19	Y5-50979	10/03/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 FY19 III-C1 MAT	1073.7600	1.00	1,073.76	
025	Y3-46517	01/04/19	Y5-50979	10/03/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 FY19 III-C2	9514.5000	1.00	9,514.50	
025	Y3-46517	01/04/19	Y5-50979	10/03/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 FY19 III-C2 MAT	581.3500	1.00	581.35	
025	Y3-46517	01/04/19	Y5-50979	10/03/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 FY19 III-E	6886.9200	1.00	6,886.92	
025	Y3-46517	01/04/19	Y5-50979	10/03/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 FY19 III-E MAT	430.4300	1.00	430.43	
025	Y3-46517		Y5-50979							Purchase Order Total		51,337.84	
025	Y3-46517	01/04/19	Y5-51320	10/25/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUMMY PO	247.1600	1.00	247.16	
025	Y3-46517	01/04/19	Y5-51320	10/25/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUMMY PO	7570.5000	1.00	7,570.50	
025	Y3-46517	01/04/19	Y5-51320	10/25/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUMMY PO	475.7100	1.00	475.71	
025	Y3-46517	01/04/19	Y5-51320	10/25/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUMMY PO	7057.9000	1.00	7,057.90	
025	Y3-46517	01/04/19	Y5-51320	10/25/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DUMMY PO	46.9600	1.00	46.96	
025	Y3-46517		Y5-51320							Purchase Order Total		15,398.23	
025	Y3-46517	01/04/19	Y5-51346	10/28/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	TITLE III-B FEDERAL	11054.3100	1.00	11,054.31	
025	Y3-46517	01/04/19	Y5-51346	10/28/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	TITLE III-B STATE MATCH	357.4600	1.00	357.46	
025	Y3-46517	01/04/19	Y5-51346	10/28/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	TITLE III-C(1) FEDERAL	12596.0100	1.00	12,596.01	
025	Y3-46517	01/04/19	Y5-51346	10/28/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	TITLE III-C(1) STATE MATCH	781.5000	1.00	781.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46517	01/04/19	Y5-51346	10/28/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	TITLE III-C(2) FEDERAL	5138.5900	1.00	5,138.59	
025	Y3-46517	01/04/19	Y5-51346	10/28/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	TITLE III-C(2) MATCH	315.4100	1.00	315.41	
025	Y3-46517	01/04/19	Y5-51346	10/28/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	TITLE III-E FEDERAL	6354.6400	1.00	6,354.64	
025	Y3-46517	01/04/19	Y5-51346	10/28/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	TITLE III-E STATE MATCH	397.1600	1.00	397.16	
025	Y3-46517		Y5-51346							Purchase Order Total		36,995.08	
025	Y3-46517	01/04/19	Y5-52125	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY19 III-B	405.0000	1.00	405.00	
025	Y3-46517	01/04/19	Y5-52125	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY19 III-B MAT	24.0000	1.00	24.00	
025	Y3-46517	01/04/19	Y5-52125	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY19 III-C1	19108.0000	1.00	19,108.00	
025	Y3-46517	01/04/19	Y5-52125	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY19 III-C1 MA	1176.4700	1.00	1,176.47	
025	Y3-46517	01/04/19	Y5-52125	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY19 III-C2	9807.3400	1.00	9,807.34	
025	Y3-46517	01/04/19	Y5-52125	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY19 III-C2 MA	595.1800	1.00	595.18	
025	Y3-46517	01/04/19	Y5-52125	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY19 III-D	1998.0000	1.00	1,998.00	
025	Y3-46517	01/04/19	Y5-52125	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY19 III-E	7961.5000	1.00	7,961.50	
025	Y3-46517	01/04/19	Y5-52125	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY19 III-E MAT	497.6000	1.00	497.60	
025	Y3-46517		Y5-52125							Purchase Order Total		41,573.09	
025	Y3-46517	01/04/19	Y5-52501	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY19 III-C1	12900.6700	1.00	12,900.67	
025	Y3-46517	01/04/19	Y5-52501	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY19 III-C1 MA	794.9000	1.00	794.90	
025	Y3-46517	01/04/19	Y5-52501	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY19 III-C2	6263.2500	1.00	6,263.25	
025	Y3-46517	01/04/19	Y5-52501	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY19 III-C2 MA	380.0700	1.00	380.07	
025	Y3-46517	01/04/19	Y5-52501	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY19 III-D	378.0000	1.00	378.00	
025	Y3-46517	01/04/19	Y5-52501	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY19 III-E	7428.7800	1.00	7,428.78	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46517	01/04/19	Y5-52501	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY19 III-E MAT	464.3000	1.00	464.30	
025	Y3-46517		Y5-52501							Purchase Order Total		28,609.97	
025	Y3-46518	01/04/19	Y5-51186	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 FY19 III-B	33.4100	1.00	33.41	
025	Y3-46518	01/04/19	Y5-51186	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 FY19 III-B MAT	2.0900	1.00	2.09	
025	Y3-46518	01/04/19	Y5-51186	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 FY19 III-C1	12607.5300	1.00	12,607.53	
025	Y3-46518	01/04/19	Y5-51186	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 FY19 III-C1 MAT	787.9700	1.00	787.97	
025	Y3-46518	01/04/19	Y5-51186	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 FY19 III-C2	7035.1400	1.00	7,035.14	
025	Y3-46518	01/04/19	Y5-51186	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 FY19 III-D	1244.8300	1.00	1,244.83	
025	Y3-46518	01/04/19	Y5-51186	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 FY19 III-D MAT	65.5200	1.00	65.52	
025	Y3-46518		Y5-51186							Purchase Order Total		21,776.49	
025	Y3-46518	01/04/19	Y5-51937	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 III-B	3640.7300	1.00	3,640.73	
025	Y3-46518	01/04/19	Y5-51937	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 III-B MAT	798.9900	1.00	798.99	
025	Y3-46518	01/04/19	Y5-51937	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 III-C1	35465.0500	1.00	35,465.05	
025	Y3-46518	01/04/19	Y5-51937	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 IIIC1 MAT	906.5900	1.00	906.59	
025	Y3-46518	01/04/19	Y5-51937	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 III-C2	1361.0000	1.00	1,361.00	
025	Y3-46518	01/04/19	Y5-51937	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 IIIC2 MAT	80.0000	1.00	80.00	
025	Y3-46518	01/04/19	Y5-51937	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 III-D	321.3900	1.00	321.39	
025	Y3-46518	01/04/19	Y5-51937	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 III-E	18237.0900	1.00	18,237.09	
025	Y3-46518	01/04/19	Y5-51937	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 III-E MAT	440.0000	1.00	440.00	
025	Y3-46518	01/04/19	Y5-51937	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY19 VII OMBUD	4879.0700	1.00	4,879.07	
025	Y3-46518		Y5-51937							Purchase Order Total		66,129.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46518	01/04/19	Y5-52439	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY19 III-D	36.2100	1.00	36.21	
025	Y3-46518		Y5-52439							Purchase Order Total		36.21	
025	Y3-46521	01/04/19	Y5-51558	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY19 III-B	6074.5900	1.00	6,074.59	
025	Y3-46521	01/04/19	Y5-51558	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY19 III-B MAT	376.9200	1.00	376.92	
025	Y3-46521	01/04/19	Y5-51558	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY19 III-C1	354.6800	1.00	354.68	
025	Y3-46521	01/04/19	Y5-51558	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY19 III-C1 MAT	14.2400	1.00	14.24	
025	Y3-46521	01/04/19	Y5-51558	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY19 III-C2	3204.5600	1.00	3,204.56	
025	Y3-46521	01/04/19	Y5-51558	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY19 III-C2 MAT	193.9400	1.00	193.94	
025	Y3-46521	01/04/19	Y5-51558	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY19 III-E	490.4600	1.00	490.46	
025	Y3-46521	01/04/19	Y5-51558	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY19 III-E MAT	30.6500	1.00	30.65	
025	Y3-46521	01/04/19	Y5-51558	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY19 VII	896.7300	1.00	896.73	
025	Y3-46521		Y5-51558							Purchase Order Total		11,636.77	
025	Y3-46521	01/04/19	Y5-51948	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY19 III-B	9474.2900	1.00	9,474.29	
025	Y3-46521	01/04/19	Y5-51948	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY19 III-B MAT	222.3600	1.00	222.36	
025	Y3-46521	01/04/19	Y5-51948	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY19 III-C1	5914.6100	1.00	5,914.61	
025	Y3-46521	01/04/19	Y5-51948	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY19 III-C1 MA	77.9400	1.00	77.94	
025	Y3-46521	01/04/19	Y5-51948	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY19 III-C2	9619.7700	1.00	9,619.77	
025	Y3-46521	01/04/19	Y5-51948	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY19 III-C2 MA	547.7200	1.00	547.72	
025	Y3-46521	01/04/19	Y5-51948	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY19 III-E	2366.8700	1.00	2,366.87	
025	Y3-46521	01/04/19	Y5-51948	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY19 III-E MAT	147.9300	1.00	147.93	
025	Y3-46521		Y5-51948							Purchase Order Total		28,371.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46521	01/04/19	Y5-52489	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY19 III-C1	9071.6900	1.00	9,071.69	
025	Y3-46521	01/04/19	Y5-52489	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY19 III-C1 MA	493.7400	1.00	493.74	
025	Y3-46521	01/04/19	Y5-52489	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY19 III-C2	14773.9800	1.00	14,773.98	
025	Y3-46521	01/04/19	Y5-52489	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY19 III-C2 MA	860.8700	1.00	860.87	
025	Y3-46521	01/04/19	Y5-52489	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY19 III-E	3107.4200	1.00	3,107.42	
025	Y3-46521	01/04/19	Y5-52489	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY19 III-E MAT	194.2100	1.00	194.21	
025	Y3-46521		Y5-52489							Purchase Order Total		28,501.91	
025	Y3-46523	01/07/19	Y5-51211	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 III-B	57668.9200	1.00	57,668.92	
025	Y3-46523	01/07/19	Y5-51211	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 III-B MAT	323.9900	1.00	323.99	
025	Y3-46523	01/07/19	Y5-51211	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 III-C1	4680.0000	1.00	4,680.00	
025	Y3-46523	01/07/19	Y5-51211	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 III-C1 MAT	275.0000	1.00	275.00	
025	Y3-46523	01/07/19	Y5-51211	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 III-C2	7827.3200	1.00	7,827.32	
025	Y3-46523	01/07/19	Y5-51211	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 III-C2 MAT	158.0000	1.00	158.00	
025	Y3-46523	01/07/19	Y5-51211	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 III-D	1798.9700	1.00	1,798.97	
025	Y3-46523	01/07/19	Y5-51211	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 III-D MAT	94.6800	1.00	94.68	
025	Y3-46523	01/07/19	Y5-51211	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 III-E	25575.8400	1.00	25,575.84	
025	Y3-46523	01/07/19	Y5-51211	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY19 III-E MAT	842.0000	1.00	842.00	
025	Y3-46523		Y5-51211							Purchase Order Total		99,244.72	
025	Y3-46523	01/07/19	Y5-51944	11/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY19 III-B	21680.3700	1.00	21,680.37	
025	Y3-46523	01/07/19	Y5-51944	11/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY19 III-D	2657.3400	1.00	2,657.34	
025	Y3-46523	01/07/19	Y5-51944	11/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY19 VII OMBUD	7699.2000	1.00	7,699.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46523		Y5-51944							Purchase Order Total		32,036.91	
025	Y3-46523	01/07/19	Y5-52519	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY19 IIID	2750.0000	1.00	2,750.00	
025	Y3-46523		Y5-52519							Purchase Order Total		2,750.00	
025	Y3-46525	01/07/19	Y5-51216	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	12	9/19 FY19 III-B	12487.0000	1.00	12,487.00	
025	Y3-46525	01/07/19	Y5-51216	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	12	9/19 FY19 III-B MAT	24.0000	1.00	24.00	
025	Y3-46525	01/07/19	Y5-51216	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	12	9/19 FY19 III-C1	1167.1500	1.00	1,167.15	
025	Y3-46525	01/07/19	Y5-51216	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	12	9/19 FY19 III-C1 MAT	16.2100	1.00	16.21	
025	Y3-46525	01/07/19	Y5-51216	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	12	9/19 FY19 III-D	21.2400	1.00	21.24	
025	Y3-46525	01/07/19	Y5-51216	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	12	9/19 FY19 III-D MAT	1.1200	1.00	1.12	
025	Y3-46525	01/07/19	Y5-51216	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	12	9/19 FY19 III-E	4203.1900	1.00	4,203.19	
025	Y3-46525	01/07/19	Y5-51216	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	12	9/19 FY19 III-E MAT	262.7000	1.00	262.70	
025	Y3-46525		Y5-51216							Purchase Order Total		18,182.61	
025	Y3-46525	01/07/19	Y5-51927	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	12	10/19 FY19 III-C1	178.8500	1.00	178.85	
025	Y3-46525	01/07/19	Y5-51927	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	12	10/19 III-C1 MATCH	12.2800	1.00	12.28	
025	Y3-46525	01/07/19	Y5-51927	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	12	10/19 FY19 III-E	2780.0700	1.00	2,780.07	
025	Y3-46525	01/07/19	Y5-51927	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	12	10/19 FY19 III-E MAT	162.4000	1.00	162.40	
025	Y3-46525		Y5-51927							Purchase Order Total		3,133.60	
025	Y3-46525	01/07/19	Y5-52497	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	12	11/19 FY19 III-C1 MA	8.2600	1.00	8.26	
025	Y3-46525	01/07/19	Y5-52497	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	12	11/19 FY19 III-E	2135.7800	1.00	2,135.78	
025	Y3-46525	01/07/19	Y5-52497	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	12	11/19 FY19 III-E MAT	133.4800	1.00	133.48	
025	Y3-46525		Y5-52497							Purchase Order Total		2,277.52	
025	Y3-46529	01/07/19	Y5-52406	12/18/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	2518	595.5800	1.00	595.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46529		Y5-52406							Purchase Order Total		595.58	
025	Y3-46583	01/09/19	Y5-52052	11/25/19	542698	PONCA TRIBE OF NEBRASKA	952	95	102319	9485.4000	1.00	9,485.40	
025	Y3-46583		Y5-52052							Purchase Order Total		9,485.40	
025	Y3-46660	01/14/19	Y5-52400	12/18/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	1/10/19	480.5400	1.00	480.54	
025	Y3-46660		Y5-52400							Purchase Order Total		480.54	
025	Y3-46666	01/14/19	Y5-51058	10/11/19	1403873	BLUESTEM HEALTH	948	42	INV 1	5000.0000	1.00	5,000.00	
025	Y3-46666		Y5-51058							Purchase Order Total		5,000.00	
025	Y3-46666	01/14/19	Y5-51085	10/16/19	1403873	BLUESTEM HEALTH	948	42	INV 2	5000.0000	1.00	5,000.00	
025	Y3-46666		Y5-51085							Purchase Order Total		5,000.00	
025	Y3-46667	01/14/19	Y5-51059	10/11/19	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1360	10000.0000	1.00	10,000.00	
025	Y3-46667		Y5-51059							Purchase Order Total		10,000.00	
025	Y3-46668	01/14/19	Y5-51060	10/11/19	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 10012019	10000.0000	1.00	10,000.00	
025	Y3-46668		Y5-51060							Purchase Order Total		10,000.00	
025	Y3-46669	01/14/19	Y5-51107	10/16/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003548-IN	10000.0000	1.00	10,000.00	
025	Y3-46669		Y5-51107							Purchase Order Total		10,000.00	
025	Y3-46670	01/14/19	Y5-50976	10/03/19	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 205	5000.0000	1.00	5,000.00	
025	Y3-46670		Y5-50976							Purchase Order Total		5,000.00	
025	Y3-46671	01/14/19	Y5-52297	12/12/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2020-2	5000.0000	1.00	5,000.00	
025	Y3-46671		Y5-52297							Purchase Order Total		5,000.00	
025	Y3-46671	01/14/19	Y5-52302	12/12/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2020-3	5000.0000	1.00	5,000.00	
025	Y3-46671		Y5-52302							Purchase Order Total		5,000.00	
025	Y3-46672	01/14/19	Y5-51081	10/15/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 1964	10000.0000	1.00	10,000.00	
025	Y3-46672		Y5-51081							Purchase Order Total		10,000.00	
025	Y3-46678	01/15/19	Y5-51057	10/11/19	896474	MIDTOWN HEALTH CENTER INC	948	42	M&WHEALTH2(YR4	5000.0000	1.00	5,000.00	
025	Y3-46678		Y5-51057							Purchase Order Total		5,000.00	
025	Y3-46680	01/15/19	Y5-51054	10/11/19	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8458	5000.0000	1.00	5,000.00	
025	Y3-46680		Y5-51054							Purchase Order Total		5,000.00	
025	Y3-46709	01/16/19	Y5-51196	10/22/19	2498923	LANCASTER COUNTY -	961	00	3RD	22500.0000	1.00	22,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HUMAN SERV			Q-7/1/19-9/31/19				
025	Y3-46709		Y5-51196									Purchase Order Total	22,500.00
025	Y3-46710	01/16/19	Y5-51316	10/25/19	2183359	SARPY CASS HEALTH DEPARTMENT	918	38	10/11/19	4964.7900	1.00	4,964.79	
025	Y3-46710		Y5-51316									Purchase Order Total	4,964.79
025	Y3-46734	01/17/19	Y5-51008	10/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90170548	143177.8100	1.00	143,177.81	
025	Y3-46734		Y5-51008									Purchase Order Total	143,177.81
025	Y3-46734	01/17/19	Y5-51597	11/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90170762	146693.2600	1.00	146,693.26	
025	Y3-46734		Y5-51597									Purchase Order Total	146,693.26
025	Y3-46734	01/17/19	Y5-52378	12/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90171130	126406.8800	1.00	126,406.88	
025	Y3-46734		Y5-52378									Purchase Order Total	126,406.88
025	Y3-46784	01/23/19	Y5-51997	11/22/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019122	31260.6000	1.00	31,260.60	
025	Y3-46784		Y5-51997									Purchase Order Total	31,260.60
025	Y3-46784	01/23/19	Y5-52523	12/26/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	UNDERPAYMENT SEPT 19	.3000	1.00	.30	
025	Y3-46784		Y5-52523									Purchase Order Total	.30
025	Y3-46787	01/23/19	Y5-51898	11/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90171063	864.0000	1.00	864.00	
025	Y3-46787		Y5-51898									Purchase Order Total	864.00
025	Y3-46787	01/23/19	Y5-51899	11/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	0090170914	4499.5000	1.00	4,499.50	
025	Y3-46787		Y5-51899									Purchase Order Total	4,499.50
025	Y3-46788	01/23/19	Y5-52419	12/19/19	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	105844.6700	1.00	105,844.67	
025	Y3-46788		Y5-52419									Purchase Order Total	105,844.67
025	Y3-46895	01/29/19	Y5-51229	10/23/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019105	91300.4700	1.00	91,300.47	
025	Y3-46895	01/29/19	Y5-51229	10/23/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019105	82340.5900	1.00	82,340.59	
025	Y3-46895		Y5-51229									Purchase Order Total	173,641.06
025	Y3-46895	01/29/19	Y5-52210	12/10/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019117	37029.9100	1.00	37,029.91	
025	Y3-46895	01/29/19	Y5-52210	12/10/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019117	33395.9400	1.00	33,395.94	
025	Y3-46895		Y5-52210									Purchase Order Total	70,425.85

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46898	01/29/19	Y5-51162	10/21/19	533521	LUTHERAN FAMILY	952	43	QUARTER 1	23836.3800	1.00	23,836.38	
						SERVICES - ALL							
025	Y3-46898		Y5-51162							Purchase Order Total		23,836.38	
025	Y3-46901	01/29/19	Y5-51549	11/04/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019113	3070.9400	1.00	3,070.94	
025	Y3-46901		Y5-51549							Purchase Order Total		3,070.94	
025	Y3-46904	01/29/19	Y5-51655	11/12/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019104	9759.5500	1.00	9,759.55	
025	Y3-46904	01/29/19	Y5-51655	11/12/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019104	126688.2800	1.00	126,688.28	
025	Y3-46904	01/29/19	Y5-51655	11/12/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019104	100410.4300	1.00	100,410.43	
025	Y3-46904	01/29/19	Y5-51655	11/12/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019104	11785.9500	1.00	11,785.95	
025	Y3-46904		Y5-51655							Purchase Order Total		248,644.21	
025	Y3-46904	01/29/19	Y5-51880	11/19/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019124	2288.5700	1.00	2,288.57	
025	Y3-46904	01/29/19	Y5-51880	11/19/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019124	21549.2300	1.00	21,549.23	
025	Y3-46904	01/29/19	Y5-51880	11/19/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019124	30697.1700	1.00	30,697.17	
025	Y3-46904		Y5-51880							Purchase Order Total		54,534.97	
025	Y3-46905	01/29/19	Y5-51591	11/05/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2019	232167.8600	1.00	232,167.86	
025	Y3-46905		Y5-51591							Purchase Order Total		232,167.86	
025	Y3-46905	01/29/19	Y5-52100	12/02/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	OCTOBER 2019	38885.3400	1.00	38,885.34	
025	Y3-46905		Y5-52100							Purchase Order Total		38,885.34	
025	Y3-46905	01/29/19	Y5-52509	12/26/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	FY19-20	38518.6000	1.00	38,518.60	
025	Y3-46905		Y5-52509							Purchase Order Total		38,518.60	
025	Y3-46906	01/29/19	Y5-51764	11/15/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	SEPTEMBER 2019	114663.5300	1.00	114,663.53	
025	Y3-46906		Y5-51764							Purchase Order Total		114,663.53	
025	Y3-46906	01/29/19	Y5-52320	12/13/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	FY19-FY20	423.4100	1.00	423.41	
025	Y3-46906		Y5-52320							Purchase Order Total		423.41	
025	Y3-46907	01/29/19	Y5-51076	10/15/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	AUGUST 2019	2309.0400	1.00	2,309.04	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46907		Y5-51076							Purchase Order Total		2,309.04	
025	Y3-46907	01/29/19	Y5-51191	10/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2019	10504.9800	1.00	10,504.98	
025	Y3-46907		Y5-51191							Purchase Order Total		10,504.98	
025	Y3-46907	01/29/19	Y5-52154	12/05/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2019	1506.8300	1.00	1,506.83	
025	Y3-46907		Y5-52154							Purchase Order Total		1,506.83	
025	Y3-46925	02/01/19	Y5-51075	10/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2019	9047.5200	1.00	9,047.52	
025	Y3-46925		Y5-51075							Purchase Order Total		9,047.52	
025	Y3-46925	02/01/19	Y5-51378	10/29/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUG, SEP 2019	21942.7200	1.00	21,942.72	
025	Y3-46925		Y5-51378							Purchase Order Total		21,942.72	
025	Y3-46926	02/01/19	Y5-51344	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2019	27460.1900	1.00	27,460.19	
025	Y3-46926		Y5-51344							Purchase Order Total		27,460.19	
025	Y3-46926	02/01/19	Y5-51603	11/05/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	AUGUST 2019	11975.3500	1.00	11,975.35	
025	Y3-46926		Y5-51603							Purchase Order Total		11,975.35	
025	Y3-46926	02/01/19	Y5-52096	12/02/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2019	4294.1900	1.00	4,294.19	
025	Y3-46926		Y5-52096							Purchase Order Total		4,294.19	
025	Y3-46926	02/01/19	Y5-52417	12/19/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	5305764	22436.0600	1.00	22,436.06	
025	Y3-46926		Y5-52417							Purchase Order Total		22,436.06	
025	Y3-46927	02/01/19	Y5-51312	10/25/19	1216193	CHILDRENS HOSPITAL FOUNDATION	918	38	002DHHSSK	5294.7300	1.00	5,294.73	
025	Y3-46927		Y5-51312							Purchase Order Total		5,294.73	
025	Y3-46928	02/01/19	Y5-51776	11/15/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	JUNE 2019	4993.2700	1.00	4,993.27	
025	Y3-46928		Y5-51776							Purchase Order Total		4,993.27	
025	Y3-46928	02/01/19	Y5-51863	11/19/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	JULY 2019	2970.5000	1.00	2,970.50	
025	Y3-46928		Y5-51863							Purchase Order Total		2,970.50	
025	Y3-46928	02/01/19	Y5-51864	11/19/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	AUG 2019	3435.3900	1.00	3,435.39	
025	Y3-46928		Y5-51864							Purchase Order Total		3,435.39	
025	Y3-46928	02/01/19	Y5-51865	11/19/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	SEPT 2019	1311.9600	1.00	1,311.96	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46928		Y5-51865							Purchase Order Total		1,311.96	
025	Y3-46929	02/01/19	Y5-51657	11/12/19	1216193	CHILDRENS HOSPITAL FOUNDATION	918	38	002DHHSCH	19880.5000	1.00	19,880.50	
025	Y3-46929		Y5-51657							Purchase Order Total		19,880.50	
025	Y3-46974	02/05/19	Y5-52512	12/26/19	574570	RED CLOUD CITY OF - CITY TREAS	990	50	12/18/2019	9000.0000	1.00	9,000.00	
025	Y3-46974		Y5-52512							Purchase Order Total		9,000.00	
025	Y3-46976	02/05/19	Y5-52472	12/23/19	574342	MCCOOK CITY OF - CITY TREASURE	990	50	10% CASH MATCH	4590.0000	1.00	4,590.00	
025	Y3-46976		Y5-52472							Purchase Order Total		4,590.00	
025	Y3-46991	02/08/19	Y5-51691	11/13/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	QUARTER 1	3217.0000	1.00	3,217.00	
025	Y3-46991		Y5-51691							Purchase Order Total		3,217.00	
025	Y3-46994	02/08/19	Y5-52511	12/26/19	574452	OAKLAND CITY OF - CITY TREASUR	990	50	12/18/19	10000.0000	1.00	10,000.00	
025	Y3-46994		Y5-52511							Purchase Order Total		10,000.00	
025	Y3-46997	02/08/19	Y5-51740	11/15/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	INVOICE #500-05	6680.7300	1.00	6,680.73	
025	Y3-46997		Y5-51740							Purchase Order Total		6,680.73	
025	Y3-47000	02/08/19	Y5-52263	12/11/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019126	170844.4300	1.00	170,844.43	
025	Y3-47000	02/08/19	Y5-52263	12/11/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019126	42388.2800	1.00	42,388.28	
025	Y3-47000		Y5-52263							Purchase Order Total		213,232.71	
025	Y3-47034	02/12/19	Y5-51799	11/18/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3283	9458.0900	1.00	9,458.09	
025	Y3-47034	02/12/19	Y5-51799	11/18/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	42013	688.7900	1.00	688.79	
025	Y3-47034		Y5-51799							Purchase Order Total		10,146.88	
025	Y3-47208	02/20/19	Y5-51086	10/16/19	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	10/1/19	6100.6300	1.00	6,100.63	
025	Y3-47208		Y5-51086							Purchase Order Total		6,100.63	
025	Y3-47209	02/20/19	Y5-52250	12/11/19	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3233	61845.1700	1.00	61,845.17	
025	Y3-47209		Y5-52250							Purchase Order Total		61,845.17	
025	Y3-47216	02/20/19	Y5-51384	10/29/19	537881	NEBRASKA AIDS PROJECT INC	918	38	10/8/19	26756.9400	1.00	26,756.94	
025	Y3-47216		Y5-51384							Purchase Order Total		26,756.94	
025	Y3-47222	02/21/19	Y5-51394	10/29/19	514805	CHARLES DREW HEALTH	948	55	JUL-SEP 2019	7142.7900	1.00	7,142.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-47222		Y5-51394							Purchase Order Total		7,142.79	
025	Y3-47223	02/21/19	Y5-52371	12/16/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	90	3	5855.3600	1.00	5,855.36	
025	Y3-47223		Y5-52371							Purchase Order Total		5,855.36	
025	Y3-47449	02/27/19	Y5-52533	12/27/19	578005	PICKRELL VILLAGE OF - VILLAGE	990	50	10% CASH MATCH	9463.0700	1.00	9,463.07	
025	Y3-47449		Y5-52533							Purchase Order Total		9,463.07	
025	Y3-47465	02/28/19	Y5-51095	10/16/19	1984212	NEBRASKA CANCER COALITION	948	00	10/1/19	7818.0000	1.00	7,818.00	
025	Y3-47465		Y5-51095							Purchase Order Total		7,818.00	
025	Y3-47466	02/28/19	Y5-51116	10/17/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	FEDERAL FUNDS	5231.4800	1.00	5,231.48	
025	Y3-47466	02/28/19	Y5-51116	10/17/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP AUG2019	11692.1000	1.00	11,692.10	
025	Y3-47466		Y5-51116							Purchase Order Total		16,923.58	
025	Y3-47466	02/28/19	Y5-51795	11/18/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFPADDFUNDSJAN19	194.9200	1.00	194.92	
025	Y3-47466	02/28/19	Y5-51795	11/18/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFPADDFUNDSFEB19	829.5900	1.00	829.59	
025	Y3-47466	02/28/19	Y5-51795	11/18/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFPADDFUNDSAUG19	1243.0400	1.00	1,243.04	
025	Y3-47466	02/28/19	Y5-51795	11/18/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFPSEPT19	3474.7600	1.00	3,474.76	
025	Y3-47466		Y5-51795							Purchase Order Total		5,742.31	
025	Y3-47474	02/28/19	Y5-51620	11/06/19	577997	PANAMA VILLAGE OF - VILLAGE TR	990	50	10/3/19	10000.0000	1.00	10,000.00	
025	Y3-47474		Y5-51620							Purchase Order Total		10,000.00	
025	Y3-47477	02/28/19	Y5-51111	10/16/19	1601910	AURORA CITY OF - CITY TREASURE	990	50	9/11/18	10000.0000	1.00	10,000.00	
025	Y3-47477		Y5-51111							Purchase Order Total		10,000.00	
025	Y3-47478	02/28/19	Y5-52473	12/23/19	577804	GARLAND VILLAGE OF - VILLAGE T	990	50	10% CASH MATCH	6992.1000	1.00	6,992.10	
025	Y3-47478		Y5-52473							Purchase Order Total		6,992.10	
025	Y3-47513	03/05/19	Y5-51638	11/07/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	10/18/19STD	7203.6300	1.00	7,203.63	
025	Y3-47513		Y5-51638							Purchase Order Total		7,203.63	
025	Y3-47530	03/06/19	Y5-51001	10/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	09202019	163994.1000	1.00	163,994.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47530		Y5-51001							Purchase Order Total		163,994.10	
025	Y3-47530	03/06/19	Y5-52056	11/25/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10172019	199540.7200	1.00	199,540.72	
025	Y3-47530		Y5-52056							Purchase Order Total		199,540.72	
025	Y3-47530	03/06/19	Y5-52525	12/26/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	11202019	42292.1000	1.00	42,292.10	
025	Y3-47530		Y5-52525							Purchase Order Total		42,292.10	
025	Y3-47532	03/07/19	Y5-51739	11/15/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	644	7099.3400	1.00	7,099.34	
025	Y3-47532		Y5-51739							Purchase Order Total		7,099.34	
025	Y3-47533	03/07/19	Y5-52420	12/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2019 AND AUGUST 2019	10473.2300	1.00	10,473.23	
025	Y3-47533	03/07/19	Y5-52420	12/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2019 AND AUGUST 2019	10473.2300	1.00	10,473.23	
025	Y3-47533		Y5-52420							Purchase Order Total		20,946.46	
025	Y3-47533	03/07/19	Y5-52421	12/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171036	26712.8000	1.00	26,712.80	
025	Y3-47533	03/07/19	Y5-52421	12/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171036	26712.7900	1.00	26,712.79	
025	Y3-47533		Y5-52421							Purchase Order Total		53,425.59	
025	Y3-47586	03/12/19	Y5-50974	10/03/19	2300791	BIKE WALK NEBRASKA	918	38	1075	3216.2400	1.00	3,216.24	
025	Y3-47586		Y5-50974							Purchase Order Total		3,216.24	
025	Y3-47753	03/19/19	Y5-51734	11/15/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	#2	7326.5200	1.00	7,326.52	
025	Y3-47753		Y5-51734							Purchase Order Total		7,326.52	
025	Y3-47759	03/21/19	Y5-51022	10/08/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	00	1166	25438.7800	1.00	25,438.78	
025	Y3-47759		Y5-51022							Purchase Order Total		25,438.78	
025	Y3-47762	03/21/19	Y5-51556	11/04/19	1356838	BRIDGE INC	952	43	10/2/2019	20971.2400	1.00	20,971.24	
025	Y3-47762	03/21/19	Y5-51556	11/04/19	1356838	BRIDGE INC	952	43	10/2/2019	13111.8400	1.00	13,111.84	
025	Y3-47762		Y5-51556							Purchase Order Total		34,083.08	
025	Y3-47762	03/21/19	Y5-51901	11/20/19	1356838	BRIDGE INC	952	43	11/5/2019	22498.6000	1.00	22,498.60	
025	Y3-47762	03/21/19	Y5-51901	11/20/19	1356838	BRIDGE INC	952	43	11/5/2019	13111.8400	1.00	13,111.84	
025	Y3-47762		Y5-51901							Purchase Order Total		35,610.44	
025	Y3-47762	03/21/19	Y5-52536	12/27/19	1356838	BRIDGE INC	952	43	12/10/2019	21116.8800	1.00	21,116.88	
025	Y3-47762	03/21/19	Y5-52536	12/27/19	1356838	BRIDGE INC	952	43	12/10/2019	13111.8400	1.00	13,111.84	
025	Y3-47762		Y5-52536							Purchase Order Total		34,228.72	
025	Y3-47770	03/21/19	Y5-51752	11/15/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	WC-02	8138.3800	1.00	8,138.38	

## Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47770		Y5-51752							Purchase Order Total		8,138.38	
025	Y3-47878	03/27/19	Y5-51088	10/16/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 10/07/2019	1769.4000	1.00	1,769.40	
025	Y3-47878		Y5-51088							Purchase Order Total		1,769.40	
025	Y3-47878	03/27/19	Y5-51684	11/13/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 10-25-19	3264.7800	1.00	3,264.78	
025	Y3-47878		Y5-51684							Purchase Order Total		3,264.78	
025	Y3-47878	03/27/19	Y5-52072	11/26/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 11-15-19	3338.7400	1.00	3,338.74	
025	Y3-47878		Y5-52072							Purchase Order Total		3,338.74	
025	Y3-47883	03/29/19	Y5-51100	10/16/19	514545	CENTRAL PLAINS CENTER FOR SERV	952	95	2	4751.9600	1.00	4,751.96	
025	Y3-47883		Y5-51100							Purchase Order Total		4,751.96	
025	Y3-47893	04/01/19	Y5-52112	12/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	UNL 11-2019	10943.6500	1.00	10,943.65	
025	Y3-47893		Y5-52112							Purchase Order Total		10,943.65	
025	Y3-47894	04/01/19	Y5-51645	11/07/19	1927767	NOAH - NORTH OMAHA AREA HEALTH	918	38	10/25/19	3525.0000	1.00	3,525.00	
025	Y3-47894	04/01/19	Y5-51645	11/07/19	1927767	NOAH - NORTH OMAHA AREA HEALTH	918	38	10/25/19	2555.0000	1.00	2,555.00	
025	Y3-47894		Y5-51645							Purchase Order Total		6,080.00	
025	Y3-47894	04/01/19	Y5-52060	11/25/19	1927767	NOAH - NORTH OMAHA AREA HEALTH	918	38	10/31/19	1820.0000	1.00	1,820.00	
025	Y3-47894		Y5-52060							Purchase Order Total		1,820.00	
025	Y3-47898	04/02/19	Y5-51644	11/07/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	55	10/23/19	1077.8800	1.00	1,077.88	
025	Y3-47898		Y5-51644							Purchase Order Total		1,077.88	
025	Y3-47903	04/03/19	Y5-51554	11/04/19	521093	FAMILY HEALTH SERVICES INC	918	38	10/19/19	2470.5700	1.00	2,470.57	
025	Y3-47903	04/03/19	Y5-51554	11/04/19	521093	FAMILY HEALTH SERVICES INC	918	38	10/19/19	2647.5200	1.00	2,647.52	
025	Y3-47903		Y5-51554							Purchase Order Total		5,118.09	
025	Y3-47904	04/03/19	Y5-51004	10/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3192	18160.5800	1.00	18,160.58	
025	Y3-47904	04/03/19	Y5-51004	10/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	40819	1278.7600	1.00	1,278.76	
025	Y3-47904		Y5-51004							Purchase Order Total		19,439.34	
025	Y3-47904	04/03/19	Y5-51005	10/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3240	26859.3600	1.00	26,859.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47904	04/03/19	Y5-51005	10/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	41536	1879.1700	1.00	1,879.17	
025	Y3-47904		Y5-51005							Purchase Order Total		28,738.53	
025	Y3-47904	04/03/19	Y5-51643	11/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3281	20484.0700	1.00	20,484.07	
025	Y3-47904	04/03/19	Y5-51643	11/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	42011	1432.7800	1.00	1,432.78	
025	Y3-47904		Y5-51643							Purchase Order Total		21,916.85	
025	Y3-47906	04/03/19	Y5-51002	10/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	38	4/25/19	10560.5800	1.00	10,560.58	
025	Y3-47906	04/03/19	Y5-51002	10/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	38	7/18/19	14531.2600	1.00	14,531.26	
025	Y3-47906		Y5-51002							Purchase Order Total		25,091.84	
025	Y3-47906	04/03/19	Y5-51553	11/04/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	918	38	10/16/19	18209.0500	1.00	18,209.05	
025	Y3-47906		Y5-51553							Purchase Order Total		18,209.05	
025	Y3-47907	04/03/19	Y5-51393	10/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	10/15/19	6562.0400	1.00	6,562.04	
025	Y3-47907	04/03/19	Y5-51393	10/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	2673	1651.8900	1.00	1,651.89	
025	Y3-47907		Y5-51393							Purchase Order Total		8,213.93	
025	Y3-47948	04/08/19	Y5-51763	11/15/19	521089	FAMILY HEALTH SERVICES INC - T	948	00	FHS3RD2019	21775.1300	1.00	21,775.13	
025	Y3-47948		Y5-51763							Purchase Order Total		21,775.13	
025	Y3-47950	04/08/19	Y5-51121	10/17/19	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	NOAH3RD	17344.5000	1.00	17,344.50	
025	Y3-47950		Y5-51121							Purchase Order Total		17,344.50	
025	Y3-47951	04/08/19	Y5-51030	10/08/19	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5173	18401.4600	1.00	18,401.46	
025	Y3-47951		Y5-51030							Purchase Order Total		18,401.46	
025	Y3-47951	04/08/19	Y5-51091	10/16/19	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5174	1314.0900	1.00	1,314.09	
025	Y3-47951		Y5-51091							Purchase Order Total		1,314.09	
025	Y3-47955	04/08/19	Y5-51716	11/14/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WCHR3RDPD	35751.5700	1.00	35,751.57	
025	Y3-47955		Y5-51716							Purchase Order Total		35,751.57	
025	Y3-48038	04/15/19	Y5-52510	12/26/19	578010	PLAINVIEW CITY OF - CITY TREAS	990	50	12/18/2019	10000.0000	1.00	10,000.00	
025	Y3-48038		Y5-52510							Purchase Order Total		10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48060	04/16/19	Y5-52471	12/23/19	2578048	SANITARY IMPROVEMENT DISTRICT	990	50	10% CASH MATCH	8865.0000	1.00	8,865.00	
025	Y3-48060		Y5-52471							Purchase Order Total		8,865.00	
025	Y3-48139	04/19/19	Y5-52328	12/13/19	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JUL - SEP 2019	3571.3300	1.00	3,571.33	
025	Y3-48139	04/19/19	Y5-52328	12/13/19	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JUL - SEP 2019	4545.3300	1.00	4,545.33	
025	Y3-48139		Y5-52328							Purchase Order Total		8,116.66	
025	Y3-48215	04/24/19	Y5-51080	10/15/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	JULY 2019	18139.8300	1.00	18,139.83	
025	Y3-48215		Y5-51080							Purchase Order Total		18,139.83	
025	Y3-48240	04/30/19	Y5-51147	10/18/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	SEPT 2019	5969.0400	1.00	5,969.04	
025	Y3-48240	04/30/19	Y5-51147	10/18/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	SEPT 2019	2575.0100	1.00	2,575.01	
025	Y3-48240		Y5-51147							Purchase Order Total		8,544.05	
025	Y3-48240	04/30/19	Y5-52238	12/10/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	OCTOBER 2019	9093.0700	1.00	9,093.07	
025	Y3-48240	04/30/19	Y5-52238	12/10/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	OCTOBER 2019	512630.0000	1.00	512,630.00	
025	Y3-48240		Y5-52238							Purchase Order Total		521,723.07	
025	Y3-48240	04/30/19	Y5-52407	12/18/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	OCTOBER 2019	4583.5400	1.00	4,583.54	
025	Y3-48240		Y5-52407							Purchase Order Total		4,583.54	
025	Y3-48241	04/30/19	Y5-52330	12/13/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCTOBER 2019	4675.3800	1.00	4,675.38	
025	Y3-48241	04/30/19	Y5-52330	12/13/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCTOBER 2019	1308.1700	1.00	1,308.17	
025	Y3-48241		Y5-52330							Purchase Order Total		5,983.55	
025	Y3-48242	04/30/19	Y5-51140	10/18/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	SEPT 2019	7462.7000	1.00	7,462.70	
025	Y3-48242	04/30/19	Y5-51140	10/18/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	SEPT 2019	4819.8600	1.00	4,819.86	
025	Y3-48242		Y5-51140							Purchase Order Total		12,282.56	
025	Y3-48262	05/01/19	Y5-51145	10/18/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPT 2019	3598.7600	1.00	3,598.76	
025	Y3-48262	05/01/19	Y5-51145	10/18/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPT 2019	2711.0000	1.00	2,711.00	
025	Y3-48262		Y5-51145							Purchase Order Total		6,309.76	

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## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48262	05/01/19	Y5-52229	12/10/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCTOBER 2019	4226.6500	1.00	4,226.65	
025	Y3-48262	05/01/19	Y5-52229	12/10/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCTOBER 2019	2784.9800	1.00	2,784.98	
025	Y3-48262		Y5-52229							Purchase Order Total		7,011.63	
025	Y3-48264	05/01/19	Y5-51144	10/18/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPT 2019	4127.3600	1.00	4,127.36	
025	Y3-48264	05/01/19	Y5-51144	10/18/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPT 2019	1444.9000	1.00	1,444.90	
025	Y3-48264		Y5-51144							Purchase Order Total		5,572.26	
025	Y3-48264	05/01/19	Y5-52231	12/10/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCTOBER 2019	3003.6300	1.00	3,003.63	
025	Y3-48264	05/01/19	Y5-52231	12/10/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCTOBER 2019	2556.4700	1.00	2,556.47	
025	Y3-48264		Y5-52231							Purchase Order Total		5,560.10	
025	Y3-48267	05/01/19	Y5-51009	10/07/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 2019	7686.6900	1.00	7,686.69	
025	Y3-48267	05/01/19	Y5-51009	10/07/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 2019	5427.8100	1.00	5,427.81	
025	Y3-48267		Y5-51009							Purchase Order Total		13,114.50	
025	Y3-48267	05/01/19	Y5-51858	11/19/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2019 DV SERVICES	7913.2000	1.00	7,913.20	
025	Y3-48267	05/01/19	Y5-51858	11/19/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2019 DV SERVICES	6090.2800	1.00	6,090.28	
025	Y3-48267		Y5-51858							Purchase Order Total		14,003.48	
025	Y3-48269	05/01/19	Y5-51003	10/07/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 2019	9407.6700	1.00	9,407.67	
025	Y3-48269	05/01/19	Y5-51003	10/07/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUG 2019	6555.3100	1.00	6,555.31	
025	Y3-48269		Y5-51003							Purchase Order Total		15,962.98	
025	Y3-48269	05/01/19	Y5-51857	11/19/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2019 DV SERVICES	10327.3600	1.00	10,327.36	
025	Y3-48269	05/01/19	Y5-51857	11/19/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2019 DV SERVICES	6200.4300	1.00	6,200.43	
025	Y3-48269		Y5-51857							Purchase Order Total		16,527.79	
025	Y3-48270	05/01/19	Y5-51669	11/13/19	1293422	HOPE CRISIS CENTER	952	95	SEPTEMBER 2019	5253.2100	1.00	5,253.21	
025	Y3-48270	05/01/19	Y5-51669	11/13/19	1293422	HOPE CRISIS CENTER	952	95	SEPTEMBER 2019	3784.6600	1.00	3,784.66	
025	Y3-48270		Y5-51669							Purchase Order Total		9,037.87	
025	Y3-48270	05/01/19	Y5-52239	12/10/19	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 2019	4584.1600	1.00	4,584.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48270	05/01/19	Y5-52239	12/10/19	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 2019	3293.2300	1.00	3,293.23	
025	Y3-48270		Y5-52239									7,877.39	
025	Y3-48271	05/01/19	Y5-51364	10/29/19	543247	PROJECT RESPONSE INC	952	95	SEPTEMBER 2019	3470.8600	1.00	3,470.86	
025	Y3-48271	05/01/19	Y5-51364	10/29/19	543247	PROJECT RESPONSE INC	952	95	SEPTEMBER 2019	2414.6700	1.00	2,414.67	
025	Y3-48271		Y5-51364									5,885.53	
025	Y3-48271	05/01/19	Y5-52237	12/10/19	543247	PROJECT RESPONSE INC	952	95	OCTOBER 2019	3459.4400	1.00	3,459.44	
025	Y3-48271	05/01/19	Y5-52237	12/10/19	543247	PROJECT RESPONSE INC	952	95	OCTOBER 2019	3696.5000	1.00	3,696.50	
025	Y3-48271		Y5-52237									7,155.94	
025	Y3-48272	05/01/19	Y5-52110	12/03/19	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEPTEMBER 2019	6228.3100	1.00	6,228.31	
025	Y3-48272	05/01/19	Y5-52110	12/03/19	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEPTEMBER 2019	4317.8300	1.00	4,317.83	
025	Y3-48272	05/01/19	Y5-52110	12/03/19	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCTOBER 2019	5761.8100	1.00	5,761.81	
025	Y3-48272	05/01/19	Y5-52110	12/03/19	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCTOBER 2019	4916.1900	1.00	4,916.19	
025	Y3-48272		Y5-52110									21,224.14	
025	Y3-48273	05/01/19	Y5-51061	10/11/19	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	SEPT 2019	2956.0400	1.00	2,956.04	
025	Y3-48273	05/01/19	Y5-51061	10/11/19	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	SEPT 2019	2515.5000	1.00	2,515.50	
025	Y3-48273		Y5-51061									5,471.54	
025	Y3-48273	05/01/19	Y5-52246	12/11/19	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	OCTOBER 2019	2997.7200	1.00	2,997.72	
025	Y3-48273	05/01/19	Y5-52246	12/11/19	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	OCTOBER 2019	2501.8200	1.00	2,501.82	
025	Y3-48273		Y5-52246									5,499.54	
025	Y3-48274	05/01/19	Y5-51010	10/07/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUG 2019	3276.0000	1.00	3,276.00	
025	Y3-48274	05/01/19	Y5-51010	10/07/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUG 2019	3001.3000	1.00	3,001.30	
025	Y3-48274		Y5-51010									6,277.30	
025	Y3-48274	05/01/19	Y5-51363	10/29/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	SEPTEMBER 2019	3019.9500	1.00	3,019.95	
025	Y3-48274	05/01/19	Y5-51363	10/29/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	SEPTEMBER 2019	1717.0200	1.00	1,717.02	
025	Y3-48274		Y5-51363									4,736.97	
025	Y3-48275	05/01/19	Y5-51608	11/06/19	517285	CRISIS CENTER FOR DA SA	952	95	SEPTEMBER 2019	4123.0000	1.00	4,123.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48275	05/01/19	Y5-51608	11/06/19	517285	CRISIS CENTER FOR DA SA	952	95	SEPTEMBER 2019	2807.1600	1.00	2,807.16	
025	Y3-48275		Y5-51608							Purchase Order Total		6,930.16	
025	Y3-48277	05/01/19	Y5-51670	11/13/19	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPTEMBER 2019	3245.3300	1.00	3,245.33	
025	Y3-48277	05/01/19	Y5-51670	11/13/19	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPTEMBER 2019	3906.7400	1.00	3,906.74	
025	Y3-48277		Y5-51670							Purchase Order Total		7,152.07	
025	Y3-48280	05/01/19	Y5-51370	10/29/19	545870	SAFE CENTER - PAYMENTS	952	95	SEPTEMBER 2019	4460.8100	1.00	4,460.81	
025	Y3-48280	05/01/19	Y5-51370	10/29/19	545870	SAFE CENTER - PAYMENTS	952	95	SEPTEMBER 2019	3281.6800	1.00	3,281.68	
025	Y3-48280		Y5-51370							Purchase Order Total		7,742.49	
025	Y3-48280	05/01/19	Y5-51673	11/13/19	545870	SAFE CENTER - PAYMENTS	952	95	JULY 2019	3013.7000	1.00	3,013.70	
025	Y3-48280	05/01/19	Y5-51673	11/13/19	545870	SAFE CENTER - PAYMENTS	952	95	JULY 2019	2604.4000	1.00	2,604.40	
025	Y3-48280		Y5-51673							Purchase Order Total		5,618.10	
025	Y3-48282	05/01/19	Y5-51374	10/29/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	SEPTEMBER 2019	7791.7500	1.00	7,791.75	
025	Y3-48282	05/01/19	Y5-51374	10/29/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	SEPTEMBER 2019	5397.4400	1.00	5,397.44	
025	Y3-48282		Y5-51374							Purchase Order Total		13,189.19	
025	Y3-48282	05/01/19	Y5-52234	12/10/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	OCTOBER 2019	8511.3200	1.00	8,511.32	
025	Y3-48282	05/01/19	Y5-52234	12/10/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	OCTOBER 2019	5889.9100	1.00	5,889.91	
025	Y3-48282		Y5-52234							Purchase Order Total		14,401.23	
025	Y3-48320	05/02/19	Y5-51142	10/18/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPT 2019	6803.2000	1.00	6,803.20	
025	Y3-48320	05/02/19	Y5-51142	10/18/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPT 2019	4900.1300	1.00	4,900.13	
025	Y3-48320		Y5-51142							Purchase Order Total		11,703.33	
025	Y3-48320	05/02/19	Y5-52236	12/10/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCTOBER 2019	8143.0900	1.00	8,143.09	
025	Y3-48320	05/02/19	Y5-52236	12/10/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCTOBER 2019	5865.1900	1.00	5,865.19	
025	Y3-48320		Y5-52236							Purchase Order Total		14,008.28	
025	Y3-48361	05/08/19	Y5-51771	11/15/19	548457	SOUTH HEARTLAND	924	00	CLAS 2019	2909.2600	1.00	2,909.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALT							
025	Y3-48361		Y5-51771							Purchase Order Total		2,909.26	
025	Y3-48413	05/09/19	Y5-51772	11/15/19	543399	PUBLIC HEALTH SOLUTIONS	924	00	CLAS-PHS	4730.0000	1.00	4,730.00	
025	Y3-48413		Y5-51772							Purchase Order Total		4,730.00	
025	Y3-48416	05/09/19	Y5-52435	12/19/19	573933	DOUGLAS COUNTY - HEALTH DEPT	924	00	CLAS-DCHD	4083.1500	1.00	4,083.15	
025	Y3-48416		Y5-52435							Purchase Order Total		4,083.15	
025	Y3-48417	05/09/19	Y5-52347	12/13/19	992452	OXFORD HOUSE INC	924	60	JULY-SEPTEMBER 2019	58463.7700	1.00	58,463.77	
025	Y3-48417		Y5-52347							Purchase Order Total		58,463.77	
025	Y3-48559	05/17/19	Y5-51013	10/07/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG & SEPT 2019	4319.4600	1.00	4,319.46	
025	Y3-48559		Y5-51013							Purchase Order Total		4,319.46	
025	Y3-48559	05/17/19	Y5-51600	11/05/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEPTEMBER 2019	4319.4600	1.00	4,319.46	
025	Y3-48559		Y5-51600							Purchase Order Total		4,319.46	
025	Y3-48577	05/20/19	Y5-51606	11/05/19	1986562	HEALING HEARTS & FAMILIES	952	95	SEPTEMBER 2019	8290.9200	1.00	8,290.92	
025	Y3-48577	05/20/19	Y5-51606	11/05/19	1986562	HEALING HEARTS & FAMILIES	952	95	SEPTEMBER 2019	5823.3900	1.00	5,823.39	
025	Y3-48577		Y5-51606							Purchase Order Total		14,114.31	
025	Y3-48639	05/21/19	Y5-51646	11/07/19	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	10/25/19	98139.2500	1.00	98,139.25	
025	Y3-48639		Y5-51646							Purchase Order Total		98,139.25	
025	Y3-48640	05/21/19	Y5-51087	10/16/19	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	19	10/1/19	16897.4600	1.00	16,897.46	
025	Y3-48640		Y5-51087							Purchase Order Total		16,897.46	
025	Y3-48641	05/21/19	Y5-51804	11/18/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	10/31/19	51585.9200	1.00	51,585.92	
025	Y3-48641		Y5-51804							Purchase Order Total		51,585.92	
025	Y3-48642	05/21/19	Y5-52159	12/05/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	10/29/19	16870.8200	1.00	16,870.82	
025	Y3-48642		Y5-52159							Purchase Order Total		16,870.82	
025	Y3-48643	05/21/19	Y5-51681	11/13/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10/31/19	9926.0700	1.00	9,926.07	
025	Y3-48643		Y5-51681							Purchase Order Total		9,926.07	
025	Y3-48643	05/21/19	Y5-51805	11/18/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10/29/19	16870.8200	1.00	16,870.82	
025	Y3-48643		Y5-51805							Purchase Order Total		16,870.82	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48662	05/22/19	Y5-51807	11/18/19	508518	CHI HEALTH - MIDLANDS	948	00	10/31/19	45368.5500	1.00	45,368.55	
025	Y3-48662		Y5-51807							Purchase Order Total		45,368.55	
025	Y3-48670	05/23/19	Y5-51146	10/18/19	1308478	COMMUNITY CONNECTIONS - TOBACC	948	00	10/7/19	9188.1400	1.00	9,188.14	
025	Y3-48670		Y5-51146							Purchase Order Total		9,188.14	
025	Y3-48692	05/28/19	Y5-51572	11/04/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10212019	25124.0300	1.00	25,124.03	
025	Y3-48692	05/28/19	Y5-51572	11/04/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10212019	1256.2000	1.00	1,256.20	
025	Y3-48692		Y5-51572							Purchase Order Total		26,380.23	
025	Y3-48733	05/30/19	Y5-51570	11/04/19	537876	DISABILITY RIGHTS NEBRASKA	918	38	10/10/19	121187.5000	1.00	121,187.50	
025	Y3-48733		Y5-51570							Purchase Order Total		121,187.50	
025	Y3-48737	05/31/19	Y5-51055	10/11/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90170571	27000.0000	1.00	27,000.00	
025	Y3-48737		Y5-51055							Purchase Order Total		27,000.00	
025	Y3-48836	06/06/19	Y5-51220	10/22/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90170851	291630.3800	1.00	291,630.38	
025	Y3-48836		Y5-51220							Purchase Order Total		291,630.38	
025	Y3-48842	06/06/19	Y5-51397	10/29/19	544431	REGION III BEHAVIORAL HEALTH S	948	00	10/14/19	13325.1800	1.00	13,325.18	
025	Y3-48842		Y5-51397							Purchase Order Total		13,325.18	
025	Y3-48847	06/06/19	Y5-51089	10/16/19	3231972	CALICO SPIRIT GROUP	952	85	R.W. PSYCHSOC	74.0300	1.00	74.03	
025	Y3-48847		Y5-51089							Purchase Order Total		74.03	
025	Y3-48869	06/07/19	Y5-51390	10/29/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019111	27910.8100	1.00	27,910.81	
025	Y3-48869		Y5-51390							Purchase Order Total		27,910.81	
025	Y3-48920	06/10/19	Y5-51611	11/06/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	WINN2NDQTR	3118.0100	1.00	3,118.01	
025	Y3-48920	06/10/19	Y5-51611	11/06/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	WINN2NDQTR	6604.2400	1.00	6,604.24	
025	Y3-48920	06/10/19	Y5-51611	11/06/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	WINN2NDQTR	7400.7800	1.00	7,400.78	
025	Y3-48920		Y5-51611							Purchase Order Total		17,123.03	
025	Y3-48921	06/10/19	Y5-51860	11/19/19	542698	PONCA TRIBE OF NEBRASKA	952	95	SEPTEMBER 2019 DV SERVICES	5617.8900	1.00	5,617.89	
025	Y3-48921		Y5-51860							Purchase Order Total		5,617.89	
025	Y3-48921	06/10/19	Y5-52248	12/11/19	542698	PONCA TRIBE OF	952	95	OCTOBER 2019	2039.5800	1.00	2,039.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
025	Y3-48921		Y5-52248									Purchase Order Total	2,039.58	
025	Y3-48922	06/10/19	Y5-51671	11/13/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	SEPTEMBER 2019	1551.0700	1.00	1,551.07		
025	Y3-48922		Y5-51671									Purchase Order Total	1,551.07	
025	Y3-48922	06/10/19	Y5-52247	12/11/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCTOBER 2019	2082.1200	1.00	2,082.12		
025	Y3-48922		Y5-52247									Purchase Order Total	2,082.12	
025	Y3-48923	06/11/19	Y5-52228	12/10/19	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	JUL - SEP 2019	6676.2200	1.00	6,676.22		
025	Y3-48923		Y5-52228									Purchase Order Total	6,676.22	
025	Y3-48924	06/11/19	Y5-52227	12/10/19	2033036	FREMONT AREA UNITED WAY	952	95	JUL - SEP 2019	4023.7900	1.00	4,023.79		
025	Y3-48924		Y5-52227									Purchase Order Total	4,023.79	
025	Y3-48927	06/11/19	Y5-52219	12/10/19	543399	PUBLIC HEALTH SOLUTIONS	952	95	2019-003	4854.4100	1.00	4,854.41		
025	Y3-48927		Y5-52219									Purchase Order Total	4,854.41	
025	Y3-48928	06/11/19	Y5-52223	12/10/19	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	6156	3825.6000	1.00	3,825.60		
025	Y3-48928		Y5-52223									Purchase Order Total	3,825.60	
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	942743.6200	1.00	942,743.62		
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	204181.6000	1.00	204,181.60		
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	1299.0000	1.00	1,299.00		
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	430680.6500	1.00	430,680.65		
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	92043.8000	1.00	92,043.80		
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	66709.1100	1.00	66,709.11		
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	11321.0800	1.00	11,321.08		
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	169653.4300	1.00	169,653.43		
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	51474.7700	1.00	51,474.77		
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL	952	62	SEPTEMBER 2019	118949.9100	1.00	118,949.91		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL	952	62	SEPTEMBER 2019	41351.7400	1.00	41,351.74	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51132	10/17/19	544439	REGION VI MENTAL	952	62	SEPTEMBER 2019	25412.9900	1.00	25,412.99	
						HEALTH & SUBS							
025	Y3-48942		Y5-51132							Purchase Order Total		2,155,821.70	
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	966033.6700	1.00	966,033.67	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	226965.7500	1.00	226,965.75	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	1411.6800	1.00	1,411.68	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	515663.5700	1.00	515,663.57	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	82712.2700	1.00	82,712.27	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	91510.6400	1.00	91,510.64	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	7547.4000	1.00	7,547.40	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	261336.5900	1.00	261,336.59	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	43679.3500	1.00	43,679.35	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	134043.4900	1.00	134,043.49	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	31901.8800	1.00	31,901.88	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-51690	11/13/19	544439	REGION VI MENTAL	952	62	OCTOBER 2019	35583.7300	1.00	35,583.73	
						HEALTH & SUBS							
025	Y3-48942		Y5-51690							Purchase Order Total		2,398,390.02	
025	Y3-48942	06/12/19	Y5-52207	12/10/19	544439	REGION VI MENTAL	952	62	SEPT AND OCT 2019	5984.3500	1.00	5,984.35	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-52207	12/10/19	544439	REGION VI MENTAL	952	62	SEPT AND OCT 2019	282445.5600	1.00	282,445.56	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-52207	12/10/19	544439	REGION VI MENTAL	952	62	SEPT AND OCT 2019	36514.0900	1.00	36,514.09	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-52207	12/10/19	544439	REGION VI MENTAL	952	62	SEPT AND OCT 2019	18547.6300	1.00	18,547.63	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-52207	12/10/19	544439	REGION VI MENTAL	952	62	SEPT AND OCT 2019	93616.7700	1.00	93,616.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH & SUBS								
025	Y3-48942		Y5-52207							Purchase Order Total		437,108.40		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	*****	1.00	1,065,126.83		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	215301.4400	1.00	215,301.44		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	1541.9400	1.00	1,541.94		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	495993.2500	1.00	495,993.25		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	89287.5000	1.00	89,287.50		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	303.4400	1.00	303.44		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MH RATE	57876.4400	1.00	57,876.44		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	9811.6100	1.00	9,811.61		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	113223.6200	1.00	113,223.62		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	47223.3700	1.00	47,223.37		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	136537.9400	1.00	136,537.94		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	163247.7100	1.00	163,247.71		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	26649.2200	1.00	26,649.22		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	25101.3800	1.00	25,101.38		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	36100.1700	1.00	36,100.17		
025	Y3-48942	06/12/19	Y5-52364	12/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOV 2019	42253.1600	1.00	42,253.16		
025	Y3-48942		Y5-52364							Purchase Order Total		2,525,579.02		
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2019	329485.2500	1.00	329,485.25		
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2019	9231.3800	1.00	9,231.38		
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2019	4322.4700	1.00	4,322.47		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	200838.7300	1.00	200,838.73	
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	6956.6600	1.00	6,956.66	
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	45374.9900	1.00	45,374.99	
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	28024.9000	1.00	28,024.90	
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	35050.9100	1.00	35,050.91	
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	58832.0000	1.00	58,832.00	
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	7178.9800	1.00	7,178.98	
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	41969.9500	1.00	41,969.95	
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	25631.0800	1.00	25,631.08	
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	18139.6400	1.00	18,139.64	
025	Y3-48946	06/12/19	Y5-51126	10/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	SEPTEMBER 2019	21375.3900	1.00	21,375.39	
025	Y3-48946		Y5-51126							Purchase Order Total		832,412.33	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCT 2019	385.0000	1.00	385.00	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCT 2019	36628.1000	1.00	36,628.10	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCT 2019	10146.3700	1.00	10,146.37	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCT 2019	59204.6200	1.00	59,204.62	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCT 2019	7335.5300	1.00	7,335.53	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCT 2019	46285.9500	1.00	46,285.95	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCT 2019	18546.1200	1.00	18,546.12	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCT 2019	412701.2500	1.00	412,701.25	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCT 2019	3783.7500	1.00	3,783.75	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCT 2019	7857.1700	1.00	7,857.17	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCT 2019	22034.7200	1.00	22,034.72	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCT 2019	29610.3500	1.00	29,610.35	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCT 2019	212827.0800	1.00	212,827.08	
025	Y3-48946	06/12/19	Y5-51709	11/14/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCT 2019	68022.9400	1.00	68,022.94	
025	Y3-48946		Y5-51709							Purchase Order Total		935,368.95	
025	Y3-48946	06/12/19	Y5-52206	12/10/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPT AND OCT 2019	82403.3300	1.00	82,403.33	
025	Y3-48946	06/12/19	Y5-52206	12/10/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPT AND OCT 2019	22674.4600	1.00	22,674.46	
025	Y3-48946	06/12/19	Y5-52206	12/10/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPT AND OCT 2019	19067.8900	1.00	19,067.89	
025	Y3-48946	06/12/19	Y5-52206	12/10/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPT AND OCT 2019	102838.3200	1.00	102,838.32	
025	Y3-48946		Y5-52206							Purchase Order Total		226,984.00	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	19574.9800	1.00	19,574.98	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	39893.0100	1.00	39,893.01	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	9862.7100	1.00	9,862.71	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	56814.3500	1.00	56,814.35	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	45643.6000	1.00	45,643.60	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	9807.2900	1.00	9,807.29	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	12092.0900	1.00	12,092.09	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	19560.4800	1.00	19,560.48	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	52737.6000	1.00	52,737.60	



Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	333153.8000	1.00	333,153.80	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	3423.7400	1.00	3,423.74	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	10928.2500	1.00	10,928.25	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	25475.6900	1.00	25,475.69	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	17475.0600	1.00	17,475.06	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	202100.4300	1.00	202,100.43	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	66917.1600	1.00	66,917.16	
025	Y3-48946	06/12/19	Y5-52401	12/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2019	6.4700-	1.00	6.47-	
025	Y3-48946		Y5-52401							Purchase Order Total		925,453.77	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	17928.8400	1.00	17,928.84	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	13189.6900	1.00	13,189.69	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	1160.9500	1.00	1,160.95	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	3881.1500	1.00	3,881.15	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	28948.0800	1.00	28,948.08	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	12204.9000	1.00	12,204.90	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	63093.6500	1.00	63,093.65	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	30859.8400	1.00	30,859.84	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	19462.5700	1.00	19,462.57	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	25661.1900	1.00	25,661.19	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	424365.9000	1.00	424,365.90	
025	Y3-48947	06/12/19	Y5-51348	10/28/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2019	104861.7800	1.00	104,861.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S							
025	Y3-48947		Y5-51348							Purchase Order Total		745,618.54	
025	Y3-48947	06/12/19	Y5-51349	10/28/19	544431	REGION III	952	62	SEPTEMBER 2019	301759.2400	1.00	301,759.24	
						BEHAVIORAL HEALTH S							
025	Y3-48947		Y5-51349							Purchase Order Total		301,759.24	
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	13929.8600	1.00	13,929.86	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	12081.8400	1.00	12,081.84	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	3597.4300	1.00	3,597.43	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	22808.9000	1.00	22,808.90	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	12627.5300	1.00	12,627.53	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	1761.1200	1.00	1,761.12	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	30924.0200	1.00	30,924.02	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	290354.3400	1.00	290,354.34	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	439706.5500	1.00	439,706.55	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	108143.4600	1.00	108,143.46	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	22133.7700	1.00	22,133.77	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	23987.3400	1.00	23,987.34	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-51712	11/14/19	544431	REGION III	952	62	OCT 2019	35943.9000	1.00	35,943.90	
						BEHAVIORAL HEALTH S							
025	Y3-48947		Y5-51712							Purchase Order Total		1,018,000.06	
025	Y3-48947	06/12/19	Y5-52205	12/10/19	544431	REGION III	952	62	SEPT AND OCT 2019	103444.5300	1.00	103,444.53	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-52205	12/10/19	544431	REGION III	952	62	SEPT AND OCT 2019	32497.7900	1.00	32,497.79	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-52205	12/10/19	544431	REGION III	952	62	SEPT AND OCT 2019	26745.5500	1.00	26,745.55	
						BEHAVIORAL HEALTH S							
025	Y3-48947	06/12/19	Y5-52205	12/10/19	544431	REGION III	952	62	SEPT AND OCT 2019	15559.5100	1.00	15,559.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-52205	12/10/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPT AND OCT 2019	33419.5800	1.00	33,419.58	
025	Y3-48947	06/12/19	Y5-52205	12/10/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPT AND OCT 2019	6676.0900	1.00	6,676.09	
025	Y3-48947		Y5-52205							Purchase Order Total		218,343.05	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	13444.1800	1.00	13,444.18	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	15172.5200	1.00	15,172.52	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	4322.9400	1.00	4,322.94	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	4276.6700	1.00	4,276.67	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	29630.6100	1.00	29,630.61	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	62957.3600	1.00	62,957.36	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	17671.3800	1.00	17,671.38	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	4279.0300	1.00	4,279.03	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	7702.0000	1.00	7,702.00	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	18425.9300	1.00	18,425.93	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	7059.1000	1.00	7,059.10	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	20564.2900	1.00	20,564.29	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	339353.6200	1.00	339,353.62	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	359207.6100	1.00	359,207.61	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	114350.2800	1.00	114,350.28	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	21330.9300	1.00	21,330.93	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	NOVEMBER 2019	23892.4800	1.00	23,892.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2019	66482.3500	1.00	66,482.35	
025	Y3-48947	06/12/19	Y5-52365	12/16/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2019	6226.4300	1.00	6,226.43	
025	Y3-48947		Y5-52365							Purchase Order Total		1,136,349.71	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	68943.4700	1.00	68,943.47	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	35979.9800	1.00	35,979.98	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	1599.4200	1.00	1,599.42	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	22081.4500	1.00	22,081.45	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	112061.1300	1.00	112,061.13	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	349493.1100	1.00	349,493.11	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	434000.3200	1.00	434,000.32	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	53727.8900	1.00	53,727.89	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	39707.3000	1.00	39,707.30	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	234267.5000	1.00	234,267.50	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	144448.2700	1.00	144,448.27	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	17874.3800	1.00	17,874.38	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	36721.1500	1.00	36,721.15	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	8779.5300	1.00	8,779.53	
025	Y3-48948	06/12/19	Y5-51131	10/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPTEMBER 2019	45081.3100	1.00	45,081.31	
025	Y3-48948		Y5-51131							Purchase Order Total		1,604,766.21	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	35989.2200	1.00	35,989.22	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	856.5800	1.00	856.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	23000.4700	1.00	23,000.47	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	138847.6600	1.00	138,847.66	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	60405.0400	1.00	60,405.04	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	41353.8800	1.00	41,353.88	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	229376.2500	1.00	229,376.25	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	149269.4400	1.00	149,269.44	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	20352.5300	1.00	20,352.53	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	40064.0500	1.00	40,064.05	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	9597.9400	1.00	9,597.94	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	49635.3500	1.00	49,635.35	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	366287.8100	1.00	366,287.81	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	88039.7200	1.00	88,039.72	
025	Y3-48948	06/12/19	Y5-51824	11/18/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2019	448613.2000	1.00	448,613.20	
025	Y3-48948		Y5-51824							Purchase Order Total		1,701,689.14	
025	Y3-48948	06/12/19	Y5-52209	12/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPT AND OCT 2019	185788.0000	1.00	185,788.00	
025	Y3-48948	06/12/19	Y5-52209	12/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPT AND OCT 2019	29518.8700	1.00	29,518.87	
025	Y3-48948	06/12/19	Y5-52209	12/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPT AND OCT 2019	17611.6000	1.00	17,611.60	
025	Y3-48948	06/12/19	Y5-52209	12/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPT AND OCT 2019	60124.5400	1.00	60,124.54	
025	Y3-48948	06/12/19	Y5-52209	12/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	SEPT AND OCT 2019	91944.0000	1.00	91,944.00	
025	Y3-48948		Y5-52209							Purchase Order Total		384,987.01	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	41508.8800	1.00	41,508.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	1426.5600	1.00	1,426.56	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	21932.4200	1.00	21,932.42	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	129397.4200	1.00	129,397.42	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	60617.7000	1.00	60,617.70	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	33019.7200	1.00	33,019.72	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	157019.1000	1.00	157,019.10	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	128693.8900	1.00	128,693.89	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	16866.3200	1.00	16,866.32	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	39658.8400	1.00	39,658.84	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	9067.6300	1.00	9,067.63	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	8733.1800	1.00	8,733.18	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	48557.3200	1.00	48,557.32	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	29063.8900	1.00	29,063.89	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	350617.8100	1.00	350,617.81	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	163330.4700	1.00	163,330.47	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	435524.4700	1.00	435,524.47	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	12497.6900	1.00	12,497.69	
025	Y3-48948	06/12/19	Y5-52367	12/16/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2019	83611.6700	1.00	83,611.67	
025	Y3-48948		Y5-52367							Purchase Order Total		1,771,144.98	
025	Y3-48952	06/12/19	Y5-51079	10/15/19	544430	REGION II HUMAN SERVICES	952	62	JULY 2019	1300.0000	1.00	1,300.00	
025	Y3-48952		Y5-51079							Purchase Order Total		1,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	186175.9200	1.00	186,175.92	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	47099.6500	1.00	47,099.65	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	13821.1400	1.00	13,821.14	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	4626.4500	1.00	4,626.45	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	7688.5800	1.00	7,688.58	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	4012.7500	1.00	4,012.75	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	7703.1600	1.00	7,703.16	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	4331.2600	1.00	4,331.26	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	23660.7800	1.00	23,660.78	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	1078.0200	1.00	1,078.02	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	3773.9200	1.00	3,773.92	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	66617.0900	1.00	66,617.09	
025	Y3-48952	06/12/19	Y5-51127	10/17/19	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2019	16363.6800	1.00	16,363.68	
025	Y3-48952		Y5-51127							Purchase Order Total		386,952.40	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	182306.4400	1.00	182,306.44	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	46221.2800	1.00	46,221.28	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	12717.7100	1.00	12,717.71	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	6388.2200	1.00	6,388.22	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	7688.5800	1.00	7,688.58	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	4012.7500	1.00	4,012.75	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	8807.4200	1.00	8,807.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	4098.7700	1.00	4,098.77	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	28715.2400	1.00	28,715.24	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	1759.6900	1.00	1,759.69	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	4414.7200	1.00	4,414.72	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	72913.8500	1.00	72,913.85	
025	Y3-48952	06/12/19	Y5-51686	11/13/19	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2019	14337.9700	1.00	14,337.97	
025	Y3-48952		Y5-51686							Purchase Order Total		394,382.64	
025	Y3-48952	06/12/19	Y5-52204	12/09/19	544430	REGION II HUMAN SERVICES	952	62	SEPT AND OCT 2019	7413.6500	1.00	7,413.65	
025	Y3-48952	06/12/19	Y5-52204	12/09/19	544430	REGION II HUMAN SERVICES	952	62	SEPT AND OCT 2019	42391.5300	1.00	42,391.53	
025	Y3-48952	06/12/19	Y5-52204	12/09/19	544430	REGION II HUMAN SERVICES	952	62	SEPT AND OCT 2019	12916.7800	1.00	12,916.78	
025	Y3-48952	06/12/19	Y5-52204	12/09/19	544430	REGION II HUMAN SERVICES	952	62	SEPT AND OCT 2019	39966.5100	1.00	39,966.51	
025	Y3-48952	06/12/19	Y5-52204	12/09/19	544430	REGION II HUMAN SERVICES	952	62	SEPT AND OCT 2019	3246.7100	1.00	3,246.71	
025	Y3-48952		Y5-52204							Purchase Order Total		105,935.18	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	198845.7000	1.00	198,845.70	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	48566.0500	1.00	48,566.05	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	23344.5800	1.00	23,344.58	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	7704.0300	1.00	7,704.03	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	8162.8500	1.00	8,162.85	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	4260.2700	1.00	4,260.27	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	16235.9500	1.00	16,235.95	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	1010.6400	1.00	1,010.64	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	12767.6700	1.00	12,767.67	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	1934.3100	1.00	1,934.31	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	1751.4800	1.00	1,751.48	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	889.1200	1.00	889.12	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	23438.0200	1.00	23,438.02	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	8420.7400	1.00	8,420.74	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	76939.1500	1.00	76,939.15	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	14549.7800	1.00	14,549.78	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	1670.6400	1.00	1,670.64	
025	Y3-48952	06/12/19	Y5-52366	12/16/19	544430	REGION II HUMAN SERVICES	952	62	NOV 2019	17719.1900	1.00	17,719.19	
025	Y3-48952		Y5-52366							Purchase Order Total		468,210.17	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	65278.6700	1.00	65,278.67	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	17501.9300	1.00	17,501.93	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	414.3800	1.00	414.38	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	107.5800	1.00	107.58	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	8521.3400	1.00	8,521.34	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	1833.6600	1.00	1,833.66	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	13515.0200	1.00	13,515.02	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	7582.8200	1.00	7,582.82	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	3783.7800	1.00	3,783.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	20070.3900	1.00	20,070.39	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	2106.6700	1.00	2,106.67	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	58327.1400	1.00	58,327.14	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	148630.8300	1.00	148,630.83	
025	Y3-48953	06/12/19	Y5-51130	10/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2019	11289.7800	1.00	11,289.78	
025	Y3-48953		Y5-51130							Purchase Order Total		358,963.99	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	18630.5300	1.00	18,630.53	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	527.1300	1.00	527.13	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	2155.5800	1.00	2,155.58	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	12735.4500	1.00	12,735.45	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	5806.8700	1.00	5,806.87	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	55569.6400	1.00	55,569.64	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	66181.6100	1.00	66,181.61	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	145773.4700	1.00	145,773.47	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	6702.2500	1.00	6,702.25	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	3713.9800	1.00	3,713.98	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	3038.5600	1.00	3,038.56	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	3623.0300	1.00	3,623.03	
025	Y3-48953	06/12/19	Y5-51820	11/18/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2019	15306.2500	1.00	15,306.25	
025	Y3-48953		Y5-51820							Purchase Order Total		339,764.35	
025	Y3-48953	06/12/19	Y5-52208	12/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPT AND OCT 2019	50438.7200	1.00	50,438.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-52208	12/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPT AND OCT 2019	17069.1200	1.00	17,069.12	
025	Y3-48953	06/12/19	Y5-52208	12/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPT AND OCT 2019	9420.2400	1.00	9,420.24	
025	Y3-48953	06/12/19	Y5-52208	12/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPT AND OCT 2019	14317.2400	1.00	14,317.24	
025	Y3-48953	06/12/19	Y5-52208	12/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPT AND OCT 2019	22926.9500	1.00	22,926.95	
025	Y3-48953		Y5-52208							Purchase Order Total		114,172.27	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	9343.8400	1.00	9,343.84	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	249.2100	1.00	249.21	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	8724.3200	1.00	8,724.32	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	10738.5700	1.00	10,738.57	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	1996.2500	1.00	1,996.25	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	15322.9600	1.00	15,322.96	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	3416.4400	1.00	3,416.44	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	17791.2400	1.00	17,791.24	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	73494.6300	1.00	73,494.63	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	1557.7000	1.00	1,557.70	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	10421.3500	1.00	10,421.35	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	60006.8100	1.00	60,006.81	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	154237.6700	1.00	154,237.67	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	3126.6500	1.00	3,126.65	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	4668.5900	1.00	4,668.59	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2019	1044.3700	1.00	1,044.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2019	3238.7600	1.00	3,238.76	
025	Y3-48953	06/12/19	Y5-52363	12/16/19	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2019	5261.5200	1.00	5,261.52	
025	Y3-48953		Y5-52363			HEALTH AUT				Purchase Order Total		384,640.88	
025	Y3-48999	06/14/19	Y5-51552	11/04/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	28	FY19-20-0021	5147.5200	1.00	5,147.52	
025	Y3-48999		Y5-51552							Purchase Order Total		5,147.52	
025	Y3-49012	06/17/19	Y5-51369	10/29/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	SEPTEMBER 2019	3354.6200	1.00	3,354.62	
025	Y3-49012	06/17/19	Y5-51369	10/29/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	SEPTEMBER 2019	920.8000	1.00	920.80	
025	Y3-49012		Y5-51369							Purchase Order Total		4,275.42	
025	Y3-49013	06/17/19	Y5-51610	11/06/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE2NDQTR19-20	5167.2700	1.00	5,167.27	
025	Y3-49013	06/17/19	Y5-51610	11/06/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE2NDQTR19-20	2583.6300	1.00	2,583.63	
025	Y3-49013	06/17/19	Y5-51610	11/06/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	SANTEE2NDQTR19-20	2583.6300	1.00	2,583.63	
025	Y3-49013		Y5-51610							Purchase Order Total		10,334.53	
025	Y3-49014	06/17/19	Y5-51358	10/29/19	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1 2019	89942.5800	1.00	89,942.58	
025	Y3-49014		Y5-51358							Purchase Order Total		89,942.58	
025	Y3-49025	06/18/19	Y5-51604	11/05/19	897034	VISITING NURSE HEALTH SERVICES	952	43	Q1 2019	61978.0100	1.00	61,978.01	
025	Y3-49025		Y5-51604							Purchase Order Total		61,978.01	
025	Y3-49025	06/18/19	Y5-51730	11/14/19	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA1STQTR2019	61876.4100	1.00	61,876.41	
025	Y3-49025		Y5-51730							Purchase Order Total		61,876.41	
025	Y3-49027	06/18/19	Y5-52547	12/27/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90171211	11438.3200	1.00	11,438.32	
025	Y3-49027		Y5-52547							Purchase Order Total		11,438.32	
025	Y3-49028	06/18/19	Y5-51783	11/15/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP1STQTR2019	65202.9000	1.00	65,202.90	
025	Y3-49028		Y5-51783							Purchase Order Total		65,202.90	
025	Y3-49029	06/18/19	Y5-52062	11/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUG 2019 90170498	3972.5500	1.00	3,972.55	
025	Y3-49029	06/18/19	Y5-52062	11/26/19	512	UNIVERSITY OF	952	62	SEPT 2019 90170852	2474.0100	1.00	2,474.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49029	06/18/19	Y5-52062	11/26/19	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	952	62	OCT 2019 90171086	8772.3600	1.00	8,772.36	
025	Y3-49029		Y5-52062							Purchase Order Total		15,218.92	
025	Y3-49033	06/18/19	Y5-51914	11/20/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	SOAR 1ST QTR HSATF	1329.6400	1.00	1,329.64	
025	Y3-49033		Y5-51914							Purchase Order Total		1,329.64	
025	Y3-49033	06/18/19	Y5-52272	12/11/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	1ST QTR HSATF	2347.4400	1.00	2,347.44	
025	Y3-49033		Y5-52272							Purchase Order Total		2,347.44	
025	Y3-49034	06/18/19	Y5-51640	11/07/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	SOAR 1ST QTR HSATF	8096.3400	1.00	8,096.34	
025	Y3-49034		Y5-51640							Purchase Order Total		8,096.34	
025	Y3-49035	06/18/19	Y5-52230	12/10/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	SOAR 1ST QTR HSATF	3920.3500	1.00	3,920.35	
025	Y3-49035		Y5-52230							Purchase Order Total		3,920.35	
025	Y3-49036	06/18/19	Y5-51641	11/07/19	514429	CENTERPOINTE	952	55	1ST QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-49036		Y5-51641							Purchase Order Total		10,000.00	
025	Y3-49037	06/18/19	Y5-51913	11/20/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	SOAR-1ST QTR HSATF	9901.8100	1.00	9,901.81	
025	Y3-49037		Y5-51913							Purchase Order Total		9,901.81	
025	Y3-49038	06/18/19	Y5-52128	12/04/19	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	SOAR 1ST QTR HSATF	10000.0000	1.00	10,000.00	
025	Y3-49038		Y5-52128							Purchase Order Total		10,000.00	
025	Y3-49039	06/18/19	Y5-51642	11/07/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	1ST QTR HSATF	14214.1300	1.00	14,214.13	
025	Y3-49039		Y5-51642							Purchase Order Total		14,214.13	
025	Y3-49044	06/20/19	Y5-51551	11/04/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	28	10/16/19	10307.5700	1.00	10,307.57	
025	Y3-49044		Y5-51551							Purchase Order Total		10,307.57	
025	Y3-49049	06/24/19	Y5-51376	10/29/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPTEMBER 2019	10021.4600	1.00	10,021.46	
025	Y3-49049	06/24/19	Y5-51376	10/29/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPTEMBER 2019	7630.2600	1.00	7,630.26	
025	Y3-49049		Y5-51376							Purchase Order Total		17,651.72	
025	Y3-49049	06/24/19	Y5-52240	12/10/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCTOBER 2019	10195.1300	1.00	10,195.13	
025	Y3-49049	06/24/19	Y5-52240	12/10/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCTOBER 2019	7427.2600	1.00	7,427.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49049		Y5-52240							Purchase Order Total		17,622.39	
025	Y3-49050	06/24/19	Y5-51729	11/14/19	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS1STQTR2019	55968.8600	1.00	55,968.86	
025	Y3-49050		Y5-51729							Purchase Order Total		55,968.86	
025	Y3-49051	06/24/19	Y5-51639	11/07/19	896474	MIDTOWN HEALTH CENTER INC	924	00	MIDTOWN072019	1480.0000	1.00	1,480.00	
025	Y3-49051	06/24/19	Y5-51639	11/07/19	896474	MIDTOWN HEALTH CENTER INC	924	00	MIDTOWN072019	1415.0000	1.00	1,415.00	
025	Y3-49051	06/24/19	Y5-51639	11/07/19	896474	MIDTOWN HEALTH CENTER INC	924	00	MIDTOWN072019	1775.0000	1.00	1,775.00	
025	Y3-49051		Y5-51639							Purchase Order Total		4,670.00	
025	Y3-49051	06/24/19	Y5-52360	12/13/19	896474	MIDTOWN HEALTH CENTER INC	924	00	MIDTOWN112019	1325.0000	1.00	1,325.00	
025	Y3-49051		Y5-52360							Purchase Order Total		1,325.00	
025	Y3-49051	06/24/19	Y5-52361	12/13/19	896474	MIDTOWN HEALTH CENTER INC	924	00	MIDTOWN102019	1655.0000	1.00	1,655.00	
025	Y3-49051		Y5-52361							Purchase Order Total		1,655.00	
025	Y3-49052	06/24/19	Y5-51622	11/07/19	521093	FAMILY HEALTH SERVICES INC	924	00	FHS092019	5070.0000	1.00	5,070.00	
025	Y3-49052	06/24/19	Y5-51622	11/07/19	521093	FAMILY HEALTH SERVICES INC	924	00	FHS102019	3795.0000	1.00	3,795.00	
025	Y3-49052		Y5-51622							Purchase Order Total		8,865.00	
025	Y3-49052	06/24/19	Y5-52397	12/17/19	521093	FAMILY HEALTH SERVICES INC	924	00	FHS112019	3610.0000	1.00	3,610.00	
025	Y3-49052		Y5-52397							Purchase Order Total		3,610.00	
025	Y3-49053	06/24/19	Y5-51813	11/18/19	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	CFH092019	3680.0000	1.00	3,680.00	
025	Y3-49053		Y5-51813							Purchase Order Total		3,680.00	
025	Y3-49053	06/24/19	Y5-51815	11/18/19	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	CHF102019	2140.0000	1.00	2,140.00	
025	Y3-49053		Y5-51815							Purchase Order Total		2,140.00	
025	Y3-49053	06/24/19	Y5-52395	12/17/19	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	CFH11219	3140.0000	1.00	3,140.00	
025	Y3-49053		Y5-52395							Purchase Order Total		3,140.00	
025	Y3-49054	06/24/19	Y5-51357	10/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	STATE Q1 2019	65028.1000	1.00	65,028.10	
025	Y3-49054		Y5-51357							Purchase Order Total		65,028.10	
025	Y3-49055	06/25/19	Y5-51218	10/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/19 FY20 CARE MGMT	13462.2000	1.00	13,462.20	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49055		Y5-51218							Purchase Order Total		13,462.20	
025	Y3-49055	06/25/19	Y5-52126	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY20 CARE MGMT	14072.4000	1.00	14,072.40	
025	Y3-49055		Y5-52126							Purchase Order Total		14,072.40	
025	Y3-49055	06/25/19	Y5-52502	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY20 CARE MGMT	10193.8500	1.00	10,193.85	
025	Y3-49055		Y5-52502							Purchase Order Total		10,193.85	
025	Y3-49056	06/25/19	Y5-51217	10/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/19 CASA III-B	18251.0900	1.00	18,251.09	
025	Y3-49056	06/25/19	Y5-51217	10/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/19 CASA III-C1	12000.0000	1.00	12,000.00	
025	Y3-49056	06/25/19	Y5-51217	10/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/19 CASA III-C2	4000.0000	1.00	4,000.00	
025	Y3-49056	06/25/19	Y5-51217	10/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/19 CASA ONLY	5501.3900	1.00	5,501.39	
025	Y3-49056	06/25/19	Y5-51217	10/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/19 CASA ONLY - CM	341.9500	1.00	341.95	
025	Y3-49056		Y5-51217							Purchase Order Total		40,094.43	
025	Y3-49056	06/25/19	Y5-52123	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 CASA III-B	25236.9500	1.00	25,236.95	
025	Y3-49056	06/25/19	Y5-52123	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 CASA III-C1	10796.4000	1.00	10,796.40	
025	Y3-49056	06/25/19	Y5-52123	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 CASA III-C2	3000.0000	1.00	3,000.00	
025	Y3-49056	06/25/19	Y5-52123	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 CASA ONLY -CM	9029.0000	1.00	9,029.00	
025	Y3-49056	06/25/19	Y5-52123	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 CASA ONLY	1579.7200	1.00	1,579.72	
025	Y3-49056		Y5-52123							Purchase Order Total		49,642.07	
025	Y3-49056	06/25/19	Y5-52500	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 CASA III-B	14668.9400	1.00	14,668.94	
025	Y3-49056	06/25/19	Y5-52500	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 CASA III-C1	10000.0000	1.00	10,000.00	
025	Y3-49056	06/25/19	Y5-52500	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 CASA III-C2	2000.0000	1.00	2,000.00	
025	Y3-49056	06/25/19	Y5-52500	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 CASA ONLY	10647.5600	1.00	10,647.56	
025	Y3-49056	06/25/19	Y5-52500	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 CASA ONLY	4602.8700	1.00	4,602.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49056		Y5-52500							Purchase Order Total		41,919.37	
025	Y3-49057	06/25/19	Y5-51182	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 FY20 CARE MGMET	16873.1100	1.00	16,873.11	
025	Y3-49057		Y5-51182							Purchase Order Total		16,873.11	
025	Y3-49057	06/25/19	Y5-51945	11/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 FY20 CARE MGMT	15736.4800	1.00	15,736.48	
025	Y3-49057		Y5-51945							Purchase Order Total		15,736.48	
025	Y3-49057	06/25/19	Y5-52436	12/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/19 FY20 CARE MGMT	15959.7200	1.00	15,959.72	
025	Y3-49057		Y5-52436							Purchase Order Total		15,959.72	
025	Y3-49059	06/25/19	Y5-51377	10/29/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY20 CARE MGMT	15795.1600	1.00	15,795.16	
025	Y3-49059		Y5-51377							Purchase Order Total		15,795.16	
025	Y3-49059	06/25/19	Y5-51947	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY20 CARE MGMT	15477.5300	1.00	15,477.53	
025	Y3-49059		Y5-51947							Purchase Order Total		15,477.53	
025	Y3-49059	06/25/19	Y5-52490	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY20 CARE MGMT	15264.8900	1.00	15,264.89	
025	Y3-49059		Y5-52490							Purchase Order Total		15,264.89	
025	Y3-49060	06/25/19	Y5-51180	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 CASA III-B	22357.4000	1.00	22,357.40	
025	Y3-49060	06/25/19	Y5-51180	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 CASA III-C1	13712.0000	1.00	13,712.00	
025	Y3-49060	06/25/19	Y5-51180	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 CASA III-C2	2045.0000	1.00	2,045.00	
025	Y3-49060	06/25/19	Y5-51180	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 CASA III-E	700.0000	1.00	700.00	
025	Y3-49060	06/25/19	Y5-51180	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 CASA VII	3928.3900	1.00	3,928.39	
025	Y3-49060	06/25/19	Y5-51180	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 CASA ONLY	5932.2000	1.00	5,932.20	
025	Y3-49060	06/25/19	Y5-51180	10/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/19 FY20 ADRC	4786.6100	1.00	4,786.61	
025	Y3-49060		Y5-51180							Purchase Order Total		53,461.60	
025	Y3-49060	06/25/19	Y5-51946	11/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 CASA III-B	18741.8600	1.00	18,741.86	
025	Y3-49060	06/25/19	Y5-51946	11/21/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/19 CASA III-C1	4570.0000	1.00	4,570.00	
025	Y3-49060	06/25/19	Y5-51946	11/21/19	545781	SOUTH CENTRAL	952	15	10/19 CASA III-C2	1000.0000	1.00	1,000.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49060	06/25/19	Y5-51946	11/21/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/19 CASA III-E	1000.0000	1.00	1,000.00	
025	Y3-49060	06/25/19	Y5-51946	11/21/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/19 CASA VII	3000.9100	1.00	3,000.91	
025	Y3-49060	06/25/19	Y5-51946	11/21/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/19 CASA ONLY	1977.4000	1.00	1,977.40	
025	Y3-49060	06/25/19	Y5-51946	11/21/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10/19 FY20 ADRC	10606.9700	1.00	10,606.97	
025	Y3-49060		Y5-51946						Purchase Order Total			40,897.14	
025	Y3-49060	06/25/19	Y5-52445	12/19/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/19 CASA III-B	17536.4600	1.00	17,536.46	
025	Y3-49060	06/25/19	Y5-52445	12/19/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/19 CASA III-C1	22853.0000	1.00	22,853.00	
025	Y3-49060	06/25/19	Y5-52445	12/19/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/19 CASA III-C2	10668.5700	1.00	10,668.57	
025	Y3-49060	06/25/19	Y5-52445	12/19/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/19 CASA III-E	1000.0000	1.00	1,000.00	
025	Y3-49060	06/25/19	Y5-52445	12/19/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/19 CASA VII	3793.9700	1.00	3,793.97	
025	Y3-49060	06/25/19	Y5-52445	12/19/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/19 CASA ONLY	7240.0500	1.00	7,240.05	
025	Y3-49060	06/25/19	Y5-52445	12/19/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	11/19 FY20 ADRC	3252.7800	1.00	3,252.78	
025	Y3-49060		Y5-52445						Purchase Order Total			66,344.83	
025	Y3-49061	06/25/19	Y5-51185	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 CASA III-B	64756.8800	1.00	64,756.88	
025	Y3-49061	06/25/19	Y5-51185	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 CASA III-C1	26700.7800	1.00	26,700.78	
025	Y3-49061	06/25/19	Y5-51185	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 CASA III-C2	4055.5000	1.00	4,055.50	
025	Y3-49061	06/25/19	Y5-51185	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 CASA III-D	145.5900	1.00	145.59	
025	Y3-49061	06/25/19	Y5-51185	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 CASA III-E	24037.6100	1.00	24,037.61	
025	Y3-49061	06/25/19	Y5-51185	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 CASA VII	3923.6000	1.00	3,923.60	
025	Y3-49061	06/25/19	Y5-51185	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 CASA ONLY	6837.4300	1.00	6,837.43	
025	Y3-49061	06/25/19	Y5-51185	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 FY20 ADRC	6683.0500	1.00	6,683.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
AREA AGENCY													
025	Y3-49061		Y5-51185							Purchase Order Total		137,140.44	
025	Y3-49061	06/25/19	Y5-51936	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 CASA III-B	12480.9400	1.00	12,480.94	
025	Y3-49061	06/25/19	Y5-51936	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 CASA III-E	2078.2200	1.00	2,078.22	
025	Y3-49061	06/25/19	Y5-51936	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 CASA ONLY	11511.0000	1.00	11,511.00	
025	Y3-49061	06/25/19	Y5-51936	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 ADRC	7192.2400	1.00	7,192.24	
025	Y3-49061		Y5-51936							Purchase Order Total		33,262.40	
025	Y3-49061	06/25/19	Y5-52437	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 CASA III-B	26592.9500	1.00	26,592.95	
025	Y3-49061	06/25/19	Y5-52437	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 CASA III-E	2035.7900	1.00	2,035.79	
025	Y3-49061	06/25/19	Y5-52437	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 CASA ONLY	11473.4400	1.00	11,473.44	
025	Y3-49061	06/25/19	Y5-52437	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 ADRC	7327.3200	1.00	7,327.32	
025	Y3-49061		Y5-52437							Purchase Order Total		47,429.50	
025	Y3-49062	06/25/19	Y5-51152	10/18/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/19 CASA III-D	9104.0000	1.00	9,104.00	
025	Y3-49062		Y5-51152							Purchase Order Total		9,104.00	
025	Y3-49062	06/25/19	Y5-51674	11/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/19 CASA III-C2	1367.0000	1.00	1,367.00	
025	Y3-49062		Y5-51674							Purchase Order Total		1,367.00	
025	Y3-49062	06/25/19	Y5-51676	11/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 CASA III-B	89122.0000	1.00	89,122.00	
025	Y3-49062	06/25/19	Y5-51676	11/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 CASA III-C1	37359.0000	1.00	37,359.00	
025	Y3-49062	06/25/19	Y5-51676	11/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 CASA III-C2	15250.0000	1.00	15,250.00	
025	Y3-49062	06/25/19	Y5-51676	11/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 CASA III-D	11975.0000	1.00	11,975.00	
025	Y3-49062	06/25/19	Y5-51676	11/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 CASA III-E	3078.0000	1.00	3,078.00	
025	Y3-49062	06/25/19	Y5-51676	11/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 CASA ONLY	39687.0000	1.00	39,687.00	
025	Y3-49062	06/25/19	Y5-51676	11/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 FY20 ADRC	9656.0000	1.00	9,656.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DHHS ONLY								
	025	Y3-49062	Y5-51676							Purchase Order Total		206,127.00		
	025	Y3-49062	06/25/19	Y5-52172	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 CASA III-B	32682.0000	1.00	32,682.00	
	025	Y3-49062	06/25/19	Y5-52172	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 CASA III-C1	3518.0000	1.00	3,518.00	
	025	Y3-49062	06/25/19	Y5-52172	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 CASA III-C2	1304.0000	1.00	1,304.00	
	025	Y3-49062	06/25/19	Y5-52172	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 CASA III-D	6439.0000	1.00	6,439.00	
	025	Y3-49062	06/25/19	Y5-52172	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 CASA III-E	435.0000	1.00	435.00	
	025	Y3-49062	06/25/19	Y5-52172	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 CASA ONLY	35503.0000	1.00	35,503.00	
	025	Y3-49062	06/25/19	Y5-52172	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY20 ADRC	7923.0000	1.00	7,923.00	
	025	Y3-49062		Y5-52172						Purchase Order Total		87,804.00		
	025	Y3-49062	06/25/19	Y5-52516	12/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 CASA III-B	37599.0000	1.00	37,599.00	
	025	Y3-49062	06/25/19	Y5-52516	12/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 CASA III-C1	3395.0000	1.00	3,395.00	
	025	Y3-49062	06/25/19	Y5-52516	12/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 CASA III-C2	1160.0000	1.00	1,160.00	
	025	Y3-49062	06/25/19	Y5-52516	12/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 CASA III-D	8255.0000	1.00	8,255.00	
	025	Y3-49062	06/25/19	Y5-52516	12/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 CASA III-E	452.0000	1.00	452.00	
	025	Y3-49062	06/25/19	Y5-52516	12/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 CASA ONLY	32110.0000	1.00	32,110.00	
	025	Y3-49062	06/25/19	Y5-52516	12/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/19 FY20 ADRC	8473.0000	1.00	8,473.00	
	025	Y3-49062		Y5-52516						Purchase Order Total		91,444.00		
	025	Y3-49063	06/25/19	Y5-51675	11/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/19 FY20 CARE MGMT	31383.4500	1.00	31,383.45	
	025	Y3-49063		Y5-51675						Purchase Order Total		31,383.45		
	025	Y3-49063	06/25/19	Y5-52173	12/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/19 FY20 CARE MGMT	31787.1000	1.00	31,787.10	
	025	Y3-49063		Y5-52173						Purchase Order Total		31,787.10		
	025	Y3-49063	06/25/19	Y5-52518	12/26/19	574277	LINCOLN CITY OF -	952	15	11/19 FY20 CARE	29485.3500	1.00	29,485.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY			MGMT				
025	Y3-49063		Y5-52518							Purchase Order Total		29,485.35	
025	Y3-49064	06/25/19	Y5-51557	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 CASA III-B	12201.5600	1.00	12,201.56	
025	Y3-49064	06/25/19	Y5-51557	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 CASA III-C1	32902.2400	1.00	32,902.24	
025	Y3-49064	06/25/19	Y5-51557	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 CASA III-C2	21240.3900	1.00	21,240.39	
025	Y3-49064	06/25/19	Y5-51557	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 CASA III-E	3029.6000	1.00	3,029.60	
025	Y3-49064	06/25/19	Y5-51557	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 CASA VII	715.3000	1.00	715.30	
025	Y3-49064	06/25/19	Y5-51557	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 CASA ONLY	495.4400	1.00	495.44	
025	Y3-49064	06/25/19	Y5-51557	11/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/19 FY20 ADRC	7528.6000	1.00	7,528.60	
025	Y3-49064		Y5-51557							Purchase Order Total		78,113.13	
025	Y3-49064	06/25/19	Y5-51949	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 CASA III-B	6561.0100	1.00	6,561.01	
025	Y3-49064	06/25/19	Y5-51949	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 CASA III-C1	31407.4800	1.00	31,407.48	
025	Y3-49064	06/25/19	Y5-51949	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 CASA III-C2	13277.4700	1.00	13,277.47	
025	Y3-49064	06/25/19	Y5-51949	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 CASA III-E	2314.0500	1.00	2,314.05	
025	Y3-49064	06/25/19	Y5-51949	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 CASA ONLY	848.3400	1.00	848.34	
025	Y3-49064	06/25/19	Y5-51949	11/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/19 FY20 ADRC	6475.6000	1.00	6,475.60	
025	Y3-49064		Y5-51949							Purchase Order Total		60,883.95	
025	Y3-49064	06/25/19	Y5-52463	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 CASA III-B	3845.1400	1.00	3,845.14	
025	Y3-49064	06/25/19	Y5-52463	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 CASA III-C1	22081.2200	1.00	22,081.22	
025	Y3-49064	06/25/19	Y5-52463	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 CASA III-C2	10494.3200	1.00	10,494.32	
025	Y3-49064	06/25/19	Y5-52463	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 CASA VII	839.5100	1.00	839.51	
025	Y3-49064	06/25/19	Y5-52463	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 CASA ONLY	1364.0500	1.00	1,364.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49064	06/25/19	Y5-52463	12/23/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	11/19 FY20 ADRC	7166.6200	1.00	7,166.62	
025	Y3-49064		Y5-52463			ON AGING				Purchase Order Total		45,790.86	
025	Y3-49090	07/02/19	Y5-52277	12/11/19	514344	CEDARS YOUTH SERVICES	952	25	10282019	9055.1000	1.00	9,055.10	
025	Y3-49090		Y5-52277							Purchase Order Total		9,055.10	
025	Y3-49093	07/02/19	Y5-51359	10/29/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	9/19 FY20 SEN VOL	1188.9000	1.00	1,188.90	
025	Y3-49093		Y5-51359							Purchase Order Total		1,188.90	
025	Y3-49093	07/02/19	Y5-52132	12/04/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	10/19 FY20 SEN VOL	1179.2700	1.00	1,179.27	
025	Y3-49093		Y5-52132							Purchase Order Total		1,179.27	
025	Y3-49093	07/02/19	Y5-52441	12/19/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	11/19 FY20 SEN VOL	1665.2600	1.00	1,665.26	
025	Y3-49093		Y5-52441							Purchase Order Total		1,665.26	
025	Y3-49094	07/02/19	Y5-51856	11/19/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPTEMBER 2019 DV SERVICES	1723.2400	1.00	1,723.24	
025	Y3-49094		Y5-51856							Purchase Order Total		1,723.24	
025	Y3-49094	07/02/19	Y5-52232	12/10/19	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	OCTOBER 2019	2001.1700	1.00	2,001.17	
025	Y3-49094		Y5-52232							Purchase Order Total		2,001.17	
025	Y3-49097	07/02/19	Y5-51092	10/16/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	9/19 FY20 SEN VOL	1601.9900	1.00	1,601.99	
025	Y3-49097		Y5-51092							Purchase Order Total		1,601.99	
025	Y3-49097	07/02/19	Y5-51680	11/13/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	10/19 FY20 SEN VOL	1402.1900	1.00	1,402.19	
025	Y3-49097		Y5-51680							Purchase Order Total		1,402.19	
025	Y3-49097	07/02/19	Y5-52225	12/10/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	11/19 FY20 SEN VOL	2455.3400	1.00	2,455.34	
025	Y3-49097		Y5-52225							Purchase Order Total		2,455.34	
025	Y3-49098	07/02/19	Y5-51114	10/17/19	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	9112019	1631.0900	1.00	1,631.09	
025	Y3-49098		Y5-51114							Purchase Order Total		1,631.09	
025	Y3-49099	07/02/19	Y5-51117	10/17/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	9262019	2226.3600	1.00	2,226.36	
025	Y3-49099		Y5-51117							Purchase Order Total		2,226.36	
025	Y3-49100	07/02/19	Y5-50992	10/04/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	8282019	4290.0000	1.00	4,290.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49100		Y5-50992							Purchase Order Total		4,290.00	
025	Y3-49101	07/02/19	Y5-51118	10/17/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1169	2966.0000	1.00	2,966.00	
025	Y3-49101		Y5-51118							Purchase Order Total		2,966.00	
025	Y3-49106	07/02/19	Y5-51210	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY20 CARE MGMT	45297.9000	1.00	45,297.90	
025	Y3-49106		Y5-51210							Purchase Order Total		45,297.90	
025	Y3-49106	07/02/19	Y5-51943	11/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 CARE MGMT	47202.7500	1.00	47,202.75	
025	Y3-49106		Y5-51943							Purchase Order Total		47,202.75	
025	Y3-49106	07/02/19	Y5-52520	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY20 CARE MGMT	38940.7500	1.00	38,940.75	
025	Y3-49106		Y5-52520							Purchase Order Total		38,940.75	
025	Y3-49108	07/02/19	Y5-51173	10/21/19	543399	PUBLIC HEALTH SOLUTIONS	918	38	10119	602.2700	1.00	602.27	
025	Y3-49108		Y5-51173							Purchase Order Total		602.27	
025	Y3-49109	07/02/19	Y5-50993	10/04/19	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	8282019	5928.2000	1.00	5,928.20	
025	Y3-49109		Y5-50993							Purchase Order Total		5,928.20	
025	Y3-49110	07/02/19	Y5-51227	10/23/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	1012019	2045.4000	1.00	2,045.40	
025	Y3-49110		Y5-51227							Purchase Order Total		2,045.40	
025	Y3-49110	07/02/19	Y5-52433	12/19/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	120419	1807.0000	1.00	1,807.00	
025	Y3-49110		Y5-52433							Purchase Order Total		1,807.00	
025	Y3-49111	07/02/19	Y5-51135	10/17/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	1681	2862.2400	1.00	2,862.24	
025	Y3-49111		Y5-51135							Purchase Order Total		2,862.24	
025	Y3-49111	07/02/19	Y5-52118	12/03/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	2194	3555.7100	1.00	3,555.71	
025	Y3-49111		Y5-52118							Purchase Order Total		3,555.71	
025	Y3-49114	07/02/19	Y5-51134	10/17/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	9162019	3652.0000	1.00	3,652.00	
025	Y3-49114		Y5-51134							Purchase Order Total		3,652.00	
025	Y3-49117	07/02/19	Y5-51133	10/17/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	9172019	2169.0900	1.00	2,169.09	
025	Y3-49117		Y5-51133							Purchase Order Total		2,169.09	
025	Y3-49120	07/02/19	Y5-51373	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 FY20 CARE MGMT	13137.5800	1.00	13,137.58	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49120		Y5-51373							Purchase Order Total		13,137.58	
025	Y3-49120	07/02/19	Y5-52117	12/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/19 FY20 CARE MGMT	13528.4500	1.00	13,528.45	
025	Y3-49120		Y5-52117							Purchase Order Total		13,528.45	
025	Y3-49120	07/02/19	Y5-52495	12/23/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/19 FY20 CARE MGMT	12616.4200	1.00	12,616.42	
025	Y3-49120		Y5-52495							Purchase Order Total		12,616.42	
025	Y3-49121	07/02/19	Y5-51033	10/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90170549	277.5700	1.00	277.57	
025	Y3-49121		Y5-51033							Purchase Order Total		277.57	
025	Y3-49122	07/02/19	Y5-51209	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 CASA III-B	54596.3500	1.00	54,596.35	
025	Y3-49122	07/02/19	Y5-51209	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 CASA III-C1	53014.3000	1.00	53,014.30	
025	Y3-49122	07/02/19	Y5-51209	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 CASA III-C2	15265.3600	1.00	15,265.36	
025	Y3-49122	07/02/19	Y5-51209	10/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/19 FY20 ADRC	5927.5700	1.00	5,927.57	
025	Y3-49122		Y5-51209							Purchase Order Total		128,803.58	
025	Y3-49122	07/02/19	Y5-51941	11/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 CASA III-B	70147.2600	1.00	70,147.26	
025	Y3-49122	07/02/19	Y5-51941	11/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 CASA III-C1	16500.0000	1.00	16,500.00	
025	Y3-49122	07/02/19	Y5-51941	11/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 CASA III-C2	42000.0000	1.00	42,000.00	
025	Y3-49122	07/02/19	Y5-51941	11/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 CASA ONLY	22808.9900	1.00	22,808.99	
025	Y3-49122	07/02/19	Y5-51941	11/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 ADRC	6045.6400	1.00	6,045.64	
025	Y3-49122		Y5-51941							Purchase Order Total		157,501.89	
025	Y3-49122	07/02/19	Y5-52522	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 CASA IIIB	79212.7500	1.00	79,212.75	
025	Y3-49122	07/02/19	Y5-52522	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 CASA IIIC1	16500.0000	1.00	16,500.00	
025	Y3-49122	07/02/19	Y5-52522	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 CASA IIIC2	42000.0000	1.00	42,000.00	
025	Y3-49122	07/02/19	Y5-52522	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 CASA ONLY	12653.4500	1.00	12,653.45	
025	Y3-49122	07/02/19	Y5-52522	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY20 ADRC	5205.8000	1.00	5,205.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-49122		Y5-52522							Purchase Order Total		155,572.00	
025	Y3-49130	07/02/19	Y5-51192	10/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	9/19 FY20 SEN VOL	1547.1400	1.00	1,547.14	
025	Y3-49130		Y5-51192							Purchase Order Total		1,547.14	
025	Y3-49130	07/02/19	Y5-51677	11/13/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	10/19 FY20 SEN VOL	1938.1600	1.00	1,938.16	
025	Y3-49130		Y5-51677							Purchase Order Total		1,938.16	
025	Y3-49130	07/02/19	Y5-52226	12/10/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	11/19 FY20 SEN VOL	1853.8400	1.00	1,853.84	
025	Y3-49130		Y5-52226							Purchase Order Total		1,853.84	
025	Y3-49131	07/02/19	Y5-50980	10/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 CASA III-B	12400.0000	1.00	12,400.00	
025	Y3-49131	07/02/19	Y5-50980	10/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 CASA III-C1	45100.0000	1.00	45,100.00	
025	Y3-49131	07/02/19	Y5-50980	10/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 CASA III-C2	23100.0000	1.00	23,100.00	
025	Y3-49131	07/02/19	Y5-50980	10/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 CASA III-D	200.0000	1.00	200.00	
025	Y3-49131	07/02/19	Y5-50980	10/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 CASA III-E	500.0000	1.00	500.00	
025	Y3-49131	07/02/19	Y5-50980	10/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 SEN VOL FY20	2300.2200	1.00	2,300.22	
025	Y3-49131	07/02/19	Y5-50980	10/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY20 ADRC	12270.4400	1.00	12,270.44	
025	Y3-49131		Y5-50980							Purchase Order Total		95,870.66	
025	Y3-49131	07/02/19	Y5-51372	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	CASA III-B SUPPORT SERVICES FY	9500.0000	1.00	9,500.00	
025	Y3-49131	07/02/19	Y5-51372	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	CASA III-C(1) CONGREGATE MEALS	45100.0000	1.00	45,100.00	
025	Y3-49131	07/02/19	Y5-51372	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	CASA III-C(2) HOME DELIVERED M	13100.0000	1.00	13,100.00	
025	Y3-49131	07/02/19	Y5-51372	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 CASA III-B	9500.0000	1.00	9,500.00	
025	Y3-49131	07/02/19	Y5-51372	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 CASA III-C1	45100.0000	1.00	45,100.00	
025	Y3-49131	07/02/19	Y5-51372	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 CASA III-C2	13100.0000	1.00	13,100.00	
025	Y3-49131	07/02/19	Y5-51372	10/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/19 CASA III-E	200.0000	1.00	200.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-49131	07/02/19	Y5-51372	10/29/19	511979	BLUE RIVERS AREA AG	952	15	9/19 FY20 SEN VOL	1237.0500	1.00	1,237.05	
						ON AGING							
025	Y3-49131	07/02/19	Y5-51372	10/29/19	511979	BLUE RIVERS AREA AG	952	15	9/19 FY20 ADRC	9174.0900	1.00	9,174.09	
						ON AGING							
025	Y3-49131		Y5-51372							Purchase Order Total		146,011.14	
025	Y3-49131	07/02/19	Y5-51545	11/04/19	511979	BLUE RIVERS AREA AG	952	15	9/19 CASA III-D	900.0000	1.00	900.00	
						ON AGING							
025	Y3-49131		Y5-51545							Purchase Order Total		900.00	
025	Y3-49131	07/02/19	Y5-51942	11/21/19	511979	BLUE RIVERS AREA AG	952	15	10/19 CASA III-B	10201.7600	1.00	10,201.76	
						ON AGING							
025	Y3-49131	07/02/19	Y5-51942	11/21/19	511979	BLUE RIVERS AREA AG	952	15	10/19 CASA III-C1	46902.2300	1.00	46,902.23	
						ON AGING							
025	Y3-49131	07/02/19	Y5-51942	11/21/19	511979	BLUE RIVERS AREA AG	952	15	10/19 CASA III-C2	17886.1300	1.00	17,886.13	
						ON AGING							
025	Y3-49131	07/02/19	Y5-51942	11/21/19	511979	BLUE RIVERS AREA AG	952	15	10/19 CASA III-E	100.0000	1.00	100.00	
						ON AGING							
025	Y3-49131	07/02/19	Y5-51942	11/21/19	511979	BLUE RIVERS AREA AG	952	15	10/19 FY20 SEN VOL	969.8100	1.00	969.81	
						ON AGING							
025	Y3-49131	07/02/19	Y5-51942	11/21/19	511979	BLUE RIVERS AREA AG	952	15	10/19 FY20 ADRC	8828.3100	1.00	8,828.31	
						ON AGING							
025	Y3-49131		Y5-51942							Purchase Order Total		84,888.24	
025	Y3-49131	07/02/19	Y5-52493	12/23/19	511979	BLUE RIVERS AREA AG	952	15	11/19 CASA III-B	8013.0700	1.00	8,013.07	
						ON AGING							
025	Y3-49131	07/02/19	Y5-52493	12/23/19	511979	BLUE RIVERS AREA AG	952	15	11/19 CASA III-C1	28461.2600	1.00	28,461.26	
						ON AGING							
025	Y3-49131	07/02/19	Y5-52493	12/23/19	511979	BLUE RIVERS AREA AG	952	15	11/19 CASA III-C2	11620.1900	1.00	11,620.19	
						ON AGING							
025	Y3-49131	07/02/19	Y5-52493	12/23/19	511979	BLUE RIVERS AREA AG	952	15	11/19 FY20 SEN VOL	1045.6700	1.00	1,045.67	
						ON AGING							
025	Y3-49131	07/02/19	Y5-52493	12/23/19	511979	BLUE RIVERS AREA AG	952	15	11/19 FY20 ADRC	6264.6600	1.00	6,264.66	
						ON AGING							
025	Y3-49131		Y5-52493							Purchase Order Total		55,404.85	
025	Y3-49132	07/02/19	Y5-51214	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	9/19 CASA III-B	6659.8100	1.00	6,659.81	
						AGING OFFICE OF WESTERN NE							
025	Y3-49132	07/02/19	Y5-51214	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	9/19 CASA III-C1	24583.5000	1.00	24,583.50	
						AGING OFFICE OF WESTERN NE							
025	Y3-49132	07/02/19	Y5-51214	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	9/19 CASA III-C2	28920.8600	1.00	28,920.86	
						AGING OFFICE OF WESTERN NE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49132	07/02/19	Y5-51214	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	9/19 CASA III-E	168.1300	1.00	168.13	
025	Y3-49132	07/02/19	Y5-51214	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	9/19 FY20 SEN VOL	1932.6100	1.00	1,932.61	
025	Y3-49132	07/02/19	Y5-51214	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	9/19 FY20 ADRC	6663.8800	1.00	6,663.88	
025	Y3-49132		Y5-51214							Purchase Order Total		68,928.79	
025	Y3-49132	07/02/19	Y5-51926	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 CASA III-B	873.3200	1.00	873.32	
025	Y3-49132	07/02/19	Y5-51926	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 CASA III-C1	24850.9100	1.00	24,850.91	
025	Y3-49132	07/02/19	Y5-51926	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 CASA III-C2	24205.8000	1.00	24,205.80	
025	Y3-49132	07/02/19	Y5-51926	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 CASA III-E	111.9100	1.00	111.91	
025	Y3-49132	07/02/19	Y5-51926	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 FY20 SEN VOL	1912.9700	1.00	1,912.97	
025	Y3-49132	07/02/19	Y5-51926	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 FY20 ADRC	6881.3200	1.00	6,881.32	
025	Y3-49132		Y5-51926							Purchase Order Total		58,836.23	
025	Y3-49132	07/02/19	Y5-52496	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 CASA III-B	315.6300	1.00	315.63	
025	Y3-49132	07/02/19	Y5-52496	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 CASA III-C1	36522.6200	1.00	36,522.62	
025	Y3-49132	07/02/19	Y5-52496	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 CASA III-C2	33581.8500	1.00	33,581.85	
025	Y3-49132	07/02/19	Y5-52496	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 CASA III-E	50.0200	1.00	50.02	
025	Y3-49132	07/02/19	Y5-52496	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 FY20 SEN VOL	1759.0800	1.00	1,759.08	
025	Y3-49132	07/02/19	Y5-52496	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 FY20 ADRC	9210.4500	1.00	9,210.45	
025	Y3-49132		Y5-52496							Purchase Order Total		81,439.65	
025	Y3-49133	07/02/19	Y5-51215	10/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	9/19 FY20 CARE MGMT	17107.2000	1.00	17,107.20	
025	Y3-49133		Y5-51215							Purchase Order Total		17,107.20	
025	Y3-49133	07/02/19	Y5-51928	11/20/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 FY20 CARE MGMT	13219.2000	1.00	13,219.20	
025	Y3-49133		Y5-51928							Purchase Order Total		13,219.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49133	07/02/19	Y5-52498	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 FY20 CARE MGMT	14569.2000	1.00	14,569.20	
025	Y3-49133		Y5-52498							Purchase Order Total		14,569.20	
025	Y3-49134	07/02/19	Y5-52559	12/27/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	11/15/19	1875.0000	1.00	1,875.00	
025	Y3-49134	07/02/19	Y5-52559	12/27/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	11/15/19	1875.0000	1.00	1,875.00	
025	Y3-49134	07/02/19	Y5-52559	12/27/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	11/15/19	7000.0000	1.00	7,000.00	
025	Y3-49134		Y5-52559							Purchase Order Total		10,750.00	
025	Y3-49135	07/02/19	Y5-51082	10/15/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	120919	1000.0000	1.00	1,000.00	
025	Y3-49135		Y5-51082							Purchase Order Total		1,000.00	
025	Y3-49257	07/08/19	Y5-51576	11/04/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	1ST QTR HSATF	9741.6900	1.00	9,741.69	
025	Y3-49257		Y5-51576							Purchase Order Total		9,741.69	
025	Y3-49289	07/10/19	Y5-51187	10/21/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/19 FY20 CARE MGMT	23598.0000	1.00	23,598.00	
025	Y3-49289		Y5-51187							Purchase Order Total		23,598.00	
025	Y3-49289	07/10/19	Y5-51938	11/20/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 CARE MGMT	24151.5000	1.00	24,151.50	
025	Y3-49289		Y5-51938							Purchase Order Total		24,151.50	
025	Y3-49289	07/10/19	Y5-52440	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 CARE MGMT	21154.5000	1.00	21,154.50	
025	Y3-49289		Y5-52440							Purchase Order Total		21,154.50	
025	Y3-49300	07/10/19	Y5-51178	10/21/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	1042019	1409.0600	1.00	1,409.06	
025	Y3-49300		Y5-51178							Purchase Order Total		1,409.06	
025	Y3-49305	07/10/19	Y5-52558	12/27/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	12/6/19	3750.0000	1.00	3,750.00	
025	Y3-49305	07/10/19	Y5-52558	12/27/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	12/6/19	2966.3200	1.00	2,966.32	
025	Y3-49305		Y5-52558							Purchase Order Total		6,716.32	
025	Y3-49311	07/12/19	Y5-51391	10/29/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019110	8580.1500	1.00	8,580.15	
025	Y3-49311		Y5-51391							Purchase Order Total		8,580.15	
025	Y3-49456	07/17/19	Y5-51718	11/14/19	519287	DOVES PROGRAM - PAYMENTS	952	55	1ST QTR HSATF	11044.7700	1.00	11,044.77	
025	Y3-49456		Y5-51718							Purchase Order Total		11,044.77	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49463	07/17/19	Y5-51953	11/21/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	208	68	INV0528	3055.2700	1.00	3,055.27	
025	Y3-49463		Y5-51953							Purchase Order Total		3,055.27	
025	Y3-49492	07/18/19	Y5-51096	10/16/19	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3258	12964.1700	1.00	12,964.17	
025	Y3-49492	07/18/19	Y5-51096	10/16/19	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	41771	224.2800	1.00	224.28	
025	Y3-49492		Y5-51096							Purchase Order Total		13,188.45	
025	Y3-49537	07/22/19	Y5-51766	11/15/19	512630	BRIGHT HORIZONS - PAYMENTS	952	55	1ST QTR HSATF	18824.8500	1.00	18,824.85	
025	Y3-49537		Y5-51766							Purchase Order Total		18,824.85	
025	Y3-49538	07/22/19	Y5-52058	11/25/19	517289	CRISIS CENTER INC - PAYMENTS	952	55	1ST QTR HSATF	6191.1500	1.00	6,191.15	
025	Y3-49538		Y5-52058							Purchase Order Total		6,191.15	
025	Y3-49539	07/22/19	Y5-51577	11/04/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	1ST QTR HSATF	8306.2200	1.00	8,306.22	
025	Y3-49539		Y5-51577							Purchase Order Total		8,306.22	
025	Y3-49540	07/22/19	Y5-51575	11/04/19	541189	PARENT CHILD CENTER - PAYMENTS	952	55	1ST QTR HSATF	11178.3400	1.00	11,178.34	
025	Y3-49540		Y5-51575							Purchase Order Total		11,178.34	
025	Y3-49542	07/22/19	Y5-51777	11/15/19	545870	SAFE CENTER - PAYMENTS	952	55	1ST QTR HSATF	9758.3000	1.00	9,758.30	
025	Y3-49542		Y5-51777							Purchase Order Total		9,758.30	
025	Y3-49543	07/22/19	Y5-51179	10/21/19	532765	CONNECTION HOMELESS SHELTER IN	952	55	1ST QTR HSATF 19-20	32535.1400	1.00	32,535.14	
025	Y3-49543		Y5-51179							Purchase Order Total		32,535.14	
025	Y3-49544	07/22/19	Y5-51773	11/15/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	FY19-20 HSATF	9221.9300	1.00	9,221.93	
025	Y3-49544		Y5-51773							Purchase Order Total		9,221.93	
025	Y3-49546	07/22/19	Y5-51090	10/16/19	537881	NEBRASKA AIDS PROJECT INC	952	15	MCM	19394.1200	1.00	19,394.12	
025	Y3-49546	07/22/19	Y5-51090	10/16/19	537881	NEBRASKA AIDS PROJECT INC	952	15	ADMINISTRATION	819.3000	1.00	819.30	
025	Y3-49546	07/22/19	Y5-51090	10/16/19	537881	NEBRASKA AIDS PROJECT INC	952	15	PSYCHOSOCIAL	1674.5700	1.00	1,674.57	
025	Y3-49546		Y5-51090							Purchase Order Total		21,887.99	
025	Y3-49546	07/22/19	Y5-51758	11/15/19	537881	NEBRASKA AIDS PROJECT INC	952	15	ADMIN	1197.9000	1.00	1,197.90	
025	Y3-49546	07/22/19	Y5-51758	11/15/19	537881	NEBRASKA AIDS	952	15	MCM	19546.5200	1.00	19,546.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-51758	11/15/19	537881	NEBRASKA AIDS	952	15	MEDICAL TRANS	5944.8300	1.00	5,944.83	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-51758	11/15/19	537881	NEBRASKA AIDS	952	15	HOUSING	2927.0000	1.00	2,927.00	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-51758	11/15/19	537881	NEBRASKA AIDS	952	15	EFA	2877.4700	1.00	2,877.47	
						PROJECT INC							
025	Y3-49546		Y5-51758							Purchase Order Total		32,493.72	
025	Y3-49546	07/22/19	Y5-52505	12/26/19	537881	NEBRASKA AIDS	952	15	NOV PART 2 ADMIN	646.6800	1.00	646.68	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-52505	12/26/19	537881	NEBRASKA AIDS	952	15	NOV PART 2 MCM	25039.0000	1.00	25,039.00	
						PROJECT INC							
025	Y3-49546		Y5-52505							Purchase Order Total		25,685.68	
025	Y3-49546	07/22/19	Y5-52506	12/26/19	537881	NEBRASKA AIDS	952	15	NOV. PART 1 ADMIN	532.4100	1.00	532.41	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-52506	12/26/19	537881	NEBRASKA AIDS	952	15	NOV. PART 1 MCM	18490.3600	1.00	18,490.36	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-52506	12/26/19	537881	NEBRASKA AIDS	952	15	NOV PART 1 TRANSP	4347.2400	1.00	4,347.24	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-52506	12/26/19	537881	NEBRASKA AIDS	952	15	NOV. PART 1 HOUSING	3653.0000	1.00	3,653.00	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-52506	12/26/19	537881	NEBRASKA AIDS	952	15	NOV. PART 1 EFA	3031.4600	1.00	3,031.46	
						PROJECT INC							
025	Y3-49546		Y5-52506							Purchase Order Total		30,054.47	
025	Y3-49546	07/22/19	Y5-52507	12/26/19	537881	NEBRASKA AIDS	952	15	OCT. PART 2 ADMIN	517.9800	1.00	517.98	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-52507	12/26/19	537881	NEBRASKA AIDS	952	15	OCT. PART 2 MCM	22518.5900	1.00	22,518.59	
						PROJECT INC							
025	Y3-49546		Y5-52507							Purchase Order Total		23,036.57	
025	Y3-49548	07/22/19	Y5-52485	12/23/19	548500	SOUTHEAST NE COMM	952	55	1ST QTR HSATF	4767.9600	1.00	4,767.96	
						ACTION PARTN							
025	Y3-49548		Y5-52485							Purchase Order Total		4,767.96	
025	Y3-49549	07/22/19	Y5-52102	12/02/19	1293422	HOPE CRISIS CENTER	952	55	1ST QTR HSATF	18350.2800	1.00	18,350.28	
025	Y3-49549		Y5-52102							Purchase Order Total		18,350.28	
025	Y3-49551	07/22/19	Y5-52103	12/02/19	1960582	CASA OF SOUTH	925	55	1ST QTR HSATF	8602.7000	1.00	8,602.70	
						CENTRAL NEBRASKA							
025	Y3-49551		Y5-52103							Purchase Order Total		8,602.70	
025	Y3-49552	07/22/19	Y5-51816	11/18/19	517285	CRISIS CENTER FOR DA	952	55	1ST QTR HSATF	12102.0000	1.00	12,102.00	
						SA							

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49552		Y5-51816							Purchase Order Total		12,102.00	
025	Y3-49553	07/22/19	Y5-51768	11/15/19	512630	BRIGHT HORIZONS - PAYMENTS	952	55	1ST QTR HSATF	16848.7300	1.00	16,848.73	
025	Y3-49553		Y5-51768							Purchase Order Total		16,848.73	
025	Y3-49554	07/22/19	Y5-52114	12/03/19	1360935	AUTISM SOCIETY OF NEBRASKA	961	00	2ND Q (7/1 TO 9/30)	5300.0000	1.00	5,300.00	
025	Y3-49554		Y5-52114							Purchase Order Total		5,300.00	
025	Y3-49556	07/22/19	Y5-51626	11/07/19	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	1ST QTR HSATF	5649.8800	1.00	5,649.88	
025	Y3-49556		Y5-51626							Purchase Order Total		5,649.88	
025	Y3-49557	07/22/19	Y5-51637	11/07/19	547686	SIENA FRANCIS HOUSE	952	55	1ST QTR HSATF	40821.9400	1.00	40,821.94	
025	Y3-49557		Y5-51637							Purchase Order Total		40,821.94	
025	Y3-49558	07/22/19	Y5-51052	10/10/19	549300	STEPHEN CENTER INC	952	55	1ST QTR HSATF	89262.5600	1.00	89,262.56	
025	Y3-49558		Y5-51052							Purchase Order Total		89,262.56	
025	Y3-49559	07/22/19	Y5-51819	11/18/19	546010	SALVATION ARMY - OMAHA	952	55	1ST QTR HSATF	36093.7500	1.00	36,093.75	
025	Y3-49559		Y5-51819							Purchase Order Total		36,093.75	
025	Y3-49562	07/22/19	Y5-51595	11/05/19	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	1ST QTR HSATF	7575.8300	1.00	7,575.83	
025	Y3-49562		Y5-51595							Purchase Order Total		7,575.83	
025	Y3-49563	07/22/19	Y5-51627	11/07/19	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	1ST QTR HSATF	19217.3800	1.00	19,217.38	
025	Y3-49563		Y5-51627							Purchase Order Total		19,217.38	
025	Y3-49566	07/22/19	Y5-51778	11/15/19	556025	YOUTH EMERGENCY SERVICES INC	952	55	1ST QTR HSATF	14423.0900	1.00	14,423.09	
025	Y3-49566		Y5-51778							Purchase Order Total		14,423.09	
025	Y3-49575	07/23/19	Y5-51139	10/18/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	2670	9468.0000	1.00	9,468.00	
025	Y3-49575		Y5-51139							Purchase Order Total		9,468.00	
025	Y3-49613	07/24/19	Y5-52514	12/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	11142019	1131.0900	1.00	1,131.09	
025	Y3-49613		Y5-52514							Purchase Order Total		1,131.09	
025	Y3-49614	07/24/19	Y5-52526	12/26/19	1216193	CHILDRENS HOSPITAL FOUNDATION	952	25	12202019	3559.7300	1.00	3,559.73	
025	Y3-49614		Y5-52526							Purchase Order Total		3,559.73	
025	Y3-49652	07/25/19	Y5-51782	11/15/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	1ST QTR HSATF	13480.8100	1.00	13,480.81	
025	Y3-49652		Y5-51782							Purchase Order Total		13,480.81	
025	Y3-49869	08/09/19	Y5-51993	11/22/19	573933	DOUGLAS COUNTY -	961	00	3271	5232.8000	1.00	5,232.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49869	08/09/19	Y5-51993	11/22/19	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	961	00	3272	3901.8100	1.00	3,901.81	
025	Y3-49869	08/09/19	Y5-51993	11/22/19	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	3288	4035.6400	1.00	4,035.64	
025	Y3-49869	08/09/19	Y5-51993	11/22/19	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	41914	390.0100	1.00	390.01	
025	Y3-49869	08/09/19	Y5-51993	11/22/19	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	41915	296.5300	1.00	296.53	
025	Y3-49869	08/09/19	Y5-51993	11/22/19	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	42075	306.4000	1.00	306.40	
025	Y3-49869		Y5-51993							Purchase Order Total		14,163.19	
025	Y3-49869	08/09/19	Y5-52557	12/27/19	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	3309	3907.7900	1.00	3,907.79	
025	Y3-49869	08/09/19	Y5-52557	12/27/19	573933	DOUGLAS COUNTY - HEALTH DEPT	961	00	42236	296.5300	1.00	296.53	
025	Y3-49869		Y5-52557							Purchase Order Total		4,204.32	
025	Y3-49897	08/13/19	Y5-51219	10/22/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	PREP LFS Q1	4118.0000	1.00	4,118.00	
025	Y3-49897		Y5-51219							Purchase Order Total		4,118.00	
025	Y3-49898	08/13/19	Y5-51599	11/05/19	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	PREP NOAH Q1	6656.9300	1.00	6,656.93	
025	Y3-49898		Y5-51599							Purchase Order Total		6,656.93	
025	Y3-49899	08/13/19	Y5-51206	10/22/19	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	PREP NCHS Q1	35150.3600	1.00	35,150.36	
025	Y3-49899		Y5-51206							Purchase Order Total		35,150.36	
025	Y3-49900	08/13/19	Y5-51207	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170827	9449.7100	1.00	9,449.71	
025	Y3-49900		Y5-51207							Purchase Order Total		9,449.71	
025	Y3-49924	08/14/19	Y5-51056	10/11/19	2338794	NATIONAL ABLE NETWORK INC	952	15	9/19 FY19 SCSEP	44365.0000	1.00	44,365.00	
025	Y3-49924		Y5-51056							Purchase Order Total		44,365.00	
025	Y3-49924	08/14/19	Y5-51668	11/13/19	2338794	NATIONAL ABLE NETWORK INC	952	15	10/19 FY20 TITLE V	40323.7600	1.00	40,323.76	
025	Y3-49924		Y5-51668							Purchase Order Total		40,323.76	
025	Y3-49924	08/14/19	Y5-52296	12/12/19	2338794	NATIONAL ABLE NETWORK INC	952	15	11/19 FY19 SCSEP	45427.9600	1.00	45,427.96	
025	Y3-49924		Y5-52296							Purchase Order Total		45,427.96	
025	Y3-49925	08/14/19	Y5-51737	11/15/19	541090	PANHANDLE PUBLIC	948	73	49925Y310292019	83914.7600	1.00	83,914.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-49925		Y5-51737							Purchase Order Total		83,914.76	
025	Y3-49926	08/14/19	Y5-51555	11/04/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	948	00	INV0527	1306.6300	1.00	1,306.63	
025	Y3-49926		Y5-51555							Purchase Order Total		1,306.63	
025	Y3-49953	08/19/19	Y5-51396	10/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	10/16/19	8952.0200	1.00	8,952.02	
025	Y3-49953		Y5-51396							Purchase Order Total		8,952.02	
025	Y3-49956	08/20/19	Y5-52107	12/03/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q1 07/01/19-09/30/19	10993.8300	1.00	10,993.83	
025	Y3-49956	08/20/19	Y5-52107	12/03/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q1 07/01/19-09/30/19	12677.8500	1.00	12,677.85	
025	Y3-49956		Y5-52107							Purchase Order Total		23,671.68	
025	Y3-49960	08/21/19	Y5-52106	12/02/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q1 07/01/19-09/30/19	12606.2700	1.00	12,606.27	
025	Y3-49960	08/21/19	Y5-52106	12/02/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q1 07/01/19-09/30/19	20746.3000	1.00	20,746.30	
025	Y3-49960		Y5-52106							Purchase Order Total		33,352.57	
025	Y3-49961	08/21/19	Y5-51844	11/18/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	10-11-2019	249.6300	1.00	249.63	
025	Y3-49961	08/21/19	Y5-51844	11/18/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	10-11-2019	612.7400	1.00	612.74	
025	Y3-49961	08/21/19	Y5-51844	11/18/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	10-11-2019	9225.0800	1.00	9,225.08	
025	Y3-49961	08/21/19	Y5-51844	11/18/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	10-11-2019	1259.5100	1.00	1,259.51	
025	Y3-49961		Y5-51844							Purchase Order Total		11,346.96	
025	Y3-49962	08/21/19	Y5-51797	11/18/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	10-15-2019	129.4600	1.00	129.46	
025	Y3-49962	08/21/19	Y5-51797	11/18/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	10-15-2019	319.0400	1.00	319.04	
025	Y3-49962	08/21/19	Y5-51797	11/18/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	10-15-2019	4050.3800	1.00	4,050.38	
025	Y3-49962	08/21/19	Y5-51797	11/18/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	10-15-2019	124.8400	1.00	124.84	
025	Y3-49962		Y5-51797							Purchase Order Total		4,623.72	
025	Y3-49964	08/21/19	Y5-51800	11/18/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	10-8-2019	156.9800	1.00	156.98	
025	Y3-49964	08/21/19	Y5-51800	11/18/19	573784	CENTRAL NEBRASKA	952	85	10-8-2019	369.3700	1.00	369.37	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49964	08/21/19	Y5-51800	11/18/19	573784	COMMUNITY ACT CENTRAL NEBRASKA	952	85	10-8-2019	7664.5000	1.00	7,664.50	
025	Y3-49964	08/21/19	Y5-51800	11/18/19	573784	COMMUNITY ACT CENTRAL NEBRASKA	952	85	10-8-2019	1043.4800	1.00	1,043.48	
025	Y3-49964		Y5-51800			COMMUNITY ACT				Purchase Order Total		9,234.33	
025	Y3-49965	08/21/19	Y5-51810	11/18/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	10-10-2019	228.9500	1.00	228.95	
025	Y3-49965	08/21/19	Y5-51810	11/18/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	10-10-2019	563.5700	1.00	563.57	
025	Y3-49965	08/21/19	Y5-51810	11/18/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	10-10-2019	14828.8400	1.00	14,828.84	
025	Y3-49965	08/21/19	Y5-51810	11/18/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	10-10-2019	1990.0900	1.00	1,990.09	
025	Y3-49965		Y5-51810			COMMUNITY ACTION PARTNERSHIP O				Purchase Order Total		17,611.45	
025	Y3-49966	08/21/19	Y5-51849	11/18/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	10-22-2019	295.8000	1.00	295.80	
025	Y3-49966	08/21/19	Y5-51849	11/18/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	10-22-2019	719.8000	1.00	719.80	
025	Y3-49966	08/21/19	Y5-51849	11/18/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	10-22-2019	7365.5200	1.00	7,365.52	
025	Y3-49966	08/21/19	Y5-51849	11/18/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	10-22-2019	1479.0200	1.00	1,479.02	
025	Y3-49966		Y5-51849			COMMUNITY ACTION PARTNERSHIP O				Purchase Order Total		9,860.14	
025	Y3-49967	08/21/19	Y5-51801	11/18/19	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	10-9-2019	2286.0100	1.00	2,286.01	
025	Y3-49967		Y5-51801			CHASE COUNTY COMMUNITY HOSPITA				Purchase Order Total		2,286.01	
025	Y3-49969	08/21/19	Y5-51893	11/19/19	508518	CHI HEALTH - MIDLANDS	952	85	10-31-2019	581.6000	1.00	581.60	
025	Y3-49969	08/21/19	Y5-51893	11/19/19	508518	CHI HEALTH - MIDLANDS	952	85	10-31-2019	1327.9800	1.00	1,327.98	
025	Y3-49969	08/21/19	Y5-51893	11/19/19	508518	CHI HEALTH - MIDLANDS	952	85	10-31-2019	213.2500	1.00	213.25	
025	Y3-49969	08/21/19	Y5-51893	11/19/19	508518	CHI HEALTH - MIDLANDS	952	85	10-31-2019	1108.2700	1.00	1,108.27	
025	Y3-49969		Y5-51893			CHI HEALTH - MIDLANDS				Purchase Order Total		3,231.10	
025	Y3-49970	08/21/19	Y5-51802	11/18/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	10-4-2019	420.0900	1.00	420.09	
025	Y3-49970	08/21/19	Y5-51802	11/18/19	573823	CLAY COUNTY -	952	85	10-4-2019	1033.0600	1.00	1,033.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMMUNIZATION							
025	Y3-49970	08/21/19	Y5-51802	11/18/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	10-4-2019	2199.0200	1.00	2,199.02	
025	Y3-49970	08/21/19	Y5-51802	11/18/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	10-4-2019	634.4200	1.00	634.42	
025	Y3-49970		Y5-51802							Purchase Order Total		4,286.59	
025	Y3-49970	08/21/19	Y5-52362	12/13/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	10-4-2019	243.6900	1.00	243.69	
025	Y3-49970	08/21/19	Y5-52362	12/13/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	10-4-2019	599.2700	1.00	599.27	
025	Y3-49970	08/21/19	Y5-52362	12/13/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	10-4-2019	1275.6100	1.00	1,275.61	
025	Y3-49970	08/21/19	Y5-52362	12/13/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	10-4-2019	368.0200	1.00	368.02	
025	Y3-49970		Y5-52362							Purchase Order Total		2,486.59	
025	Y3-49971	08/21/19	Y5-51803	11/18/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	10-28-2019	197.7300	1.00	197.73	
025	Y3-49971	08/21/19	Y5-51803	11/18/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	10-28-2019	471.5200	1.00	471.52	
025	Y3-49971	08/21/19	Y5-51803	11/18/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	10-28-2019	6106.9300	1.00	6,106.93	
025	Y3-49971	08/21/19	Y5-51803	11/18/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	10-28-2019	828.9600	1.00	828.96	
025	Y3-49971		Y5-51803							Purchase Order Total		7,605.14	
025	Y3-49972	08/21/19	Y5-51823	11/18/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42074	81.6600	1.00	81.66	
025	Y3-49972	08/21/19	Y5-51823	11/18/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42074	123.1900	1.00	123.19	
025	Y3-49972	08/21/19	Y5-51823	11/18/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42074	391.0100	1.00	391.01	
025	Y3-49972	08/21/19	Y5-51823	11/18/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42074	96.2000	1.00	96.20	
025	Y3-49972	08/21/19	Y5-51823	11/18/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3289	1117.6300	1.00	1,117.63	
025	Y3-49972	08/21/19	Y5-51823	11/18/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3289	1685.9100	1.00	1,685.91	
025	Y3-49972	08/21/19	Y5-51823	11/18/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3289	5351.3400	1.00	5,351.34	
025	Y3-49972	08/21/19	Y5-51823	11/18/19	573933	DOUGLAS COUNTY -	952	85	3289	1316.5200	1.00	1,316.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH DEPT								
025	Y3-49972		Y5-51823							Purchase Order Total		10,163.46		
025	Y3-49974	08/21/19	Y5-52108	12/03/19	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	10-29-2019	89.0200	1.00	89.02		
025	Y3-49974	08/21/19	Y5-52108	12/03/19	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	10-29-2019	217.6000	1.00	217.60		
025	Y3-49974	08/21/19	Y5-52108	12/03/19	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	10-29-2019	2607.9500	1.00	2,607.95		
025	Y3-49974	08/21/19	Y5-52108	12/03/19	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	10-29-2019	382.4500	1.00	382.45		
025	Y3-49974		Y5-52108							Purchase Order Total		3,297.02		
025	Y3-49975	08/21/19	Y5-52165	12/06/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q1 07/01/19-09/30/19	5832.5600	1.00	5,832.56		
025	Y3-49975	08/21/19	Y5-52165	12/06/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	Q1 07/01/19-09/30/19	12677.8500	1.00	12,677.85		
025	Y3-49975		Y5-52165							Purchase Order Total		18,510.41		
025	Y3-49978	08/21/19	Y5-52167	12/06/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q1 07/01/19-09/30/19	2568.6400	1.00	2,568.64		
025	Y3-49978	08/21/19	Y5-52167	12/06/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q1 07/01/19-09/30/19	20746.3000	1.00	20,746.30		
025	Y3-49978		Y5-52167							Purchase Order Total		23,314.94		
025	Y3-49981	08/21/19	Y5-52067	11/26/19	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q1 07/01/19-09/30/19	9702.1500	1.00	9,702.15		
025	Y3-49981	08/21/19	Y5-52067	11/26/19	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q1 07/01/19-09/30/19	9702.1500	1.00	9,702.15		
025	Y3-49981		Y5-52067							Purchase Order Total		19,404.30		
025	Y3-49983	08/21/19	Y5-51838	11/18/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	10-29-2019	469.9000	1.00	469.90		
025	Y3-49983	08/21/19	Y5-51838	11/18/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	10-29-2019	1141.1900	1.00	1,141.19		
025	Y3-49983	08/21/19	Y5-51838	11/18/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	10-29-2019	5146.5300	1.00	5,146.53		
025	Y3-49983	08/21/19	Y5-51838	11/18/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	10-29-2019	701.1200	1.00	701.12		
025	Y3-49983		Y5-51838							Purchase Order Total		7,458.74		
025	Y3-49985	08/21/19	Y5-51852	11/18/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	10-14-2019	224.6000	1.00	224.60		
025	Y3-49985	08/21/19	Y5-51852	11/18/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	10-14-2019	10312.9200	1.00	10,312.92		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49985	08/21/19	Y5-51852	11/18/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	10-14-2019	5802.1900	1.00	5,802.19	
025	Y3-49985	08/21/19	Y5-51852	11/18/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	10-14-2019	2377.0200	1.00	2,377.02	
025	Y3-49985		Y5-51852							Purchase Order Total		18,716.73	
025	Y3-49987	08/21/19	Y5-52064	11/26/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1175 PHEP Q1	14675.7700	1.00	14,675.77	
025	Y3-49987	08/21/19	Y5-52064	11/26/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1175 PHEP Q1	4262.5900	1.00	4,262.59	
025	Y3-49987		Y5-52064							Purchase Order Total		18,938.36	
025	Y3-49988	08/21/19	Y5-52068	11/26/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3279	15344.2000	1.00	15,344.20	
025	Y3-49988	08/21/19	Y5-52068	11/26/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	42009	1033.6400	1.00	1,033.64	
025	Y3-49988		Y5-52068							Purchase Order Total		16,377.84	
025	Y3-49991	08/21/19	Y5-51840	11/18/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	66 10-7-2019	205.3600	1.00	205.36	
025	Y3-49991	08/21/19	Y5-51840	11/18/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	66 10-7-2019	505.8800	1.00	505.88	
025	Y3-49991	08/21/19	Y5-51840	11/18/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	66 10-7-2019	3781.5900	1.00	3,781.59	
025	Y3-49991	08/21/19	Y5-51840	11/18/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	66 10-7-2019	515.9000	1.00	515.90	
025	Y3-49991		Y5-51840							Purchase Order Total		5,008.73	
025	Y3-49992	08/21/19	Y5-51835	11/18/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	10-22-2019	174.6400	1.00	174.64	
025	Y3-49992	08/21/19	Y5-51835	11/18/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	10-22-2019	443.3200	1.00	443.32	
025	Y3-49992	08/21/19	Y5-51835	11/18/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	10-22-2019	11284.4500	1.00	11,284.45	
025	Y3-49992	08/21/19	Y5-51835	11/18/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	10-22-2019	1531.4600	1.00	1,531.46	
025	Y3-49992		Y5-51835							Purchase Order Total		13,433.87	
025	Y3-49994	08/21/19	Y5-51833	11/18/19	524830	CARL T CURTIS HEALTH EDUCATION	952	85	11-6-2019	283.6100	1.00	283.61	
025	Y3-49994	08/21/19	Y5-51833	11/18/19	524830	CARL T CURTIS HEALTH EDUCATION	952	85	11-6-2019	683.5600	1.00	683.56	
025	Y3-49994	08/21/19	Y5-51833	11/18/19	524830	CARL T CURTIS HEALTH EDUCATION	952	85	11-6-2019	5904.8300	1.00	5,904.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49994	08/21/19	Y5-51833	11/18/19	524830	CARL T CURTIS HEALTH EDUCATION	952	85	11-6-2019	399.9600	1.00	399.96	
025	Y3-49994		Y5-51833							Purchase Order Total		7,271.96	
025	Y3-50000	08/21/19	Y5-51839	11/18/19	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	10-29-2019	207.6000	1.00	207.60	
025	Y3-50000	08/21/19	Y5-51839	11/18/19	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	10-29-2019	2061.2000	1.00	2,061.20	
025	Y3-50000	08/21/19	Y5-51839	11/18/19	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	10-29-2019	12144.7500	1.00	12,144.75	
025	Y3-50000	08/21/19	Y5-51839	11/18/19	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	10-29-2019	415.2100	1.00	415.21	
025	Y3-50000		Y5-51839							Purchase Order Total		14,828.76	
025	Y3-50005	08/21/19	Y5-51841	11/18/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	10-30-2019	173.7600	1.00	173.76	
025	Y3-50005	08/21/19	Y5-51841	11/18/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	10-30-2019	414.3600	1.00	414.36	
025	Y3-50005	08/21/19	Y5-51841	11/18/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	10-30-2019	5366.5700	1.00	5,366.57	
025	Y3-50005	08/21/19	Y5-51841	11/18/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	10-30-2019	728.4600	1.00	728.46	
025	Y3-50005		Y5-51841							Purchase Order Total		6,683.15	
025	Y3-50007	08/21/19	Y5-51845	11/18/19	544447	REGIONAL WEST MEDICAL CENTER	952	85	10-15-2019	169.8600	1.00	169.86	
025	Y3-50007	08/21/19	Y5-51845	11/18/19	544447	REGIONAL WEST MEDICAL CENTER	952	85	10-15-2019	416.9300	1.00	416.93	
025	Y3-50007	08/21/19	Y5-51845	11/18/19	544447	REGIONAL WEST MEDICAL CENTER	952	85	10-15-2019	6277.0800	1.00	6,277.08	
025	Y3-50007	08/21/19	Y5-51845	11/18/19	544447	REGIONAL WEST MEDICAL CENTER	952	85	10-15-2019	857.0100	1.00	857.01	
025	Y3-50007		Y5-51845							Purchase Order Total		7,720.88	
025	Y3-50008	08/21/19	Y5-51842	11/18/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	10-25-2019	339.3500	1.00	339.35	
025	Y3-50008	08/21/19	Y5-51842	11/18/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	10-25-2019	848.3800	1.00	848.38	
025	Y3-50008	08/21/19	Y5-51842	11/18/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	10-25-2019	7248.9600	1.00	7,248.96	
025	Y3-50008	08/21/19	Y5-51842	11/18/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	10-25-2019	989.7800	1.00	989.78	
025	Y3-50008		Y5-51842							Purchase Order Total		9,426.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50010	08/21/19	Y5-51843	11/18/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	1976 10-16-2019	317.0400	1.00	317.04	
025	Y3-50010	08/21/19	Y5-51843	11/18/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	1976 10-16-2019	785.3800	1.00	785.38	
025	Y3-50010	08/21/19	Y5-51843	11/18/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	1976 10-16-2019	5346.4100	1.00	5,346.41	
025	Y3-50010	08/21/19	Y5-51843	11/18/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	1976 10-16-2019	756.5700	1.00	756.57	
025	Y3-50010		Y5-51843							Purchase Order Total		7,205.40	
025	Y3-50014	08/21/19	Y5-51905	11/20/19	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	10-29-2019	135.7600	1.00	135.76	
025	Y3-50014	08/21/19	Y5-51905	11/20/19	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	10-29-2019	325.8300	1.00	325.83	
025	Y3-50014	08/21/19	Y5-51905	11/20/19	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	10-29-2019	7421.6600	1.00	7,421.66	
025	Y3-50014	08/21/19	Y5-51905	11/20/19	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	10-29-2019	1167.5600	1.00	1,167.56	
025	Y3-50014		Y5-51905							Purchase Order Total		9,050.81	
025	Y3-50016	08/21/19	Y5-51834	11/18/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	10-18-2019	2603.7900	1.00	2,603.79	
025	Y3-50016	08/21/19	Y5-51834	11/18/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	10-18-2019	4928.5900	1.00	4,928.59	
025	Y3-50016		Y5-51834							Purchase Order Total		7,532.38	
025	Y3-50016	08/21/19	Y5-51836	11/18/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	10-18-2019	1766.8600	1.00	1,766.86	
025	Y3-50016		Y5-51836							Purchase Order Total		1,766.86	
025	Y3-50207	08/26/19	Y5-51633	11/07/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	225	71	INV0535	2885.7600	1.00	2,885.76	
025	Y3-50207		Y5-51633							Purchase Order Total		2,885.76	
025	Y3-50294	08/28/19	Y5-51996	11/22/19	555466	WINNEBAGO TRIBE OF NEBRASKA	948	00	SEPTEMBER 2019.	3914.3300	1.00	3,914.33	
025	Y3-50294		Y5-51996							Purchase Order Total		3,914.33	
025	Y3-50306	08/29/19	Y5-52334	12/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2019	11683.2600	1.00	11,683.26	
025	Y3-50306		Y5-52334							Purchase Order Total		11,683.26	
025	Y3-50306	08/29/19	Y5-52337	12/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2019	4388.6000	1.00	4,388.60	
025	Y3-50306		Y5-52337							Purchase Order Total		4,388.60	
025	Y3-50306	08/29/19	Y5-52338	12/13/19	544431	REGION III	952	62	SEPTEMBER 2019	12640.6100	1.00	12,640.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S							
025	Y3-50306		Y5-52338							Purchase Order Total		12,640.61	
025	Y3-50306	08/29/19	Y5-52426	12/19/19	544431	REGION III	952	62	NOVEMBER 2019	9508.5900	1.00	9,508.59	
						BEHAVIORAL HEALTH S							
025	Y3-50306		Y5-52426							Purchase Order Total		9,508.59	
025	Y3-50307	08/29/19	Y5-52339	12/13/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2019	6392.4700	1.00	6,392.47	
										Purchase Order Total		6,392.47	
025	Y3-50307	08/29/19	Y5-52503	12/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90171041	6622.2600	1.00	6,622.26	
										Purchase Order Total		6,622.26	
025	Y3-50307		Y5-52503							Purchase Order Total		6,622.26	
025	Y3-50308	08/29/19	Y5-52260	12/11/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	AUGUST 2019	996.8400	1.00	996.84	
										Purchase Order Total		996.84	
025	Y3-50308	08/29/19	Y5-52340	12/13/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	OCTOBER 2019	1653.7500	1.00	1,653.75	
										Purchase Order Total		1,653.75	
025	Y3-50308		Y5-52340							Purchase Order Total		1,653.75	
025	Y3-50308	08/29/19	Y5-52342	12/13/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	SEPTEMBER 2019	9301.8400	1.00	9,301.84	
										Purchase Order Total		9,301.84	
025	Y3-50308		Y5-52342							Purchase Order Total		9,301.84	
025	Y3-50311	08/29/19	Y5-51853	11/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	10-14-2019	157.5900	1.00	157.59	
025	Y3-50311	08/29/19	Y5-51853	11/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	10-14-2019	943.1300	1.00	943.13	
025	Y3-50311	08/29/19	Y5-51853	11/19/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	10-14-2019	1323.7700	1.00	1,323.77	
										Purchase Order Total		2,424.49	
025	Y3-50313	08/29/19	Y5-51854	11/19/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42016	12.4200	1.00	12.42	
025	Y3-50313	08/29/19	Y5-51854	11/19/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42016	506.2500	1.00	506.25	
025	Y3-50313	08/29/19	Y5-51854	11/19/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	42016	102.5000	1.00	102.50	
025	Y3-50313	08/29/19	Y5-51854	11/19/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3285	164.8500	1.00	164.85	
025	Y3-50313	08/29/19	Y5-51854	11/19/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3285	6717.5100	1.00	6,717.51	
025	Y3-50313	08/29/19	Y5-51854	11/19/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3285	1359.9800	1.00	1,359.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50313		Y5-51854							Purchase Order Total		8,863.51	
025	Y3-50314	08/29/19	Y5-51855	11/19/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	10-29-2019 IQIP	.7000	1.00	.70	
025	Y3-50314	08/29/19	Y5-51855	11/19/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	10-29-2019 IQIP	699.2500	1.00	699.25	
025	Y3-50314	08/29/19	Y5-51855	11/19/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	10-30-2019	243.1100	1.00	243.11	
025	Y3-50314	08/29/19	Y5-51855	11/19/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	10-30-2019	618.8300	1.00	618.83	
025	Y3-50314	08/29/19	Y5-51855	11/19/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	10-30-2019	18697.5600	1.00	18,697.56	
025	Y3-50314	08/29/19	Y5-51855	11/19/19	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	10-30-2019	2541.6300	1.00	2,541.63	
025	Y3-50314		Y5-51855							Purchase Order Total		22,801.08	
025	Y3-50316	08/29/19	Y5-52418	12/19/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2019	22010.9900	1.00	22,010.99	
025	Y3-50316		Y5-52418							Purchase Order Total		22,010.99	
025	Y3-50318	08/29/19	Y5-51136	10/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT90170656 INTIAL	*****	1.00	3,600,000.00	
025	Y3-50318	08/29/19	Y5-51136	10/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT90170656 JULY2019	661216.5000	1.00	661,216.50	
025	Y3-50318	08/29/19	Y5-51136	10/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT90170656 AUG 2019	661216.5000	1.00	661,216.50	
025	Y3-50318	08/29/19	Y5-51136	10/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT90170656 SEPT2019	661216.5000	1.00	661,216.50	
025	Y3-50318		Y5-51136							Purchase Order Total		5,583,649.50	
025	Y3-50318	08/29/19	Y5-51138	10/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT90170802 OCT2019	661216.5000	1.00	661,216.50	
025	Y3-50318		Y5-51138							Purchase Order Total		661,216.50	
025	Y3-50318	08/29/19	Y5-52381	12/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT90171208DEC2019	661216.5000	1.00	661,216.50	
025	Y3-50318		Y5-52381							Purchase Order Total		661,216.50	
025	Y3-50319	08/30/19	Y5-52335	12/13/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	2101	4840.3400	1.00	4,840.34	
025	Y3-50319	08/30/19	Y5-52335	12/13/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	2101	17471.9300	1.00	17,471.93	
025	Y3-50319		Y5-52335							Purchase Order Total		22,312.27	
025	Y3-50321	08/30/19	Y5-51717	11/14/19	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	2019 JULY-SEPT	18620.2500	1.00	18,620.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50321	08/30/19	Y5-51717	11/14/19	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	2019 JULY-SEPT	4262.5900	1.00	4,262.59	
025	Y3-50321		Y5-51717							Purchase Order Total		22,882.84	
025	Y3-50322	08/30/19	Y5-52358	12/13/19	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q1 07/01/19-09/30/19	7844.3600	1.00	7,844.36	
025	Y3-50322	08/30/19	Y5-52358	12/13/19	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q1 07/01/19-09/30/19	30291.3000	1.00	30,291.30	
025	Y3-50322		Y5-52358							Purchase Order Total		38,135.66	
025	Y3-50324	08/30/19	Y5-52460	12/20/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q1 07/01/19-09/30/19	22108.9600	1.00	22,108.96	
025	Y3-50324	08/30/19	Y5-52460	12/20/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q1 07/01/19-09/30/19	5590.7700	1.00	5,590.77	
025	Y3-50324		Y5-52460							Purchase Order Total		27,699.73	
025	Y3-50326	08/30/19	Y5-51902	11/20/19	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q1 JULY-SEPT 2019	28596.1700	1.00	28,596.17	
025	Y3-50326	08/30/19	Y5-51902	11/20/19	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q1 JULY-SEPT 2019	4840.3400	1.00	4,840.34	
025	Y3-50326		Y5-51902							Purchase Order Total		33,436.51	
025	Y3-50327	08/30/19	Y5-52359	12/13/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	2624	4840.3400	1.00	4,840.34	
025	Y3-50327	08/30/19	Y5-52359	12/13/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	2624	24003.1300	1.00	24,003.13	
025	Y3-50327		Y5-52359							Purchase Order Total		28,843.47	
025	Y3-50328	08/30/19	Y5-52329	12/13/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	198	5421.7600	1.00	5,421.76	
025	Y3-50328	08/30/19	Y5-52329	12/13/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	198	23335.8400	1.00	23,335.84	
025	Y3-50328		Y5-52329							Purchase Order Total		28,757.60	
025	Y3-50329	08/30/19	Y5-52322	12/13/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	Q1 JUL-SEP 2019	11090.5200	1.00	11,090.52	
025	Y3-50329		Y5-52322							Purchase Order Total		11,090.52	
025	Y3-50330	08/30/19	Y5-52331	12/13/19	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	Q1 07/01/19-09/30/19	4964.4700	1.00	4,964.47	
025	Y3-50330		Y5-52331							Purchase Order Total		4,964.47	
025	Y3-50330	08/30/19	Y5-52333	12/13/19	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	PHEP ACTIVITIES	18250.8000	1.00	18,250.80	
025	Y3-50330		Y5-52333							Purchase Order Total		18,250.80	
025	Y3-50331	08/30/19	Y5-52356	12/13/19	543399	PUBLIC HEALTH SOLUTIONS	990	29	649	4840.3400	1.00	4,840.34	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50331	08/30/19	Y5-52356	12/13/19	543399	PUBLIC HEALTH SOLUTIONS	990	29	649	14205.9300	1.00	14,205.93	
025	Y3-50331		Y5-52356							Purchase Order Total		19,046.27	
025	Y3-50332	08/30/19	Y5-51887	11/19/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	65 PHEP Q1	16657.2800	1.00	16,657.28	
025	Y3-50332	08/30/19	Y5-51887	11/19/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	65 PHEP Q1	4262.5900	1.00	4,262.59	
025	Y3-50332		Y5-51887							Purchase Order Total		20,919.87	
025	Y3-50333	08/30/19	Y5-52324	12/13/19	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G298	5712.4800	1.00	5,712.48	
025	Y3-50333	08/30/19	Y5-52324	12/13/19	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G298	21156.9500	1.00	21,156.95	
025	Y3-50333		Y5-52324							Purchase Order Total		26,869.43	
025	Y3-50334	08/30/19	Y5-52140	12/04/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	75	102419	2503.9300	1.00	2,503.93	
025	Y3-50334		Y5-52140							Purchase Order Total		2,503.93	
025	Y3-50335	08/30/19	Y5-52170	12/06/19	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	Q1 07/01/19-09/30/19	43179.6600	1.00	43,179.66	
025	Y3-50335	08/30/19	Y5-52170	12/06/19	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	Q1 07/01/19-09/30/19	13997.7700	1.00	13,997.77	
025	Y3-50335		Y5-52170							Purchase Order Total		57,177.43	
025	Y3-50336	08/30/19	Y5-52073	11/26/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3280	58628.7300	1.00	58,628.73	
025	Y3-50336	08/30/19	Y5-52073	11/26/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3280	21035.0200	1.00	21,035.02	
025	Y3-50336		Y5-52073							Purchase Order Total		79,663.75	
025	Y3-50336	08/30/19	Y5-52074	11/26/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	42010	5599.2000	1.00	5,599.20	
025	Y3-50336		Y5-52074							Purchase Order Total		5,599.20	
025	Y3-50346	09/04/19	Y5-52104	12/02/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q1 07/01/19-09/30/19	8547.3400	1.00	8,547.34	
025	Y3-50346	09/04/19	Y5-52104	12/02/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q1 07/01/19-09/30/19	12677.8500	1.00	12,677.85	
025	Y3-50346		Y5-52104							Purchase Order Total		21,225.19	
025	Y3-50347	09/04/19	Y5-52169	12/06/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q1 07/01/19-09/30/19	2189.2800	1.00	2,189.28	
025	Y3-50347		Y5-52169							Purchase Order Total		2,189.28	
025	Y3-50349	09/04/19	Y5-51817	11/18/19	538163	LEGAL AID OF NEBRASKA	952	55	1ST QTR HSATF	796.0800	1.00	796.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50349		Y5-51817							Purchase Order Total		796.08	
025	Y3-50350	09/04/19	Y5-52168	12/06/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q1 07/01/19-09/30/19	1253.8900	1.00	1,253.89	
025	Y3-50350		Y5-52168							Purchase Order Total		1,253.89	
025	Y3-50355	09/04/19	Y5-52057	11/25/19	525882	HEAD START	952	25	10292019	6674.1600	1.00	6,674.16	
025	Y3-50355		Y5-52057							Purchase Order Total		6,674.16	
025	Y3-50356	09/04/19	Y5-52055	11/25/19	544439	REGION VI MENTAL HEALTH & SUBS	952	25	10312019	21550.4400	1.00	21,550.44	
025	Y3-50356		Y5-52055							Purchase Order Total		21,550.44	
025	Y3-50357	09/04/19	Y5-52332	12/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2019	63948.7800	1.00	63,948.78	
025	Y3-50357		Y5-52332							Purchase Order Total		63,948.78	
025	Y3-50357	09/04/19	Y5-52532	12/27/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2019	61016.2900	1.00	61,016.29	
025	Y3-50357		Y5-52532							Purchase Order Total		61,016.29	
025	Y3-50384	09/05/19	Y5-51188	10/21/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	IBT#90170818	72166.0000	1.00	72,166.00	
025	Y3-50384		Y5-51188							Purchase Order Total		72,166.00	
025	Y3-50387	09/05/19	Y5-52166	12/06/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	Q1 07/01/19-09/30/19	19.6600	1.00	19.66	
025	Y3-50387		Y5-52166							Purchase Order Total		19.66	
025	Y3-50388	09/05/19	Y5-51194	10/22/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	IBT#90170817	72167.0000	1.00	72,167.00	
025	Y3-50388		Y5-51194							Purchase Order Total		72,167.00	
025	Y3-50431	09/09/19	Y5-52357	12/13/19	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	Q1 07/01/19-09/30/19	5354.5700	1.00	5,354.57	
025	Y3-50431	09/09/19	Y5-52357	12/13/19	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	Q1 07/01/19-09/30/19	11166.8400	1.00	11,166.84	
025	Y3-50431		Y5-52357							Purchase Order Total		16,521.41	
025	Y3-50436	09/09/19	Y5-51221	10/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90170847	72167.0000	1.00	72,167.00	
025	Y3-50436		Y5-51221							Purchase Order Total		72,167.00	
025	Y3-50439	09/09/19	Y5-51193	10/22/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	IBT#90170816	110000.0000	1.00	110,000.00	
025	Y3-50439		Y5-51193							Purchase Order Total		110,000.00	
025	Y3-50477	09/11/19	Y5-51918	11/20/19	1070634	NEBRASKA CASA ASSOCIATION	952	95	103119-1	46800.0000	1.00	46,800.00	
025	Y3-50477		Y5-51918							Purchase Order Total		46,800.00	
025	Y3-50477	09/11/19	Y5-52245	12/11/19	1070634	NEBRASKA CASA	952	95	111319-1	3900.0000	1.00	3,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSOCIATION								
025	Y3-50477		Y5-52245							Purchase Order Total		3,900.00		
025	Y3-50536	09/13/19	Y5-51881	11/19/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	73	PPHD1STQTR	38362.9600	1.00	38,362.96		
025	Y3-50536		Y5-51881							Purchase Order Total		38,362.96		
025	Y3-50558	09/16/19	Y5-52218	12/10/19	2083162	LITERACY COUNCIL OF GRAND ISLA	952	90	SEPT	170.2500	1.00	170.25		
025	Y3-50558		Y5-52218							Purchase Order Total		170.25		
025	Y3-50570	09/16/19	Y5-52222	12/10/19	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	SEPTEMBER 2019	771.3200	1.00	771.32		
025	Y3-50570		Y5-52222							Purchase Order Total		771.32		
025	Y3-50624	09/17/19	Y5-51713	11/14/19	869745	PARTNERSHIP 4 KIDS	952	90	AUG/SEPT	9036.3700	1.00	9,036.37		
025	Y3-50624		Y5-51713							Purchase Order Total		9,036.37		
025	Y3-50624	09/17/19	Y5-52214	12/10/19	869745	PARTNERSHIP 4 KIDS	952	90	OCT	7106.9500	1.00	7,106.95		
025	Y3-50624		Y5-52214							Purchase Order Total		7,106.95		
025	Y3-50672	09/18/19	Y5-52066	11/26/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY19-20-0026	15686.9200	1.00	15,686.92		
025	Y3-50672	09/18/19	Y5-52066	11/26/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY19-20-0026	4262.5900	1.00	4,262.59		
025	Y3-50672		Y5-52066							Purchase Order Total		19,949.51		
025	Y3-50674	09/18/19	Y5-51708	11/14/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	SEPT	3975.0000	1.00	3,975.00		
025	Y3-50674		Y5-51708							Purchase Order Total		3,975.00		
025	Y3-50674	09/18/19	Y5-52217	12/10/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	OCT	8239.0000	1.00	8,239.00		
025	Y3-50674		Y5-52217							Purchase Order Total		8,239.00		
025	Y3-50699	09/19/19	Y5-52157	12/05/19	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JUL - SEP 2019	2997.7700	1.00	2,997.77		
025	Y3-50699		Y5-52157							Purchase Order Total		2,997.77		
025	Y3-50701	09/19/19	Y5-52300	12/12/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019130	2124.3800	1.00	2,124.38		
025	Y3-50701		Y5-52300							Purchase Order Total		2,124.38		
025	Y3-50701	09/19/19	Y5-52504	12/26/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019133	2180.4200	1.00	2,180.42		
025	Y3-50701		Y5-52504							Purchase Order Total		2,180.42		
025	Y3-50702	09/19/19	Y5-52284	12/11/19	1216193	CHILDRENS HOSPITAL FOUNDATION	948	73	CHILDRENS1STQTR2019	17374.6800	1.00	17,374.68		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50702		Y5-52284							Purchase Order Total		17,374.68	
025	Y3-50703	09/19/19	Y5-52285	12/11/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	73	3RIVERS1STQTR2019A	1735.6000	1.00	1,735.60	
025	Y3-50703	09/19/19	Y5-52285	12/11/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	73	3RIVERS1STQTR2019B	701.0100	1.00	701.01	
025	Y3-50703		Y5-52285							Purchase Order Total		2,436.61	
025	Y3-50704	09/19/19	Y5-52283	12/11/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	4CORNERS1STQTR2019	6270.1400	1.00	6,270.14	
025	Y3-50704		Y5-52283							Purchase Order Total		6,270.14	
025	Y3-50705	09/19/19	Y5-52311	12/13/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	73	DAKOTA1STQTR2019	1031.9500	1.00	1,031.95	
025	Y3-50705		Y5-52311							Purchase Order Total		1,031.95	
025	Y3-50707	09/19/19	Y5-52278	12/11/19	1738088	LIVE WELL OMAHA	948	73	LIVEWELL1STQTR2019	4124.5800	1.00	4,124.58	
025	Y3-50707		Y5-52278							Purchase Order Total		4,124.58	
025	Y3-50708	09/19/19	Y5-52282	12/11/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	73	NENPHD1STQTR2019	8737.6600	1.00	8,737.66	
025	Y3-50708		Y5-52282							Purchase Order Total		8,737.66	
025	Y3-50709	09/19/19	Y5-52279	12/11/19	543399	PUBLIC HEALTH SOLUTIONS	948	73	PHS1STQTR2019	9901.5500	1.00	9,901.55	
025	Y3-50709		Y5-52279							Purchase Order Total		9,901.55	
025	Y3-50710	09/19/19	Y5-52280	12/11/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	73	SEDHD1STQTR2019	2507.8600	1.00	2,507.86	
025	Y3-50710		Y5-52280							Purchase Order Total		2,507.86	
025	Y3-50711	09/19/19	Y5-52076	11/26/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	73	SHDHD1STQTR2019	4247.6400	1.00	4,247.64	
025	Y3-50711		Y5-52076							Purchase Order Total		4,247.64	
025	Y3-50752	09/23/19	Y5-51137	10/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	00	90170721	200000.0000	1.00	200,000.00	
025	Y3-50752		Y5-51137							Purchase Order Total		200,000.00	
025	Y3-50754	09/23/19	Y5-52071	11/26/19	896474	MIDTOWN HEALTH CENTER INC	990	29	Q1 07/01/19-09/30/19	4733.9400	1.00	4,733.94	
025	Y3-50754	09/23/19	Y5-52071	11/26/19	896474	MIDTOWN HEALTH CENTER INC	990	29	Q1 07/01/19-09/30/19	3000.0000	1.00	3,000.00	
025	Y3-50754		Y5-52071							Purchase Order Total		7,733.94	
025	Y3-50756	09/23/19	Y5-51714	11/14/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90170873	4123.5100	1.00	4,123.51	
025	Y3-50756		Y5-51714							Purchase Order Total		4,123.51	
025	Y3-50756	09/23/19	Y5-52216	12/10/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90171151	16582.0900	1.00	16,582.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50756		Y5-52216							Purchase Order Total		16,582.09	
025	Y3-50757	09/23/19	Y5-52164	12/06/19	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	Q1 07/01/19-09/30/19	6037.1200	1.00	6,037.12	
025	Y3-50757	09/23/19	Y5-52164	12/06/19	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	Q1 07/01/19-09/30/19	3000.0000	1.00	3,000.00	
025	Y3-50757		Y5-52164							Purchase Order Total		9,037.12	
025	Y3-50799	09/24/19	Y5-52233	12/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	UNMC 1920000487	75848.8900	1.00	75,848.89	
025	Y3-50799	09/24/19	Y5-52233	12/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	UNMC 1920000487	115000.0000	1.00	115,000.00	
025	Y3-50799		Y5-52233							Purchase Order Total		190,848.89	
025	Y3-50800	09/24/19	Y5-52174	12/06/19	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	Q1 07/01/19-09/30/19	829.4100	1.00	829.41	
025	Y3-50800		Y5-52174							Purchase Order Total		829.41	
025	Y3-50801	09/24/19	Y5-52070	11/26/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q1 07/01/19-09/30/19	24341.4800	1.00	24,341.48	
025	Y3-50801	09/24/19	Y5-52070	11/26/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q1 07/01/19-09/30/19	35000.0000	1.00	35,000.00	
025	Y3-50801	09/24/19	Y5-52070	11/26/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	Q1 07/01/19-09/30/19	306.8900	1.00	306.89	
025	Y3-50801		Y5-52070							Purchase Order Total		59,648.37	
025	Y3-50818	09/25/19	Y5-51693	11/13/19	2038309	COLLEGE POSSIBLE	952	90	AUG/SEPT	46353.5300	1.00	46,353.53	
025	Y3-50818		Y5-51693							Purchase Order Total		46,353.53	
025	Y3-50818	09/25/19	Y5-52213	12/10/19	2038309	COLLEGE POSSIBLE	952	90	OCT	41934.7100	1.00	41,934.71	
025	Y3-50818		Y5-52213							Purchase Order Total		41,934.71	
025	Y3-50855	09/26/19	Y5-51649	11/07/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	9/13/19	387.4400	1.00	387.44	
025	Y3-50855		Y5-51649							Purchase Order Total		387.44	
025	Y3-50861	09/26/19	Y5-51625	11/07/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	I4220	483.7200	1.00	483.72	
025	Y3-50861		Y5-51625							Purchase Order Total		483.72	
025	Y3-50932	09/27/19	Y5-52220	12/10/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2019-GR-76R	2160.7500	1.00	2,160.75	
025	Y3-50932		Y5-52220							Purchase Order Total		2,160.75	
025	Y3-50939	09/30/19	Y5-51715	11/14/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	SEPT	5460.7000	1.00	5,460.70	
025	Y3-50939		Y5-51715							Purchase Order Total		5,460.70	
025	Y3-50939	09/30/19	Y5-52215	12/10/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	OCT	5220.8900	1.00	5,220.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50939		Y5-52215							Purchase Order Total		5,220.89	
025	Y3-50941	09/30/19	Y5-52379	12/17/19	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SRAE NCHS FY 19 P1	4067.5800	1.00	4,067.58	
025	Y3-50941		Y5-52379							Purchase Order Total		4,067.58	
025	Y3-50947	09/30/19	Y5-51601	11/05/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER: 6317583	13846.3600	1.00	13,846.36	
025	Y3-50947	09/30/19	Y5-51601	11/05/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	1ST QTR HSATF	5988.2400	1.00	5,988.24	
025	Y3-50947		Y5-51601							Purchase Order Total		19,834.60	
025	Y3-50952	09/30/19	Y5-51848	11/18/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	1ST QTR HSATF	1011.0700	1.00	1,011.07	
025	Y3-50952	09/30/19	Y5-51848	11/18/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER: 6321957	31706.6600	1.00	31,706.66	
025	Y3-50952		Y5-51848							Purchase Order Total		32,717.73	
025	Y3-50953	09/30/19	Y5-51094	10/16/19	516032	HOPE HARBOR INC	952	55	VOUCHER: 6313492	17669.3800	1.00	17,669.38	
025	Y3-50953	09/30/19	Y5-51094	10/16/19	516032	HOPE HARBOR INC	952	55	1ST QTR HSATF 19-20	17382.4700	1.00	17,382.47	
025	Y3-50953		Y5-51094							Purchase Order Total		35,051.85	
025	Y3-50954	09/30/19	Y5-51578	11/04/19	543885	RAFT INC	952	55	VOUCHER: 6317648	7901.1500	1.00	7,901.15	
025	Y3-50954		Y5-51578							Purchase Order Total		7,901.15	
025	Y3-50955	09/30/19	Y5-51386	10/29/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6315513	56662.0700	1.00	56,662.07	
025	Y3-50955		Y5-51386							Purchase Order Total		56,662.07	
025	Y3-50955	09/30/19	Y5-51388	10/29/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6315513	5894.0200	1.00	5,894.02	
025	Y3-50955		Y5-51388							Purchase Order Total		5,894.02	
025	Y3-50956	09/30/19	Y5-52152	12/05/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6324212	21208.6500	1.00	21,208.65	
025	Y3-50956	09/30/19	Y5-52152	12/05/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	1ST QTR HSATF	4192.1800	1.00	4,192.18	
025	Y3-50956		Y5-52152							Purchase Order Total		25,400.83	
025	Y3-50957	09/30/19	Y5-51900	11/20/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER: 6323387	43382.0600	1.00	43,382.06	
025	Y3-50957	09/30/19	Y5-51900	11/20/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	1ST QTR HSATF	17854.6700	1.00	17,854.67	
025	Y3-50957		Y5-51900							Purchase Order Total		61,236.73	
025	Y3-50958	09/30/19	Y5-51389	10/29/19	535548	COMMUNITY ACTION PARTNERSHIP O			VOUCHER: 6315459	27220.7900	1.00	27,220.79	
025	Y3-50958	09/30/19	Y5-51389	10/29/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	1ST QTR HSATF	9057.7100	1.00	9,057.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50958		Y5-51389							Purchase Order Total		36,278.50	
025	Y3-50959	09/30/19	Y5-52105	12/02/19	513859	CARE CORPS INC	952	55	VOUCHER: 6324771	75386.0200	1.00	75,386.02	
025	Y3-50959	09/30/19	Y5-52105	12/02/19	513859	CARE CORPS INC	952	55	1ST QTR HSATF	1492.2400	1.00	1,492.24	
025	Y3-50959		Y5-52105							Purchase Order Total		76,878.26	
025	Y3-50960	09/30/19	Y5-52380	12/17/19	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE GLW FY 19 OCTOB	4247.3900	1.00	4,247.39	
025	Y3-50960		Y5-52380							Purchase Order Total		4,247.39	
025	Y3-50960	09/30/19	Y5-52483	12/23/19	738556	GLW CHILDRENS COUNCIL INC	952	95	GLW SRA3 FY 19 NOVEM	5161.0300	1.00	5,161.03	
025	Y3-50960		Y5-52483							Purchase Order Total		5,161.03	
025	Y3-50961	10/01/19	Y5-52069	11/26/19	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q1 7/01/19-9/30/19	9384.7600	1.00	9,384.76	
025	Y3-50961		Y5-52069							Purchase Order Total		9,384.76	
025	Y3-50962	10/01/19	Y5-52273	12/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90171156	6949.7900	1.00	6,949.79	
025	Y3-50962		Y5-52273							Purchase Order Total		6,949.79	
025	Y3-50966	10/01/19	Y5-52175	12/06/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q1 07/01/19-09/30/19	22215.3300	1.00	22,215.33	
025	Y3-50966	10/01/19	Y5-52175	12/06/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	Q1 07/01/19-09/30/19	4262.5900	1.00	4,262.59	
025	Y3-50966		Y5-52175							Purchase Order Total		26,477.92	
025	Y3-50988	10/03/19	Y5-51821	11/18/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	11/4/19	447.5000	1.00	447.50	
025	Y3-50988	10/03/19	Y5-51821	11/18/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	11/14/19	2847.4400	1.00	2,847.44	
025	Y3-50988		Y5-51821							Purchase Order Total		3,294.94	
025	Y3-50988	10/03/19	Y5-52481	12/23/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	12/3/19	2543.2600	1.00	2,543.26	
025	Y3-50988	10/03/19	Y5-52481	12/23/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	12/3/19	1369.4500	1.00	1,369.45	
025	Y3-50988		Y5-52481							Purchase Order Total		3,912.71	
025	Y3-50997	10/04/19	Y5-52086	12/02/19	2544911	NEBRASKA ASSOC OF BEHAVIORAL -	948	42	1234	400000.0000	1.00	400,000.00	
025	Y3-50997		Y5-52086							Purchase Order Total		400,000.00	
025	Y3-50999	10/07/19	Y5-52281	12/11/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	73	ELKHORN1STQTR2019	664.5000	1.00	664.50	
025	Y3-50999		Y5-52281							Purchase Order Total		664.50	
025	Y3-51007	10/07/19	Y5-51761	11/15/19	1300057	TRAN - TUMOR REGISTRARS ASSN O	918	38	101119	3990.0000	1.00	3,990.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51007		Y5-51761							Purchase Order Total		3,990.00	
025	Y3-51035	10/09/19	Y5-52075	11/26/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	38	INV0532	2119.0000	1.00	2,119.00	
025	Y3-51035	10/09/19	Y5-52075	11/26/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	38	INV0532	3179.9900	1.00	3,179.99	
025	Y3-51035		Y5-52075							Purchase Order Total		5,298.99	
025	Y3-51042	10/10/19	Y5-51561	11/04/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	95	START-UP COSTS	15265.0000	1.00	15,265.00	
025	Y3-51042		Y5-51561							Purchase Order Total		15,265.00	
025	Y3-51047	10/10/19	Y5-52309	12/13/19	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5189	17219.3700	1.00	17,219.37	
025	Y3-51047		Y5-52309							Purchase Order Total		17,219.37	
025	Y3-51047	10/10/19	Y5-52310	12/13/19	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5128	4705.4000	1.00	4,705.40	
025	Y3-51047		Y5-52310							Purchase Order Total		4,705.40	
025	Y3-51123	10/17/19	Y5-51383	10/29/19	1949444	LOWE KIMBERLING, BARBARA	952	25	10182018	459.0000	1.00	459.00	
025	Y3-51123		Y5-51383							Purchase Order Total		459.00	
025	Y3-51124	10/17/19	Y5-51382	10/29/19	3725352	CLARK, JULIE	952	25	10182019	500.0000	1.00	500.00	
025	Y3-51124		Y5-51382							Purchase Order Total		500.00	
025	Y3-51150	10/18/19	Y5-52484	12/23/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	MAGELLAN FUNDS	9916.0000	1.00	9,916.00	
025	Y3-51150		Y5-52484							Purchase Order Total		9,916.00	
025	Y3-51296	10/24/19	Y5-51847	11/18/19	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	START-UP/TRAINING COSTS	137762.5300	1.00	137,762.53	
025	Y3-51296		Y5-51847							Purchase Order Total		137,762.53	
025	Y3-51402	10/30/19	Y5-52480	12/23/19	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	SEPTEMBER-NOVEMBER 2019	15414.8200	1.00	15,414.82	
025	Y3-51402		Y5-52480							Purchase Order Total		15,414.82	
025	Y3-51403	10/30/19	Y5-52549	12/27/19	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	Q1 07/01/19-09/30/19	1787.3100	1.00	1,787.31	
025	Y3-51403	10/30/19	Y5-52549	12/27/19	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	Q1 07/01/19-09/30/19	2243.8200	1.00	2,243.82	
025	Y3-51403	10/30/19	Y5-52549	12/27/19	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	Q1 07/01/19-09/30/19	3000.0000	1.00	3,000.00	
025	Y3-51403		Y5-52549							Purchase Order Total		7,031.13	
025	Y3-51490	10/31/19	Y5-52321	12/13/19	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	Q1 JUL-SEPT 2019	1645.9900	1.00	1,645.99	
025	Y3-51490	10/31/19	Y5-52321	12/13/19	2085775	SANTEE SIOUX NATION	990	29	Q1 JUL-SEPT 2019	3583.9600	1.00	3,583.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51490	10/31/19	Y5-52321	12/13/19	2085775	- NEBRASKA SANTEE SIOUX NATION	990	29	Q1 JUL-SEPT 2019	3000.0000	1.00	3,000.00	
025	Y3-51490		Y5-52321			- NEBRASKA				Purchase Order Total		8,229.95	
025	Y3-51510	10/31/19	Y5-52251	12/11/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCTOBER 2019	7007.1900	1.00	7,007.19	
025	Y3-51510		Y5-52251							Purchase Order Total		7,007.19	
025	Y3-51510	10/31/19	Y5-52478	12/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	NOVEMBER 2019	10255.8500	1.00	10,255.85	
025	Y3-51510		Y5-52478							Purchase Order Total		10,255.85	
025	Y3-51512	10/31/19	Y5-52429	12/19/19	544430	REGION II HUMAN SERVICES	952	06	OCTOBER 2019, NOVEMBER 2019, D	92739.3500	1.00	92,739.35	
025	Y3-51512		Y5-52429							Purchase Order Total		92,739.35	
025	Y3-51515	10/31/19	Y5-52456	12/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	OCTOBER 2019 AND NOVEMBER 2019	99403.2200	1.00	99,403.22	
025	Y3-51515		Y5-52456							Purchase Order Total		99,403.22	
025	Y3-51527	11/01/19	Y5-52198	12/09/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	962	88	11/25/19	1535.0000	1.00	1,535.00	
025	Y3-51527		Y5-52198							Purchase Order Total		1,535.00	
025	Y3-51540	11/04/19	Y5-52482	12/23/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	200-02	1535.0000	1.00	1,535.00	
025	Y3-51540		Y5-52482							Purchase Order Total		1,535.00	
025	Y3-51542	11/04/19	Y5-52430	12/19/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2019 AND NOVEMBER 2019	5581.3100	1.00	5,581.31	
025	Y3-51542		Y5-52430							Purchase Order Total		5,581.31	
025	Y3-51653	11/12/19	Y5-52059	11/25/19	2165087	MANDYS MUNCHKINS DAYCARE	952	25	11142019	500.0000	1.00	500.00	
025	Y3-51653		Y5-52059							Purchase Order Total		500.00	
025	Y3-51694	11/13/19	Y5-52316	12/13/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP OCT 2019	6111.8500	1.00	6,111.85	
025	Y3-51694		Y5-52316							Purchase Order Total		6,111.85	
025	Y3-51695	11/13/19	Y5-52265	12/11/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP FSR OCT 2019	9524.7900	1.00	9,524.79	
025	Y3-51695		Y5-52265							Purchase Order Total		9,524.79	
025	Y3-51695	11/13/19	Y5-52477	12/23/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CNCAP-CSFP112019	4764.2100	1.00	4,764.21	
025	Y3-51695		Y5-52477							Purchase Order Total		4,764.21	
025	Y3-51696	11/13/19	Y5-52271	12/11/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP FSR OCT 2019	10855.5600	1.00	10,855.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51696		Y5-52271							Purchase Order Total		10,855.56	
025	Y3-51696	11/13/19	Y5-52393	12/17/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CAPMID112019	1364.4400	1.00	1,364.44	
025	Y3-51696		Y5-52393							Purchase Order Total		1,364.44	
025	Y3-51697	11/13/19	Y5-52252	12/11/19	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP FSR OCT 2019	7043.9900	1.00	7,043.99	
025	Y3-51697		Y5-52252							Purchase Order Total		7,043.99	
025	Y3-51697	11/13/19	Y5-52475	12/23/19	524471	EASTERN NE COMMUNITY ACTION PA	952	00	ENCAP-CSFP112019	6068.0100	1.00	6,068.01	
025	Y3-51697		Y5-52475							Purchase Order Total		6,068.01	
025	Y3-51698	11/13/19	Y5-52262	12/11/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP OCT 19 FSR	5230.9700	1.00	5,230.97	
025	Y3-51698		Y5-52262							Purchase Order Total		5,230.97	
025	Y3-51698	11/13/19	Y5-52476	12/23/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	NENCAP-CSFP112019	3337.0300	1.00	3,337.03	
025	Y3-51698		Y5-52476							Purchase Order Total		3,337.03	
025	Y3-51699	11/13/19	Y5-52474	12/23/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CAPWN-CSFP102019	4965.3600	1.00	4,965.36	
025	Y3-51699		Y5-52474							Purchase Order Total		4,965.36	
025	Y3-51699	11/13/19	Y5-52527	12/27/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CAPWN-CSFP112019	1149.6400	1.00	1,149.64	
025	Y3-51699		Y5-52527							Purchase Order Total		1,149.64	
025	Y3-51700	11/13/19	Y5-52318	12/13/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP OCT 2019	1587.0000	1.00	1,587.00	
025	Y3-51700		Y5-52318							Purchase Order Total		1,587.00	
025	Y3-51701	11/13/19	Y5-52317	12/13/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP OCT 2019	2481.8400	1.00	2,481.84	
025	Y3-51701		Y5-52317							Purchase Order Total		2,481.84	
025	Y3-51707	11/14/19	Y5-52138	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY20 III-B	9383.9300	1.00	9,383.93	
025	Y3-51707	11/14/19	Y5-52138	12/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/19 FY20 III-B MAT	569.9600	1.00	569.96	
025	Y3-51707		Y5-52138							Purchase Order Total		9,953.89	
025	Y3-51707	11/14/19	Y5-52499	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY20 III-B	9285.0700	1.00	9,285.07	
025	Y3-51707	11/14/19	Y5-52499	12/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/19 FY20 III-B MAT	528.0400	1.00	528.04	
025	Y3-51707		Y5-52499							Purchase Order Total		9,813.11	
025	Y3-51710	11/14/19	Y5-52394	12/17/19	516118	COMMUNITY ACTION OF	952	90	OCT 19 - 19 DISC	5343.2900	1.00	5,343.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA I								
025	Y3-51710		Y5-52394							Purchase Order Total		5,343.29		
025	Y3-51720	11/14/19	Y5-52319	12/13/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	3RIV1STQTR2019	9356.4700	1.00	9,356.47		
025	Y3-51720		Y5-52319							Purchase Order Total		9,356.47		
025	Y3-51724	11/14/19	Y5-52431	12/19/19	896474	MIDTOWN HEALTH CENTER INC	948	00	MIDTOWN1STQTR	1203.6700	1.00	1,203.67		
025	Y3-51724		Y5-52431							Purchase Order Total		1,203.67		
025	Y3-51788	11/15/19	Y5-52462	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY20 III-B	13531.9000	1.00	13,531.90		
025	Y3-51788	11/15/19	Y5-52462	12/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/19 FY20 III-B MAT	583.0200	1.00	583.02		
025	Y3-51788		Y5-52462							Purchase Order Total		14,114.92		
025	Y3-51789	11/15/19	Y5-52133	12/04/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	10/19 FY20 III- B	6483.2600	1.00	6,483.26		
025	Y3-51789	11/15/19	Y5-52133	12/04/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	10/19 FY20 III-B MAT	293.8300	1.00	293.83		
025	Y3-51789	11/15/19	Y5-52133	12/04/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	10/19 FY20 III-C1	178.0800	1.00	178.08		
025	Y3-51789	11/15/19	Y5-52133	12/04/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	10/19 FY20 III-C2	65.7500	1.00	65.75		
025	Y3-51789	11/15/19	Y5-52133	12/04/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	10/19 FY20 III-E	9205.0000	1.00	9,205.00		
025	Y3-51789	11/15/19	Y5-52133	12/04/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	10/19 FY20 III-E MAT	604.7300	1.00	604.73		
025	Y3-51789		Y5-52133							Purchase Order Total		16,830.65		
025	Y3-51789	11/15/19	Y5-52492	12/23/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/19 FY20 III-B	3733.4000	1.00	3,733.40		
025	Y3-51789	11/15/19	Y5-52492	12/23/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/19 FY20 III-B MAT	110.4600	1.00	110.46		
025	Y3-51789	11/15/19	Y5-52492	12/23/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/19 FY20 III-C1	441.5300	1.00	441.53		
025	Y3-51789	11/15/19	Y5-52492	12/23/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/19 FY20 III-C2	249.1300	1.00	249.13		
025	Y3-51789	11/15/19	Y5-52492	12/23/19	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/19 FY20 III-E MAT	499.7400	1.00	499.74		
025	Y3-51789		Y5-52492							Purchase Order Total		5,034.26		
025	Y3-51796	11/18/19	Y5-52434	12/19/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/19 FY20 III-C2	68.7500	1.00	68.75		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51796		Y5-52434							Purchase Order Total		68.75	
025	Y3-51814	11/18/19	Y5-52136	12/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 III-B	28152.0000	1.00	28,152.00	
025	Y3-51814	11/18/19	Y5-52136	12/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 III-B MAT	1656.0000	1.00	1,656.00	
025	Y3-51814	11/18/19	Y5-52136	12/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 III-C1	8647.7900	1.00	8,647.79	
025	Y3-51814	11/18/19	Y5-52136	12/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 III-C1 MA	1769.6700	1.00	1,769.67	
025	Y3-51814	11/18/19	Y5-52136	12/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 III-C2	20365.1800	1.00	20,365.18	
025	Y3-51814	11/18/19	Y5-52136	12/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 III-C2 MA	1209.6800	1.00	1,209.68	
025	Y3-51814	11/18/19	Y5-52136	12/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 III-E	3515.1400	1.00	3,515.14	
025	Y3-51814	11/18/19	Y5-52136	12/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/19 FY20 III-E MAT	919.5200	1.00	919.52	
025	Y3-51814		Y5-52136							Purchase Order Total		66,234.98	
025	Y3-51814	11/18/19	Y5-52438	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 III-C1	35006.9200	1.00	35,006.92	
025	Y3-51814	11/18/19	Y5-52438	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 III-C1 MA	1217.3300	1.00	1,217.33	
025	Y3-51814	11/18/19	Y5-52438	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 III-C2	6828.8200	1.00	6,828.82	
025	Y3-51814	11/18/19	Y5-52438	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 III-C2 MA	390.3200	1.00	390.32	
025	Y3-51814	11/18/19	Y5-52438	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 III-E	16576.8600	1.00	16,576.86	
025	Y3-51814	11/18/19	Y5-52438	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 III-E MAT	1357.8800	1.00	1,357.88	
025	Y3-51814	11/18/19	Y5-52438	12/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/19 FY20 VII OMBUD	1166.5800	1.00	1,166.58	
025	Y3-51814		Y5-52438							Purchase Order Total		62,544.71	
025	Y3-51818	11/18/19	Y5-52137	12/04/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 III-B	4073.3400	1.00	4,073.34	
025	Y3-51818	11/18/19	Y5-52137	12/04/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 III-B MAT	1609.6000	1.00	1,609.60	
025	Y3-51818	11/18/19	Y5-52137	12/04/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 III-C1	52551.2900	1.00	52,551.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51818	11/18/19	Y5-52137	12/04/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 III-C1 MA	3284.4500	1.00	3,284.45	
025	Y3-51818	11/18/19	Y5-52137	12/04/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 III-C2	19000.1900	1.00	19,000.19	
025	Y3-51818	11/18/19	Y5-52137	12/04/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 III-C2 MA	1187.5100	1.00	1,187.51	
025	Y3-51818	11/18/19	Y5-52137	12/04/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 III-E	30194.1800	1.00	30,194.18	
025	Y3-51818	11/18/19	Y5-52137	12/04/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/19 FY20 III-E MAT	1887.1300	1.00	1,887.13	
025	Y3-51818		Y5-52137							Purchase Order Total		113,787.69	
025	Y3-51818	11/18/19	Y5-52521	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY20 III-B	53039.0000	1.00	53,039.00	
025	Y3-51818	11/18/19	Y5-52521	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY20 IIIB MAT	1751.4000	1.00	1,751.40	
025	Y3-51818	11/18/19	Y5-52521	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY20 III-C1	50339.7100	1.00	50,339.71	
025	Y3-51818	11/18/19	Y5-52521	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY20 IIIC1 MAT	2767.5500	1.00	2,767.55	
025	Y3-51818	11/18/19	Y5-52521	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY20 IIIC2	29857.2200	1.00	29,857.22	
025	Y3-51818	11/18/19	Y5-52521	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY20 IIIC2 MAT	1866.0800	1.00	1,866.08	
025	Y3-51818	11/18/19	Y5-52521	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY20 IIIE	9892.8200	1.00	9,892.82	
025	Y3-51818	11/18/19	Y5-52521	12/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/19 FY20 IIIE MAT	1288.9500	1.00	1,288.95	
025	Y3-51818		Y5-52521							Purchase Order Total		150,802.73	
025	Y3-51822	11/18/19	Y5-52139	12/04/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 FY20 III-B	7329.2900	1.00	7,329.29	
025	Y3-51822	11/18/19	Y5-52139	12/04/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 FY20 III-B MAT	458.0800	1.00	458.08	
025	Y3-51822	11/18/19	Y5-52139	12/04/19	508320	AGING OFFICE OF WESTERN NE	952	15	10/19 FY20 III-C1	836.6300	1.00	836.63	
025	Y3-51822		Y5-52139							Purchase Order Total		8,624.00	
025	Y3-51822	11/18/19	Y5-52464	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 FY20 III-B	11005.7100	1.00	11,005.71	
025	Y3-51822	11/18/19	Y5-52464	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 FY20 III-B MA	620.9200	1.00	620.92	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51822	11/18/19	Y5-52464	12/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	11/19 FY20 III-C1	551.0600	1.00	551.06	
025	Y3-51822		Y5-52464							Purchase Order Total		12,177.69	
025	Y3-51876	11/19/19	Y5-52513	12/26/19	2011205	LIGHTHOUSE ACADEMY CHILD DEVEL	952	25	12122019	500.0000	1.00	500.00	
025	Y3-51876		Y5-52513							Purchase Order Total		500.00	
025			4,110			Purchase Orders				Agency Total		108,149,220.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-958453	11/13/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS VISIBILITY UPGRADE	1.0000	14,809.00	14,809.00	
027			OP-958453							Purchase Order Total		14,809.00	
027			OP-958461	11/13/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	REPLACEMENT ITEMS OGALLALA	1.0000	2,463.36	2,463.36	
027			OP-958461							Purchase Order Total		2,463.36	
027			OP-962247	12/03/19	500220	FLOORS INC - PURCHASE ORDERS	360	76	J&J QUICK FIX MODULAR CARPET	1008.0000	20.33	20,496.97	
027			OP-962247							Purchase Order Total		20,496.97	
027			OP-965482	12/16/19	542982	PREMIER LAB SUPPLY INC	495	20	GRINDING JAR, 25 ML	2.0000	3,520.00	7,040.00	
027			OP-965482	12/16/19	542982	PREMIER LAB SUPPLY INC	495	20	GRINGING BALL, 15 MM	4.0000	146.00	584.00	
027			OP-965482	12/16/19	542982	PREMIER LAB SUPPLY INC	495	20	SHIPPING	1.0000	20.09	20.09	
027			OP-965482							Purchase Order Total		7,644.09	
027			OP-966450	12/19/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS UPGRADE KITS	2.0000	2,253.00	4,506.00	
027			OP-966450	12/19/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	SPARE FAXMODEM/VOICE	1.0000	507.00	507.00	
027			OP-966450	12/19/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	RELATED FREIGHT COSTS	1.0000	16.10	16.10	
027			OP-966450							Purchase Order Total		5,029.10	
027			OP-966670	12/20/19	2723911	THE KRS SALES GROUP	495	20	ROAD CONDITION MONITOR	1.0000	9,950.00	9,950.00	
027			OP-966670							Purchase Order Total		9,950.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 3 - BLOOMFIELD	225.0000	87.75	19,743.75	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 3 - CLARKSON	50.0000	75.90	3,795.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 3 - COLUMBUS	25.0000	73.90	1,847.50	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 3 - HARTINGTON	550.0000	85.60	47,080.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 3 - LAUREL	375.0000	83.60	31,350.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 3 - NEWCASTLE	150.0000	87.30	13,095.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 3 - SOUTH	200.0000	88.90	17,780.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-966858	12/20/19	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	SIOUX CITY DISTRICT 3 - WAYNE	350.0000	88.00	30,800.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 3 - WEST POINT	100.0000	80.75	8,075.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 4 - AURORA	925.0000	68.90	63,732.50	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 4 - FULLERTON	25.0000	73.90	1,847.50	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 4 - GRAND ISLAND	75.0000	68.90	5,167.50	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 4 - HASTINGS	100.0000	67.50	6,750.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 4 - KEARNEY I-80	50.0000	70.90	3,545.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 4 - KEARNEY W 30	50.0000	70.90	3,545.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 4 - RED CLOUD	50.0000	57.85	2,892.50	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	30.53	30.53	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	27.46	109.84	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	21.60	21.60	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	20.0000	30.53	610.60	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	32.64	261.12	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	14.0000	28.51	399.14	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	14.0000	29.76	416.64	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	29.57	236.56	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	25.44	50.88	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	23.62	141.72	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	32.83	196.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	472.94-	472.94-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	466.52-	466.52-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	464.38-	464.38-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	425.94-	425.94-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	418.42-	418.42-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	464.40-	464.40-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	465.23-	465.23-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	2.0000	458.55-	917.10-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	455.20-	455.20-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	451.02-	451.02-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	458.96-	458.96-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	481.46-	481.46-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	476.22-	476.22-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	465.31-	465.31-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	505.47-	505.47-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	470.36-	470.36-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	458.48-	458.48-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	383.67-	383.67-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	396.20-	396.20-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	18.34	55.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	17.28	34.56	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	19.39	19.39	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	14.98	59.92	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	34.0000	15.94	541.96	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	17.86	35.72	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	12.00	12.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	12.00	12.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OFF SPEC DEDUCTION	1.0000	425.42-	425.42-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	12.00	12.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	12.00	24.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 3 - HUMPHREY	150.0000	75.90	11,385.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	12.00	12.00	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 4 - RED CLOUD	25.0000	57.85	1,446.25	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-966858	12/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OP-966858						Purchase Order Total			267,649.01	
027			O9-952534	10/22/19	500656	AVI SYSTEMS INC - PURCHASING	962	18	MOUNT MONITOR/RUN CABLE/WIRING	1.0000	2,604.58	2,604.58	



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027			09-958470	11/13/19	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-958470	11/13/19	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-958470	11/13/19	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-958470	11/13/19	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-958470	11/13/19	2304931	SERVICES LL DBT TRANSPORTATION	907	28	AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-958470							Purchase Order Total		4,200.00	
027			09-961123	11/25/19	2680938	MALVERN PANALLYTICAL INC	495	20	TRAVEL	1.0000	4,110.00	4,110.00	
027			09-961123	11/25/19	2680938	MALVERN PANALLYTICAL INC	495	20	SERVICE LABOR	6.0000	415.00	2,490.00	
027			09-961123	11/25/19	2680938	MALVERN PANALLYTICAL INC	495	20	KINEXUS CYLINDER CARTRIDGE	1.0000	8,360.00	8,360.00	
027			09-961123	11/25/19	2680938	MALVERN PANALLYTICAL INC	495	20	TORSION/DMA SYSTEMIC ALIG. JIG	1.0000	7,400.00	7,400.00	
027			09-961123							Purchase Order Total		22,360.00	
027			09-962521	12/03/19	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE ESTIMATE	1.0000	2,600.00	2,600.00	
027			09-962521							Purchase Order Total		2,600.00	
027			09-962523	12/03/19	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE ESTIMATE	1.0000	2,300.00	2,300.00	
027			09-962523							Purchase Order Total		2,300.00	
027			09-962525	12/03/19	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST PREPARATIO	1.0000	1,800.00	1,800.00	
027			09-962525							Purchase Order Total		1,800.00	
027			09-962526	12/03/19	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDNT FEE EST PREPARATION	1.0000	1,800.00	1,800.00	
027			09-962526							Purchase Order Total		1,800.00	
027			09-962914	12/05/19	542982	PREMIER LAB SUPPLY INC	495	20	PHOENIX FUSION MAINTENANCE	1.0000	4,820.25	4,820.25	
027			09-962914							Purchase Order Total		4,820.25	
027			09-965136	12/13/19	506916	SILVERHAWK AVIATION INC - PURC	929	08	REGULAR REPAIR/MAINT KINGAIR	1.0000	2,979.82	2,979.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-965136	12/13/19	506916	SILVERHAWK AVIATION INC - PURC	929	08	LB1016 MAINTENANCE OF KINGAIR	1.0000	168.00	168.00	
027			09-965136							Purchase Order Total		3,147.82	
027			09-965836	12/17/19	506916	SILVERHAWK AVIATION INC - PURC	929	08	REPAIR/MAINT - KINGAIR	1.0000	2,979.82	2,979.82	
027			09-965836	12/17/19	506916	SILVERHAWK AVIATION INC - PURC	929	08	LB 1016 REPAIR/MAINT - KINGAIR	1.0000	168.00	168.00	
027			09-965836							Purchase Order Total		3,147.82	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AANW-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AAUH-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC ABIE-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AFET-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AGRN-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AHDE-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AIBM-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC ALXN-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AONL-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AOGA-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AMLE-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AJYR-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AAFK-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC ABVN-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC ABTA-DEC THRU FEB	1.0000	210.00	210.00	
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SRVC AAHQ-DEC	1.0000	210.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LL			THRU FEB				
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION	907	28	AWOS SRVC APMV-DEC	1.0000	210.00	210.00	
						SERVICES LL			THRU FEB				
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION	907	28	AWOS SRVC ALCG-DEC	1.0000	210.00	210.00	
						SERVICES LL			THRU FEB				
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION	907	28	AWOS SRVC AHJH-DEC	1.0000	210.00	210.00	
						SERVICES LL			THRU FEB				
027			09-966184	12/18/19	2304931	DBT TRANSPORTATION	907	28	AWOS SRVC ATIF-DEC	1.0000	210.00	210.00	
						SERVICES LL			THRU FEB				
027			09-966184						Purchase Order Total			4,200.00	
027			ZO-955453	11/01/19	500243	ALL MAKES OFFICE	425	00	DB68 ERGONOMIC	2.0000	539.98	1,079.96	
						EQUIPMENT, LI			CHAIR				
027			ZO-955453	11/01/19	500243	ALL MAKES OFFICE	425	00	CITY DELIVERY	1.0000	59.00	59.00	
						EQUIPMENT, LI			CHARGE				
027			ZO-955453						Purchase Order Total			1,138.96	
027			Z4-119784	10/03/19	546199	SAPP BROS INC - ALL	405	00	201910RPS	2200.0000	2.36	5,187.60	SW
						PAYMENTS							
027			Z4-119784						Purchase Order Total			5,187.60	
027			Z4-119785	10/03/19	510028	AURORA COOP, AURORA	405	00	201910RPS	2018.0000	2.31	4,661.58	SW
						- ALL PAYM							
027			Z4-119785						Purchase Order Total			4,661.58	
027			Z4-119786	10/03/19	535119	MENTZER OIL COMPANY	405	00	201910RPS	1001.0000	2.33	2,332.33	SW
						- PO'S							
027			Z4-119786						Purchase Order Total			2,332.33	
027			Z4-119787	10/03/19	552030	TROTTER SERVICE,	405	00	201910RPS	1700.0000	2.29	3,887.90	SW
						BROKEN BOW							
027			Z4-119787						Purchase Order Total			3,887.90	
027			Z4-119788	10/03/19	552030	TROTTER SERVICE,	405	00	201910RPS	900.0000	2.29	2,058.30	SW
						BROKEN BOW							
027			Z4-119788						Purchase Order Total			2,058.30	
027			Z4-119789	10/03/19	552030	TROTTER SERVICE,	405	00	201910RPS	1500.1000	2.29	3,430.73	SW
						BROKEN BOW							
027			Z4-119789						Purchase Order Total			3,430.73	
027			Z4-119790	10/03/19	541062	AMPRIDE - PO'S	405	00	201910RPS	1200.0000	2.50	2,998.80	SW
027			Z4-119790						Purchase Order Total			2,998.80	
027			Z4-119791	10/03/19	521343	COUNTRY PARTNERS	405	00	201910RPS	1800.4000	2.40	4,319.16	SW
						COOPERATIVE-							
027			Z4-119791						Purchase Order Total			4,319.16	

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027			Z4-119792	10/03/19	1906484	G & G OIL INC - PURCHASING	405	00	201910RPS	1475.0000	2.35	3,458.88	SW
027			Z4-119792							Purchase Order Total		3,458.88	
027			Z4-119793	10/03/19	1906484	G & G OIL INC - PURCHASING	405	00	201910RPS	1500.0000	2.38	3,562.50	SW
027			Z4-119793							Purchase Order Total		3,562.50	
027			Z4-119794	10/03/19	1906484	G & G OIL INC - PURCHASING	405	00	201910RPS	2006.0000	2.24	4,483.41	SW
027			Z4-119794							Purchase Order Total		4,483.41	
027			Z4-119795	10/03/19	3154649	BUCKLES FUEL SERVICES INC	405	00	201910RPS	1704.0000	2.47	4,208.88	SW
027			Z4-119795							Purchase Order Total		4,208.88	
027			Z4-119796	10/03/19	1906484	G & G OIL INC - PURCHASING	405	00	201910RPS	1100.0000	2.33	2,557.50	SW
027			Z4-119796							Purchase Order Total		2,557.50	
027			Z4-119797	10/03/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201910RPS	1401.4000	2.27	3,181.18	SW
027			Z4-119797							Purchase Order Total		3,181.18	
027			Z4-119798	10/03/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201910RPS	1041.7000	2.29	2,385.49	SW
027			Z4-119798							Purchase Order Total		2,385.49	
027			Z4-119799	10/03/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201910RPS	1035.4000	2.42	2,505.67	SW
027			Z4-119799							Purchase Order Total		2,505.67	
027			Z4-119800	10/03/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201910RPS	1086.3000	2.40	2,607.12	SW
027			Z4-119800							Purchase Order Total		2,607.12	
027			Z4-119801	10/03/19	526288	HERBERT FEED & GRAIN CO	405	00	201910RPS	2500.0000	2.35	5,875.00	SW
027			Z4-119801							Purchase Order Total		5,875.00	
027			Z4-119802	10/03/19	501835	CONCRETE MATERIALS	913	00	201910RPS	22.2500	114.00	2,536.50	SW
027			Z4-119802							Purchase Order Total		2,536.50	
027			Z4-119803	10/03/19	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	201910RPS	92.0000	49.33	4,538.14	SW
027			Z4-119803							Purchase Order Total		4,538.14	
027			Z4-119804	10/08/19	500752	WESCO DISTRIBUTION - PURCHASE	913	00	201910RPS	2.0000	2,300.00	4,600.00	SW
027			Z4-119804							Purchase Order Total		4,600.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119805	10/08/19	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201910RPS	20.0000	106.96	2,139.21	SW
027			Z4-119805						Purchase Order Total			2,139.21	
027			Z4-119806	10/08/19	1835778	PROFESSIONAL PAVEMENT PRODUCTS	913	00	201910RPS	261.0000	14.22	3,711.58	SW
027			Z4-119806	10/08/19	1835778	PROFESSIONAL PAVEMENT PRODUCTS	913	00	201910RPS	1.0000	.01-	.01-	SW
027			Z4-119806						Purchase Order Total			3,711.57	
027			Z4-119807	10/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201910RPS	2135.7000	2.39	5,102.19	SW
027			Z4-119807						Purchase Order Total			5,102.19	
027			Z4-119808	10/08/19	1994022	HARMS OIL COMPANY	405	00	201910RPS	2200.0000	2.02	4,440.26	SW
027			Z4-119808						Purchase Order Total			4,440.26	
027			Z4-119809	10/08/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201910RPS	1300.0000	2.47	3,207.10	SW
027			Z4-119809						Purchase Order Total			3,207.10	
027			Z4-119810	10/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	4515.8000	1.96	8,836.52	SW
027			Z4-119810						Purchase Order Total			8,836.52	
027			Z4-119811	10/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	2900.0000	2.19	6,351.00	SW
027			Z4-119811						Purchase Order Total			6,351.00	
027			Z4-119812	10/08/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201910RPS	1705.0000	2.47	4,206.24	SW
027			Z4-119812						Purchase Order Total			4,206.24	
027			Z4-119813	10/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	3003.0000	2.19	6,586.18	SW
027			Z4-119813						Purchase Order Total			6,586.18	
027			Z4-119814	10/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201910RPS	1700.0000	2.43	4,125.90	SW
027			Z4-119814						Purchase Order Total			4,125.90	
027			Z4-119815	10/08/19	1994022	HARMS OIL COMPANY	405	00	201910RPS	1300.8000	2.32	3,023.71	SW
027			Z4-119815						Purchase Order Total			3,023.71	
027			Z4-119816	10/08/19	3433368	KUSKIE OIL CO	405	00	201910RPS	1400.0000	2.39	3,343.20	SW
027			Z4-119816						Purchase Order Total			3,343.20	
027			Z4-119817	10/08/19	3433368	KUSKIE OIL CO	405	00		2000.0000	2.27	4,539.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-119817						201910RPS				
027			Z4-119817						Purchase Order Total			4,539.60	
027			Z4-119818	10/08/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201910RPS	2801.0000	2.54	7,106.14	SW
027			Z4-119818						Purchase Order Total			7,106.14	
027			Z4-119819	10/08/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201910RPS	900.0000	2.54	2,283.30	SW
027			Z4-119819						Purchase Order Total			2,283.30	
027			Z4-119820	10/08/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201910RPS	1400.0000	2.54	3,551.80	SW
027			Z4-119820						Purchase Order Total			3,551.80	
027			Z4-119821	10/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	1000.0000	2.43	2,430.00	SW
027			Z4-119821						Purchase Order Total			2,430.00	
027			Z4-119822	10/08/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201910RPS	2200.2000	2.40	5,280.48	SW
027			Z4-119822						Purchase Order Total			5,280.48	
027			Z4-119823	10/08/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201910RPS	1200.0000	2.39	2,870.16	SW
027			Z4-119823	10/08/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201910RPS	1.0000	.01-	.01-	SW
027			Z4-119823						Purchase Order Total			2,870.15	
027			Z4-119824	10/08/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201910RPS	1200.0000	2.28	2,736.00	SW
027			Z4-119824						Purchase Order Total			2,736.00	
027			Z4-119825	10/08/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201910RPS	2212.0000	2.40	5,306.59	SW
027			Z4-119825	10/08/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201910RPS	1.0000	.01-	.01-	SW
027			Z4-119825						Purchase Order Total			5,306.58	
027			Z4-119826	10/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	1000.0000	2.29	2,290.00	SW
027			Z4-119826						Purchase Order Total			2,290.00	
027			Z4-119827	10/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	1200.0000	2.29	2,748.00	SW
027			Z4-119827						Purchase Order Total			2,748.00	
027			Z4-119828	10/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201910RPS	1000.0000	2.32	2,320.00	SW
027			Z4-119828						Purchase Order Total			2,320.00	

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027			Z4-119829	10/08/19	2075785	SANDHILL OIL CO INC	405	00		3652.0000	2.48	9,049.66	SW
						- VALENTIN			201910RPS				
027			Z4-119829	10/08/19	2075785	SANDHILL OIL CO INC	405	00		1.0000	.01-	.01-	SW
						- VALENTIN			201910RPS				
027			Z4-119829						Purchase Order Total			9,049.65	
027			Z4-119830	10/08/19	546199	SAPP BROS INC - ALL	405	00		1500.0000	2.31	3,465.00	SW
						PAYMENTS			201910RPS				
027			Z4-119830						Purchase Order Total			3,465.00	
027			Z4-119831	10/08/19	546199	SAPP BROS INC - ALL	405	00		3348.0000	2.19	7,332.12	SW
						PAYMENTS			201910RPS				
027			Z4-119831						Purchase Order Total			7,332.12	
027			Z4-119832	10/08/19	546199	SAPP BROS INC - ALL	405	00		980.0000	2.45	2,401.00	SW
						PAYMENTS			201910RPS				
027			Z4-119832						Purchase Order Total			2,401.00	
027			Z4-119833	10/08/19	2886947	TROTTER SERVICE	405	00		1521.0000	2.57	3,909.58	SW
						ARCADIA			201910RPS				
027			Z4-119833	10/08/19	2886947	TROTTER SERVICE	405	00		1.0000	.06	.06	SW
						ARCADIA			201910RPS				
027			Z4-119833						Purchase Order Total			3,909.64	
027			Z4-119834	10/08/19	1906484	G & G OIL INC -	405	00		1550.0000	2.46	3,805.25	SW
						PURCHASING			201910RPS				
027			Z4-119834						Purchase Order Total			3,805.25	
027			Z4-119835	10/08/19	508291	AG VALLEY	405	00		1000.1000	2.27	2,270.23	SW
						COOPERATIVE - MAYWOO			201910RPS				
027			Z4-119835						Purchase Order Total			2,270.23	
027			Z4-119836	10/08/19	535119	MENTZER OIL COMPANY	405	00		1500.0000	2.43	3,645.00	SW
						- PO'S			201910RPS				
027			Z4-119836						Purchase Order Total			3,645.00	
027			Z4-119837	10/08/19	535119	MENTZER OIL COMPANY	405	00		2000.0000	2.43	4,860.00	SW
						- PO'S			201910RPS				
027			Z4-119837						Purchase Order Total			4,860.00	
027			Z4-119838	10/08/19	554841	WESTCO - PURCHASING	405	00		1900.0000	2.42	4,598.00	SW
									201910RPS				
027			Z4-119838						Purchase Order Total			4,598.00	
027			Z4-119839	10/08/19	554841	WESTCO - PURCHASING	405	00		1900.0000	2.38	4,522.00	SW
									201910RPS				
027			Z4-119839						Purchase Order Total			4,522.00	
027			Z4-119840	10/08/19	554841	WESTCO - PURCHASING	405	00		1500.0000	2.48	3,712.50	SW
									201910RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119840							Purchase Order Total		3,712.50	
027			Z4-119841	10/08/19	554841	WESTCO - PURCHASING	405	00		800.0000	2.52	2,016.00	SW
									201910RPS				
027			Z4-119841							Purchase Order Total		2,016.00	
027			Z4-119842	10/08/19	554841	WESTCO - PURCHASING	405	00		1200.0000	2.52	3,024.00	SW
									201910RPS				
027			Z4-119842							Purchase Order Total		3,024.00	
027			Z4-119843	10/08/19	2628966	CHS MIDWEST COOPERATIVE	405	00		1209.4000	2.53	3,059.78	SW
									201910RPS				
027			Z4-119843							Purchase Order Total		3,059.78	
027			Z4-119844	10/08/19	2628966	CHS MIDWEST COOPERATIVE	405	00		1435.3000	2.53	3,631.31	SW
									201910RPS				
027			Z4-119844							Purchase Order Total		3,631.31	
027			Z4-119845	10/08/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1000.2000	2.32	2,320.46	SW
									201910RPS				
027			Z4-119845							Purchase Order Total		2,320.46	
027			Z4-119846	10/08/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00		867.6100	2.32	2,012.86	SW
									201910RPS				
027			Z4-119846	10/08/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1.0000	.01-	.01-	SW
									201910RPS				
027			Z4-119846							Purchase Order Total		2,012.85	
027			Z4-119847	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000-	1,250.00	1,250.00-	SW
									201910RPS				
027			Z4-119847	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000-	1,250.00	1,250.00-	SW
									201910RPS				
027			Z4-119847	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		2.0000	1,250.00	2,500.00	SW
									201910RPS				
027			Z4-119847	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		4.0000	2,251.91	9,007.63	SW
									201910RPS				
027			Z4-119847							Purchase Order Total		9,007.63	
027			Z4-119848	10/08/19	2082403	PAVELKA, THOMAS B	405	00		11.0000	198.09	2,178.96	SW
									201910RPS				
027			Z4-119848							Purchase Order Total		2,178.96	
027			Z4-119849	10/08/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		6.0000	550.00	3,300.00	SW
									201910RPS				
027			Z4-119849							Purchase Order Total		3,300.00	
027			Z4-119850	10/08/19	502992	NORTHERN TRUCK EQUIPMENT CORP	913	00		1.0000	2,667.79	2,667.79	SW
									201910RPS				
027			Z4-119850							Purchase Order Total		2,667.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119851	10/08/19	502552	ROCKMOUNT RESEARCH & ALLOYS IN	405	00	201910RPS	116.0000	23.83	2,764.21	SW
			Z4-119851							Purchase Order Total		2,764.21	
027			Z4-119852	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201910RPS	1.0000	187.50	187.50	SW
027			Z4-119852	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201910RPS	50.0000	55.36	2,767.87	SW
			Z4-119852							Purchase Order Total		2,955.37	
027			Z4-119853	10/08/19	522146	FLOYDS TRUCK CENTER INC	405	00	201910RPS	3.0000	753.47	2,260.41	SW
			Z4-119853							Purchase Order Total		2,260.41	
027			Z4-119854	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201910RPS	1.0000-	100.00	100.00-	SW
027			Z4-119854	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201910RPS	2.0000	40.31	80.62	SW
			Z4-119854							Purchase Order Total		2,412.65	
027			Z4-119854	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201910RPS	1.0000	100.00	100.00	SW
027			Z4-119854	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201910RPS	1.0000	806.80	806.80	SW
027			Z4-119854	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201910RPS	1.0000	1,525.23	1,525.23	SW
			Z4-119854							Purchase Order Total		3,508.86	
027			Z4-119855	10/08/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201910RPS	1.0000	3,508.86	3,508.86	SW
			Z4-119855							Purchase Order Total		3,508.86	
027			Z4-119856	10/08/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201910RPS	34.0000	130.50	4,437.00	SW
			Z4-119856							Purchase Order Total		4,437.00	
027			Z4-119857	10/08/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201910RPS	22.5000	130.50	2,936.25	SW
			Z4-119857							Purchase Order Total		2,936.25	
027			Z4-119858	10/08/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201910RPS	28.0000	127.00	3,556.00	SW
			Z4-119858							Purchase Order Total		3,556.00	
027			Z4-119859	10/08/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201910RPS	17.5000	130.50	2,283.75	SW
			Z4-119859							Purchase Order Total		2,283.75	
027			Z4-119860	10/08/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201910RPS	18.5000	130.50	2,414.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119860							Purchase Order Total		2,414.25	
027			Z4-119861	10/08/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201910RPS	42.0000	140.42	5,897.50	SW
027			Z4-119861							Purchase Order Total		5,897.50	
027			Z4-119862	10/08/19	510249	B & C STEEL CORP	405	00	201910RPS	17.0000	150.09	2,551.51	SW
027			Z4-119862							Purchase Order Total		2,551.51	
027			Z4-119863	10/08/19	1284121	SUNCOAST RESEARCH LABS INC	913	00	201910RPS	275.0000	13.09	3,600.00	SW
027			Z4-119863							Purchase Order Total		3,600.00	
027			Z4-119864	10/09/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201910RPS	38.0000	66.74	2,536.02	SW
027			Z4-119864							Purchase Order Total		2,536.02	
027			Z4-119865	10/09/19	546360	SCHAEFFER MFG CO	405	00	201910RPS	18.0000	143.96	2,591.34	SW
027			Z4-119865							Purchase Order Total		2,591.34	
027			Z4-119866	10/09/19	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	201910RPS	60.0800	49.00	2,943.92	SW
027			Z4-119866							Purchase Order Total		2,943.92	
027			Z4-119867	10/09/19	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201910RPS	61.6700	58.00	3,576.86	SW
027			Z4-119867							Purchase Order Total		3,576.86	
027			Z4-119868	10/09/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	55.0000	4.25	233.75	SW
027			Z4-119868	10/09/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	139.0000	13.73	1,907.89	SW
027			Z4-119868	10/09/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	1.0000	.01-	.01-	SW
027			Z4-119868	10/09/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	354.0000	11.03	3,905.75	SW
027			Z4-119868	10/09/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	1.0000	.01-	.01-	SW
027			Z4-119868							Purchase Order Total		6,047.37	
027			Z4-119869	10/09/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201910RPS	192.0000	19.18	3,683.02	SW
027			Z4-119869							Purchase Order Total		3,683.02	
027			Z4-119870	10/09/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201910RPS	1.0000	881.66	881.66	SW
027			Z4-119870	10/09/19	500804	DULTMEIER SALES LLC	405	00		1.0000	881.66	881.66	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119870	10/09/19	500804	- PURCHASI DULTMEIER SALES LLC	405	00	201910RPS	1.0000	881.66	881.66	SW
027			Z4-119870			- PURCHASI			201910RPS				
027			Z4-119871	10/09/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201910RPS	331.0000	17.42	5,764.73	SW
027			Z4-119871	10/09/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201910RPS	1.0000	.01-	.01-	SW
027			Z4-119871						201910RPS				
027			Z4-119872	10/09/19	501835	CONCRETE MATERIALS	913	00	201910RPS				
027			Z4-119872						201910RPS				
027			Z4-119873	10/09/19	501835	CONCRETE MATERIALS	913	00	201910RPS	74.9700	68.00	5,097.96	SW
027			Z4-119873						201910RPS				
027			Z4-119874	10/10/19	527968	IMPACT RECOVERY SYSTEMS INC	913	00	201910RPS	60.0000	40.50	2,430.00	SW
027			Z4-119874						201910RPS				
027			Z4-119875	10/10/19	549367	STETSON BUILDING PRODUCTS IN -	913	00	201910RPS	60.0000	52.14	3,128.20	SW
027			Z4-119875						201910RPS				
027			Z4-119876	10/10/19	533350	LOUP VALLEY READY MIX COMPANY	913	00	201910RPS	34.0000	129.65	4,408.00	SW
027			Z4-119876						201910RPS				
027			Z4-119877	10/10/19	1631590	REDNECK INC	405	00	201910RPS	1.0000	2,508.84	2,508.84	SW
027			Z4-119877						201910RPS				
027			Z4-119878	10/10/19	533350	LOUP VALLEY READY MIX COMPANY	913	00	201910RPS	34.5000	129.57	4,470.00	SW
027			Z4-119878						201910RPS				
027			Z4-119879	10/10/19	1975152	ATLANTIC SUPPLY	913	00	201910RPS	7500.0000	.71	5,306.25	SW
027			Z4-119879	10/10/19	1975152	ATLANTIC SUPPLY	913	00	201910RPS	1.0000	.21-	.21-	SW
027			Z4-119879						201910RPS				
027			Z4-119880	10/10/19	500752	WESCO DISTRIBUTION - PURCHASE	913	00	201910RPS	30.0000	293.75	8,812.50	SW
027			Z4-119880						201910RPS				
027			Z4-119881	10/10/19	2082482	KORMAN SIGNS INC	913	00	201910RPS	35.0000	99.40	3,479.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-119881						201910RPS				
027			Z4-119881						Purchase Order Total			3,479.00	
027			Z4-119882	10/10/19	2082482	KORMAN SIGNS INC	913	00		50.0000	99.40	4,970.00	SW
									201910RPS				
027			Z4-119882						Purchase Order Total			4,970.00	
027			Z4-119883	10/10/19	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		169.7200	49.84	8,458.18	SW
									201910RPS				
027			Z4-119883	10/10/19	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		1.0000	.01	.01	SW
									201910RPS				
027			Z4-119883						Purchase Order Total			8,458.19	
027			Z4-119884	10/10/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		27.0000	127.00	3,429.00	SW
									201910RPS				
027			Z4-119884						Purchase Order Total			3,429.00	
027			Z4-119885	10/10/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		19.0000	130.50	2,479.50	SW
									201910RPS				
027			Z4-119885						Purchase Order Total			2,479.50	
027			Z4-119886	10/11/19	530351	KELLY SUPPLY COMPANY - GRAND I	405	00		15.0000	367.66	5,514.92	SW
									201910RPS				
027			Z4-119886						Purchase Order Total			5,514.92	
027			Z4-119887	10/11/19	501159	DINKEL IMPLEMENT, NORFOLK PO'S	405	00		8.0000	304.90	2,439.20	SW
									201910RPS				
027			Z4-119887						Purchase Order Total			2,439.20	
027			Z4-119888	10/11/19	2013694	HAYES MECHANICAL LLC	913	00		1.0000	2,555.90	2,555.90	SW
									201910RPS				
027			Z4-119888						Purchase Order Total			2,555.90	
027			Z4-119889	10/11/19	538567	NEBRASKA PETERBILT	405	00		6.0000-	784.21	4,705.26-	SW
									201910RPS				
027			Z4-119889	10/11/19	538567	NEBRASKA PETERBILT	405	00		84.0000	85.23	7,159.46	SW
									201910RPS				
027			Z4-119889						Purchase Order Total			2,454.20	
027			Z4-119890	10/15/19	506725	ASP ENTERPRISES INC - OMAHA PO	913	00		1.0000	2,860.00	2,860.00	SW
									201910RPS				
027			Z4-119890						Purchase Order Total			2,860.00	
027			Z4-119891	10/15/19	530351	KELLY SUPPLY COMPANY - GRAND I	913	00		2.0000	1,462.94	2,925.87	SW
									201910RPS				
027			Z4-119891						Purchase Order Total			2,925.87	
027			Z4-119892	10/15/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000-	1,250.00	1,250.00-	SW
									201910RPS				
027			Z4-119892	10/15/19	500095	CORNHUSKER INTL	405	00		1.0000	1,250.00	1,250.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119892	10/15/19	500095	TRUCKS INC - P			201910RPS				
						CORNHUSKER INTL	405	00		8.0000	300.83	2,406.62	SW
						TRUCKS INC - P			201910RPS				
027			Z4-119892							Purchase Order Total		2,406.62	
027			Z4-119893	10/16/19	548447	SOUTH CENTRAL DIESEL INC	405	00		2.0000	1,697.27	3,394.54	SW
027			Z4-119893							Purchase Order Total		3,394.54	
027			Z4-119894	10/16/19	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	468.44	468.44	SW
027			Z4-119894	10/16/19	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	468.44	468.44	SW
027			Z4-119894	10/16/19	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	468.44	468.44	SW
027			Z4-119894	10/16/19	714235	VIKING CIVES MIDWEST INC	405	00		5.0000	468.44	2,342.19	SW
027			Z4-119894							Purchase Order Total		3,747.51	
027			Z4-119895	10/17/19	714235	VIKING CIVES MIDWEST INC	405	00		4.0000	511.88	2,047.51	SW
027			Z4-119895							Purchase Order Total		2,047.51	
027			Z4-119896	10/17/19	500233	MIDWEST SERVICE & SALES CO - P	405	00		6.0000	610.00	3,660.00	SW
027			Z4-119896							Purchase Order Total		3,660.00	
027			Z4-119897	10/17/19	542677	POLLOCK REDIMIX INC	913	00		40.0000	62.50	2,500.00	SW
027			Z4-119897							Purchase Order Total		2,500.00	
027			Z4-119898	10/17/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		197.0000	16.06	3,163.76	SW
027			Z4-119898	10/17/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		1.0000	.01	.01	SW
027			Z4-119898							Purchase Order Total		3,163.77	
027			Z4-119899	10/18/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1850.0000	2.54	4,695.30	SW
027			Z4-119899							Purchase Order Total		4,695.30	
027			Z4-119900	10/18/19	2304874	AGRILAND FS INC	405	00		1599.0000	2.14	3,426.66	SW
027			Z4-119900							Purchase Order Total		3,426.66	
027			Z4-119901	10/18/19	2304874	AGRILAND FS INC	405	00		1919.0000	2.45	4,705.39	SW
027			Z4-119901							Purchase Order Total		4,705.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119902	10/18/19	523028	GALYEN PETROLEUM CO INC	405	00	201910RPS	1200.0000	2.58	3,090.36	SW
027			Z4-119902						Purchase Order Total			3,090.36	
027			Z4-119903	10/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201910RPS	1070.0000	2.53	2,707.10	SW
027			Z4-119903						Purchase Order Total			2,707.10	
027			Z4-119904	10/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201910RPS	1000.0000	2.46	2,460.00	SW
027			Z4-119904						Purchase Order Total			2,460.00	
027			Z4-119905	10/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	1070.0000	2.23	2,386.10	SW
027			Z4-119905						Purchase Order Total			2,386.10	
027			Z4-119906	10/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201910RPS	2100.0000	2.47	5,187.00	SW
027			Z4-119906						Purchase Order Total			5,187.00	
027			Z4-119907	10/18/19	523028	GALYEN PETROLEUM CO INC	405	00	201910RPS	856.0000	2.52	2,159.60	SW
027			Z4-119907						Purchase Order Total			2,159.60	
027			Z4-119908	10/18/19	532625	LICHTI OIL	405	00	201910RPS	2507.4000	2.54	6,366.29	SW
027			Z4-119908						Purchase Order Total			6,366.29	
027			Z4-119909	10/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	3197.0000	2.17	6,937.49	SW
027			Z4-119909						Purchase Order Total			6,937.49	
027			Z4-119910	10/18/19	1994022	HARMS OIL COMPANY	405	00	201910RPS	1500.1000	2.37	3,557.04	SW
027			Z4-119910						Purchase Order Total			3,557.04	
027			Z4-119911	10/18/19	1994022	HARMS OIL COMPANY	405	00	201910RPS	973.7000	2.37	2,308.84	SW
027			Z4-119911	10/18/19	1994022	HARMS OIL COMPANY	405	00	201910RPS	1.0000	.01-	.01-	SW
027			Z4-119911						Purchase Order Total			2,308.83	
027			Z4-119912	10/18/19	3433368	KUSKIE OIL CO	405	00	201910RPS	1300.0000	2.51	3,260.40	SW
027			Z4-119912						Purchase Order Total			3,260.40	
027			Z4-119913	10/18/19	3433368	KUSKIE OIL CO	405	00	201910RPS	998.5000	2.35	2,344.48	SW
027			Z4-119913						Purchase Order Total			2,344.48	
027			Z4-119914	10/18/19	546199	SAPP BROS INC - ALL	405	00		3000.0000	2.16	6,488.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201910RPS				
027			Z4-119914						Purchase Order Total			6,488.40	
027			Z4-119915	10/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201910RPS	2012.0000	2.43	4,889.16	SW
027			Z4-119915						Purchase Order Total			4,889.16	
027			Z4-119916	10/18/19	1994022	HARMS OIL COMPANY	405	00	201910RPS	1999.0000	2.06	4,119.34	SW
027			Z4-119916						Purchase Order Total			4,119.34	
027			Z4-119917	10/18/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201910RPS	1365.1000	2.50	3,412.75	SW
027			Z4-119917						Purchase Order Total			3,412.75	
027			Z4-119918	10/18/19	554841	WESTCO - PURCHASING	405	00	201910RPS	1000.0000	2.53	2,530.00	SW
027			Z4-119918						Purchase Order Total			2,530.00	
027			Z4-119919	10/18/19	554841	WESTCO - PURCHASING	405	00	201910RPS	1500.0000	2.55	3,823.50	SW
027			Z4-119919						Purchase Order Total			3,823.50	
027			Z4-119920	10/18/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201910RPS	1000.5000	2.44	2,441.22	SW
027			Z4-119920						Purchase Order Total			2,441.22	
027			Z4-119921	10/18/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201910RPS	1250.9000	2.44	3,052.20	SW
027			Z4-119921						Purchase Order Total			3,052.20	
027			Z4-119922	10/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	2299.0000	2.20	5,057.80	SW
027			Z4-119922						Purchase Order Total			5,057.80	
027			Z4-119923	10/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201910RPS	1004.0000	2.41	2,417.23	SW
027			Z4-119923						Purchase Order Total			2,417.23	
027			Z4-119924	10/18/19	3718077	R & K SERVICE INC	405	00	201910RPS	1000.0000	2.59	2,591.80	SW
027			Z4-119924						Purchase Order Total			2,591.80	
027			Z4-119925	10/18/19	523028	GALYEN PETROLEUM CO INC	405	00	201910RPS	1200.0000	2.48	2,973.60	SW
027			Z4-119925						Purchase Order Total			2,973.60	
027			Z4-119926	10/18/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201910RPS	2154.7000	2.74	5,908.19	SW
027			Z4-119926						Purchase Order Total			5,908.19	
027			Z4-119927	10/18/19	510028	AURORA COOP, AURORA	405	00		991.0000	2.98	2,953.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM			201910RPS				
027			Z4-119927						Purchase Order Total			2,953.18	
027			Z4-119928	10/18/19	510028	AURORA COOP, AURORA	405	00		1000.0000	2.98	2,980.00	SW
						- ALL PAYM			201910RPS				
027			Z4-119928						Purchase Order Total			2,980.00	
027			Z4-119929	10/18/19	535119	MENTZER OIL COMPANY	405	00		1218.0000	2.46	2,996.28	SW
						- PO'S			201910RPS				
027			Z4-119929						Purchase Order Total			2,996.28	
027			Z4-119930	10/18/19	535119	MENTZER OIL COMPANY	405	00		1000.0000	2.46	2,460.00	SW
						- PO'S			201910RPS				
027			Z4-119930						Purchase Order Total			2,460.00	
027			Z4-119931	10/18/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2300.0000	2.35	5,402.70	SW
									201910RPS				
027			Z4-119931						Purchase Order Total			5,402.70	
027			Z4-119932	10/18/19	510028	AURORA COOP, AURORA	405	00		2100.0000	2.46	5,166.00	SW
						- ALL PAYM			201910RPS				
027			Z4-119932						Purchase Order Total			5,166.00	
027			Z4-119933	10/18/19	510028	AURORA COOP, AURORA	405	00		1800.0000	2.45	4,408.20	SW
						- ALL PAYM			201910RPS				
027			Z4-119933						Purchase Order Total			4,408.20	
027			Z4-119934	10/18/19	3991991	TROTTER TIRE & TRUCK REPAIR	405	00		2101.0000	2.48	5,210.48	SW
									201910RPS				
027			Z4-119934						Purchase Order Total			5,210.48	
027			Z4-119935	10/18/19	552030	TROTTER SERVICE, BROKEN BOW	405	00		1000.0000	2.43	2,427.00	SW
									201910RPS				
027			Z4-119935						Purchase Order Total			2,427.00	
027			Z4-119936	10/18/19	552030	TROTTER SERVICE, BROKEN BOW	405	00		1800.0000	2.43	4,368.60	SW
									201910RPS				
027			Z4-119936						Purchase Order Total			4,368.60	
027			Z4-119937	10/18/19	1994022	HARMS OIL COMPANY	405	00		1400.6000	2.34	3,271.80	SW
									201910RPS				
027			Z4-119937						Purchase Order Total			3,271.80	
027			Z4-119938	10/18/19	1994022	HARMS OIL COMPANY	405	00		2798.0000	2.04	5,700.37	SW
									201910RPS				
027			Z4-119938						Purchase Order Total			5,700.37	
027			Z4-119939	10/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3010.0000	2.17	6,531.70	SW
									201910RPS				
027			Z4-119939						Purchase Order Total			6,531.70	
027			Z4-119940	10/18/19	546199	SAPP BROS INC - ALL	405	00		3099.0000	2.17	6,724.83	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201910RPS				
027			Z4-119940							Purchase Order Total		6,724.83	
027			Z4-119941	10/18/19	513286	BURWELL INDEPENDENT OIL CO	405	00	201910RPS	1706.0000	2.89	4,930.34	SW
027			Z4-119941							Purchase Order Total		4,930.34	
027			Z4-119942	10/18/19	1906484	G & G OIL INC - PURCHASING	405	00	201910RPS	1295.0000	2.43	3,140.38	SW
027			Z4-119942							Purchase Order Total		3,140.38	
027			Z4-119943	10/21/19	541622	PELCO PRODUCTS INC	913	00	201910RPS	20.0000	456.83	9,136.61	SW
027			Z4-119943							Purchase Order Total		9,136.61	
027			Z4-119944	10/21/19	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	201910RPS	55.0000	39.65	2,180.75	SW
027			Z4-119944							Purchase Order Total		2,180.75	
027			Z4-119945	10/21/19	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	201910RPS	1.0000-	354.20	354.20-	SW
027			Z4-119945	10/21/19	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	201910RPS	1.0000	354.20	354.20	SW
027			Z4-119945	10/21/19	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	201910RPS	29.0000	287.83	8,347.14	SW
027			Z4-119945							Purchase Order Total		8,347.14	
027			Z4-119946	10/21/19	501835	CONCRETE MATERIALS	913	00	201910RPS	10.2600	68.00	697.68	SW
027			Z4-119946	10/21/19	501835	CONCRETE MATERIALS	913	00	201910RPS	45.1100	68.00	3,067.48	SW
027			Z4-119946							Purchase Order Total		3,765.16	
027			Z4-119947	10/21/19	505254	CRESCENT ELECTRIC SUPPLY - LIN	913	00	201910RPS	1.0000	767.00	767.00	SW
027			Z4-119947	10/21/19	505254	CRESCENT ELECTRIC SUPPLY - LIN	913	00	201910RPS	2.0000	661.00	1,322.00	SW
027			Z4-119947							Purchase Order Total		2,089.00	
027			Z4-119948	10/21/19	501835	CONCRETE MATERIALS	913	00	201910RPS	15.0200	68.00	1,021.36	SW
027			Z4-119948	10/21/19	501835	CONCRETE MATERIALS	913	00	201910RPS	30.0700	68.00	2,044.76	SW
027			Z4-119948							Purchase Order Total		3,066.12	
027			Z4-119949	10/22/19	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	201910RPS	146.4200	50.00	7,321.00	SW
027			Z4-119949							Purchase Order Total		7,321.00	

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027			Z4-119950	10/22/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	201910RPS	11.0000	114.55-	1,260.00-	SW
027			Z4-119950	10/22/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	201910RPS	8.0000	100.00-	800.00-	SW
027			Z4-119950	10/22/19	2820944	GARRETT TIRES & TREADS - NORTH	405	00	201910RPS	4.0000	1,118.95	4,475.80	SW
027			Z4-119950						Purchase Order Total			2,415.80	
027			Z4-119951	10/22/19	1470143	NEBRASKA TRUCK CENTER INC, NOR	405	00	201910RPS	53.0000	54.28	2,877.04	SW
027			Z4-119951						Purchase Order Total			2,877.04	
027			Z4-119952	10/23/19	501835	CONCRETE MATERIALS	913	00	201910RPS	29.8000	68.00	2,026.40	SW
027			Z4-119952						Purchase Order Total			2,026.40	
027			Z4-119953	10/23/19	555719	FRIESEN FORD	405	00	201910RPS	1.0000-	150.00	150.00-	SW
027			Z4-119953	10/23/19	555719	FRIESEN FORD	405	00	201910RPS	1.0000	150.00	150.00	SW
027			Z4-119953	10/23/19	555719	FRIESEN FORD	405	00	201910RPS	2.0000	1,879.36	3,758.72	SW
027			Z4-119953						Purchase Order Total			3,758.72	
027			Z4-119954	10/24/19	501835	CONCRETE MATERIALS	913	00	201910RPS	30.0000	68.00	2,040.00	SW
027			Z4-119954						Purchase Order Total			2,040.00	
027			Z4-119955	10/24/19	501835	CONCRETE MATERIALS	913	00	201910RPS	110.1700	68.00	7,491.56	SW
027			Z4-119955						Purchase Order Total			7,491.56	
027			Z4-119956	10/24/19	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00	201910RPS	35.0000	59.15	2,070.08	SW
027			Z4-119956						Purchase Order Total			2,070.08	
027			Z4-119957	10/24/19	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00	201910RPS	1.0000	2,143.00	2,143.00	SW
027			Z4-119957						Purchase Order Total			2,143.00	
027			Z4-119958	10/24/19	1753492	SIMON - PURCHASING	913	00	201910RPS	18.0000	159.00	2,862.00	SW
027			Z4-119958						Purchase Order Total			2,862.00	
027			Z4-119959	10/24/19	2070306	CROELL INC - PAYMENTS	913	00	201910RPS	28.0000	122.93	3,442.00	SW
027			Z4-119959						Purchase Order Total			3,442.00	
027			Z4-119960	10/25/19	595174	J & A TRAFFIC	913	00		100.0000	25.00	2,500.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			201910RPS				
027			Z4-119960							Purchase Order Total		2,500.00	
027			Z4-119961	10/30/19	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201910RPS	80.7100	63.50	5,125.09	SW
027			Z4-119961							Purchase Order Total		5,125.09	
027			Z4-119962	10/30/19	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201910RPS	72.4600	63.50	4,601.21	SW
027			Z4-119962							Purchase Order Total		4,601.21	
027			Z4-119963	10/30/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201910RPS	3.0000	1,235.80	3,707.41	SW
027			Z4-119963							Purchase Order Total		3,707.41	
027			Z4-119964	10/30/19	536582	MONROE TRUCK EQUIPMENT INC - P	913	00	201910RPS	20.0000	449.76	8,995.26	SW
027			Z4-119964							Purchase Order Total		8,995.26	
027			Z4-119965	10/30/19	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	725	00	201910RPS	30.0000	328.00	9,840.00	SW
027			Z4-119965							Purchase Order Total		9,840.00	
027			Z4-119966	10/30/19	2680738	EZ TURF LLC	335	00	201910RPS	3882.0000	.51	1,975.16	SW
027			Z4-119966	10/30/19	2680738	EZ TURF LLC	335	00	201910RPS	3548.0000	.66	2,348.07	SW
027			Z4-119966	10/30/19	2680738	EZ TURF LLC	335	00	201910RPS	1.0000	.17	.17	SW
027			Z4-119966							Purchase Order Total		4,323.40	
027			Z4-119967	10/31/19	542695	POMPS TIRE SERVICE INC	863	00	201910RPS	.1000-	4,000.00	400.00-	SW
027			Z4-119967	10/31/19	542695	POMPS TIRE SERVICE INC	863	00	201910RPS	4.0000	1,491.00	5,964.00	SW
027			Z4-119967							Purchase Order Total		5,564.00	
027			Z4-119968	10/31/19	538567	NEBRASKA PETERBILT	405	00	201910RPS	6.0000-	270.00	1,620.00-	SW
027			Z4-119968	10/31/19	538567	NEBRASKA PETERBILT	405	00	201910RPS	6.0000	270.00	1,620.00	SW
027			Z4-119968	10/31/19	538567	NEBRASKA PETERBILT	405	00	201910RPS	15.0000	305.14	4,577.13	SW
027			Z4-119968							Purchase Order Total		4,577.13	
027			Z4-119969	11/01/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201911RPS	2800.0000	2.53	7,070.00	SW
027			Z4-119969							Purchase Order Total		7,070.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119970	11/01/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201911RPS	1500.0000	2.67	4,001.40	SW
027			Z4-119970							Purchase Order Total		4,001.40	
027			Z4-119971	11/01/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201911RPS	1.0000	1,250.33	1,250.33	SW
027			Z4-119971	11/01/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201911RPS	1.0000	1,250.33	1,250.33	SW
027			Z4-119971	11/01/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201911RPS	1.0000	1,250.34	1,250.34	SW
027			Z4-119971							Purchase Order Total		3,751.00	
027			Z4-119972	11/01/19	549807	SUNSOURCE	405	00	201911RPS	2.0000	3,837.43	7,674.85	SW
027			Z4-119972							Purchase Order Total		7,674.85	
027			Z4-119973	11/01/19	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201911RPS	1256.0000	2.38	2,988.02	SW
027			Z4-119973							Purchase Order Total		2,988.02	
027			Z4-119974	11/01/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201911RPS	1090.3000	2.46	2,678.87	SW
027			Z4-119974							Purchase Order Total		2,678.87	
027			Z4-119975	11/01/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201911RPS	600.0000	2.33	1,397.40	SW
027			Z4-119975	11/01/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201911RPS	2002.0000	2.07	4,142.14	SW
027			Z4-119975	11/01/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201911RPS	1.0000	.01-	.01-	SW
027			Z4-119975							Purchase Order Total		5,539.53	
027			Z4-119976	11/01/19	526428	HI LINE COOPERATIVE INC	405	00	201911RPS	1988.4000	2.35	4,672.74	SW
027			Z4-119976							Purchase Order Total		4,672.74	
027			Z4-119977	11/01/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201911RPS	2000.0000	2.49	4,980.00	SW
027			Z4-119977							Purchase Order Total		4,980.00	
027			Z4-119978	11/01/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201911RPS	2006.8000	2.56	5,137.41	SW
027			Z4-119978							Purchase Order Total		5,137.41	
027			Z4-119979	11/01/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201911RPS	1504.9000	2.08	3,130.19	SW
027			Z4-119979							Purchase Order Total		3,130.19	
027			Z4-119980	11/01/19	546199	SAPP BROS INC - ALL	405	00		1500.0000	2.41	3,619.50	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201911RPS				
027			Z4-119980						Purchase Order Total			3,619.50	
027			Z4-119981	11/01/19	546199	SAPP BROS INC - ALL	405	00		2000.0000	2.41	4,826.00	SW
						PAYMENTS			201911RPS				
027			Z4-119981						Purchase Order Total			4,826.00	
027			Z4-119982	11/01/19	3433368	KUSKIE OIL CO	405	00		1000.0000	2.33	2,325.70	SW
									201911RPS				
027			Z4-119982						Purchase Order Total			2,325.70	
027			Z4-119983	11/01/19	3433368	KUSKIE OIL CO	405	00		1000.0000	2.48	2,475.00	SW
									201911RPS				
027			Z4-119983						Purchase Order Total			2,475.00	
027			Z4-119984	11/01/19	3433368	KUSKIE OIL CO	405	00		1001.0000	2.32	2,320.12	SW
									201911RPS				
027			Z4-119984						Purchase Order Total			2,320.12	
027			Z4-119985	11/01/19	3433368	KUSKIE OIL CO	405	00		1000.0000	2.31	2,308.50	SW
									201911RPS				
027			Z4-119985						Purchase Order Total			2,308.50	
027			Z4-119986	11/01/19	3433368	KUSKIE OIL CO	405	00		1000.0000	2.39	2,391.00	SW
									201911RPS				
027			Z4-119986						Purchase Order Total			2,391.00	
027			Z4-119987	11/01/19	3433368	KUSKIE OIL CO	405	00		1201.0000	2.33	2,797.01	SW
									201911RPS				
027			Z4-119987						Purchase Order Total			2,797.01	
027			Z4-119988	11/01/19	526288	HERBERT FEED & GRAIN CO	405	00		2032.0000	2.49	5,059.68	SW
									201911RPS				
027			Z4-119988						Purchase Order Total			5,059.68	
027			Z4-119989	11/01/19	538457	NEAL OIL & AUTO CENTER INC	405	00		1509.0000	2.50	3,766.46	SW
									201911RPS				
027			Z4-119989						Purchase Order Total			3,766.46	
027			Z4-119990	11/01/19	538457	NEAL OIL & AUTO CENTER INC	405	00		2601.0000	2.50	6,492.10	SW
									201911RPS				
027			Z4-119990						Purchase Order Total			6,492.10	
027			Z4-119991	11/01/19	538457	NEAL OIL & AUTO CENTER INC	405	00		1501.0000	2.50	3,746.50	SW
									201911RPS				
027			Z4-119991						Purchase Order Total			3,746.50	
027			Z4-119992	11/01/19	1906484	G & G OIL INC - PURCHASING	405	00		1300.0000	2.45	3,178.50	SW
									201911RPS				
027			Z4-119992						Purchase Order Total			3,178.50	
027			Z4-119993	11/01/19	515672	COLE PETROLEUM	405	00		2437.0000	2.42	5,897.54	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-119993						201911RPS				
027			Z4-119994	11/01/19	510028	AURORA COOP, AURORA	405	00				5,897.54	
						- ALL PAYM			201911RPS	1150.0000	2.62	3,013.00	SW
027			Z4-119994									3,013.00	
027			Z4-119995	11/01/19	2075785	SANDHILL OIL CO INC	405	00				9,826.12	SW
						- VALENTIN			201911RPS	3080.0000	3.19		
027			Z4-119995	11/01/19	2075785	SANDHILL OIL CO INC	405	00				.08	SW
						- VALENTIN			201911RPS	1.0000	.08	.08	
027			Z4-119995									9,826.20	
027			Z4-119996	11/01/19	2180978	C SCOTT SERVICES LLC	913	00				687.58	SW
									201911RPS	1.0000	687.58	687.58	
027			Z4-119996	11/01/19	2180978	C SCOTT SERVICES LLC	913	00				687.59	SW
									201911RPS	1.0000	687.59	687.59	
027			Z4-119996	11/01/19	2180978	C SCOTT SERVICES LLC	913	00				687.59	SW
									201911RPS	1.0000	687.59	687.59	
027			Z4-119996									2,062.76	
027			Z4-119997	11/01/19	1631609	AG SPRAY EQUIPMENT -	405	00				783.26	SW
						COLUMBUS			201911RPS	1.0000	783.26	783.26	
027			Z4-119997	11/01/19	1631609	AG SPRAY EQUIPMENT -	405	00				783.26	SW
						COLUMBUS			201911RPS	1.0000	783.26	783.26	
027			Z4-119997	11/01/19	1631609	AG SPRAY EQUIPMENT -	405	00				783.26	SW
						COLUMBUS			201911RPS	1.0000	783.26	783.26	
027			Z4-119997	11/01/19	1631609	AG SPRAY EQUIPMENT -	405	00				783.26	SW
						COLUMBUS			201911RPS	1.0000	783.26	783.26	
027			Z4-119997									3,133.04	
027			Z4-119998	11/01/19	502749	JIL ASPHALT PAVING	913	00				58.00	SW
						CO - PO'S			201911RPS	144.5600	58.00	8,384.48	
027			Z4-119998									8,384.48	
027			Z4-119999	11/01/19	502749	JIL ASPHALT PAVING	913	00				58.00	SW
						CO - PO'S			201911RPS	91.4800	58.00	5,305.84	
027			Z4-119999									5,305.84	
027			Z4-120000	11/04/19	2070306	CROELL INC -	913	00				123.31	SW
						PAYMENTS			201911RPS	18.0000	123.31	2,219.50	
027			Z4-120000									2,219.50	
027			Z4-120001	11/04/19	2438743	FORCE AMERICA	405	00				7,946.07	SW
						DISTRIBUTING LLC			201911RPS	1.0000	7,946.07	7,946.07	
027			Z4-120001									7,946.07	
027			Z4-120002	11/05/19	546199	SAPP BROS INC - ALL	913	00				98.67	SW
									201911RPS	3.0000	98.67	296.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201911RPS				
027			Z4-120002	11/05/19	546199	SAPP BROS INC - ALL	405	00		165.0000	14.04	2,316.60	SW
						PAYMENTS			201911RPS				
027			Z4-120002						Purchase Order Total			2,612.60	
027			Z4-120003	11/06/19	500804	DULTMEIER SALES LLC	405	00		1.0000	2,193.00	2,193.00	SW
						- PURCHASI			201911RPS				
027			Z4-120003						Purchase Order Total			2,193.00	
027			Z4-120004	11/07/19	2304874	AGRILAND FS INC	405	00		540.1000	4.91	2,649.73	SW
									201911RPS				
027			Z4-120004	11/07/19	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									201911RPS				
027			Z4-120004						Purchase Order Total			2,649.74	
027			Z4-120005	11/07/19	2304874	AGRILAND FS INC	405	00		596.3000	4.91	2,925.45	SW
									201911RPS				
027			Z4-120005	11/07/19	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									201911RPS				
027			Z4-120005						Purchase Order Total			2,925.46	
027			Z4-120006	11/07/19	2304874	AGRILAND FS INC	405	00		900.5500	4.91	4,418.10	SW
									201911RPS				
027			Z4-120006	11/07/19	2304874	AGRILAND FS INC	405	00		1.0000	.02-	.02-	SW
									201911RPS				
027			Z4-120006						Purchase Order Total			4,418.08	
027			Z4-120007	11/07/19	521343	COUNTRY PARTNERS	405	00		990.8000	2.60	2,575.19	SW
						COOPERATIVE-			201911RPS				
027			Z4-120007	11/07/19	521343	COUNTRY PARTNERS	405	00		1.0000	.01	.01	SW
						COOPERATIVE-			201911RPS				
027			Z4-120007						Purchase Order Total			2,575.20	
027			Z4-120008	11/07/19	546199	SAPP BROS INC - ALL	405	00		1100.0000	2.37	2,607.00	SW
						PAYMENTS			201911RPS				
027			Z4-120008						Purchase Order Total			2,607.00	
027			Z4-120009	11/07/19	546199	SAPP BROS INC - ALL	405	00		2800.0000	1.97	5,516.00	SW
						PAYMENTS			201911RPS				
027			Z4-120009						Purchase Order Total			5,516.00	
027			Z4-120010	11/07/19	523028	GALYEN PETROLEUM CO	405	00		800.0000	2.81	2,250.72	SW
						INC			201911RPS				
027			Z4-120010						Purchase Order Total			2,250.72	
027			Z4-120011	11/07/19	546199	SAPP BROS INC - ALL	405	00		1802.0000	2.74	4,937.84	SW
						PAYMENTS			201911RPS				
027			Z4-120011	11/07/19	546199	SAPP BROS INC - ALL	405	00		1.0000	.03	.03	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201911RPS				
027			Z4-120011						Purchase Order Total			4,937.87	
027			Z4-120012	11/07/19	510028	AURORA COOP, AURORA	405	00		1100.0000	2.63	2,893.00	SW
						- ALL PAYM			201911RPS				
027			Z4-120012						Purchase Order Total			2,893.00	
027			Z4-120013	11/07/19	1994022	HARMS OIL COMPANY	405	00		2300.0000	2.03	4,679.12	SW
									201911RPS				
027			Z4-120013						Purchase Order Total			4,679.12	
027			Z4-120014	11/07/19	1994022	HARMS OIL COMPANY	405	00		3528.0000	2.53	8,929.37	SW
									201911RPS				
027			Z4-120014						Purchase Order Total			8,929.37	
027			Z4-120015	11/07/19	1994022	HARMS OIL COMPANY	405	00		1516.9000	2.53	3,839.27	SW
									201911RPS				
027			Z4-120015	11/07/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									201911RPS				
027			Z4-120015						Purchase Order Total			3,839.28	
027			Z4-120016	11/07/19	510028	AURORA COOP, AURORA	405	00		1000.0000	2.71	2,710.00	SW
						- ALL PAYM			201911RPS				
027			Z4-120016						Purchase Order Total			2,710.00	
027			Z4-120017	11/07/19	500804	DULTMEIER SALES LLC	913	00		2.0000	2,193.00	4,386.00	SW
						- PURCHASI			201911RPS				
027			Z4-120017						Purchase Order Total			4,386.00	
027			Z4-120018	11/07/19	2544825	FRONTIER COOPERATIVE	405	00		2001.0000	2.28	4,560.28	SW
									201911RPS				
027			Z4-120018						Purchase Order Total			4,560.28	
027			Z4-120019	11/07/19	2544825	FRONTIER COOPERATIVE	405	00		1000.5000	2.47	2,470.23	SW
									201911RPS				
027			Z4-120019						Purchase Order Total			2,470.23	
027			Z4-120020	11/07/19	500936	FARMERS COOPERATIVE,	405	00		1501.2000	2.62	3,933.14	SW
						SEWARD -			201911RPS				
027			Z4-120020						Purchase Order Total			3,933.14	
027			Z4-120021	11/07/19	532625	LICHTI OIL	405	00		2506.8000	2.45	6,139.15	SW
									201911RPS				
027			Z4-120021						Purchase Order Total			6,139.15	
027			Z4-120022	11/07/19	2628966	CHS MIDWEST	405	00		927.6000	2.52	2,337.55	SW
						COOPERATIVE			201911RPS				
027			Z4-120022						Purchase Order Total			2,337.55	
027			Z4-120023	11/07/19	2628966	CHS MIDWEST	405	00		3115.9000	2.52	7,852.07	SW
						COOPERATIVE			201911RPS				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120032	11/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201911RPS	1101.0000	2.32	2,554.32	SW
			Z4-120032						Purchase Order Total			2,554.32	
027			Z4-120033	11/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201911RPS	1600.0000	2.69	4,304.00	SW
			Z4-120033						Purchase Order Total			4,304.00	
027			Z4-120034	11/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201911RPS	9000.0000	.27	2,421.00	SW
			Z4-120034						Purchase Order Total			2,421.00	
027			Z4-120035	11/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201911RPS	844.0000	2.69	2,270.36	SW
			Z4-120035						Purchase Order Total			2,270.36	
027			Z4-120036	11/08/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201911RPS	860.0000	2.63	2,261.80	SW
			Z4-120036						Purchase Order Total			2,261.80	
027			Z4-120037	11/08/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201911RPS	2315.1000	2.63	6,088.71	SW
			Z4-120037						Purchase Order Total			6,088.71	
027			Z4-120038	11/08/19	2628966	CHS MIDWEST COOPERATIVE	405	00	201911RPS	1127.0000	2.92	3,290.84	SW
			Z4-120038						Purchase Order Total			3,290.84	
027			Z4-120039	11/08/19	2628966	CHS MIDWEST COOPERATIVE	405	00	201911RPS	2395.0000	2.92	6,993.40	SW
			Z4-120039						Purchase Order Total			6,993.40	
027			Z4-120040	11/08/19	554841	WESTCO - PURCHASING	405	00	201911RPS	809.0000	2.54	2,050.82	SW
			Z4-120040						Purchase Order Total			2,050.82	
027			Z4-120041	11/08/19	554841	WESTCO - PURCHASING	405	00	201911RPS	950.0000	2.70	2,560.25	SW
			Z4-120041						Purchase Order Total			2,560.25	
027			Z4-120042	11/08/19	554841	WESTCO - PURCHASING	405	00	201911RPS	983.0000	2.70	2,649.19	SW
			Z4-120042						Purchase Order Total			2,649.19	
027			Z4-120043	11/08/19	554841	WESTCO - PURCHASING	405	00	201911RPS	1808.0000	2.52	4,547.12	SW
			Z4-120043						Purchase Order Total			4,547.12	
027			Z4-120044	11/08/19	554841	WESTCO - PURCHASING	405	00	201911RPS	1000.0000	2.52	2,515.00	SW
			Z4-120044						Purchase Order Total			2,515.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120045	11/08/19	554841	WESTCO - PURCHASING	405	00		1100.0000	2.55	2,799.50	SW
									201911RPS				
			Z4-120045						Purchase Order Total			2,799.50	
027			Z4-120046	11/08/19	554841	WESTCO - PURCHASING	405	00		1300.0000	2.55	3,308.50	SW
									201911RPS				
			Z4-120046						Purchase Order Total			3,308.50	
027			Z4-120047	11/08/19	554841	WESTCO - PURCHASING	405	00		1500.0000	2.49	3,733.50	SW
									201911RPS				
			Z4-120047						Purchase Order Total			3,733.50	
027			Z4-120048	11/08/19	554841	WESTCO - PURCHASING	405	00		1410.0000	2.89	4,067.85	SW
									201911RPS				
			Z4-120048						Purchase Order Total			4,067.85	
027			Z4-120049	11/08/19	554841	WESTCO - PURCHASING	405	00		1000.0000	2.89	2,889.00	SW
									201911RPS				
			Z4-120049						Purchase Order Total			2,889.00	
027			Z4-120050	11/08/19	554841	WESTCO - PURCHASING	405	00		2889.0000	.80	2,311.20	SW
									201911RPS				
			Z4-120050						Purchase Order Total			2,311.20	
027			Z4-120051	11/08/19	554841	WESTCO - PURCHASING	405	00		1000.0000	2.93	2,929.00	SW
									201911RPS				
			Z4-120051						Purchase Order Total			2,929.00	
027			Z4-120052	11/08/19	554841	WESTCO - PURCHASING	405	00		2000.4000	2.89	5,779.16	SW
									201911RPS				
			Z4-120052						Purchase Order Total			5,779.16	
027			Z4-120053	11/08/19	554841	WESTCO - PURCHASING	405	00		1000.0000	2.45	2,449.00	SW
									201911RPS				
			Z4-120053						Purchase Order Total			2,449.00	
027			Z4-120054	11/08/19	554841	WESTCO - PURCHASING	405	00		1300.0000	2.45	3,183.70	SW
									201911RPS				
			Z4-120054						Purchase Order Total			3,183.70	
027			Z4-120055	11/08/19	554841	WESTCO - PURCHASING	405	00		994.0000	2.44	2,424.37	SW
									201911RPS				
			Z4-120055						Purchase Order Total			2,424.37	
027			Z4-120056	11/08/19	2304874	AGRILAND FS INC	405	00		1148.0000	4.91	5,639.44	SW
									201911RPS				
027			Z4-120056	11/08/19	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									201911RPS				
			Z4-120056						Purchase Order Total			5,639.45	
027			Z4-120057	11/08/19	544747	RHOMAR INDUSTRIES	913	00		85.0000	41.35	3,515.17	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			201911RPS				
027			Z4-120057						Purchase Order Total			3,515.17	
027			Z4-120058	11/08/19	1426365	WINN RACK	913	00		2.0000	2,835.00	5,670.00	SW
									201911RPS				
027			Z4-120058						Purchase Order Total			5,670.00	
027			Z4-120059	11/12/19	500082	PAULSEN INC - PURCHASING COZAD	913	00		3600.0000	2.00	7,200.00	SW
									201911RPS				
027			Z4-120059						Purchase Order Total			7,200.00	
027			Z4-120060	11/12/19	500082	PAULSEN INC - PURCHASING COZAD	913	00		21.2500	150.00	3,187.50	SW
									201911RPS				
027			Z4-120060						Purchase Order Total			3,187.50	
027			Z4-120061	11/12/19	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		186.7300	49.90	9,317.83	SW
									201911RPS				
027			Z4-120061						Purchase Order Total			9,317.83	
027			Z4-120062	11/14/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		1.0000	8,643.33	8,643.33	SW
									201911RPS				
027			Z4-120062						Purchase Order Total			8,643.33	
027			Z4-120063	11/14/19	1470143	NEBRASKA TRUCK CENTER INC, NOR	405	00		1.0000-	287.50	287.50-	SW
									201911RPS				
027			Z4-120063	11/14/19	1470143	NEBRASKA TRUCK CENTER INC, NOR	405	00		29.0000	82.57	2,394.58	SW
									201911RPS				
027			Z4-120063						Purchase Order Total			2,107.08	
027			Z4-120064	11/14/19	2082482	KORMAN SIGNS INC	913	00		50.0000	96.00	4,800.00	SW
									201911RPS				
027			Z4-120064						Purchase Order Total			4,800.00	
027			Z4-120065	11/15/19	535008	MEISINGER OIL CO INC - PURCHAS	405	00		1.0000	2,159.60	2,159.60	SW
									201911RPS				
027			Z4-120065						Purchase Order Total			2,159.60	
027			Z4-120066	11/15/19	2334228	DONNER INDUSTRIAL DEVELOPMENTS	445	00		3.0000	820.00	2,460.00	SW
									201911RPS				
027			Z4-120066						Purchase Order Total			2,460.00	
027			Z4-120067	11/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2300.0000	2.42	5,571.98	SW
									201911RPS				
027			Z4-120067						Purchase Order Total			5,571.98	
027			Z4-120068	11/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.1000	2.49	3,735.25	SW
									201911RPS				
027			Z4-120068						Purchase Order Total			3,735.25	
027			Z4-120069	11/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	2.23	6,690.00	SW
									201911RPS				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120069							Purchase Order Total		6,690.00	
027			Z4-120070	11/18/19	500936	FARMERS COOPERATIVE, SEWARD -	405	00	201911RPS	1200.6000	2.84	3,409.70	SW
027			Z4-120070							Purchase Order Total		3,409.70	
027			Z4-120071	11/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201911RPS	1800.0000	2.63	4,734.00	SW
027			Z4-120071							Purchase Order Total		4,734.00	
027			Z4-120072	11/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201911RPS	2000.0000	2.72	5,440.00	SW
027			Z4-120072							Purchase Order Total		5,440.00	
027			Z4-120073	11/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201911RPS	3400.0000	2.62	8,908.00	SW
027			Z4-120073							Purchase Order Total		8,908.00	
027			Z4-120074	11/18/19	3433368	KUSKIE OIL CO	405	00	201911RPS	1400.0000	2.63	3,680.60	SW
027			Z4-120074							Purchase Order Total		3,680.60	
027			Z4-120075	11/18/19	3433368	KUSKIE OIL CO	405	00	201911RPS	983.7000	2.30	2,261.23	SW
027			Z4-120075							Purchase Order Total		2,261.23	
027			Z4-120076	11/18/19	3433368	KUSKIE OIL CO	405	00	201911RPS	985.8000	2.65	2,610.89	SW
027			Z4-120076							Purchase Order Total		2,610.89	
027			Z4-120077	11/18/19	554841	WESTCO - PURCHASING	405	00	201911RPS	1200.6000	2.93	3,516.56	SW
027			Z4-120077							Purchase Order Total		3,516.56	
027			Z4-120078	11/18/19	554841	WESTCO - PURCHASING	405	00	201911RPS	1800.0000	2.87	5,164.20	SW
027			Z4-120078							Purchase Order Total		5,164.20	
027			Z4-120079	11/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201911RPS	1000.0000	2.65	2,650.00	SW
027			Z4-120079							Purchase Order Total		2,650.00	
027			Z4-120080	11/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201911RPS	1300.0000	2.65	3,445.00	SW
027			Z4-120080							Purchase Order Total		3,445.00	
027			Z4-120081	11/18/19	532625	LICHTI OIL	405	00	201911RPS	2499.2000	2.70	6,745.34	SW
027			Z4-120081							Purchase Order Total		6,745.34	
027			Z4-120082	11/18/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201911RPS	2001.0000	2.36	4,720.36	SW

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027			Z4-120082						Purchase Order Total			4,720.36	
027			Z4-120083	11/18/19	504786	RAWHIDE CHEMOIL INC	405	00		2500.0000	2.60	6,495.00	SW
									201911RPS				
027			Z4-120083						Purchase Order Total			6,495.00	
027			Z4-120084	11/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2700.0000	2.24	6,048.00	SW
									201911RPS				
027			Z4-120084						Purchase Order Total			6,048.00	
027			Z4-120085	11/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1600.1000	2.86	4,568.29	SW
									201911RPS				
027			Z4-120085						Purchase Order Total			4,568.29	
027			Z4-120086	11/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3500.0000	2.53	8,855.00	SW
									201911RPS				
027			Z4-120086						Purchase Order Total			8,855.00	
027			Z4-120087	11/18/19	523028	GALYEN PETROLEUM CO INC	405	00		1740.0000	2.90	5,042.17	SW
									201911RPS				
027			Z4-120087						Purchase Order Total			5,042.17	
027			Z4-120088	11/18/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1800.1000	2.39	4,302.24	SW
									201911RPS				
027			Z4-120088						Purchase Order Total			4,302.24	
027			Z4-120089	11/18/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1301.0000	2.43	3,160.52	SW
									201911RPS				
027			Z4-120089						Purchase Order Total			3,160.52	
027			Z4-120090	11/18/19	2304874	AGRILAND FS INC	405	00		2098.0000	2.10	4,414.19	SW
									201911RPS				
027			Z4-120090						Purchase Order Total			4,414.19	
027			Z4-120091	11/18/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1430.0000	3.10	4,427.28	SW
									201911RPS				
027			Z4-120091						Purchase Order Total			4,427.28	
027			Z4-120092	11/18/19	508017	ACE IRRIGATION	913	00		13.0000	204.02	2,652.25	SW
									201911RPS				
027			Z4-120092						Purchase Order Total			2,652.25	
027			Z4-120093	11/18/19	507667	A & L HYDRAULICS INC	405	00		40.0000	110.62	4,424.66	SW
									201911RPS				
027			Z4-120093						Purchase Order Total			4,424.66	
027			Z4-120094	11/18/19	2304874	AGRILAND FS INC	405	00		1499.0000	2.50	3,743.00	SW
									201911RPS				
027			Z4-120094	11/18/19	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									201911RPS				
027			Z4-120094						Purchase Order Total			3,743.01	

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027			Z4-120095	11/18/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201911RPS	3030.1000	2.16	6,550.77	SW
027			Z4-120095						Purchase Order Total			6,550.77	
027			Z4-120096	11/18/19	2024775	DAVIS ERECTION	913	00	201911RPS	1.0000	3,670.00	3,670.00	SW
027			Z4-120096						Purchase Order Total			3,670.00	
027			Z4-120097	11/18/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201911RPS	1987.2000	2.83	5,621.79	SW
027			Z4-120097						Purchase Order Total			5,621.79	
027			Z4-120098	11/18/19	523028	GALYEN PETROLEUM CO INC	405	00	201911RPS	1046.0000	2.90	3,036.64	SW
027			Z4-120098						Purchase Order Total			3,036.64	
027			Z4-120099	11/18/19	526428	HI LINE COOPERATIVE INC	405	00	201911RPS	2000.0000	2.42	4,840.00	SW
027			Z4-120099						Purchase Order Total			4,840.00	
027			Z4-120100	11/18/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201911RPS	2.0000	543.94	1,087.87	SW
027			Z4-120100	11/18/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201911RPS	2.0000	543.94	1,087.87	SW
027			Z4-120100	11/18/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201911RPS	2.0000	543.94	1,087.87	SW
027			Z4-120100						Purchase Order Total			3,263.61	
027			Z4-120101	11/18/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201911RPS	4.0000	978.93	3,915.71	SW
027			Z4-120101						Purchase Order Total			3,915.71	
027			Z4-120102	11/19/19	538181	NMC INC - ALL PAYMENTS	405	00	201911RPS	23.0000	161.70	3,719.17	SW
027			Z4-120102						Purchase Order Total			3,719.17	
027			Z4-120103	11/20/19	544747	RHOMAR INDUSTRIES INC	405	00	201911RPS	144.0000	36.04	5,189.75	SW
027			Z4-120103						Purchase Order Total			5,189.75	
027			Z4-120104	11/20/19	2038200	DOOLEY OIL INC	405	00	201911RPS	150.0000	9.40	1,409.40	SW
027			Z4-120104	11/20/19	2038200	DOOLEY OIL INC	405	00	201911RPS	2.0000	587.40	1,174.80	SW
027			Z4-120104						Purchase Order Total			2,584.20	
027			Z4-120105	11/20/19	503916	HENKE MANUFACTURING CORPORATIO	405	00	201911RPS	58.0000	73.13	4,241.36	SW
027			Z4-120105						Purchase Order Total			4,241.36	

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027			Z4-120106	11/20/19	527544	HUMBOLDT MANUFACTURING COMPANY	725	00	201911RPS	4.0000	716.78	2,867.13	SW
			Z4-120106							Purchase Order Total		2,867.13	
027			Z4-120107	11/21/19	504360	EZ LINER INDUSTRIES	405	00	201911RPS	14.0000	166.89	2,336.39	SW
			Z4-120107							Purchase Order Total		2,336.39	
027			Z4-120108	11/21/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201911RPS	1.0000-	850.00	850.00-	SW
027			Z4-120108	11/21/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201911RPS	1.0000	850.00	850.00	SW
027			Z4-120108	11/21/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201911RPS	2.0000	1,969.40	3,938.80	SW
			Z4-120108							Purchase Order Total		3,938.80	
027			Z4-120109	11/21/19	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	201911RPS	20.0000	213.65	4,272.96	SW
			Z4-120109							Purchase Order Total		4,272.96	
027			Z4-120110	11/22/19	536582	MONROE TRUCK EQUIPMENT INC - P	405	00	201911RPS	46.0000	48.94	2,251.19	SW
			Z4-120110							Purchase Order Total		2,251.19	
027			Z4-120111	11/22/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201911RPS	6.0000	544.52	3,267.09	SW
			Z4-120111							Purchase Order Total		3,267.09	
027			Z4-120112	11/25/19	2573016	MACQUEEN EQUIPMENT LLC	405	00	201911RPS	37.0000	123.62	4,573.84	SW
			Z4-120112							Purchase Order Total		4,573.84	
027			Z4-120113	11/25/19	1426365	WINN RACK	913	00	201911RPS	1.0000	1,287.50	1,287.50	SW
027			Z4-120113	11/25/19	1426365	WINN RACK	913	00	201911RPS	1.0000	1,287.50	1,287.50	SW
			Z4-120113							Purchase Order Total		2,575.00	
027			Z4-120114	11/26/19	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	201911RPS	1.0000-	462.88	462.88-	SW
027			Z4-120114	11/26/19	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	201911RPS	1.0000-	177.68	177.68-	SW
027			Z4-120114	11/26/19	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	201911RPS	1.0000	462.88	462.88	SW
027			Z4-120114	11/26/19	501480	NEBRASKA TRUCK CENTER INC - PU	405	00	201911RPS	1.0000	2,984.34	2,984.34	SW

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027			Z4-120114							Purchase Order Total		2,806.66	
027			Z4-120115	12/02/19	505145	ENNIS PAINT INC - PURCHASE ORD	913	00	201912RPS	18.0000	175.31	3,155.61	SW
027			Z4-120115							Purchase Order Total		3,155.61	
027			Z4-120116	12/02/19	542841	POWER EQUIPMENT CO	405	00	201912RPS	1.0000	3,744.80	3,744.80	SW
027			Z4-120116							Purchase Order Total		3,744.80	
027			Z4-120117	12/02/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201912RPS	4.0000	310.71	1,242.83	SW
027			Z4-120117	12/02/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201912RPS	4.0000	310.71	1,242.83	SW
027			Z4-120117	12/02/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201912RPS	4.0000	310.71	1,242.84	SW
027			Z4-120117							Purchase Order Total		3,728.50	
027			Z4-120118	12/03/19	544747	RHOMAR INDUSTRIES INC	913	00	201912RPS	61.0000	48.76	2,974.57	SW
027			Z4-120118							Purchase Order Total		2,974.57	
027			Z4-120119	12/04/19	500520	MID AMERICAN SIGNAL INC - PURC	725	00	201912RPS	4.0000	1,387.00	5,548.00	SW
027			Z4-120119							Purchase Order Total		5,548.00	
027			Z4-120120	12/04/19	2421372	SNODEPOT	405	00	201912RPS	3.0000	711.67	2,135.00	SW
027			Z4-120120							Purchase Order Total		2,135.00	
027			Z4-120121	12/04/19	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201912RPS	73.8600	60.00	4,431.60	SW
027			Z4-120121							Purchase Order Total		4,431.60	
027			Z4-120122	12/04/19	500804	DULTMEIER SALES LLC - PURCHASI	913	00	201912RPS	2.0000	1,201.50	2,403.00	SW
027			Z4-120122							Purchase Order Total		2,403.00	
027			Z4-120123	12/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201912RPS	100.0000	12.69	1,268.67	SW
027			Z4-120123	12/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201912RPS	100.0000	11.66	1,166.00	SW
027			Z4-120123							Purchase Order Total		2,434.67	
027			Z4-120124	12/04/19	544747	RHOMAR INDUSTRIES INC	913	00	201912RPS	55.0000	38.40	2,111.77	SW
027			Z4-120124							Purchase Order Total		2,111.77	
027			Z4-120125	12/04/19	544747	RHOMAR INDUSTRIES INC	913	00	201912RPS	55.0000	38.39	2,111.67	SW

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027			Z4-120125							Purchase Order Total		2,111.67	
027			Z4-120126	12/04/19	544747	RHOMAR INDUSTRIES INC	913	00	201912RPS	55.0000	38.39	2,111.67	SW
027			Z4-120126							Purchase Order Total		2,111.67	
027			Z4-120127	12/04/19	544747	RHOMAR INDUSTRIES INC	913	00	201912RPS	55.0000	38.39	2,111.67	SW
027			Z4-120127							Purchase Order Total		2,111.67	
027			Z4-120128	12/04/19	544747	RHOMAR INDUSTRIES INC	913	00	201912RPS	55.0000	38.39	2,111.67	SW
027			Z4-120128							Purchase Order Total		2,111.67	
027			Z4-120129	12/04/19	544747	RHOMAR INDUSTRIES INC	913	00	201912RPS	55.0000	38.39	2,111.67	SW
027			Z4-120129							Purchase Order Total		2,111.67	
027			Z4-120130	12/04/19	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	201912RPS	16.0000	147.00	2,352.00	SW
027			Z4-120130							Purchase Order Total		2,352.00	
027			Z4-120131	12/09/19	542695	POMPS TIRE SERVICE INC	863	00	201912RPS	4.0000	1,285.00	5,140.00	SW
027			Z4-120131							Purchase Order Total		5,140.00	
027			Z4-120132	12/09/19	538181	NMC INC - ALL PAYMENTS	405	00	201912RPS	2.0000	1,008.14	2,016.28	SW
027			Z4-120132							Purchase Order Total		2,016.28	
027			Z4-120133	12/09/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201912RPS	3.0000	3,203.28	9,609.83	SW
027			Z4-120133							Purchase Order Total		9,609.83	
027			Z4-120134	12/09/19	2016411	KOIS BROTHERS EQUIPMENT CO INC	913	00	201912RPS	18.0000	421.04	7,578.80	SW
027			Z4-120134							Purchase Order Total		7,578.80	
027			Z4-120135	12/09/19	3305488	HENDERSON PRODUCTS INC	405	00	201912RPS	21.0000	276.25	5,801.25	SW
027			Z4-120135							Purchase Order Total		5,801.25	
027			Z4-120136	12/09/19	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201912RPS	60.8400	60.00	3,650.40	SW
027			Z4-120136							Purchase Order Total		3,650.40	
027			Z4-120137	12/09/19	542695	POMPS TIRE SERVICE INC	863	00	201912RPS	2.0000	1,647.00	3,294.00	SW
027			Z4-120137							Purchase Order Total		3,294.00	
027			Z4-120138	12/09/19	2573016	MACQUEEN EQUIPMENT LLC	405	00	201912RPS	1.0000	8,565.04	8,565.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120138						Purchase Order Total			8,565.04	
027			Z4-120139	12/10/19	1994022	HARMS OIL COMPANY	405	00	201912RPS	1054.0000	2.53	2,666.09	SW
027			Z4-120139						Purchase Order Total			2,666.09	
027			Z4-120140	12/10/19	1994022	HARMS OIL COMPANY	405	00	201912RPS	945.5000	2.53	2,391.64	SW
027			Z4-120140	12/10/19	1994022	HARMS OIL COMPANY	405	00	201912RPS	1.0000	.01	.01	SW
027			Z4-120140						Purchase Order Total			2,391.65	
027			Z4-120141	12/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201912RPS	2400.0000	2.15	5,160.00	SW
027			Z4-120141						Purchase Order Total			5,160.00	
027			Z4-120142	12/10/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201912RPS	2100.0000	2.83	5,943.00	SW
027			Z4-120142						Purchase Order Total			5,943.00	
027			Z4-120143	12/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201912RPS	3001.0000	2.18	6,527.78	SW
027			Z4-120143						Purchase Order Total			6,527.78	
027			Z4-120144	12/10/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201912RPS	1500.0000	2.82	4,230.00	SW
027			Z4-120144						Purchase Order Total			4,230.00	
027			Z4-120145	12/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201912RPS	1600.0000	2.61	4,182.40	SW
027			Z4-120145						Purchase Order Total			4,182.40	
027			Z4-120146	12/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201912RPS	1305.8000	2.73	3,568.49	SW
027			Z4-120146	12/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201912RPS	1.0000	.01-	.01-	SW
027			Z4-120146						Purchase Order Total			3,568.48	
027			Z4-120147	12/10/19	504786	RAWHIDE CHEMOIL INC	405	00	201912RPS	2200.1000	2.59	5,691.66	SW
027			Z4-120147						Purchase Order Total			5,691.66	
027			Z4-120148	12/10/19	526288	HERBERT FEED & GRAIN CO	405	00	201912RPS	1800.0000	2.73	4,905.00	SW
027			Z4-120148						Purchase Order Total			4,905.00	
027			Z4-120149	12/10/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201912RPS	1100.0000	3.00	3,295.60	SW
027			Z4-120149						Purchase Order Total			3,295.60	
027			Z4-120150	12/10/19	2304874	AGRILAND FS INC	405	00		2368.0000	2.08	4,927.81	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-120150						201912RPS				
027			Z4-120150						Purchase Order Total			4,927.81	
027			Z4-120151	12/10/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201912RPS	707.0000	2.96	2,092.72	SW
027			Z4-120151						Purchase Order Total			2,092.72	
027			Z4-120152	12/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201912RPS	3100.0000	2.09	6,479.00	SW
027			Z4-120152						Purchase Order Total			6,479.00	
027			Z4-120153	12/10/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201912RPS	1300.0000	2.24	2,912.00	SW
027			Z4-120153						Purchase Order Total			2,912.00	
027			Z4-120154	12/10/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201912RPS	2015.6000	2.59	5,222.42	SW
027			Z4-120154						Purchase Order Total			5,222.42	
027			Z4-120155	12/10/19	1906484	G & G OIL INC - PURCHASING	405	00	201912RPS	2000.0000	2.65	5,290.00	SW
027			Z4-120155						Purchase Order Total			5,290.00	
027			Z4-120156	12/10/19	1906484	G & G OIL INC - PURCHASING	405	00	201912RPS	1200.0000	2.85	3,414.00	SW
027			Z4-120156						Purchase Order Total			3,414.00	
027			Z4-120157	12/10/19	3433368	KUSKIE OIL CO	405	00	201912RPS	1700.0000	2.35	3,993.47	SW
027			Z4-120157						Purchase Order Total			3,993.47	
027			Z4-120158	12/10/19	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	201912RPS	800.0000	2.61	2,088.00	SW
027			Z4-120158						Purchase Order Total			2,088.00	
027			Z4-120159	12/10/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201912RPS	1068.7000	2.58	2,757.25	SW
027			Z4-120159						Purchase Order Total			2,757.25	
027			Z4-120160	12/10/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201912RPS	1594.8000	2.75	4,385.70	SW
027			Z4-120160						Purchase Order Total			4,385.70	
027			Z4-120161	12/10/19	1906484	G & G OIL INC - PURCHASING	405	00	201912RPS	1400.0000	2.60	3,633.00	SW
027			Z4-120161						Purchase Order Total			3,633.00	
027			Z4-120162	12/10/19	1906484	G & G OIL INC - PURCHASING	405	00	201912RPS	1100.0000	2.80	3,074.50	SW
027			Z4-120162						Purchase Order Total			3,074.50	
027			Z4-120163	12/10/19	1906484	G & G OIL INC -	405	00		1500.0000	2.70	4,042.50	SW



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						PURCHASING			201912RPS				
027			Z4-120163						Purchase Order Total			4,042.50	
027			Z4-120164	12/10/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201912RPS	1001.0000	2.66	2,662.66	SW
027			Z4-120164						Purchase Order Total			2,662.66	
027			Z4-120165	12/10/19	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201912RPS	2534.0000	2.85	7,221.14	SW
027			Z4-120165						Purchase Order Total			7,221.14	
027			Z4-120166	12/10/19	540386	TRUCK CENTER COMPANIES	405	00	201912RPS	1.0000	3,610.00	3,610.00	SW
027			Z4-120166						Purchase Order Total			3,610.00	
027			Z4-120167	12/10/19	554841	WESTCO - PURCHASING	405	00	201912RPS	1800.0000	2.90	5,211.00	SW
027			Z4-120167						Purchase Order Total			5,211.00	
027			Z4-120168	12/10/19	554841	WESTCO - PURCHASING	405	00	201912RPS	1000.0000	2.86	2,855.00	SW
027			Z4-120168						Purchase Order Total			2,855.00	
027			Z4-120169	12/10/19	501300	CIMLINE INC - PURCHASE ORDERS	405	00	201912RPS	1.0000	3,534.67	3,534.67	SW
027			Z4-120169						Purchase Order Total			3,534.67	
027			Z4-120170	12/10/19	532625	LICHTI OIL	405	00	201912RPS	2000.5000	2.69	5,379.34	SW
027			Z4-120170						Purchase Order Total			5,379.34	
027			Z4-120171	12/10/19	1693835	NEBRASKALAND TIRE, SIDNEY	405	00	201912RPS	2.0000	1,350.00	2,700.00	SW
027			Z4-120171						Purchase Order Total			2,700.00	
027			Z4-120172	12/10/19	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201912RPS	10.0000	410.45	4,104.52	SW
027			Z4-120172						Purchase Order Total			4,104.52	
027			Z4-120173	12/10/19	500936	FARMERS COOPERATIVE, SEWARD -	405	00	201912RPS	1501.0000	2.80	4,202.80	SW
027			Z4-120173						Purchase Order Total			4,202.80	
027			Z4-120174	12/11/19	551981	HOLT COUNTY TIRE INC	863	00	201912RPS	2.0000	2,859.95	5,719.90	SW
027			Z4-120174						Purchase Order Total			5,719.90	
027			Z4-120175	12/11/19	544747	RHOMAR INDUSTRIES INC	913	00	201912RPS	55.0000	38.39	2,111.67	SW
027			Z4-120175						Purchase Order Total			2,111.67	
027			Z4-120176	12/11/19	544747	RHOMAR INDUSTRIES	913	00		55.0000	38.39	2,111.67	SW

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			Z4-120176			INC			201912RPS				
027			Z4-120176						Purchase Order Total			2,111.67	
027			Z4-120177	12/11/19	544747	RHOMAR INDUSTRIES	913	00		55.0000	38.40	2,111.77	SW
						INC			201912RPS				
027			Z4-120177						Purchase Order Total			2,111.77	
027			Z4-120178	12/11/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201912RPS	16.5000-	5.00	82.50-	SW
027			Z4-120178	12/11/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201912RPS	16.5000	5.00	82.50	SW
027			Z4-120178	12/11/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201912RPS	16.5000	140.75	2,322.38	SW
027			Z4-120178						Purchase Order Total			2,322.38	
027			Z4-120179	12/11/19	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	201912RPS	40.0000	56.13	2,245.00	SW
027			Z4-120179						Purchase Order Total			2,245.00	
027			Z4-120180	12/12/19	541622	PELCO PRODUCTS INC	913	00	201912RPS	10.0000	244.67	2,446.67	SW
027			Z4-120180						Purchase Order Total			2,446.67	
027			Z4-120181	12/12/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201912RPS	17.5000-	5.00	87.50-	SW
027			Z4-120181	12/12/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201912RPS	17.5000	132.00	2,310.00	SW
027			Z4-120181						Purchase Order Total			2,222.50	
027			Z4-120182	12/12/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201912RPS	43.0000	118.17	5,081.50	SW
027			Z4-120182						Purchase Order Total			5,081.50	
027			Z4-120183	12/12/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201912RPS	42.0000	118.17	4,963.00	SW
027			Z4-120183						Purchase Order Total			4,963.00	
027			Z4-120184	12/13/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201912RPS	1.0000	783.26	783.26	SW
027			Z4-120184	12/13/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201912RPS	1.0000	783.26	783.26	SW
027			Z4-120184	12/13/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201912RPS	1.0000	783.26	783.26	SW
027			Z4-120184	12/13/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201912RPS	1.0000	783.26	783.26	SW
027			Z4-120184						Purchase Order Total			3,133.04	
027			Z4-120185	12/13/19	546199	SAPP BROS INC - ALL	405	00	201912RPS	130.0000	18.06	2,348.40	SW

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						PAYMENTS			201912RPS				
027			Z4-120185							Purchase Order Total		2,348.40	
027			Z4-120186	12/13/19	546199	SAPP BROS INC - ALL	405	00		200.0000	12.82	2,564.00	SW
						PAYMENTS			201912RPS				
027			Z4-120186	12/13/19	546199	SAPP BROS INC - ALL	405	00		10.0000	14.75	147.50	SW
						PAYMENTS			201912RPS				
027			Z4-120186							Purchase Order Total		2,711.50	
027			Z4-120187	12/16/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	2,843.00	2,843.00	SW
									201912RPS				
027			Z4-120187							Purchase Order Total		2,843.00	
027			Z4-120188	12/17/19	1644823	TITAN MACHINERY INC - LINCOLN	405	00		4.0000	697.62	2,790.48	SW
									201912RPS				
027			Z4-120188							Purchase Order Total		2,790.48	
027			Z4-120189	12/18/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00		10.0000	220.85	2,208.45	SW
									201912RPS				
027			Z4-120189							Purchase Order Total		2,208.45	
027			Z4-120190	12/18/19	555719	FRIESEN FORD	405	00		1.0000-	150.00	150.00-	SW
									201912RPS				
027			Z4-120190	12/18/19	555719	FRIESEN FORD	405	00		1.0000	150.00	150.00	SW
									201912RPS				
027			Z4-120190	12/18/19	555719	FRIESEN FORD	405	00		1.0000	3,604.03	3,604.03	SW
									201912RPS				
027			Z4-120190							Purchase Order Total		3,604.03	
027			Z4-120191	12/18/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000-	1,250.00	1,250.00-	SW
									201912RPS				
027			Z4-120191	12/18/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		.0100-	63,863.00	638.63-	SW
									201912RPS				
027			Z4-120191	12/18/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	1,250.00	1,250.00	SW
									201912RPS				
027			Z4-120191	12/18/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	4,495.59	4,495.59	SW
									201912RPS				
027			Z4-120191							Purchase Order Total		3,856.96	
027			Z4-120192	12/18/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		2.0000	543.37	1,086.73	SW
									201912RPS				
027			Z4-120192	12/18/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		2.0000	543.37	1,086.73	SW
									201912RPS				
027			Z4-120192	12/18/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		2.0000	543.37	1,086.73	SW
									201912RPS				
027			Z4-120192	12/18/19	2438743	FORCE AMERICA	405	00		2.0000	543.37	1,086.73	SW

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027			Z4-120192	12/18/19	2438743	DISTRIBUTING LLC	405	00	201912RPS	2.0000	543.38	1,086.76	SW
						FORCE AMERICA							
						DISTRIBUTING LLC			201912RPS				
027			Z4-120192						Purchase Order Total			5,433.68	
027			Z4-120193	12/18/19	514657	CERTIFIED CIRUS	405	00	201912RPS	2.0000	599.24	1,198.48	SW
						CONTROL SYSTEM			201912RPS				
027			Z4-120193	12/18/19	514657	CERTIFIED CIRUS	405	00	201912RPS	2.0000	599.24	1,198.48	SW
						CONTROL SYSTEM			201912RPS				
027			Z4-120193	12/18/19	514657	CERTIFIED CIRUS	405	00	201912RPS	2.0000	599.24	1,198.48	SW
						CONTROL SYSTEM			201912RPS				
027			Z4-120193	12/18/19	514657	CERTIFIED CIRUS	405	00	201912RPS	2.0000	599.24	1,198.48	SW
						CONTROL SYSTEM			201912RPS				
027			Z4-120193	12/18/19	514657	CERTIFIED CIRUS	405	00	201912RPS	2.0000	599.24	1,198.48	SW
						CONTROL SYSTEM			201912RPS				
027			Z4-120193	12/18/19	514657	CERTIFIED CIRUS	405	00	201912RPS	2.0000	599.25	1,198.49	SW
						CONTROL SYSTEM			201912RPS				
027			Z4-120193	12/18/19	514657	CERTIFIED CIRUS	405	00	201912RPS	2.0000	599.25	1,198.50	SW
						CONTROL SYSTEM			201912RPS				
027			Z4-120193						Purchase Order Total			7,190.91	
027			Z4-120194	12/18/19	500095	CORNHUSKER INTL	405	00	201912RPS	43.0000	85.63	3,682.03	SW
						TRUCKS INC - P			201912RPS				
027			Z4-120194						Purchase Order Total			3,682.03	
027			Z4-120195	12/18/19	504580	CENTRAL MINE	405	00	201912RPS	1.0000	6,666.50	6,666.50	SW
						EQUIPMENT CO			201912RPS				
027			Z4-120195						Purchase Order Total			6,666.50	
027			Z4-120196	12/18/19	541622	PELCO PRODUCTS INC	913	00	201912RPS	12.0000	211.70	2,540.35	SW
									201912RPS				
027			Z4-120196						Purchase Order Total			2,540.35	
027			Z4-120197	12/18/19	2012733	TRAFFIC CONTROL	913	00	201912RPS	1.0000	4,915.00	4,915.00	SW
						CORPORATION			201912RPS				
027			Z4-120197						Purchase Order Total			4,915.00	
027			Z4-120198	12/18/19	500752	WESCO DISTRIBUTION -	913	00	201912RPS	30.0000	293.75	8,812.50	SW
						PURCHASE			201912RPS				
027			Z4-120198						Purchase Order Total			8,812.50	
027			Z4-120199	12/19/19	1357608	CENTRAL STATES	405	00	201912RPS	1.0000	2,707.15	2,707.15	SW
						HYDRAULIC SERVI			201912RPS				
027			Z4-120199						Purchase Order Total			2,707.15	
027			Z4-120200	12/19/19	530351	KELLY SUPPLY COMPANY	405	00	201912RPS	200.0000	16.60	3,320.34	SW
						- GRAND I			201912RPS				
027			Z4-120200						Purchase Order Total			3,320.34	
027			Z4-120201	12/19/19	1644823	TITAN MACHINERY INC	405	00	201912RPS	1.0000	2,220.29	2,220.29	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN			201912RPS				
027			Z4-120201						Purchase Order Total			2,220.29	
027			Z4-120202	12/20/19	714235	VIKING CIVES MIDWEST INC	405	00	201912RPS	1.0000	2,977.74	2,977.74	SW
027			Z4-120202						Purchase Order Total			2,977.74	
027			Z4-120203	12/23/19	1895157	CHS AGRI SERVICE CENTER	405	00	201912RPS	1000.0000	2.76	2,760.00	SW
027			Z4-120203						Purchase Order Total			2,760.00	
027			Z4-120204	12/23/19	1895157	CHS AGRI SERVICE CENTER	405	00	201912RPS	1500.0000	2.76	4,140.00	SW
027			Z4-120204						Purchase Order Total			4,140.00	
027			Z4-120205	12/23/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201912RPS	1500.0000	2.76	4,140.00	SW
027			Z4-120205						Purchase Order Total			4,140.00	
027			Z4-120206	12/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201912RPS	2999.0000	2.13	6,392.97	SW
027			Z4-120206						Purchase Order Total			6,392.97	
027			Z4-120207	12/23/19	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201912RPS	1402.7000	2.87	4,024.35	SW
027			Z4-120207						Purchase Order Total			4,024.35	
027			Z4-120208	12/23/19	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201912RPS	886.7000	2.87	2,543.94	SW
027			Z4-120208						Purchase Order Total			2,543.94	
027			Z4-120209	12/23/19	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201912RPS	1054.5000	2.87	3,025.36	SW
027			Z4-120209						Purchase Order Total			3,025.36	
027			Z4-120210	12/23/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201912RPS	2000.0000	2.94	5,880.00	SW
027			Z4-120210						Purchase Order Total			5,880.00	
027			Z4-120211	12/23/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201912RPS	800.0000	2.40	1,920.00	SW
027			Z4-120211						Purchase Order Total			1,920.00	
027			Z4-120212	12/23/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201912RPS	1187.0000	2.40	2,848.80	SW
027			Z4-120212						Purchase Order Total			2,848.80	
027			Z4-120213	12/23/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201912RPS	1600.0000	2.65	4,240.00	SW
027			Z4-120213						Purchase Order Total			4,240.00	
027			Z4-120214	12/23/19	1906484	G & G OIL INC -	405	00		895.0000	2.57	2,295.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			201912RPS				
027			Z4-120214						Purchase Order Total			2,295.68	
027			Z4-120215	12/23/19	3433368	KUSKIE OIL CO	405	00		1502.0000	2.26	3,388.51	SW
									201912RPS				
027			Z4-120215						Purchase Order Total			3,388.51	
027			Z4-120216	12/23/19	554841	WESTCO - PURCHASING	405	00		1000.0000	2.97	2,970.00	SW
									201912RPS				
027			Z4-120216						Purchase Order Total			2,970.00	
027			Z4-120217	12/23/19	554841	WESTCO - PURCHASING	405	00		900.0000	2.97	2,673.00	SW
									201912RPS				
027			Z4-120217						Purchase Order Total			2,673.00	
027			Z4-120218	12/23/19	554841	WESTCO - PURCHASING	405	00		750.0000	2.84	2,129.25	SW
									201912RPS				
027			Z4-120218						Purchase Order Total			2,129.25	
027			Z4-120219	12/23/19	554841	WESTCO - PURCHASING	405	00		750.0000	2.84	2,129.25	SW
									201912RPS				
027			Z4-120219						Purchase Order Total			2,129.25	
027			Z4-120220	12/23/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2100.0000	2.33	4,890.90	SW
									201912RPS				
027			Z4-120220						Purchase Order Total			4,890.90	
027			Z4-120221	12/23/19	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	2.60	3,892.50	SW
									201912RPS				
027			Z4-120221						Purchase Order Total			3,892.50	
027			Z4-120222	12/23/19	2628966	CHS MIDWEST COOPERATIVE	405	00		1136.2000	3.01	3,423.14	SW
									201912RPS				
027			Z4-120222	12/23/19	2628966	CHS MIDWEST COOPERATIVE	405	00		1.0000	.02-	.02-	SW
									201912RPS				
027			Z4-120222						Purchase Order Total			3,423.12	
027			Z4-120223	12/23/19	541062	AMPRIDE - PO'S	405	00		900.0000	2.62	2,361.60	SW
									201912RPS				
027			Z4-120223						Purchase Order Total			2,361.60	
027			Z4-120224	12/23/19	1259622	PEETZ FARMERS COOP CO INC	405	00		1800.0000	2.54	4,572.00	SW
									201912RPS				
027			Z4-120224						Purchase Order Total			4,572.00	
027			Z4-120225	12/23/19	1259622	PEETZ FARMERS COOP CO INC	405	00		1200.1000	2.60	3,120.26	SW
									201912RPS				
027			Z4-120225						Purchase Order Total			3,120.26	
027			Z4-120226	12/23/19	1259622	PEETZ FARMERS COOP CO INC	405	00		1598.0000	2.60	4,154.80	SW
									201912RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120226							Purchase Order Total		4,154.80	
027			Z4-120227	12/23/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201912RPS	1000.1000	2.65	2,650.27	SW
027			Z4-120227							Purchase Order Total		2,650.27	
027			Z4-120228	12/23/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201912RPS	915.0000	2.67	2,443.05	SW
027			Z4-120228	12/23/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201912RPS	1.0000	.01	.01	SW
027			Z4-120228							Purchase Order Total		2,443.06	
027			Z4-120229	12/23/19	2886947	TROTTER SERVICE ARCADIA	405	00	201912RPS	1600.0000	2.73	4,371.20	SW
027			Z4-120229							Purchase Order Total		4,371.20	
027			Z4-120230	12/23/19	3433368	KUSKIE OIL CO	405	00	201912RPS	2102.6000	2.21	4,655.16	SW
027			Z4-120230							Purchase Order Total		4,655.16	
027			Z4-120231	12/23/19	3433368	KUSKIE OIL CO	405	00	201912RPS	1200.0000	2.29	2,745.60	SW
027			Z4-120231							Purchase Order Total		2,745.60	
027			Z4-120232	12/26/19	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	201912RPS	36.0000	200.23	7,208.30	SW
027			Z4-120232							Purchase Order Total		7,208.30	
027			Z4-120233	12/26/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201912RPS	1.0000-	100.00	100.00-	SW
027			Z4-120233	12/26/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201912RPS	1.0000	100.00	100.00	SW
027			Z4-120233	12/26/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201912RPS	34.0000	124.39	4,229.18	SW
027			Z4-120233							Purchase Order Total		4,229.18	
027			Z4-120234	12/26/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201912RPS	1.0000	605.96	605.96	SW
027			Z4-120234	12/26/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201912RPS	1.0000	605.96	605.96	SW
027			Z4-120234	12/26/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201912RPS	1.0000	605.96	605.96	SW
027			Z4-120234	12/26/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201912RPS	1.0000	605.97	605.97	SW
027			Z4-120234	12/26/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201912RPS	1.0000	605.97	605.97	SW
027			Z4-120234							Purchase Order Total		3,029.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120235	12/26/19	2045993	DAKOTA FLUID POWER INC	405	00		1.0000	3,090.10	3,090.10	SW
									201912RPS				
			Z4-120235						Purchase Order Total			3,090.10	
027			Z4-120236	12/26/19	1975152	ATLANTIC SUPPLY	913	00		7500.0000	.30	2,213.25	SW
									201912RPS				
027			Z4-120236	12/26/19	1975152	ATLANTIC SUPPLY	913	00		1.0000	.34-	.34-	SW
									201912RPS				
			Z4-120236						Purchase Order Total			2,212.91	
027			Z4-120237	12/27/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		896.1000	2.64	2,363.73	SW
									201912RPS				
027			Z4-120237	12/27/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.03	.03	SW
									201912RPS				
			Z4-120237						Purchase Order Total			2,363.76	
027			Z4-120238	12/27/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1841.0000	3.00	5,515.64	SW
									201912RPS				
			Z4-120238						Purchase Order Total			5,515.64	
027			Z4-120239	12/27/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2898.0000	2.16	6,259.68	SW
									201912RPS				
			Z4-120239						Purchase Order Total			6,259.68	
027			Z4-120240	12/27/19	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.72	2,720.00	SW
									201912RPS				
			Z4-120240						Purchase Order Total			2,720.00	
027			Z4-120241	12/27/19	535119	MENTZER OIL COMPANY - PO'S	405	00		1400.0000	2.72	3,808.00	SW
									201912RPS				
			Z4-120241						Purchase Order Total			3,808.00	
027			Z4-120242	12/27/19	535119	MENTZER OIL COMPANY - PO'S	405	00		1300.0000	2.72	3,536.00	SW
									201912RPS				
			Z4-120242						Purchase Order Total			3,536.00	
027			Z4-120243	12/27/19	535119	MENTZER OIL COMPANY - PO'S	405	00		2024.1000	2.48	5,019.77	SW
									201912RPS				
			Z4-120243						Purchase Order Total			5,019.77	
027			Z4-120244	12/27/19	1994022	HARMS OIL COMPANY	405	00		907.0000	2.04	1,851.64	SW
									201912RPS				
027			Z4-120244	12/27/19	1994022	HARMS OIL COMPANY	405	00		1800.0000	2.56	4,604.94	SW
									201912RPS				
			Z4-120244						Purchase Order Total			6,456.58	
027			Z4-120245	12/27/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1300.0000	2.68	3,484.00	SW
									201912RPS				
027			Z4-120245						Purchase Order Total			3,484.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120246	12/27/19	523028	GALYEN PETROLEUM CO INC	405	00	201912RPS	1670.0000	2.87	4,786.72	SW
027			Z4-120246						Purchase Order Total			4,786.72	
027			Z4-120247	12/27/19	523028	GALYEN PETROLEUM CO INC	405	00	201912RPS	1108.0000	2.70	2,990.27	SW
027			Z4-120247						Purchase Order Total			2,990.27	
027			Z4-120248	12/27/19	523028	GALYEN PETROLEUM CO INC	405	00	201912RPS	1014.0000	2.70	2,736.58	SW
027			Z4-120248						Purchase Order Total			2,736.58	
027			Z4-120249	12/27/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201912RPS	1500.0000	2.57	3,855.00	SW
027			Z4-120249						Purchase Order Total			3,855.00	
027			Z4-120250	12/27/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201912RPS	1900.0000	2.96	5,622.10	SW
027			Z4-120250						Purchase Order Total			5,622.10	
027			Z4-120251	12/27/19	554841	WESTCO - PURCHASING	405	00	201912RPS	850.0000	2.92	2,477.75	SW
027			Z4-120251						Purchase Order Total			2,477.75	
027			Z4-120252	12/27/19	554841	WESTCO - PURCHASING	405	00	201912RPS	850.0000	2.54	2,154.75	SW
027			Z4-120252						Purchase Order Total			2,154.75	
027			Z4-120253	12/27/19	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	201912RPS	1600.0000	2.64	4,217.60	SW
027			Z4-120253						Purchase Order Total			4,217.60	
027			Z4-120254	12/27/19	500936	FARMERS COOPERATIVE, SEWARD -	405	00	201912RPS	1800.9000	2.92	5,258.63	SW
027			Z4-120254	12/27/19	500936	FARMERS COOPERATIVE, SEWARD -	405	00	201912RPS	1.0000	.01-	.01-	SW
027			Z4-120254						Purchase Order Total			5,258.62	
027			Z4-120255	12/27/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201912RPS	2603.0000	2.77	7,207.71	SW
027			Z4-120255						Purchase Order Total			7,207.71	
027			Z4-120256	12/27/19	504786	RAWHIDE CHEMOIL INC	405	00	201912RPS	2400.1000	2.84	6,809.08	SW
027			Z4-120256						Purchase Order Total			6,809.08	
027			Z4-120257	12/27/19	2304874	AGRILAND FS INC	405	00	201912RPS	1799.0000	2.01	3,608.79	SW
027			Z4-120257	12/27/19	2304874	AGRILAND FS INC	405	00	201912RPS	1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-120257							Purchase Order Total		3,608.80	
027			Z4-120258	12/27/19	2304874	AGRILAND FS INC	405	00		991.1000	2.59	2,564.97	SW
									201912RPS				
027			Z4-120258	12/27/19	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									201912RPS				
027			Z4-120258							Purchase Order Total		2,564.98	
027			Z4-120259	12/27/19	2304874	AGRILAND FS INC	405	00		900.0000	2.59	2,329.20	SW
									201912RPS				
027			Z4-120259							Purchase Order Total		2,329.20	
027			Z4-120260	12/27/19	1259622	PEETZ FARMERS COOP CO INC	405	00		2132.0000	2.68	5,713.76	SW
									201912RPS				
027			Z4-120260							Purchase Order Total		5,713.76	
027			Z4-120261	12/27/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		1401.2000	2.59	3,629.11	SW
									201912RPS				
027			Z4-120261							Purchase Order Total		3,629.11	
027			Z4-120262	12/27/19	2304874	AGRILAND FS INC	405	00		1200.5000	2.50	2,997.65	SW
									201912RPS				
027			Z4-120262							Purchase Order Total		2,997.65	
027			Z4-120263	12/27/19	1259622	PEETZ FARMERS COOP CO INC	405	00		1808.3000	2.64	4,773.91	SW
									201912RPS				
027			Z4-120263	12/27/19	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01	.01	SW
									201912RPS				
027			Z4-120263							Purchase Order Total		4,773.92	
027			Z4-120264	12/27/19	1906484	G & G OIL INC - PURCHASING	405	00		1070.0000	2.65	2,832.29	SW
									201912RPS				
027			Z4-120264							Purchase Order Total		2,832.29	
027			Z4-120265	12/27/19	526288	HERBERT FEED & GRAIN CO	405	00		1000.0000	2.89	2,890.00	SW
									201912RPS				
027			Z4-120265							Purchase Order Total		2,890.00	
027			Z4-120266	12/27/19	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		3160.0000	2.98	9,416.80	SW
									201912RPS				
027			Z4-120266							Purchase Order Total		9,416.80	
027			Z4-120267	12/27/19	3991991	TROTTER TIRE & TRUCK REPAIR	405	00		1201.0000	2.79	3,350.79	SW
									201912RPS				
027			Z4-120267							Purchase Order Total		3,350.79	
027			Z4-120268	12/30/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		220.0000	12.64	2,779.70	SW
									201912RPS				
027			Z4-120268							Purchase Order Total		2,779.70	
027			Z4-120269	12/30/19	500047	ATKINSON SAND &	913	00		526.5000	8.00	4,212.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-120269			GRAVEL INC			201912RPS				
027			Z4-120270	12/30/19	1584193	DAKTRONICS INC - PURCHASING	913	00		Purchase Order Total		4,212.00	
027			Z4-120270							6.0000	1,044.17	6,265.00	SW
027			Z4-120271	12/30/19	537029	MURPHY TRACTOR & EQUIP CO - GE	405	00		Purchase Order Total		6,265.00	
027			Z4-120271							5.0000	477.30	2,386.48	SW
027			Z4-120272	12/30/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		Purchase Order Total		2,386.48	
027			Z4-120272							21.0000	119.56	2,510.70	SW
027			Z4-120272									2,510.70	
027	OC-14089	09/30/14	OG-966075	12/18/19	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	30000.0000	1.00	30,000.00	SW
027	OC-14089		OG-966075									30,000.00	
027	OC-14189	02/27/15	OG-949044	10/08/19	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	550	80	6' PIEZOELECTRIC TRAFFIC	55.0000	611.00	33,605.00	SW
027	OC-14189	02/27/15	OG-949044	10/08/19	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	550	80	6' PIEZOELECTRIC TRAFFIC	15.0000	652.00	9,780.00	SW
027	OC-14189	02/27/15	OG-949044	10/08/19	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	550	80	8' PIEZOELECTRIC TRAFFIC	15.0000	744.00	11,160.00	SW
027	OC-14189		OG-949044									54,545.00	
027	OC-14195	03/09/15	OG-950845	10/15/19	838685	AG & TURF STRATEGIC ACCOUNTS -	975	83	NDOT	15300.0000	14.71	225,032.40	SW
027	OC-14195		OG-950845									225,032.40	
027	OC-14241	05/05/15	OG-949413	10/08/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	13390.7100	1.00	13,390.71	SW
027	OC-14241		OG-949413									13,390.71	
027	OC-14241	05/05/15	OG-949494	10/09/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	22452.2100	1.00	22,452.21	SW
027	OC-14241		OG-949494									22,452.21	
027	OC-14241	05/05/15	OG-949498	10/09/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	20339.6600	1.00	20,339.66	SW
027	OC-14241		OG-949498									20,339.66	
027	OC-14241	05/05/15	OG-949681	10/09/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	40792.9500	1.00	40,792.95	SW
027	OC-14241		OG-949681									40,792.95	
027	OC-14241	05/05/15	OG-949681	10/09/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	PLOWGUARDS	13320.3000	1.00	13,320.30	SW
027	OC-14241		OG-949681									54,113.25	
027	OC-14241	05/05/15	OG-950123	10/10/19	507350	WINTER EQUIPMENT	760	06	BLOCKBUSTER SYSTEM	4781.4800	1.00	4,781.48	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY INC -							
										Purchase Order Total		4,781.48	
027	OC-14241		OG-950123										
027	OC-14241	05/05/15	OG-950124	10/10/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	4989.3800	1.00	4,989.38	SW
										Purchase Order Total		4,989.38	
027	OC-14241		OG-950124										
027	OC-14241	05/05/15	OG-950566	10/11/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	41840.8700	1.00	41,840.87	SW
										Purchase Order Total		41,840.87	
027	OC-14241		OG-950566										
027	OC-14241	05/05/15	OG-952084	10/18/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	2266.2800	1.00	2,266.28	SW
										Purchase Order Total		2,266.28	
027	OC-14241		OG-952084										
027	OC-14244	05/08/15	OG-961948	12/02/19	534500	MCCAIN INC	550	00	TRAFFIC SIGNAL CONTROLLER	10.0000	5,223.60	52,236.00	SW
										Purchase Order Total		52,236.00	
027	OC-14244		OG-961948										
027	OC-14252	05/28/15	O6-948253	10/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
										Purchase Order Total		1.00	
027	OC-14252		O6-948253										
027	OC-14288	06/11/15	OG-966146	12/18/19	501812	LOGAN CONTRACTORS SUPPLY INC -	025	43	PORTABLE ROTARY SCREW	2.0000	21,625.00	43,250.00	
										Purchase Order Total		43,250.00	
027	OC-14288		OG-966146										
027	OC-14295	06/19/15	OG-949696	10/09/19	1872715	SHUR TITE PRODUCTS	801	89	CONCRETE BARRIER	500.0000	9.40	4,700.00	SW
										Purchase Order Total		4,700.00	
027	OC-14295		OG-949696										
027	OC-14295	06/19/15	OG-956850	11/06/19	1872715	SHUR TITE PRODUCTS	801	89	CONCRETE BARRIER	375.0000	9.80	3,675.00	SW
										Purchase Order Total		3,675.00	
027	OC-14295		OG-956850										
027	OC-14295	06/19/15	OG-956853	11/06/19	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	500.0000	19.54	9,770.00	SW
										Purchase Order Total		9,770.00	
027	OC-14295		OG-956853										
027	OC-14295	06/19/15	OG-961949	12/02/19	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	625.0000	19.54	12,212.50	SW
										Purchase Order Total		12,212.50	
027	OC-14295		OG-961949										
027	OC-14295	06/19/15	OG-965310	12/16/19	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	1200.0000	19.54	23,448.00	SW
										Purchase Order Total		23,448.00	
027	OC-14295		OG-965310										
027	OC-14295	06/19/15	OG-965313	12/16/19	1872715	SHUR TITE PRODUCTS	801	89	CONCRETE BARRIER	750.0000	10.48	7,860.00	SW
										Purchase Order Total		7,860.00	
027	OC-14295		OG-965313										
027	OC-14298	06/20/15	OG-962619	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	ARTICULATED ALL WHEEL DRIVE	1.0000	168,524.00	168,524.00	SW
027	OC-14298	06/20/15	OG-962619	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	QUICK HITCH WITH SPECIFIED	1.0000	3,205.00	3,205.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14298	06/20/15	OG-962619	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	GRAPPLE FORK ATTACHMENT	1.0000	8,750.00	8,750.00	SW
027	OC-14298	06/20/15	OG-962619	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	THIRD VALVE WITH LINE TO FRONT	1.0000	2,193.00	2,193.00	SW
027	OC-14298	06/20/15	OG-962619	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	AM/FM RADIO	1.0000	498.50	498.50	SW
027	OC-14298	06/20/15	OG-962619	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	REAR CAMERA	1.0000	2,148.00	2,148.00	SW
027	OC-14298	06/20/15	OG-962619	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	60" PALLET FORKS	1.0000	3,575.00	3,575.00	SW
027	OC-14298		OG-962619						Purchase Order Total			188,893.50	
027	OC-14298	06/20/15	OG-962814	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	ARTICULATED ALL WHEEL DRIVE	1.0000	168,524.00	168,524.00	SW
027	OC-14298	06/20/15	OG-962814	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	QUICK HITCH WITH SPECIFIED	1.0000	3,205.00	3,205.00	SW
027	OC-14298	06/20/15	OG-962814	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	GRAPPLE FORK ATTACHMENT	1.0000	8,750.00	8,750.00	SW
027	OC-14298	06/20/15	OG-962814	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	THIRD VALVE WITH LINE TO FRONT	1.0000	2,193.00	2,193.00	SW
027	OC-14298	06/20/15	OG-962814	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	AM/FM RADIO	1.0000	498.50	498.50	SW
027	OC-14298	06/20/15	OG-962814	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	DEDUCT EXTENDED WARRANTY AFTER	1.0000	2,950.00-	2,950.00-	SW
027	OC-14298	06/20/15	OG-962814	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	REAR CAMERA	1.0000	2,148.00	2,148.00	SW
027	OC-14298	06/20/15	OG-962814	12/04/19	538181	NMC INC - ALL PAYMENTS	760	51	60" PALLET FORKS	1.0000	3,575.00	3,575.00	SW
027	OC-14298		OG-962814						Purchase Order Total			185,943.50	
027	OC-14299	06/22/15	OG-951765	10/17/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	2209.4800	1.00	2,209.48	SW
027	OC-14299		OG-951765						Purchase Order Total			2,209.48	
027	OC-14299	06/22/15	OG-952080	10/18/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	6903.8100	1.00	6,903.81	SW
027	OC-14299		OG-952080						Purchase Order Total			6,903.81	
027	OC-14312	11/01/15	OG-953004	10/23/19	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	WIRTGEN EQUIPMENT, PARTS,	15000.0000	1.00	15,000.00	SW
027	OC-14312		OG-953004						Purchase Order Total			15,000.00	
027	OC-14320	08/26/15	OG-950044	10/10/19	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-1	1400.0000	5.24	7,336.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14320		OG-950044							Purchase Order Total		7,336.00	
027	OC-14320	08/26/15	OG-950068	10/10/19	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-4	2600.0000	5.17	13,442.00	
027	OC-14320		OG-950068							Purchase Order Total		13,442.00	
027	OC-14320	08/26/15	OG-958122	11/12/19	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-6	4415.0000	4.85	21,412.75	
027	OC-14320		OG-958122							Purchase Order Total		21,412.75	
027	OC-14320	08/26/15	OG-962942	12/05/19	1922455	SENECA MINERAL COMPANY	775	00	POTASSIUM ACETATE DISTRICT-6	4400.0000	4.96	21,824.00	
027	OC-14320		OG-962942							Purchase Order Total		21,824.00	
027	OC-14393	10/30/15	OG-960827	11/22/19	501909	FLOR DRI SUPPLY CO INC - PURCH	775	00	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	416.80	9,169.60	SW
027	OC-14393		OG-960827							Purchase Order Total		9,169.60	
027	OC-14393	10/30/15	OG-962045	12/02/19	501909	FLOR DRI SUPPLY CO INC - PURCH	775	00	CALCIUM CHLORIDE PELLETS/FLAKE	22.0000	416.80	9,169.60	SW
027	OC-14393		OG-962045							Purchase Order Total		9,169.60	
027	OC-14491	03/30/16	OG-950660	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC401371000 - ANTIMONY	1.0000	87.43	87.43	
027		03/30/16	OG-950660	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	T142-100 - STANNOUS CHLORIDE	2.0000	110.36	220.72	
027		03/30/16	OG-950660	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC199162500 - LANTHANUM(III)	2.0000	116.56	233.12	
027		03/30/16	OG-950660	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A144S-212 - HYDROCHLORIC ACID	1.0000	108.60	108.60	
027		03/30/16	OG-950660	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.45	4.45	
027			OG-950660							Purchase Order Total		654.32	
027	OC-14491	03/30/16	OG-952186	10/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	15-438 - NALGENE POLYCARBONATE	5.0000	175.70	878.50	
027		03/30/16	OG-952186	10/21/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.45	4.45	
027			OG-952186							Purchase Order Total		882.95	
027	OC-14491	03/30/16	OG-956255	11/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19050-550C: FISHERBRAND POWDER	1.0000	243.38	243.38	
027		03/30/16	OG-956255	11/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-050-070B: VITON AND VITONII	3.0000	165.75	497.25	
027		03/30/16	OG-956255	11/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-050-070D: VITON AND VITONII	1.0000	165.75	165.75	
027		03/30/16	OG-956255	11/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.45	4.45	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-956255			PURCHASE O								
										Purchase Order Total		910.83		
027	OC-14491	03/30/16	OG-959341	11/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	T142-100 - STANNOUS CHLORIDE	1.0000	111.60	111.60		
027		03/30/16	OG-959341	11/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB98-1 - BUFFER SOLUTION	1.0000	35.20	35.20		
027		03/30/16	OG-959341	11/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB108-1 - BUFFER SOLUTION	1.0000	32.00	32.00		
027		03/30/16	OG-959341	11/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB116-1 - BUFFER SOLUTION	1.0000	37.20	37.20		
027		03/30/16	OG-959341	11/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-591-26 - FISHERBRAND	1.0000	41.53	41.53		
027		03/30/16	OG-959341	11/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	01-716 - PYREX SG BOTTLE FOR	2.0000	127.82	255.64		
027		03/30/16	OG-959341	11/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.45	4.45		
			OG-959341							Purchase Order Total		517.62		
027	OC-14491	03/30/16	OG-964267	12/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-990-241-STAINLESS STEEL LAB	1.0000	54.50	54.50		
027		03/30/16	OG-964267	12/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA00522P2-MERCURY, ACS 99.999%	1.0000	181.07	181.07		
027		03/30/16	OG-964267	12/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-374-SEMIMICRO SPATULA	1.0000	10.92	10.92		
027		03/30/16	OG-964267	12/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA00522P2-MERCURY, ACS 99.999%	1.0000	114.67	114.67		
027		03/30/16	OG-964267	12/11/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.45	4.45		
			OG-964267							Purchase Order Total		365.61		
027	OC-14512	08/21/19	OG-953889	10/25/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS, MINIMUM	355818.0000	1.00	355,818.00		
027	OC-14512	08/21/19	OG-953889	10/25/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT EATON FULLER ULTRASHIFT	2.0000	1,597.00-	3,194.00-		
027	OC-14512	08/21/19	OG-953889	10/25/19	506727	WICKS STERLING TRUCKS - OMAHA	765	47	PRE-WET SYSTEM	2.0000	3,996.00	7,992.00		
027	OC-14512	08/21/19	OG-953889	10/25/19	506727	WICKS STERLING TRUCKS - OMAHA	765	47	RIGHT HAND MID-MOUNT WING	1.0000	6,578.00	6,578.00		
027	OC-14512	08/21/19	OG-953889	10/25/19	506727	WICKS STERLING TRUCKS - OMAHA	765	47	LEFT HAND MID-MOUNT WING	1.0000	6,663.00	6,663.00		
027	OC-14512	08/21/19	OG-953889	10/25/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	3 JOYSTICK CONTROL	2.0000	1,875.00	3,750.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14512	08/21/19	OG-953889	10/25/19	506727	TRUCKS - OMAHA	070	47	IN LIEU OF	2.0000	742.00-	1,484.00-	
						WICKS STERLING			DEDUCT FOR NO SPARE				
027		08/21/19	OG-953889	10/25/19	506727	TRUCKS - OMAHA	070		WHEELAND	2.0000	5,052.00	10,104.00	
						WICKS STERLING			WHELEN NDORSYS				
027		08/21/19	OG-953889	10/25/19	506727	TRUCKS - OMAHA	070		STROBE	2.0000	335.00	670.00	
						WICKS STERLING			FORCE PRESSURE				
027			OG-953889			TRUCKS - OMAHA			RELIEF VALVE				
									Purchase Order Total			386,897.00	
027	OC-14515	05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	070	47	TANDEM AXLE CHASSIS	511539.0000	1.00	511,539.00	
						TRUCKS - OMAHA			, MIN				
027	OC-14515	05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	070	47	V-PLOW QUICK ATTACH	3.0000	2,560.00	7,680.00	
						TRUCKS - OMAHA			HITCH				
027	OC-14515	05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	765	47	PRE WET SYSTEM PER	3.0000	4,337.00	13,011.00	
						TRUCKS - OMAHA			ATTACHMENT				
027	OC-14515	05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	070	47	16 FOOT BODY WITH	3.0000	8,579.00	25,737.00	
						TRUCKS - OMAHA			FACTORY				
027	OC-14515	05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	070		3 JOYSTICK CONTROL	3.0000	1,875.00	5,625.00	
						TRUCKS - OMAHA			IN LIEU OF				
027	OC-14515	05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	070	47	PLOW	3.0000	539.00	1,617.00	
						TRUCKS - OMAHA			BALANCE/COUNTER				
027		05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	765		BALANCE	3.0000	5,663.00-	16,989.00-	
						TRUCKS - OMAHA			DEDUCT WING FROM				
027		05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	765		TRUCK WING	3.0000	5,663.00	16,989.00	
						TRUCKS - OMAHA							
027		05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	070		FORCE PRESSURE	3.0000	335.00	1,005.00	
						TRUCKS - OMAHA			RELIEF VALVE IN				
027		05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	070		WHELEN NDORSYS	3.0000	5,052.00	15,156.00	
						TRUCKS - OMAHA			STROBE SYSTEM				
027		05/19/16	OG-951965	10/18/19	506727	WICKS STERLING	765		80" SEVERE BENCHING	3.0000	9,533.00	28,599.00	
						TRUCKS - OMAHA			WING				
027			OG-951965						Purchase Order Total			609,969.00	
027	OC-14515	05/19/16	OG-952018	10/18/19	540386	TRUCK CENTER	070	47	TANDEM AXLE CHASSIS	170513.0000	1.00	170,513.00	
						COMPANIES			, MIN				
027	OC-14515	05/19/16	OG-952018	10/18/19	540386	TRUCK CENTER	765	47	PRE WET SYSTEM PER	1.0000	4,337.00	4,337.00	
						COMPANIES			ATTACHMENT				
027	OC-14515	05/19/16	OG-952018	10/18/19	540386	TRUCK CENTER	070	47	16 FOOT BODY WITH	1.0000	8,579.00	8,579.00	
						COMPANIES			FACTORY				
027	OC-14515	05/19/16	OG-952018	10/18/19	540386	TRUCK CENTER	765		DEDUCT LEFT HAND	1.0000	498.00-	498.00-	
						COMPANIES			MID MOUNT				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14515	05/19/16	OG-952018	10/18/19	540386	TRUCK CENTER COMPANIES	070		3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,875.00	1,875.00	
027	OC-14515	05/19/16	OG-952018	10/18/19	540386	TRUCK CENTER COMPANIES	070	47	PLOW BALANCE/COUNTER BALANCE	1.0000	539.00	539.00	
027		05/19/16	OG-952018	10/18/19	540386	TRUCK CENTER COMPANIES	070		WHELEN NDORSYS STROBE	1.0000	5,052.00	5,052.00	
027		05/19/16	OG-952018	10/18/19	540386	TRUCK CENTER COMPANIES	070		FORCE PRESSURE RELIEF VALVE`	1.0000	335.00	335.00	
027		05/19/16	OG-952018	10/18/19	540386	TRUCK CENTER COMPANIES	765		DEDUCT WING FROM TRUCK	1.0000	5,663.00-	5,663.00-	
027		05/19/16	OG-952018	10/18/19	540386	TRUCK CENTER COMPANIES	765		TRUCK WING	1.0000	5,663.00	5,663.00	
027			OG-952018						Purchase Order Total			190,732.00	
027	OC-14515	05/19/16	OG-953878	10/25/19	540386	TRUCK CENTER COMPANIES	070	47	TANDEM AXLE CHASSIS , MIN	511539.0000	1.00	511,539.00	
027	OC-14515	05/19/16	OG-953878	10/25/19	540386	TRUCK CENTER COMPANIES	070	47	DEDUCT EATON FULLER ULTRASHIFT	3.0000	1,597.00-	4,791.00-	
027	OC-14515	05/19/16	OG-953878	10/25/19	540386	TRUCK CENTER COMPANIES	765	47	RIGHT HAND BENCHING	3.0000	5,433.00	16,299.00	
027	OC-14515	05/19/16	OG-953878	10/25/19	540386	TRUCK CENTER COMPANIES	765	47	PRE WET SYSTEM PER ATTACHMENT	3.0000	4,337.00	13,011.00	
027	OC-14515	05/19/16	OG-953878	10/25/19	540386	TRUCK CENTER COMPANIES	070		3 JOYSTICK CONTROL IN LIEU OF	3.0000	1,875.00	5,625.00	
027	OC-14515	05/19/16	OG-953878	10/25/19	540386	TRUCK CENTER COMPANIES	070		DEDUCT FOR NO SPARE WHEEL AND	3.0000	742.00-	2,226.00-	
027		05/19/16	OG-953878	10/25/19	540386	TRUCK CENTER COMPANIES	070		WHELEN NDORSYS STROBE SYSTEM	3.0000	5,052.00	15,156.00	
027		05/19/16	OG-953878	10/25/19	540386	TRUCK CENTER COMPANIES	070		FORCE PRESSURE RELIEF VALVE IN	3.0000	335.00	1,005.00	
027		05/19/16	OG-953878	10/25/19	540386	TRUCK CENTER COMPANIES	070		DEDUCT WING FROM TRUCK	3.0000	5,663.00-	16,989.00-	
027		05/19/16	OG-953878	10/25/19	540386	TRUCK CENTER COMPANIES	765		TRUCK WING	3.0000	5,663.00	16,989.00	
027			OG-953878						Purchase Order Total			555,618.00	
027	OC-14538	08/09/16	OG-948151	10/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	299.9200	183.00	54,885.36	
027	OC-14538		OG-948151						Purchase Order Total			54,885.36	
027	OC-14538	08/09/16	OG-956795	11/06/19	500194	NEBRASKA SALT &	775	00	ICE SLICER BULK	184.0800	164.95	30,364.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027	OC-14538		OG-956795							Purchase Order Total		30,364.00	
027	OC-14538	08/09/16	OG-956797	11/06/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	177.9100	164.95	29,346.25	
027	OC-14538		OG-956797							Purchase Order Total		29,346.25	
027	OC-14538	08/09/16	OG-961302	11/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	268.1400	164.95	44,229.69	
027		08/09/16	OG-961302	11/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-961302							Purchase Order Total		44,229.68	
027	OC-14538	08/09/16	OG-961307	11/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	90.9200	164.95	14,997.25	
027		08/09/16	OG-961307	11/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-961307							Purchase Order Total		14,997.26	
027	OC-14538	08/09/16	OG-961887	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.8600	164.95	4,925.41	
027	OC-14538		OG-961887							Purchase Order Total		4,925.41	
027	OC-14538	08/09/16	OG-961892	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.7900	164.95	9,862.36	
027		08/09/16	OG-961892	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-961892							Purchase Order Total		9,862.37	
027	OC-14538	08/09/16	OG-961893	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	120.4100	174.85	21,053.69	
027		08/09/16	OG-961893	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-961893							Purchase Order Total		21,053.70	
027	OC-14538	08/09/16	OG-961894	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	90.7300	174.85	15,864.14	
027	OC-14538		OG-961894							Purchase Order Total		15,864.14	
027	OC-14538	08/09/16	OG-961986	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	30.5800	174.85	5,346.91	
027	OC-14538	08/09/16	OG-961986	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	174.85	4,371.25	
027	OC-14538		OG-961986							Purchase Order Total		9,718.16	
027	OC-14538	08/09/16	OG-961992	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	146.1600	174.85	25,556.08	
027	OC-14538		OG-961992							Purchase Order Total		25,556.08	

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027	OC-14538	08/09/16	OG-961994	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ANSLEY	357.9500	164.95	59,043.85	
027	OC-14538		OG-961994							Purchase Order Total		59,043.85	
027	OC-14538	08/09/16	OG-961998	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	88.6900	164.95	14,629.42	
027		08/09/16	OG-961998	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-961998							Purchase Order Total		14,629.41	
027	OC-14538	08/09/16	OG-962119	12/02/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	52.7700	174.85	9,226.83	
027	OC-14538		OG-962119							Purchase Order Total		9,226.83	
027	OC-14538	08/09/16	OG-962496	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	242.8200	164.95	40,053.16	
027	OC-14538		OG-962496							Purchase Order Total		40,053.16	
027	OC-14538	08/09/16	OG-962560	12/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.7800	193.60	11,379.81	
027	OC-14538		OG-962560							Purchase Order Total		11,379.81	
027	OC-14538	08/09/16	OG-962577	12/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	61.3300	193.60	11,873.49	
027	OC-14538		OG-962577							Purchase Order Total		11,873.49	
027	OC-14538	08/09/16	OG-962785	12/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	118.1600	193.60	22,875.78	
027	OC-14538		OG-962785							Purchase Order Total		22,875.78	
027	OC-14538	08/09/16	OG-962806	12/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	117.4700	193.60	22,742.19	
027	OC-14538		OG-962806							Purchase Order Total		22,742.19	
027	OC-14538	08/09/16	OG-963625	12/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	84.6800	164.95	13,967.97	
027	OC-14538		OG-963625							Purchase Order Total		13,967.97	
027	OC-14538	08/09/16	OG-963701	12/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	30.3900	174.85	5,313.69	
027	OC-14538		OG-963701							Purchase Order Total		5,313.69	
027	OC-14538	08/09/16	OG-965325	12/16/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	118.9800	174.85	20,803.65	
027	OC-14538		OG-965325							Purchase Order Total		20,803.65	
027	OC-14538	08/09/16	OG-965535	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	141.6500	164.95	23,365.17	
027		08/09/16	OG-965535	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	

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027			OG-965535							Purchase Order Total		23,365.16	
027	OC-14538	08/09/16	OG-965543	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	62.0800	164.95	10,240.10	
027	OC-14538		OG-965543							Purchase Order Total		10,240.10	
027	OC-14538	08/09/16	OG-965551	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	60.0200	174.85	10,494.50	
027	OC-14538		OG-965551							Purchase Order Total		10,494.50	
027	OC-14538	08/09/16	OG-965596	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	85.3000	174.85	14,914.71	
027	OC-14538		OG-965596							Purchase Order Total		14,914.71	
027	OC-14538	08/09/16	OG-965599	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	30.3900	174.85	5,313.69	
027	OC-14538		OG-965599							Purchase Order Total		5,313.69	
027	OC-14538	08/09/16	OG-968318	12/31/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	30.5100	174.85	5,334.67	
027	OC-14538		OG-968318							Purchase Order Total		5,334.67	
027	OC-14538	08/09/16	OG-968337	12/31/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.0500	174.85	10,324.89	
027	OC-14538		OG-968337							Purchase Order Total		10,324.89	
027	OC-14538	08/09/16	OG-968346	12/31/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	146.0100	174.85	25,529.85	
027	OC-14538		OG-968346							Purchase Order Total		25,529.85	
027	OC-14560	07/28/16	OG-954913	10/30/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	PAINTS, ETC.	964.1800	1.00	964.18	SW
027	OC-14560	07/28/16	OG-954913	10/30/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	19.7200	1.00	19.72	SW
027	OC-14560		OG-954913							Purchase Order Total		983.90	
027	OC-14560	07/28/16	OG-954917	10/30/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	PAINTS, ETC.	233.2100	1.00	233.21	SW
027	OC-14560	07/28/16	OG-954917	10/30/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	13.0000	1.00	13.00	SW
027	OC-14560		OG-954917							Purchase Order Total		246.21	
027	OC-14560	07/28/16	OG-954921	10/30/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	PAINTS, ETC.	249.5300	1.00	249.53	SW
027	OC-14560	07/28/16	OG-954921	10/30/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	249.5300	1.00	249.53	SW
027	OC-14560	07/28/16	OG-954921	10/30/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	16.1400	1.00	16.14	SW
027	OC-14560		OG-954921							Purchase Order Total		515.20	

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027	OC-14560	07/28/16	OG-954931	10/30/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	PAINTS, ETC.	196.7400	1.00	196.74	SW
027	OC-14560	07/28/16	OG-954931	10/30/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	31.9200	1.00	31.92	SW
027	OC-14560		OG-954931						Purchase Order Total			228.66	
027	OC-14560	07/28/16	OG-959248	11/15/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	PAINTS, ETC.	131.1600	1.00	131.16	SW
027	OC-14560	07/28/16	OG-959248	11/15/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	4.6800	1.00	4.68	SW
027	OC-14560		OG-959248						Purchase Order Total			135.84	
027	OC-14560	07/28/16	OG-959889	11/19/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	PAINTS, ETC.	506.2000	1.00	506.20	SW
027	OC-14560	07/28/16	OG-959889	11/19/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	89.6900	1.00	89.69	SW
027	OC-14560	07/28/16	OG-959889	11/19/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	41.2900-	1.00	41.29-	SW
027	OC-14560		OG-959889						Purchase Order Total			554.60	
027	OC-14560	07/28/16	OG-960725	11/22/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	5.5100	1.00	5.51	SW
027	OC-14560		OG-960725						Purchase Order Total			5.51	
027	OC-14560	07/28/16	OG-960745	11/22/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	PAINTS, ETC.	1423.5200	1.00	1,423.52	SW
027	OC-14560	07/28/16	OG-960745	11/22/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	63.6800	1.00	63.68	SW
027	OC-14560		OG-960745						Purchase Order Total			1,487.20	
027	OC-14560	07/28/16	OG-960762	11/22/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	PAINTS, ETC.	297.6300	1.00	297.63	SW
027	OC-14560	07/28/16	OG-960762	11/22/19	547472	SHERWIN WILLIAMS COMPANY, KEAR	630	84	BRUSHES ROLLERS AND MISC	4.6800	1.00	4.68	SW
027	OC-14560		OG-960762						Purchase Order Total			302.31	
027	OC-14576	08/05/19	OG-949945	10/10/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	1885.9500	1.00	1,885.95	
027	OC-14576		OG-949945						Purchase Order Total			1,885.95	
027	OC-14576	08/05/19	OG-967459	12/26/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	324.2900	1.00	324.29	
027	OC-14576		OG-967459						Purchase Order Total			324.29	
027	OC-14601	09/13/16	O6-948733	10/07/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	AUTOTURN MAP RENEWAL SINGLE	10.0000	906.19	9,061.90	
027	OC-14601		O6-948733						Purchase Order Total			9,061.90	

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027	OC-14601	09/13/16	OG-952564	10/22/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	A TWO DEVICE LICENSE	1.0000	101.99	101.99	
027	OC-14601		OG-952564							Purchase Order Total		101.99	
027	OC-14625	09/22/16	OG-958486	11/13/19	2333616	BLUE1USA EZ FUEL	830	70	NORFOLK	1.0000	77,056.00	77,056.00	
027	OC-14625		OG-958486							Purchase Order Total		77,056.00	
027	OC-14625	09/22/16	OG-958488	11/13/19	2333616	BLUE1USA EZ FUEL	830	70	MCCOOK	1.0000	93,488.82	93,488.82	
027	OC-14625		OG-958488							Purchase Order Total		93,488.82	
027	OC-14660	10/24/16	OG-953359	10/24/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	239711.2400	1.00	239,711.24	
027	OC-14660		OG-953359							Purchase Order Total		239,711.24	
027	OC-14660	10/24/16	OG-961974	12/02/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	68485.2800	1.00	68,485.28	
027	OC-14660		OG-961974							Purchase Order Total		68,485.28	
027	OC-14670	10/26/16	OG-950707	10/15/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-950707							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-952471	10/22/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-952471							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-962457	12/03/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 6 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-962457							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-967516	12/26/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 4 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-967516							Purchase Order Total		19,404.00	
027	OC-14680	11/22/16	OG-964418	12/11/19	2574796	SHI INTERNATIONAL CORP	208	00	SQDR ANNUAL MAINTENANCE	1.0000	920.72	920.72	
027		11/22/16	OG-964418	12/11/19	2574796	SHI INTERNATIONAL CORP	208	00	SQDR ANNUAL MAINTENANCE	2.0000	1,841.43	3,682.86	
027		11/22/16	OG-964418	12/11/19	2574796	SHI INTERNATIONAL CORP	208	00	SQDR+ ANNUAL MAINTENANCE	2.0000	1,611.25	3,222.50	
027		11/22/16	OG-964418	12/11/19	2574796	SHI INTERNATIONAL CORP	208	00	SQDR ANNUAL MAINTENANCE	1.0000	805.63	805.63	
027			OG-964418							Purchase Order Total		8,631.71	
027	OC-14680	11/22/16	OG-964721	12/12/19	2574796	SHI INTERNATIONAL CORP	208	00	EARLY RENEWAL FOR PROGRESS	7.0000	689.62	4,827.34	
027	OC-14680		OG-964721							Purchase Order Total		4,827.34	
027	OC-14680	11/22/16	OG-958856	11/14/19	2574796	SHI INTERNATIONAL CORP	208	00	SUPPORT TRANSCAD STANDARD	1534.5300	1.00	1,534.53	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14680		O6-958856							Purchase Order Total		1,534.53	
027	OC-14680	11/22/16	O6-960865	11/22/19	2574796	SHI INTERNATIONAL CORP	208	00	PIX4D MAPPER DESKTOP	3.0000	4,491.00	13,473.00	
027	OC-14680		O6-960865							Purchase Order Total		13,473.00	
027	OC-14680	11/22/16	O6-961799	11/27/19	2574796	SHI INTERNATIONAL CORP	208	00	DYNAMICPDF RASTERIZER	2.0000	436.46	872.92	
027		11/22/16	O6-961799	11/27/19	2574796	SHI INTERNATIONAL CORP	208	00	DYNAMICPDF RASTERIZER	2.0000	436.46	872.92	
027			O6-961799							Purchase Order Total		1,745.84	
027	OC-14690	12/15/16	OG-947278	10/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	668.4900	1.00	668.49	SW
027		12/15/16	OG-947278	10/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	CONST & MAINT SUP EXP	13.4500	1.00	13.45	
027		12/15/16	OG-947278	10/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	CONST & MAINT SUP EXP	131.0700-	1.00	131.07-	
027			OG-947278							Purchase Order Total		550.87	
027	OC-14690	12/15/16	OG-947371	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	147.5100	1.00	147.51	SW
027	OC-14690		OG-947371							Purchase Order Total		147.51	
027	OC-14690	12/15/16	OG-947380	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	31.4900	1.00	31.49	SW
027	OC-14690		OG-947380							Purchase Order Total		31.49	
027	OC-14690	12/15/16	OG-947393	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	1.6800	1.00	1.68	SW
027	OC-14690		OG-947393							Purchase Order Total		1.68	
027	OC-14690	12/15/16	OG-947396	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	49.4500	1.00	49.45	SW
027	OC-14690		OG-947396							Purchase Order Total		49.45	
027	OC-14690	12/15/16	OG-947397	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	16.9900	1.00	16.99	SW
027	OC-14690		OG-947397							Purchase Order Total		16.99	
027	OC-14690	12/15/16	OG-947424	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.4200	1.00	15.42	SW
027	OC-14690		OG-947424							Purchase Order Total		15.42	
027	OC-14690	12/15/16	OG-947428	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.1300	1.00	3.13	SW
027	OC-14690	12/15/16	OG-947428	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	38.9700	1.00	38.97	SW
027	OC-14690		OG-947428							Purchase Order Total		42.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-947429	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	218.7800	1.00	218.78	SW
027	OC-14690		OG-947429						Purchase Order Total			218.78	
027	OC-14690	12/15/16	OG-947431	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.5800	1.00	3.58	SW
027	OC-14690		OG-947431						Purchase Order Total			3.58	
027	OC-14690	12/15/16	OG-947434	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	4.4800	1.00	4.48	SW
027	OC-14690	12/15/16	OG-947434	10/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	44.9700	1.00	44.97	SW
027	OC-14690		OG-947434						Purchase Order Total			49.45	
027	OC-14690	12/15/16	OG-947463	10/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.4900	1.00	95.49	SW
027	OC-14690		OG-947463						Purchase Order Total			95.49	
027	OC-14690	12/15/16	OG-947622	10/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	147.5100	1.00	147.51	SW
027	OC-14690		OG-947622						Purchase Order Total			147.51	
027	OC-14690	12/15/16	OG-947641	10/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.5100	1.00	11.51	SW
027	OC-14690		OG-947641						Purchase Order Total			11.51	
027	OC-14690	12/15/16	OG-947654	10/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.7400	1.00	25.74	SW
027	OC-14690		OG-947654						Purchase Order Total			25.74	
027	OC-14690	12/15/16	OG-947660	10/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	99.3600	1.00	99.36	SW
027	OC-14690		OG-947660						Purchase Order Total			99.36	
027	OC-14690	12/15/16	OG-948017	10/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	57.4800	1.00	57.48	SW
027		12/15/16	OG-948017	10/03/19	2298109	OREILLY AUTO PARTS	060	00	HOUSEHOLD & INSTIT EXP	50.9300	1.00	50.93	
027		12/15/16	OG-948017	10/03/19	2298109	OREILLY AUTO PARTS	060	00	HOUSEHOLD & INSTIT EXP	11.9900-	1.00	11.99-	
027		12/15/16	OG-948017	10/03/19	2298109	OREILLY AUTO PARTS	060	00	OTHER LUBRICANTS	28.7400-	1.00	28.74-	
027			OG-948017						Purchase Order Total			67.68	
027	OC-14690	12/15/16	OG-948077	10/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.7400	1.00	28.74	SW
027	OC-14690		OG-948077						Purchase Order Total			28.74	
027	OC-14690	12/15/16	OG-948177	10/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	2.8900	1.00	2.89	SW



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-948177							Purchase Order Total		2.89	
027	OC-14690	12/15/16	OG-948243	10/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	97.5100	1.00	97.51	SW
027	OC-14690		OG-948243							Purchase Order Total		97.51	
027	OC-14690	12/15/16	OG-948244	10/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	104.0800	1.00	104.08	SW
027	OC-14690		OG-948244							Purchase Order Total		104.08	
027	OC-14690	12/15/16	OG-948245	10/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	224.7000	1.00	224.70	SW
027	OC-14690		OG-948245							Purchase Order Total		224.70	
027	OC-14690	12/15/16	OG-948246	10/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	32.9900	1.00	32.99	SW
027	OC-14690		OG-948246							Purchase Order Total		32.99	
027	OC-14690	12/15/16	OG-948249	10/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.4900	1.00	3.49	SW
027	OC-14690		OG-948249							Purchase Order Total		3.49	
027	OC-14690	12/15/16	OG-948263	10/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	146.1000	1.00	146.10	SW
027	OC-14690		OG-948263							Purchase Order Total		146.10	
027	OC-14690	12/15/16	OG-948266	10/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	287.9600	1.00	287.96	SW
027		12/15/16	OG-948266	10/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.0600	1.00	36.06	
027		12/15/16	OG-948266	10/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.0000-	1.00	70.00-	
027			OG-948266							Purchase Order Total		254.02	
027	OC-14690	12/15/16	OG-948572	10/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.9900	1.00	3.99	SW
027	OC-14690		OG-948572							Purchase Order Total		3.99	
027	OC-14690	12/15/16	OG-948645	10/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	113.7800	1.00	113.78	SW
027	OC-14690		OG-948645							Purchase Order Total		113.78	
027	OC-14690	12/15/16	OG-948646	10/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	194.3000	1.00	194.30	SW
027	OC-14690		OG-948646							Purchase Order Total		194.30	
027	OC-14690	12/15/16	OG-948648	10/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	72.4500	1.00	72.45	SW
027	OC-14690		OG-948648							Purchase Order Total		72.45	
027	OC-14690	12/15/16	OG-948649	10/04/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	90.9600	1.00	90.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-948649							Purchase Order Total		90.96	
027	OC-14690	12/15/16	OG-948650	10/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.1800	1.00	70.18	SW
										Purchase Order Total		70.18	
027	OC-14690	12/15/16	OG-948654	10/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	557.9100	1.00	557.91	SW
										Purchase Order Total		557.91	
027	OC-14690	12/15/16	OG-948778	10/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.1800	1.00	8.18	SW
										Purchase Order Total		8.18	
027	OC-14690	12/15/16	OG-948959	10/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	71.8800	1.00	71.88	SW
										Purchase Order Total		71.88	
027	OC-14690	12/15/16	OG-949138	10/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	11.4000	1.00	11.40	SW
										Purchase Order Total		11.40	
027	OC-14690	12/15/16	OG-949148	10/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	39.9900	1.00	39.99	SW
										Purchase Order Total		39.99	
027	OC-14690	12/15/16	OG-949185	10/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	66.7600	1.00	66.76	SW
										Purchase Order Total		66.76	
027	OC-14690	12/15/16	OG-949195	10/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	17.9800	1.00	17.98	SW
										Purchase Order Total		17.98	
027	OC-14690	12/15/16	OG-949209	10/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	4.9900	1.00	4.99	SW
										Purchase Order Total		4.99	
027	OC-14690	12/15/16	OG-949270	10/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
										Purchase Order Total		8.99	
027	OC-14690	12/15/16	OG-949282	10/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.4800	1.00	27.48	SW
										Purchase Order Total		27.48	
027	OC-14690	12/15/16	OG-949308	10/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.2200	1.00	10.22	SW
										Purchase Order Total		10.22	
027	OC-14690	12/15/16	OG-949310	10/08/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	37.1900	1.00	37.19	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-949310							Purchase Order Total		37.19	
027	OC-14690	12/15/16	OG-949313	10/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.3000	1.00	20.30	SW
027	OC-14690		OG-949313							Purchase Order Total		20.30	
027	OC-14690	12/15/16	OG-949544	10/09/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	27.9600	1.00	27.96	SW
027	OC-14690		OG-949544							Purchase Order Total		27.96	
027	OC-14690	12/15/16	OG-949545	10/09/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.9800	1.00	13.98	SW
027	OC-14690		OG-949545							Purchase Order Total		13.98	
027	OC-14690	12/15/16	OG-949867	10/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.7400	1.00	12.74	SW
027	OC-14690		OG-949867							Purchase Order Total		12.74	
027	OC-14690	12/15/16	OG-949939	10/10/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	33.1900	1.00	33.19	SW
027	OC-14690		OG-949939							Purchase Order Total		33.19	
027	OC-14690	12/15/16	OG-950327	10/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.8700	1.00	2.87	SW
027	OC-14690		OG-950327							Purchase Order Total		2.87	
027	OC-14690	12/15/16	OG-950335	10/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.8900	1.00	10.89	SW
027	OC-14690		OG-950335							Purchase Order Total		10.89	
027	OC-14690	12/15/16	OG-950385	10/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.7500	1.00	13.75	SW
027	OC-14690		OG-950385							Purchase Order Total		13.75	
027	OC-14690	12/15/16	OG-950732	10/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.9800	1.00	19.98	SW
027	OC-14690		OG-950732							Purchase Order Total		19.98	
027	OC-14690	12/15/16	OG-950733	10/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	56.9800	1.00	56.98	SW
027	OC-14690		OG-950733							Purchase Order Total		56.98	
027	OC-14690	12/15/16	OG-950743	10/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	27.3000	1.00	27.30	SW
027	OC-14690		OG-950743							Purchase Order Total		27.30	
027	OC-14690	12/15/16	OG-950758	10/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	47.0400	1.00	47.04	SW
027	OC-14690		OG-950758							Purchase Order Total		47.04	
027	OC-14690	12/15/16	OG-950769	10/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	10.8800	1.00	10.88	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
027	OC-14690		OG-950769							Purchase Order Total		10.88	
027	OC-14690	12/15/16	OG-950774	10/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	18.2600	1.00	18.26	SW
									PARTS AND				
027	OC-14690		OG-950774							Purchase Order Total		18.26	
027	OC-14690	12/15/16	OG-950778	10/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	112.3500	1.00	112.35	SW
									PARTS AND				
027	OC-14690		OG-950778							Purchase Order Total		112.35	
027	OC-14690	12/15/16	OG-950929	10/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	80.5000	1.00	80.50	SW
									PARTS AND				
027	OC-14690		OG-950929							Purchase Order Total		80.50	
027	OC-14690	12/15/16	OG-950967	10/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	16.1800	1.00	16.18	SW
									PARTS AND				
027		12/15/16	OG-950967	10/15/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	8.0900	1.00	8.09	
										Purchase Order Total		24.27	
027	OC-14690	12/15/16	OG-951348	10/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	32.9900	1.00	32.99	SW
									PARTS AND				
027	OC-14690		OG-951348							Purchase Order Total		32.99	
027	OC-14690	12/15/16	OG-951349	10/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	76.1500	1.00	76.15	SW
									PARTS AND				
027	OC-14690		OG-951349							Purchase Order Total		76.15	
027	OC-14690	12/15/16	OG-951351	10/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	69.6400	1.00	69.64	SW
									PARTS AND				
027	OC-14690		OG-951351							Purchase Order Total		69.64	
027	OC-14690	12/15/16	OG-951438	10/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	299.7000	1.00	299.70	SW
									PARTS AND				
027	OC-14690		OG-951438							Purchase Order Total		299.70	
027	OC-14690	12/15/16	OG-952082	10/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	17.9700	1.00	17.97	SW
									PARTS AND				
027	OC-14690		OG-952082							Purchase Order Total		17.97	
027	OC-14690	12/15/16	OG-952085	10/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	41.9800	1.00	41.98	SW
									PARTS AND				
027	OC-14690		OG-952085							Purchase Order Total		41.98	
027	OC-14690	12/15/16	OG-952089	10/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	108.8900	1.00	108.89	SW
									PARTS AND				
027		12/15/16	OG-952089	10/18/19	2298109	OREILLY AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	100.0000-	1.00	100.00-	
										Purchase Order Total		8.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-952364	10/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.0700	1.00	28.07	SW
027	OC-14690		OG-952364						Purchase Order Total			28.07	
027	OC-14690	12/15/16	OG-952365	10/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	11.9900	1.00	11.99	SW
027	OC-14690		OG-952365						Purchase Order Total			11.99	
027	OC-14690	12/15/16	OG-952367	10/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	17.3000	1.00	17.30	SW
027	OC-14690		OG-952367						Purchase Order Total			17.30	
027	OC-14690	12/15/16	OG-952687	10/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.5800	1.00	14.58	SW
027	OC-14690		OG-952687						Purchase Order Total			14.58	
027	OC-14690	12/15/16	OG-952696	10/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.9400	1.00	35.94	SW
027	OC-14690		OG-952696						Purchase Order Total			35.94	
027	OC-14690	12/15/16	OG-952921	10/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.8600	1.00	38.86	SW
027	OC-14690		OG-952921						Purchase Order Total			38.86	
027	OC-14690	12/15/16	OG-952996	10/23/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.5500	1.00	35.55	SW
027	OC-14690		OG-952996						Purchase Order Total			35.55	
027	OC-14690	12/15/16	OG-953193	10/23/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	25.9800	1.00	25.98	SW
027	OC-14690		OG-953193						Purchase Order Total			25.98	
027	OC-14690	12/15/16	OG-953695	10/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	184.1200	1.00	184.12	SW
027		12/15/16	OG-953695	10/25/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	102.6700-	1.00	102.67-	
027			OG-953695						Purchase Order Total			81.45	
027	OC-14690	12/15/16	OG-953696	10/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	34.6900	1.00	34.69	SW
027	OC-14690		OG-953696						Purchase Order Total			34.69	
027	OC-14690	12/15/16	OG-954110	10/28/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.2300	1.00	29.23	SW
027	OC-14690		OG-954110						Purchase Order Total			29.23	
027	OC-14690	12/15/16	OG-954290	10/28/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	31.9800	1.00	31.98	SW
027	OC-14690		OG-954290						Purchase Order Total			31.98	
027	OC-14690	12/15/16	OG-954356	10/28/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	137.9500	1.00	137.95	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-954356			ALL PAYME			PARTS AND				
027	OC-14690		OG-954356							Purchase Order Total		137.95	
027	OC-14690	12/15/16	OG-954543	10/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.9900	1.00	32.99	SW
027	OC-14690		OG-954543							Purchase Order Total		32.99	
027	OC-14690	12/15/16	OG-954674	10/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	105.2200	1.00	105.22	SW
027	OC-14690		OG-954674							Purchase Order Total		105.22	
027	OC-14690	12/15/16	OG-954679	10/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.5400	1.00	13.54	SW
027	OC-14690		OG-954679							Purchase Order Total		13.54	
027	OC-14690	12/15/16	OG-954686	10/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	269.6300	1.00	269.63	SW
027	OC-14690		OG-954686							Purchase Order Total		269.63	
027	OC-14690	12/15/16	OG-954691	10/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	115.5000	1.00	115.50	SW
027	OC-14690	12/15/16	OG-954691	10/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	165.7400	1.00	165.74	SW
027	OC-14690		OG-954691							Purchase Order Total		281.24	
027	OC-14690	12/15/16	OG-954694	10/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	199.9900	1.00	199.99	SW
027	OC-14690		OG-954694							Purchase Order Total		199.99	
027	OC-14690	12/15/16	OG-954816	10/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	226.3000	1.00	226.30	SW
027	OC-14690		OG-954816							Purchase Order Total		226.30	
027	OC-14690	12/15/16	OG-954824	10/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	40.2000	1.00	40.20	SW
027	OC-14690		OG-954824							Purchase Order Total		40.20	
027	OC-14690	12/15/16	OG-955306	10/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.0900	1.00	8.09	SW
027	OC-14690	12/15/16	OG-955306	10/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.9900	1.00	3.99	SW
027	OC-14690		OG-955306							Purchase Order Total		12.08	
027	OC-14690	12/15/16	OG-955412	11/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.3800	1.00	23.38	SW
027	OC-14690		OG-955412							Purchase Order Total		23.38	
027	OC-14690	12/15/16	OG-955416	11/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	251.0600	1.00	251.06	SW
027	OC-14690		OG-955416							Purchase Order Total		251.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-955418	11/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	131.8800	1.00	131.88	SW
027	OC-14690		OG-955418							Purchase Order Total		131.88	
027	OC-14690	12/15/16	OG-955421	11/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	118.4400	1.00	118.44	SW
027	OC-14690		OG-955421							Purchase Order Total		118.44	
027	OC-14690	12/15/16	OG-955474	11/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.6200	1.00	10.62	SW
027	OC-14690		OG-955474							Purchase Order Total		10.62	
027	OC-14690	12/15/16	OG-955510	11/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.7900	1.00	32.79	SW
027	OC-14690		OG-955510							Purchase Order Total		32.79	
027	OC-14690	12/15/16	OG-955519	11/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	104.2000	1.00	104.20	SW
027	OC-14690		OG-955519							Purchase Order Total		104.20	
027	OC-14690	12/15/16	OG-955528	11/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.8400	1.00	5.84	SW
027	OC-14690		OG-955528							Purchase Order Total		5.84	
027	OC-14690	12/15/16	OG-955548	11/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	107.8200	1.00	107.82	SW
027	OC-14690		OG-955548							Purchase Order Total		107.82	
027	OC-14690	12/15/16	OG-955570	11/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	83.0800	1.00	83.08	SW
027	OC-14690		OG-955570							Purchase Order Total		83.08	
027	OC-14690	12/15/16	OG-955579	11/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.5500	1.00	22.55	SW
027	OC-14690		OG-955579							Purchase Order Total		22.55	
027	OC-14690	12/15/16	OG-955739	11/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	114.8900	1.00	114.89	SW
027	OC-14690		OG-955739							Purchase Order Total		114.89	
027	OC-14690	12/15/16	OG-956036	11/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	59.9900	1.00	59.99	SW
027	OC-14690		OG-956036							Purchase Order Total		59.99	
027	OC-14690	12/15/16	OG-956039	11/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	36.0700	1.00	36.07	SW
027	OC-14690		OG-956039							Purchase Order Total		36.07	
027	OC-14690	12/15/16	OG-956046	11/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	16.3500	1.00	16.35	SW
027	OC-14690		OG-956046							Purchase Order Total		16.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-956052	11/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	55.9600	1.00	55.96	SW
027	OC-14690		OG-956052							Purchase Order Total		55.96	
027	OC-14690	12/15/16	OG-956054	11/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	111.1900	1.00	111.19	SW
027	OC-14690		OG-956054							Purchase Order Total		111.19	
027	OC-14690	12/15/16	OG-956193	11/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	63.9600	1.00	63.96	SW
027	OC-14690		OG-956193							Purchase Order Total		63.96	
027	OC-14690	12/15/16	OG-956197	11/05/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	12.4100	1.00	12.41	SW
027	OC-14690		OG-956197							Purchase Order Total		12.41	
027	OC-14690	12/15/16	OG-956264	11/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	112.9900	1.00	112.99	SW
027	OC-14690		OG-956264							Purchase Order Total		112.99	
027	OC-14690	12/15/16	OG-956279	11/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.8800	1.00	47.88	SW
027	OC-14690		OG-956279							Purchase Order Total		47.88	
027	OC-14690	12/15/16	OG-956344	11/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	138.9600	1.00	138.96	SW
027	OC-14690		OG-956344							Purchase Order Total		138.96	
027	OC-14690	12/15/16	OG-956456	11/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	37.9900	1.00	37.99	SW
027	OC-14690		OG-956456							Purchase Order Total		37.99	
027	OC-14690	12/15/16	OG-956628	11/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.8600	1.00	36.86	SW
027	OC-14690		OG-956628							Purchase Order Total		36.86	
027	OC-14690	12/15/16	OG-956630	11/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	82.1200	1.00	82.12	SW
027	OC-14690		OG-956630							Purchase Order Total		82.12	
027	OC-14690	12/15/16	OG-956633	11/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.8000	1.00	11.80	SW
027	OC-14690		OG-956633							Purchase Order Total		11.80	
027	OC-14690	12/15/16	OG-956636	11/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	83.2800	1.00	83.28	SW
027	OC-14690		OG-956636							Purchase Order Total		83.28	
027	OC-14690	12/15/16	OG-956637	11/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	33.9700	1.00	33.97	SW
027	OC-14690		OG-956637							Purchase Order Total		33.97	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-956639	11/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.8400	1.00	24.84	SW
027	OC-14690		OG-956639						Purchase Order Total			24.84	
027	OC-14690	12/15/16	OG-956688	11/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	2.2500	1.00	2.25	SW
027	OC-14690		OG-956688						Purchase Order Total			2.25	
027	OC-14690	12/15/16	OG-956905	11/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	227.4300	1.00	227.43	SW
027	OC-14690		OG-956905						Purchase Order Total			227.43	
027	OC-14690	12/15/16	OG-956912	11/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	50.9700	1.00	50.97	SW
027	OC-14690		OG-956912						Purchase Order Total			50.97	
027	OC-14690	12/15/16	OG-956923	11/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	227.4400	1.00	227.44	SW
027	OC-14690		OG-956923						Purchase Order Total			227.44	
027	OC-14690	12/15/16	OG-956927	11/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	20.8900	1.00	20.89	SW
027	OC-14690		OG-956927						Purchase Order Total			20.89	
027	OC-14690	12/15/16	OG-956936	11/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	136.5600	1.00	136.56	SW
027	OC-14690		OG-956936						Purchase Order Total			136.56	
027	OC-14690	12/15/16	OG-957313	11/07/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	42.6200	1.00	42.62	SW
027	OC-14690		OG-957313						Purchase Order Total			42.62	
027	OC-14690	12/15/16	OG-957432	11/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	75.3600	1.00	75.36	SW
027	OC-14690		OG-957432						Purchase Order Total			75.36	
027	OC-14690	12/15/16	OG-957444	11/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	41.5800	1.00	41.58	SW
027	OC-14690		OG-957444						Purchase Order Total			41.58	
027	OC-14690	12/15/16	OG-957462	11/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	42.9700	1.00	42.97	SW
027	OC-14690		OG-957462						Purchase Order Total			42.97	
027	OC-14690	12/15/16	OG-957465	11/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.5800	1.00	6.58	SW
027	OC-14690		OG-957465						Purchase Order Total			6.58	
027	OC-14690	12/15/16	OG-957470	11/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.9900	1.00	17.99	SW
027	OC-14690		OG-957470						Purchase Order Total			17.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-957473	11/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.8800	1.00	23.88	SW
027	OC-14690		OG-957473						Purchase Order Total			23.88	
027	OC-14690	12/15/16	OG-957480	11/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	56.9800	1.00	56.98	SW
027	OC-14690		OG-957480						Purchase Order Total			56.98	
027	OC-14690	12/15/16	OG-957487	11/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.8700	1.00	27.87	SW
027	OC-14690		OG-957487						Purchase Order Total			27.87	
027	OC-14690	12/15/16	OG-957584	11/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.9400	1.00	35.94	SW
027	OC-14690		OG-957584						Purchase Order Total			35.94	
027	OC-14690	12/15/16	OG-957610	11/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	44.9700	1.00	44.97	SW
027	OC-14690		OG-957610						Purchase Order Total			44.97	
027	OC-14690	12/15/16	OG-957616	11/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	480.8100	1.00	480.81	SW
027	OC-14690		OG-957616						Purchase Order Total			480.81	
027	OC-14690	12/15/16	OG-957682	11/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	113.8200	1.00	113.82	SW
027	OC-14690		OG-957682						Purchase Order Total			113.82	
027	OC-14690	12/15/16	OG-957781	11/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	30.3100	1.00	30.31	SW
027		12/15/16	OG-957781	11/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MISC REPAIR PARTS & ACCESSORIE	49.1700	1.00	49.17	
027		12/15/16	OG-957781	11/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MISC REPAIR PARTS & ACCESSORIE	44.0000-	1.00	44.00-	
027			OG-957781						Purchase Order Total			35.48	
027	OC-14690	12/15/16	OG-957803	11/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.3400	1.00	9.34	SW
027	OC-14690		OG-957803						Purchase Order Total			9.34	
027	OC-14690	12/15/16	OG-957890	11/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	239.9900	1.00	239.99	SW
027		12/15/16	OG-957890	11/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.0000-	1.00	70.00-	
027			OG-957890						Purchase Order Total			169.99	
027	OC-14690	12/15/16	OG-957920	11/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	22.8100	1.00	22.81	SW
027	OC-14690		OG-957920						Purchase Order Total			22.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-958243	11/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	181.9500	1.00	181.95	SW
027	OC-14690		OG-958243						Purchase Order Total			181.95	
027	OC-14690	12/15/16	OG-958246	11/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.6900	1.00	10.69	SW
027	OC-14690		OG-958246						Purchase Order Total			10.69	
027	OC-14690	12/15/16	OG-958248	11/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.9800	1.00	15.98	SW
027	OC-14690		OG-958248						Purchase Order Total			15.98	
027	OC-14690	12/15/16	OG-958480	11/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	125.5300	1.00	125.53	SW
027	OC-14690		OG-958480						Purchase Order Total			125.53	
027	OC-14690	12/15/16	OG-958482	11/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	514.5800	1.00	514.58	SW
027	OC-14690		OG-958482						Purchase Order Total			514.58	
027	OC-14690	12/15/16	OG-959450	11/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.9900	1.00	11.99	SW
027	OC-14690		OG-959450						Purchase Order Total			11.99	
027	OC-14690	12/15/16	OG-959453	11/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.5900	1.00	9.59	SW
027	OC-14690		OG-959453						Purchase Order Total			9.59	
027	OC-14690	12/15/16	OG-959455	11/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	56.8400	1.00	56.84	SW
027	OC-14690		OG-959455						Purchase Order Total			56.84	
027	OC-14690	12/15/16	OG-959763	11/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	14.3200	1.00	14.32	SW
027		12/15/16	OG-959763	11/19/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	11.7000-	1.00	11.70-	
027			OG-959763						Purchase Order Total			2.62	
027	OC-14690	12/15/16	OG-959773	11/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	147.1900	1.00	147.19	SW
027	OC-14690		OG-959773						Purchase Order Total			147.19	
027	OC-14690	12/15/16	OG-959776	11/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	14.9900	1.00	14.99	SW
027	OC-14690		OG-959776						Purchase Order Total			14.99	
027	OC-14690	12/15/16	OG-959778	11/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	29.9900	1.00	29.99	SW
027	OC-14690		OG-959778						Purchase Order Total			29.99	
027	OC-14690	12/15/16	OG-959780	11/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	5.8800	1.00	5.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
027	OC-14690		OG-959780							Purchase Order Total		5.88	
027	OC-14690	12/15/16	OG-959781	11/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.7600	1.00	15.76	SW
									PARTS AND				
027	OC-14690		OG-959781							Purchase Order Total		15.76	
027	OC-14690	12/15/16	OG-959869	11/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	180.8800	1.00	180.88	SW
									PARTS AND				
027	OC-14690		OG-959869							Purchase Order Total		180.88	
027	OC-14690	12/15/16	OG-959912	11/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	102.3800	1.00	102.38	SW
									PARTS AND				
027	OC-14690		OG-959912							Purchase Order Total		102.38	
027	OC-14690	12/15/16	OG-960632	11/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.1600	1.00	7.16	SW
									PARTS AND				
027	OC-14690		OG-960632							Purchase Order Total		7.16	
027	OC-14690	12/15/16	OG-960876	11/22/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	FLEET SERVICES PARTS AND	25.4400	1.00	25.44	SW
									PARTS AND				
027	OC-14690		OG-960876							Purchase Order Total		25.44	
027	OC-14690	12/15/16	OG-960878	11/22/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	FLEET SERVICES PARTS AND	67.4700	1.00	67.47	SW
									PARTS AND				
027	OC-14690		OG-960878							Purchase Order Total		67.47	
027	OC-14690	12/15/16	OG-960879	11/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	132.6200	1.00	132.62	SW
									PARTS AND				
027	OC-14690		OG-960879							Purchase Order Total		132.62	
027	OC-14690	12/15/16	OG-960881	11/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	189.1600	1.00	189.16	SW
									PARTS AND				
027	OC-14690		OG-960881							Purchase Order Total		189.16	
027	OC-14690	12/15/16	OG-960884	11/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.1200	1.00	35.12	SW
									PARTS AND				
027	OC-14690		OG-960884							Purchase Order Total		35.12	
027	OC-14690	12/15/16	OG-960886	11/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	181.5500	1.00	181.55	SW
									PARTS AND				
027	OC-14690		OG-960886							Purchase Order Total		181.55	
027	OC-14690	12/15/16	OG-960895	11/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	67.4700	1.00	67.47	SW
									PARTS AND				
027	OC-14690		OG-960895							Purchase Order Total		67.47	
027	OC-14690	12/15/16	OG-960896	11/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.4400	1.00	25.44	SW
									PARTS AND				
027	OC-14690		OG-960896							Purchase Order Total		25.44	
027	OC-14690	12/15/16	OG-961051	11/25/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	239.4000	1.00	239.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-961051							Purchase Order Total		239.40	
027	OC-14690	12/15/16	OG-961054	11/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	154.9900	1.00	154.99	SW
027	OC-14690		OG-961054							Purchase Order Total		154.99	
027	OC-14690	12/15/16	OG-961170	11/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.9900	1.00	15.99	SW
027	OC-14690		OG-961170							Purchase Order Total		15.99	
027	OC-14690	12/15/16	OG-961231	11/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.5700	1.00	38.57	SW
027	OC-14690		OG-961231							Purchase Order Total		38.57	
027	OC-14690	12/15/16	OG-961256	11/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	88.9600	1.00	88.96	SW
027	OC-14690		OG-961256							Purchase Order Total		88.96	
027	OC-14690	12/15/16	OG-961577	11/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.0100	1.00	45.01	SW
027	OC-14690		OG-961577							Purchase Order Total		45.01	
027	OC-14690	12/15/16	OG-961579	11/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.4100	1.00	16.41	SW
027	OC-14690		OG-961579							Purchase Order Total		16.41	
027	OC-14690	12/15/16	OG-961686	11/27/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.1500	1.00	15.15	SW
027	OC-14690		OG-961686							Purchase Order Total		15.15	
027	OC-14690	12/15/16	OG-961800	11/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.4800	1.00	13.48	SW
027	OC-14690		OG-961800							Purchase Order Total		13.48	
027	OC-14690	12/15/16	OG-961801	11/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	30.5500	1.00	30.55	SW
027	OC-14690		OG-961801							Purchase Order Total		30.55	
027	OC-14690	12/15/16	OG-961802	11/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	78.9800	1.00	78.98	SW
027	OC-14690		OG-961802							Purchase Order Total		78.98	
027	OC-14690	12/15/16	OG-961803	11/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	39.9400	1.00	39.94	SW
027	OC-14690		OG-961803							Purchase Order Total		39.94	
027	OC-14690	12/15/16	OG-961958	12/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	191.8800	1.00	191.88	SW
027	OC-14690		OG-961958							Purchase Order Total		191.88	
027	OC-14690	12/15/16	OG-962410	12/03/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	188.7300	1.00	188.73	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-962410							Purchase Order Total		188.73	
027	OC-14690	12/15/16	OG-962412	12/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	86.8800	1.00	86.88	SW
027	OC-14690		OG-962412							Purchase Order Total		86.88	
027	OC-14690	12/15/16	OG-962413	12/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	689.8900	1.00	689.89	SW
027	OC-14690		OG-962413							Purchase Order Total		689.89	
027	OC-14690	12/15/16	OG-962415	12/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	483.2200	1.00	483.22	SW
027	OC-14690		OG-962415							Purchase Order Total		483.22	
027	OC-14690	12/15/16	OG-962417	12/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.9900	1.00	4.99	SW
027	OC-14690		OG-962417							Purchase Order Total		4.99	
027	OC-14690	12/15/16	OG-962473	12/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	92.1800	1.00	92.18	SW
027	OC-14690		OG-962473							Purchase Order Total		92.18	
027	OC-14690	12/15/16	OG-962476	12/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	368.6300	1.00	368.63	SW
027	OC-14690		OG-962476							Purchase Order Total		368.63	
027	OC-14690	12/15/16	OG-962479	12/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	93.8700	1.00	93.87	SW
027	OC-14690		OG-962479							Purchase Order Total		93.87	
027	OC-14690	12/15/16	OG-962482	12/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	107.5000	1.00	107.50	SW
027		12/15/16	OG-962482	12/03/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	72.4800-	1.00	72.48-	
027			OG-962482							Purchase Order Total		35.02	
027	OC-14690	12/15/16	OG-963013	12/05/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	29.7400	1.00	29.74	SW
027	OC-14690		OG-963013							Purchase Order Total		29.74	
027	OC-14690	12/15/16	OG-964057	12/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.3100	1.00	47.31	SW
027	OC-14690		OG-964057							Purchase Order Total		47.31	
027	OC-14690	12/15/16	OG-964239	12/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.3200	1.00	70.32	SW
027	OC-14690		OG-964239							Purchase Order Total		70.32	
027	OC-14690	12/15/16	OG-964376	12/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	64.5600	1.00	64.56	SW

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-964376							Purchase Order Total		64.56	
027	OC-14690	12/15/16	OG-964534	12/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.2400	1.00	10.24	SW
027	OC-14690		OG-964534							Purchase Order Total		10.24	
027	OC-14690	12/15/16	OG-965187	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	52.9600	1.00	52.96	SW
027		12/15/16	OG-965187	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	38.9700-	1.00	38.97-	
027		12/15/16	OG-965187	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME			MOTOR OIL	17.9900	1.00	17.99	
027			OG-965187							Purchase Order Total		31.98	
027	OC-14690	12/15/16	OG-965188	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.0200	1.00	32.02	SW
027		12/15/16	OG-965188	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	27.2800-	1.00	27.28-	
027			OG-965188							Purchase Order Total		4.74	
027	OC-14690	12/15/16	OG-965190	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	166.2200	1.00	166.22	SW
027		12/15/16	OG-965190	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	149.0200-	1.00	149.02-	
027			OG-965190							Purchase Order Total		17.20	
027	OC-14690	12/15/16	OG-965191	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	207.0500	1.00	207.05	SW
027		12/15/16	OG-965191	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME			CONST & MAINT SUP EXP	99.3600-	1.00	99.36-	
027			OG-965191							Purchase Order Total		107.69	
027	OC-14690	12/15/16	OG-965192	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.0000	1.00	32.00	SW
027	OC-14690		OG-965192							Purchase Order Total		32.00	
027	OC-14690	12/15/16	OG-965194	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.7600	1.00	77.76	SW
027	OC-14690		OG-965194							Purchase Order Total		77.76	
027	OC-14690	12/15/16	OG-965195	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.3700	1.00	23.37	SW
027	OC-14690		OG-965195							Purchase Order Total		23.37	
027	OC-14690	12/15/16	OG-965196	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.8000	1.00	4.80	SW
027	OC-14690		OG-965196							Purchase Order Total		4.80	
027	OC-14690	12/15/16	OG-965197	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.7100	1.00	45.71	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-965197			ALL PAYME			PARTS AND				
027	OC-14690		OG-965197							Purchase Order Total		45.71	
027	OC-14690	12/15/16	OG-965199	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.0600	1.00	47.06	SW
027	OC-14690		OG-965199							Purchase Order Total		47.06	
027	OC-14690	12/15/16	OG-965202	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.8900	1.00	9.89	SW
027	OC-14690		OG-965202							Purchase Order Total		9.89	
027	OC-14690	12/15/16	OG-965204	12/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.4500	1.00	28.45	SW
027	OC-14690		OG-965204							Purchase Order Total		28.45	
027	OC-14690	12/15/16	OG-966083	12/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	36.7000	1.00	36.70	SW
027	OC-14690		OG-966083							Purchase Order Total		36.70	
027	OC-14690	12/15/16	OG-966088	12/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	36.7000	1.00	36.70	SW
027	OC-14690		OG-966088							Purchase Order Total		36.70	
027	OC-14690	12/15/16	OG-966101	12/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	58.5100	1.00	58.51	SW
027	OC-14690		OG-966101							Purchase Order Total		58.51	
027	OC-14690	12/15/16	OG-966433	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	145.2800	1.00	145.28	SW
027		12/15/16	OG-966433	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	139.5300-	1.00	139.53-	
027			OG-966433							Purchase Order Total		5.75	
027	OC-14690	12/15/16	OG-966435	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	116.6000	1.00	116.60	SW
027		12/15/16	OG-966435	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME			CONST & MAINT SUP EXP	5.2900	1.00	5.29	
027		12/15/16	OG-966435	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	19.3700-	1.00	19.37-	
027			OG-966435							Purchase Order Total		102.52	
027	OC-14690	12/15/16	OG-966437	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.0000	1.00	32.00	SW
027	OC-14690		OG-966437							Purchase Order Total		32.00	
027	OC-14690	12/15/16	OG-966438	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	158.9300	1.00	158.93	SW
027	OC-14690		OG-966438							Purchase Order Total		158.93	
027	OC-14690	12/15/16	OG-966441	12/19/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	58.4600	1.00	58.46	SW



Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-966441			ALL PAYME			PARTS AND				
027	OC-14690		OG-966441							Purchase Order Total		58.46	
027	OC-14690	12/15/16	OG-966443	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.9600	1.00	35.96	SW
027	OC-14690		OG-966443							Purchase Order Total		35.96	
027	OC-14690	12/15/16	OG-966444	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.9200	1.00	44.92	SW
027	OC-14690		OG-966444							Purchase Order Total		44.92	
027	OC-14690	12/15/16	OG-966446	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.4300	1.00	23.43	SW
027	OC-14690		OG-966446							Purchase Order Total		23.43	
027	OC-14690	12/15/16	OG-966448	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	193.8100	1.00	193.81	SW
027	OC-14690		OG-966448							Purchase Order Total		193.81	
027	OC-14690	12/15/16	OG-966466	12/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	97.1800	1.00	97.18	SW
027	OC-14690		OG-966466							Purchase Order Total		97.18	
027	OC-14690	12/15/16	OG-966480	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	76.3700	1.00	76.37	SW
027		12/15/16	OG-966480	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	81.6400	1.00	81.64	
027			OG-966480							Purchase Order Total		158.01	
027	OC-14690	12/15/16	OG-966484	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.9000	1.00	59.90	SW
027	OC-14690		OG-966484							Purchase Order Total		59.90	
027	OC-14690	12/15/16	OG-966558	12/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	34.9900	1.00	34.99	SW
027	OC-14690		OG-966558							Purchase Order Total		34.99	
027	OC-14690	12/15/16	OG-966586	12/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.9400	1.00	26.94	SW
027	OC-14690		OG-966586							Purchase Order Total		26.94	
027	OC-14690	12/15/16	OG-966632	12/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	20.7500	1.00	20.75	SW
027	OC-14690		OG-966632							Purchase Order Total		20.75	
027	OC-14690	12/15/16	OG-967077	12/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	241.5600	1.00	241.56	SW
027	OC-14690		OG-967077							Purchase Order Total		241.56	
027	OC-14690	12/15/16	OG-967899	12/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.4900	1.00	2.49	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/15/16	OG-967899	12/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MISC REPAIR PARTS & ACCESSORIE	11.0000-	1.00	11.00-	
027			OG-967899							Purchase Order Total		8.51-	
027	OC-14690	12/15/16	OG-967901	12/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	46.4500	1.00	46.45	SW
027	OC-14690		OG-967901							Purchase Order Total		46.45	
027	OC-14690	12/15/16	OG-967903	12/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	104.0000	1.00	104.00	SW
027	OC-14690		OG-967903							Purchase Order Total		104.00	
027	OC-14690	12/15/16	OG-967906	12/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	123.9700	1.00	123.97	SW
027	OC-14690		OG-967906							Purchase Order Total		123.97	
027	OC-14690	12/15/16	OG-967908	12/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	63.6600	1.00	63.66	SW
027	OC-14690		OG-967908							Purchase Order Total		63.66	
027	OC-14690	12/15/16	OG-967909	12/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-967909							Purchase Order Total		8.99	
027	OC-14690	12/15/16	OG-967996	12/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	72.1800	1.00	72.18	SW
027	OC-14690		OG-967996							Purchase Order Total		72.18	
027	OC-14690	12/15/16	OG-968288	12/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	98.9600	1.00	98.96	SW
027	OC-14690		OG-968288							Purchase Order Total		98.96	
027	OC-14690	12/15/16	OG-968293	12/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	37.9800	1.00	37.98	SW
027	OC-14690		OG-968293							Purchase Order Total		37.98	
027	OC-14690	12/15/16	OG-968319	12/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	443.4000	1.00	443.40	SW
027	OC-14690		OG-968319							Purchase Order Total		443.40	
027	OC-14690	12/15/16	OG-968363	12/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	27.9900	1.00	27.99	SW
027	OC-14690		OG-968363							Purchase Order Total		27.99	
027	OC-14690	12/15/16	OG-968367	12/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	43.3700	1.00	43.37	SW
027	OC-14690		OG-968367							Purchase Order Total		43.37	
027	OC-14690	12/15/16	OG-968378	12/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	14.5800	1.00	14.58	SW
027	OC-14690		OG-968378							Purchase Order Total		14.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-968380	12/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	39.9800	1.00	39.98	SW
027	OC-14690		OG-968380						Purchase Order Total			39.98	
027	OC-14690	12/15/16	OG-968381	12/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.5400	1.00	9.54	SW
027	OC-14690		OG-968381						Purchase Order Total			9.54	
027	OC-14690	12/15/16	OG-968383	12/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	319.4300	1.00	319.43	SW
027	OC-14690		OG-968383						Purchase Order Total			319.43	
027	OC-14690	12/15/16	OG-968407	12/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	208.8100	1.00	208.81	SW
027	OC-14690		OG-968407						Purchase Order Total			208.81	
027	OC-14704	01/25/17	OK-965915	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	MINIMUM 18750 GVWR	1.0000	60,774.00	60,774.00	
027	OC-14704	01/25/17	OK-965915	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OK-965915	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FOUR WHEEL DRIVE WITH MANUAL	1.0000	3,995.00	3,995.00	SW
027	OC-14704		OK-965915						Purchase Order Total			65,264.00	
027	OC-14704	01/25/17	OK-965929	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	MINIMUM 18750 GVWR	1.0000	60,774.00	60,774.00	
027	OC-14704	01/25/17	OK-965929	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OK-965929	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	ON-OFF ROAD MUD AND SNOW MS	1.0000	215.00	215.00	SW
027	OC-14704		OK-965929						Purchase Order Total			61,484.00	
027	OC-14704	01/25/17	OK-965936	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	1.0000	58,286.00	58,286.00	
027	OC-14704	01/25/17	OK-965936	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OK-965936	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	ON-OFF ROAD MUD AND SNOW MS	1.0000	215.00	215.00	SW
027	OC-14704		OK-965936						Purchase Order Total			58,996.00	
027	OC-14704	01/25/17	OK-965940	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	MINIMUM 18750 GVWR	1.0000	60,774.00	60,774.00	
027	OC-14704	01/25/17	OK-965940	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OK-965940	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FOUR WHEEL DRIVE WITH MANUAL	1.0000	3,995.00	3,995.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14704		OK-965940							Purchase Order Total		65,264.00	
027	OC-14704	01/25/17	OK-965949	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	TWO WHEEL DRIVE CREW CAB	2.0000	58,286.00	116,572.00	
027	OC-14704	01/25/17	OK-965949	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	2.0000	495.00	990.00	SW
027	OC-14704	01/25/17	OK-965949	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FOUR WHEEL DRIVE WITH MANUAL	2.0000	3,995.00	7,990.00	SW
027	OC-14704		OK-965949							Purchase Order Total		125,552.00	
027	OC-14706	01/31/17	OG-949019	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-949019	10/07/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-949019	10/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-949019	10/07/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-949019							Purchase Order Total		74.04	
027	OC-14706	01/31/17	OG-949192	10/08/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-949192	10/08/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-949192	10/08/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
027	OC-14706		OG-949192							Purchase Order Total		95.34	
027	OC-14706	01/31/17	OG-949196	10/08/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-949196	10/08/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-949196	10/08/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-949196							Purchase Order Total		46.04	
027	OC-14706	01/31/17	OG-949204	10/08/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-949204	10/08/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-949204	10/08/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-949204	10/08/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-949204	10/08/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	36.4800	1.00	36.48	SW
027	OC-14706		OG-949204							Purchase Order Total		126.48	
027	OC-14706	01/31/17	OG-949361	10/08/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-949361	10/08/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-949361	10/08/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-949361	10/08/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-949361							Purchase Order Total		100.04	
027	OC-14706	01/31/17	OG-950120	10/10/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-950120	10/10/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-950120	10/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-950120	10/10/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
027	OC-14706		OG-950120						Purchase Order Total			113.34	
027	OC-14706	01/31/17	OG-950723	10/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-950723	10/15/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-950723	10/15/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-950723	10/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-950723	10/15/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	36.3200	1.00	36.32	SW
027	OC-14706		OG-950723						Purchase Order Total			126.32	
027	OC-14706	01/31/17	OG-952204	10/21/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-952204	10/21/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-952204	10/21/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-952204	10/21/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	38.4900	1.00	38.49	SW
027	OC-14706		OG-952204						Purchase Order Total			98.49	
027	OC-14706	01/31/17	OG-952527	10/22/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-952527	10/22/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-952527	10/22/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-952527	10/22/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-952527	10/22/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.7200	1.00	21.72	SW
027	OC-14706		OG-952527						Purchase Order Total			111.72	
027	OC-14706	01/31/17	OG-954469	10/29/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-954469	10/29/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-954469	10/29/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-954469	10/29/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-954469	10/29/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.7200	1.00	21.72	SW
027	OC-14706		OG-954469						Purchase Order Total			111.72	
027	OC-14706	01/31/17	OG-954481	10/29/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027		01/31/17	OG-954481	10/29/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	
027		01/31/17	OG-954481	10/29/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-954481							Purchase Order Total		72.00	
027	OC-14706	01/31/17	OG-954544	10/29/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-954544	10/29/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-954544	10/29/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-954544	10/29/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	1.0000	29.06	29.06	SW
027	OC-14706		OG-954544							Purchase Order Total		89.06	
027	OC-14706	01/31/17	OG-957091	11/07/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-957091	11/07/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-957091	11/07/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-957091	11/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-957091	11/07/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	49.7700	1.00	49.77	SW
027	OC-14706		OG-957091							Purchase Order Total		139.77	
027	OC-14706	01/31/17	OG-957117	11/07/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-957117	11/07/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-957117	11/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-957117	11/07/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.7200	1.00	21.72	SW
027	OC-14706		OG-957117							Purchase Order Total		93.72	
027	OC-14706	01/31/17	OG-957154	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-957154	11/07/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-957154	11/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-957154	11/07/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	20.7400	1.00	20.74	SW
027	OC-14706		OG-957154							Purchase Order Total		54.74	
027	OC-14706	01/31/17	OG-957160	11/07/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-957160	11/07/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-957160	11/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-957160	11/07/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-957160	11/07/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	22.7400	1.00	22.74	SW
027	OC-14706		OG-957160							Purchase Order Total		112.74	
027	OC-14706	01/31/17	OG-957179	11/07/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-957179	11/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-957179	11/07/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-957179	11/07/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.0600	1.00	29.06	SW
027	OC-14706		OG-957179							Purchase Order Total		101.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-957230	11/07/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-957230	11/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-957230	11/07/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	30.2700	1.00	30.27	SW
027	OC-14706		OG-957230						Purchase Order Total			72.27	
027	OC-14706	01/31/17	OG-959366	11/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-959366	11/18/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-959366	11/18/19	2021968	SELECT OPTICAL	625	00	SCRATCH RESISTANT COATING	1.0000	0.00		SW
027	OC-14706	01/31/17	OG-959366	11/18/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-959366	11/18/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	22.1500	1.00	22.15	SW
027	OC-14706		OG-959366						Purchase Order Total			68.15	
027	OC-14706	01/31/17	OG-959552	11/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-959552	11/18/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-959552	11/18/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-959552	11/18/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-959552	11/18/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	22.1500	1.00	22.15	SW
027	OC-14706		OG-959552						Purchase Order Total			86.15	
027	OC-14706	01/31/17	OG-959567	11/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-959567	11/18/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-959567	11/18/19	2021968	SELECT OPTICAL	625	00	THERMAL HARD COAT	1.0000	0.00		SW
027	OC-14706	01/31/17	OG-959567	11/18/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-959567	11/18/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	22.1500	1.00	22.15	SW
027	OC-14706		OG-959567						Purchase Order Total			68.15	
027	OC-14706	01/31/17	OG-960837	11/22/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-960837	11/22/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-960837	11/22/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0500	1.00	28.05	SW
027	OC-14706		OG-960837						Purchase Order Total			70.05	
027	OC-14706	01/31/17	OG-960841	11/22/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-960841	11/22/19	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-960841	11/22/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-960841	11/22/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	20.0700	1.00	20.07	SW
027	OC-14706		OG-960841						Purchase Order Total			87.07	
027	OC-14706	01/31/17	OG-961863	11/29/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-961863	11/29/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-961863	11/29/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	28.4500	1.00	28.45	SW
027	OC-14706		OG-961863						Purchase Order Total			70.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-962815	12/04/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-962815	12/04/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-962815	12/04/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-962815	12/04/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-962815	12/04/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	38.4900	1.00	38.49	SW
027	OC-14706		OG-962815						Purchase Order Total			128.49	
027	OC-14706	01/31/17	OG-963237	12/06/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-963237	12/06/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-963237	12/06/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-963237	12/06/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.0600	1.00	29.06	SW
027	OC-14706		OG-963237						Purchase Order Total			101.06	
027	OC-14706	01/31/17	OG-963258	12/06/19	2021968	SELECT OPTICAL	625	00	CLEAR LENS	1.0000	0.00		SW
027	OC-14706	01/31/17	OG-963258	12/06/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-963258						Purchase Order Total			6.00	
027	OC-14706	01/31/17	OG-963278	12/06/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-963278	12/06/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-963278						Purchase Order Total			42.00	
027	OC-14706	01/31/17	OG-964318	12/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-964318	12/11/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-964318	12/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-964318	12/11/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	22.1900	1.00	22.19	SW
027	OC-14706		OG-964318						Purchase Order Total			56.19	
027	OC-14706	01/31/17	OG-964400	12/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-964400	12/11/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-964400	12/11/19	2021968	SELECT OPTICAL	625	00	SOLID TINT	15.0000	1.00	15.00	SW
027	OC-14706	01/31/17	OG-964400	12/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-964400						Purchase Order Total			61.00	
027	OC-14706	01/31/17	OG-964404	12/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-964404	12/11/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	29.8400	1.00	29.84	SW
027	OC-14706		OG-964404						Purchase Order Total			39.84	
027	OC-14706	01/31/17	OG-964413	12/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-964413	12/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-964413	12/11/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	29.8400	1.00	29.84	SW
027	OC-14706		OG-964413						Purchase Order Total			45.84	



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027	OC-14706	01/31/17	OG-964782	12/12/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-964782	12/12/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-964782	12/12/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	55.7400	1.00	55.74	SW
027	OC-14706		OG-964782						Purchase Order Total			97.74	
027	OC-14706	01/31/17	OG-964801	12/12/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-964801	12/12/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-964801	12/12/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.7400	1.00	13.74	SW
027	OC-14706		OG-964801						Purchase Order Total			55.74	
027	OC-14706	01/31/17	OG-964808	12/12/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706		OG-964808						Purchase Order Total			30.00	
027	OC-14706	01/31/17	OG-964816	12/12/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-964816	12/12/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-964816	12/12/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-964816	12/12/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.7500	1.00	21.75	SW
027	OC-14706		OG-964816						Purchase Order Total			93.75	
027	OC-14706	01/31/17	OG-965046	12/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-965046	12/13/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-965046	12/13/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	15.00	15.00	SW
027	OC-14706	01/31/17	OG-965046	12/13/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-965046						Purchase Order Total			61.00	
027	OC-14706	01/31/17	OG-965339	12/16/19	2021968	SELECT OPTICAL	625	00	ALL OTHER SAFETY FRAME BRANDS	1.0000	96.06	96.06	SW
027		01/31/17	OG-965339	12/16/19	2021968	SELECT OPTICAL			HOUSEHOLD & INSTIT EXP		0.00	3.00-	
027		01/31/17	OG-965339	12/16/19	2021968	SELECT OPTICAL			HOUSEHOLD & INSTIT EXP		0.00	3.00-	
027			OG-965339						Purchase Order Total			90.06	
027	OC-14706	01/31/17	OG-965619	12/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-965619	12/17/19	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-965619	12/17/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-965619	12/17/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	22.1500	1.00	22.15	SW
027	OC-14706		OG-965619						Purchase Order Total			63.15	
027	OC-14710	02/15/17	OG-947619	10/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.2800	132.20	4,003.02	SW
027	OC-14710		OG-947619						Purchase Order Total			4,003.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14710	02/15/17	OG-959447	11/18/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	9.2700	117.50	1,089.23	SW
027	OC-14710		OG-959447							Purchase Order Total		1,089.23	
027	OC-14712	02/17/17	OG-947639	10/01/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-947639							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-947640	10/01/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-947640							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-948739	10/07/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.96	17,400.00	SW
027	OC-14712	02/17/17	OG-948739	10/07/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	7.68	3,840.00	SW
027	OC-14712		OG-948739							Purchase Order Total		21,240.00	
027	OC-14712	02/17/17	OG-948744	10/07/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.96	15,660.00	SW
027	OC-14712	02/17/17	OG-948744	10/07/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	7.68	5,760.00	SW
027	OC-14712		OG-948744							Purchase Order Total		21,420.00	
027	OC-14712	02/17/17	OG-948824	10/07/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-948824							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-948831	10/07/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-948831							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-949012	10/07/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-949012							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-949267	10/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-949267	10/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-949267							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-949350	10/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-949350	10/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027		02/17/17	OG-949350	10/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	CONST & MAINT SUP EXP	250.0000-	6.96	1,740.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		02/17/17	OG-949350	10/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	CONST & MAINT SUP EXP	500.0000-	7.68	3,840.00-	
027			OG-949350							Purchase Order Total		16,020.00	
027	OC-14712	02/17/17	OG-949374	10/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-949374	10/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-949374							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-949858	10/09/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.96	10,440.00	SW
027	OC-14712	02/17/17	OG-949858	10/09/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.68	11,520.00	SW
027	OC-14712		OG-949858							Purchase Order Total		21,960.00	
027	OC-14712	02/17/17	OG-949934	10/10/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.96	17,400.00	SW
027	OC-14712	02/17/17	OG-949934	10/10/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	7.68	3,840.00	SW
027	OC-14712		OG-949934							Purchase Order Total		21,240.00	
027	OC-14712	02/17/17	OG-950426	10/11/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-950426							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-950908	10/15/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-950908							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-950912	10/15/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-950912							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-950916	10/15/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-950916							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-955083	10/30/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-955083	10/30/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-955083							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-956157	11/05/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-956157							Purchase Order Total		20,880.00	
027	OC-14755	03/22/17	OK-953734	10/25/19	945065	MASTERS	070	36	2019 OR CURRENT	1.0000	57,248.00	57,248.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			PRODUCTION YEA				
027	OC-14755	03/22/17	OK-953734	10/25/19	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-953734	10/25/19	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-953734	10/25/19	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-953734	10/25/19	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-953734							Purchase Order Total		65,520.00	
027	OC-14755	03/22/17	OK-953741	10/25/19	945065	MASTERS	070	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-953741	10/25/19	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-953741	10/25/19	945065	MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-953741	10/25/19	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-953741	10/25/19	945065	MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-953741							Purchase Order Total		65,520.00	
027	OC-14755	03/22/17	OK-953919	10/25/19	945065	MASTERS	556	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-953919	10/25/19	945065	MASTERS	556	36	RAISED FLOOR	1.0000	700.00	700.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-953919	10/25/19	945065	MASTERS	556	36	ADDITIONAL WHEELCHAIR POSITION	2.0000	950.00	1,900.00	
						TRANSPORTATION - LINCO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-953919	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	3.0000	255.00-	765.00-	
027	OC-14755	03/22/17	OK-953919	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-953919							Purchase Order Total		59,155.00	
027	OC-14755	03/22/17	OK-953923	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
027	OC-14755	03/22/17	OK-953923	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-953923							Purchase Order Total		57,320.00	
027	OC-14755	03/22/17	OK-953934	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
027	OC-14755	03/22/17	OK-953934	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	RAISED FLOOR	1.0000	700.00	700.00	
027	OC-14755	03/22/17	OK-953934	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	ADDITIONAL WHEELCHAIR POSITION	1.0000	950.00	950.00	
027	OC-14755	03/22/17	OK-953934	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-953934	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-953934							Purchase Order Total		58,460.00	
027	OC-14755	03/22/17	OK-953941	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
027	OC-14755	03/22/17	OK-953941	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	RAISED FLOOR	1.0000	700.00	700.00	
027	OC-14755	03/22/17	OK-953941	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	ADDITIONAL WHEELCHAIR POSITION	1.0000	950.00	950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-953941	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-953941	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-953941							Purchase Order Total		58,460.00	
027	OC-14755	03/22/17	OK-953946	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
027	OC-14755	03/22/17	OK-953946	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-953946							Purchase Order Total		57,320.00	
027	OC-14755	03/22/17	OK-953950	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
027	OC-14755	03/22/17	OK-953950	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	RAISED FLOOR	1.0000	700.00	700.00	
027	OC-14755	03/22/17	OK-953950	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	ADDITIONAL WHEELCHAIR POSITION	1.0000	950.00	950.00	
027	OC-14755	03/22/17	OK-953950	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-953950	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-953950							Purchase Order Total		58,460.00	
027	OC-14758	03/27/17	OG-948736	10/07/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0400	52.00	522.08	SW
027	OC-14758		OG-948736							Purchase Order Total		522.08	
027	OC-14758	03/27/17	OG-951005	10/16/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	78.1000	52.00	4,061.20	SW
027		03/27/17	OG-951005	10/16/19	500485	CATHER & SONS CONST INC - PO'S	745	65	CONST & MAINT SUP EXP	12.1600	52.00	632.32	
027			OG-951005							Purchase Order Total		4,693.52	
027	OC-14758	03/27/17	OG-951024	10/16/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	2.0200	52.00	105.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			CONCRETE				
027	OC-14758		OG-951024							Purchase Order Total		105.04	
027	OC-14758	03/27/17	OG-951027	10/16/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	39.1800	52.00	2,037.36	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-951027							Purchase Order Total		2,037.36	
027	OC-14758	03/27/17	OG-952455	10/22/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	6.6100	52.00	343.72	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-952455							Purchase Order Total		343.72	
027	OC-14758	03/27/17	OG-952458	10/22/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	17.0300	52.00	885.56	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-952458							Purchase Order Total		885.56	
027	OC-14758	03/27/17	OG-952473	10/22/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	44.1400	52.00	2,295.28	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-952473							Purchase Order Total		2,295.28	
027	OC-14758	03/27/17	OG-952492	10/22/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	8.0400	52.00	418.08	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-952492							Purchase Order Total		418.08	
027	OC-14758	03/27/17	OG-952656	10/22/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	108.7200	52.00	5,653.44	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-952656							Purchase Order Total		5,653.44	
027	OC-14758	03/27/17	OG-952660	10/22/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	52.1100	52.00	2,709.72	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-952660							Purchase Order Total		2,709.72	
027	OC-14758	03/27/17	OG-952691	10/22/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	25.1000	52.00	1,305.20	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-952691							Purchase Order Total		1,305.20	
027	OC-14758	03/27/17	OG-953867	10/25/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	33.1500	52.00	1,723.80	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-953867							Purchase Order Total		1,723.80	
027	OC-14758	03/27/17	OG-953873	10/25/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	38.1700	52.00	1,984.84	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-953873							Purchase Order Total		1,984.84	
027	OC-14758	03/27/17	OG-953879	10/25/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	76.2500	52.00	3,965.00	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-953879							Purchase Order Total		3,965.00	
027	OC-14758	03/27/17	OG-954860	10/30/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	14.0000	52.00	728.00	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-954860							Purchase Order Total		728.00	
027	OC-14758	03/27/17	OG-954861	10/30/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	16.1200	52.00	838.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			CONCRETE				
027	OC-14758		OG-954861							Purchase Order Total		838.24	
027	OC-14758	03/27/17	OG-954867	10/30/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	36.1600	52.00	1,880.32	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-954867							Purchase Order Total		1,880.32	
027	OC-14758	03/27/17	OG-955243	10/31/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	12.0300	52.00	625.56	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-955243							Purchase Order Total		625.56	
027	OC-14758	03/27/17	OG-955726	11/04/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	10.0300	52.00	521.56	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-955726							Purchase Order Total		521.56	
027	OC-14758	03/27/17	OG-957417	11/08/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	38.1100	52.00	1,981.72	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-957417							Purchase Order Total		1,981.72	
027	OC-14758	03/27/17	OG-959316	11/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	8.0300	52.00	417.56	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-959316							Purchase Order Total		417.56	
027	OC-14758	03/27/17	OG-959320	11/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	12.0200	52.00	625.04	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-959320							Purchase Order Total		625.04	
027	OC-14758	03/27/17	OG-959325	11/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	28.1300	52.00	1,462.76	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-959325							Purchase Order Total		1,462.76	
027	OC-14758	03/27/17	OG-959330	11/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	12.0900	52.00	628.68	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-959330							Purchase Order Total		628.68	
027	OC-14758	03/27/17	OG-959335	11/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	10.1600	52.00	528.32	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-959335							Purchase Order Total		528.32	
027	OC-14758	03/27/17	OG-959338	11/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	12.1000	52.00	629.20	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-959338							Purchase Order Total		629.20	
027	OC-14758	03/27/17	OG-959340	11/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	36.2500	52.00	1,885.00	SW
						INC - PO'S			CONCRETE				
027		03/27/17	OG-959340	11/18/19	500485	CATHER & SONS CONST	745		CONST & MAINT SUP	36.1600	52.00	1,880.32	
						INC - PO'S			EXP				
027			OG-959340							Purchase Order Total		3,765.32	
027	OC-14758	03/27/17	OG-959351	11/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	48.4000	52.00	2,516.80	SW
						INC - PO'S			CONCRETE				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758		OG-959351							Purchase Order Total		2,516.80	
027	OC-14758	03/27/17	OG-959352	11/18/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.0600	52.00	1,251.12	SW
027	OC-14758		OG-959352							Purchase Order Total		1,251.12	
027	OC-14758	03/27/17	OG-959357	11/18/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	60.2200	52.00	3,131.44	SW
027	OC-14758		OG-959357							Purchase Order Total		3,131.44	
027	OC-14758	03/27/17	OG-959363	11/18/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	14.0600	52.00	731.12	SW
027	OC-14758		OG-959363							Purchase Order Total		731.12	
027	OC-14758	03/27/17	OG-959380	11/18/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0400	52.00	626.08	SW
027	OC-14758		OG-959380							Purchase Order Total		626.08	
027	OC-14758	03/27/17	OG-959671	11/19/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0900	52.00	524.68	SW
027	OC-14758		OG-959671							Purchase Order Total		524.68	
027	OC-14758	03/27/17	OG-959682	11/19/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	30.0100	52.00	1,560.52	SW
027	OC-14758		OG-959682							Purchase Order Total		1,560.52	
027	OC-14758	03/27/17	OG-959693	11/19/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	50.2300	52.00	2,611.96	SW
027	OC-14758		OG-959693							Purchase Order Total		2,611.96	
027	OC-14758	03/27/17	OG-959707	11/19/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0600	52.00	315.12	SW
027	OC-14758		OG-959707							Purchase Order Total		315.12	
027	OC-14758	03/27/17	OG-960423	11/21/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	19.1400	52.00	995.28	SW
027	OC-14758		OG-960423							Purchase Order Total		995.28	
027	OC-14758	03/27/17	OG-960429	11/21/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	11.5400	52.00	600.08	SW
027	OC-14758		OG-960429							Purchase Order Total		600.08	
027	OC-14758	03/27/17	OG-960435	11/21/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	14.0000	52.00	728.00	SW
027	OC-14758		OG-960435							Purchase Order Total		728.00	
027	OC-14758	03/27/17	OG-965505	12/17/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0300	52.00	521.56	SW
027	OC-14758		OG-965505							Purchase Order Total		521.56	
027	OC-14758	03/27/17	OG-965509	12/17/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	72.2900	52.00	3,759.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758		OG-965509							Purchase Order Total		3,759.08	
027	OC-14758	03/27/17	OG-965511	12/17/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.1000	52.00	525.20	SW
027	OC-14758		OG-965511							Purchase Order Total		525.20	
027	OC-14758	03/27/17	OG-965525	12/17/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0400	52.00	418.08	SW
027	OC-14758		OG-965525							Purchase Order Total		418.08	
027	OC-14758	03/27/17	OG-965527	12/17/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0200	52.00	625.04	SW
027	OC-14758		OG-965527							Purchase Order Total		625.04	
027	OC-14758	03/27/17	OG-965534	12/17/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0300	52.00	677.56	SW
027	OC-14758		OG-965534							Purchase Order Total		677.56	
027	OC-14758	03/27/17	OG-965538	12/17/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	4.0800	52.00	212.16	SW
027	OC-14758		OG-965538							Purchase Order Total		212.16	
027	OC-14759	03/27/17	OG-947744	10/02/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ALTERNATE MIX NO. 1	16.1800	56.82	919.35	SW
027	OC-14759		OG-947744							Purchase Order Total		919.35	
027	OC-14759	03/27/17	OG-968264	12/31/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	112.3000	59.70	6,704.31	SW
027	OC-14759		OG-968264							Purchase Order Total		6,704.31	
027	OC-14759	03/27/17	OG-968271	12/31/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	14.0100	59.70	836.40	SW
027	OC-14759		OG-968271							Purchase Order Total		836.40	
027	OC-14761	03/27/17	OG-947806	10/02/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	12.2100	64.90	792.43	SW
027	OC-14761		OG-947806							Purchase Order Total		792.43	
027	OC-14761	03/27/17	OG-947818	10/02/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0600	64.90	133.69	SW
027	OC-14761		OG-947818							Purchase Order Total		133.69	
027	OC-14761	03/27/17	OG-949315	10/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.5500	64.90	100.60	SW
027	OC-14761		OG-949315							Purchase Order Total		100.60	
027	OC-14761	03/27/17	OG-949316	10/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0300	64.90	131.75	SW
027	OC-14761		OG-949316							Purchase Order Total		131.75	
027	OC-14761	03/27/17	OG-951257	10/16/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	5.9200	64.90	384.21	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14761		OG-951257							Purchase Order Total		384.21	
027	OC-14761	03/27/17	OG-952991	10/23/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.0500	64.90	68.15	SW
027	OC-14761		OG-952991							Purchase Order Total		68.15	
027	OC-14761	03/27/17	OG-952998	10/23/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0400	64.90	132.40	SW
027	OC-14761		OG-952998							Purchase Order Total		132.40	
027	OC-14761	03/27/17	OG-953002	10/23/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.9000	64.90	123.31	SW
027	OC-14761		OG-953002							Purchase Order Total		123.31	
027	OC-14761	03/27/17	OG-953691	10/25/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0100	64.90	130.45	SW
027	OC-14761		OG-953691							Purchase Order Total		130.45	
027	OC-14761	03/27/17	OG-953692	10/25/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	3.0200	64.90	196.00	SW
027	OC-14761		OG-953692							Purchase Order Total		196.00	
027	OC-14761	03/27/17	OG-954709	10/29/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	60.0500	64.90	3,897.25	SW
027	OC-14761		OG-954709							Purchase Order Total		3,897.25	
027	OC-14761	03/27/17	OG-954712	10/29/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0600	64.90	133.69	SW
027	OC-14761		OG-954712							Purchase Order Total		133.69	
027	OC-14761	03/27/17	OG-956656	11/06/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.3100	64.90	85.02	SW
027	OC-14761		OG-956656							Purchase Order Total		85.02	
027	OC-14761	03/27/17	OG-956660	11/06/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.2300	64.90	79.83	SW
027	OC-14761		OG-956660							Purchase Order Total		79.83	
027	OC-14761	03/27/17	OG-961637	11/26/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0500	64.90	133.05	SW
027	OC-14761		OG-961637							Purchase Order Total		133.05	
027	OC-14761	03/27/17	OG-961639	11/26/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	4.0400	64.90	262.20	SW
027	OC-14761		OG-961639							Purchase Order Total		262.20	
027	OC-14761	03/27/17	OG-966010	12/18/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.9500	64.90	191.46	SW
027	OC-14761		OG-966010							Purchase Order Total		191.46	
027	OC-14761	03/27/17	OG-966648	12/20/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	3.2500	64.90	210.93	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14761		OG-966648							Purchase Order Total		210.93	
027	OC-14761	03/27/17	OG-966658	12/20/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.0000	64.90	64.90	SW
027	OC-14761		OG-966658							Purchase Order Total		64.90	
027	OC-14761	03/27/17	OG-968415	12/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 1	2.0300	63.25	128.40	SW
027	OC-14761		OG-968415							Purchase Order Total		128.40	
027	OC-14761	03/27/17	OG-968416	12/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.2300	64.90	79.83	SW
027	OC-14761		OG-968416							Purchase Order Total		79.83	
027	OC-14761	03/27/17	OG-968418	12/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.5600	64.90	101.24	SW
027	OC-14761		OG-968418							Purchase Order Total		101.24	
027	OC-14764	03/27/17	OG-954933	10/30/19	547775	SIMON	745	65	DIST 5 ASPHALTIC CONCRETE	181.4100	73.00	13,242.93	SW
027	OC-14764		OG-954933							Purchase Order Total		13,242.93	
027	OC-14764	03/27/17	OG-954935	10/30/19	547775	SIMON	745	65	DIST 5 ASPHALTIC CONCRETE	185.2600	73.00	13,523.98	SW
027	OC-14764		OG-954935							Purchase Order Total		13,523.98	
027	OC-14764	03/27/17	OG-957233	11/07/19	547775	SIMON	745	65	DIST 5 ASPHALTIC CONCRETE	567.8100	73.00	41,450.13	SW
027	OC-14764		OG-957233							Purchase Order Total		41,450.13	
027	OC-14764	03/27/17	OG-957235	11/07/19	547775	SIMON	745	65	DIST 5 ASPHALTIC CONCRETE	566.6100	73.00	41,362.53	SW
027	OC-14764		OG-957235							Purchase Order Total		41,362.53	
027	OC-14764	03/27/17	OG-959517	11/18/19	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	240.9200	73.00	17,587.16	SW
027	OC-14764		OG-959517							Purchase Order Total		17,587.16	
027	OC-14764	03/27/17	OG-961575	11/26/19	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	13.9400	73.00	1,017.62	SW
027	OC-14764		OG-961575							Purchase Order Total		1,017.62	
027	OC-14777	04/19/17	OG-953613	10/24/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	04	MEDIUM DUTY & COMPACT	27017.5900	1.00	27,017.59	
027	OC-14777		OG-953613							Purchase Order Total		27,017.59	
027	OC-14778	04/19/17	OG-947275	10/01/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.0800	1.00	60.08	
027	OC-14778		OG-947275							Purchase Order Total		60.08	
027	OC-14778	04/19/17	OG-947288	10/01/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9600	1.00	55.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-947288							Purchase Order Total		55.96	
027	OC-14778	04/19/17	OG-947289	10/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.6300	1.00	140.63	
027	OC-14778	04/19/17	OG-947289	10/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-947289							Purchase Order Total		122.63	
027	OC-14778	04/19/17	OG-947302	10/01/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	171.5000	1.00	171.50	
027		04/19/17	OG-947302	10/01/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3000-	1.00	6.30-	
027			OG-947302							Purchase Order Total		165.20	
027	OC-14778	04/19/17	OG-947303	10/01/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5200	1.00	3.52	
027	OC-14778		OG-947303							Purchase Order Total		3.52	
027	OC-14778	04/19/17	OG-947313	10/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3000	1.00	6.30	
027	OC-14778		OG-947313							Purchase Order Total		6.30	
027	OC-14778	04/19/17	OG-947315	10/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.9400	1.00	179.94	
027	OC-14778		OG-947315							Purchase Order Total		179.94	
027	OC-14778	04/19/17	OG-947328	10/01/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5200	1.00	22.52	
027	OC-14778		OG-947328							Purchase Order Total		22.52	
027	OC-14778	04/19/17	OG-947332	10/01/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.6300	1.00	141.63	
027	OC-14778		OG-947332							Purchase Order Total		141.63	
027	OC-14778	04/19/17	OG-947346	10/01/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7900	1.00	3.79	
027	OC-14778		OG-947346							Purchase Order Total		3.79	
027	OC-14778	04/19/17	OG-947354	10/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9000	1.00	49.90	
027	OC-14778		OG-947354							Purchase Order Total		49.90	
027	OC-14778	04/19/17	OG-947361	10/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.7000	1.00	118.70	
027	OC-14778		OG-947361							Purchase Order Total		118.70	
027	OC-14778	04/19/17	OG-947373	10/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.6300	1.00	38.63	
027	OC-14778		OG-947373							Purchase Order Total		38.63	
027	OC-14778	04/19/17	OG-947378	10/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	107.9400	1.00	107.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		107.94	
027	OC-14778		OG-947378										
027	OC-14778	04/19/17	OG-947383	10/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	216.5400	1.00	216.54	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		216.54	
027	OC-14778		OG-947383										
027	OC-14778	04/19/17	OG-947384	10/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	216.5400	1.00	216.54	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		216.54	
027	OC-14778		OG-947384										
027	OC-14778	04/19/17	OG-947386	10/01/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	29.2800	1.00	29.28	
										Purchase Order Total		29.28	
027	OC-14778		OG-947386										
027	OC-14778	04/19/17	OG-947388	10/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	64.2800	1.00	64.28	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		64.28	
027	OC-14778		OG-947388										
027	OC-14778	04/19/17	OG-947391	10/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	91.4400	1.00	91.44	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		91.44	
027	OC-14778		OG-947391										
027	OC-14778	04/19/17	OG-947395	10/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	30.9200	1.00	30.92	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		30.92	
027	OC-14778		OG-947395										
027	OC-14778	04/19/17	OG-947398	10/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	2.4000	1.00	2.40	
										Purchase Order Total		2.40	
027	OC-14778		OG-947398										
027	OC-14778	04/19/17	OG-947400	10/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	72.9200	1.00	72.92	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		72.92	
027	OC-14778		OG-947400										
027	OC-14778	04/19/17	OG-947403	10/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	26.1000	1.00	26.10	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		26.10	
027	OC-14778		OG-947403										
027	OC-14778	04/19/17	OG-947408	10/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	34.7500	1.00	34.75	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		34.75	
027	OC-14778		OG-947408										
027	OC-14778	04/19/17	OG-947413	10/01/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	63.8000	1.00	63.80	
										Purchase Order Total		63.80	
027	OC-14778		OG-947413										
027	OC-14778	04/19/17	OG-947418	10/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	187.2100	1.00	187.21	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		187.21	
027	OC-14778		OG-947418										
027	OC-14778	04/19/17	OG-947420	10/01/19	1820258	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	96.7300	1.00	96.73	

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027		04/19/17	OG-947420	10/01/19	1820258	TRUCK INC KOKES AUTO FARM TRUCK INC			REPLACEMENT MISC REPAIR PARTS & ACCESSORIE		0.00	3.00	
027			OG-947420							Purchase Order Total		99.73	
027	OC-14778	04/19/17	OG-947421	10/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4700	1.00	23.47	
027	OC-14778		OG-947421							Purchase Order Total		23.47	
027	OC-14778	04/19/17	OG-947423	10/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.3200	1.00	25.32	
027	OC-14778		OG-947423							Purchase Order Total		25.32	
027	OC-14778	04/19/17	OG-947426	10/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4700	1.00	17.47	
027	OC-14778		OG-947426							Purchase Order Total		17.47	
027	OC-14778	04/19/17	OG-947495	10/01/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4200	1.00	32.42	
027	OC-14778		OG-947495							Purchase Order Total		32.42	
027	OC-14778	04/19/17	OG-947604	10/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.8000	1.00	39.80	
027	OC-14778		OG-947604							Purchase Order Total		39.80	
027	OC-14778	04/19/17	OG-947617	10/01/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	273.9800	1.00	273.98	
027	OC-14778		OG-947617							Purchase Order Total		273.98	
027	OC-14778	04/19/17	OG-947649	10/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9600	1.00	47.96	
027	OC-14778		OG-947649							Purchase Order Total		47.96	
027	OC-14778	04/19/17	OG-947651	10/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.3800	1.00	126.38	
027	OC-14778		OG-947651							Purchase Order Total		126.38	
027	OC-14778	04/19/17	OG-947688	10/02/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.5300	1.00	166.53	
027	OC-14778		OG-947688							Purchase Order Total		166.53	
027	OC-14778	04/19/17	OG-947702	10/02/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	258.2300	1.00	258.23	
027	OC-14778		OG-947702							Purchase Order Total		258.23	
027	OC-14778	04/19/17	OG-947737	10/02/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.4900	1.00	59.49	
027	OC-14778		OG-947737							Purchase Order Total		59.49	
027	OC-14778	04/19/17	OG-947822	10/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3200	1.00	46.32	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-947822							Purchase Order Total		46.32	
027	OC-14778	04/19/17	OG-947823	10/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9000	1.00	12.90	
027	OC-14778		OG-947823							Purchase Order Total		12.90	
027	OC-14778	04/19/17	OG-947826	10/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	168.0000	1.00	168.00	
027	OC-14778		OG-947826							Purchase Order Total		168.00	
027	OC-14778	04/19/17	OG-947827	10/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8700	1.00	10.87	
027	OC-14778		OG-947827							Purchase Order Total		10.87	
027	OC-14778	04/19/17	OG-947921	10/02/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3800	1.00	27.38	
027	OC-14778		OG-947921							Purchase Order Total		27.38	
027	OC-14778	04/19/17	OG-947992	10/03/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4600	1.00	48.46	
027		04/19/17	OG-947992	10/03/19	544462	REHMER AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	113.7600	1.00	113.76	
027			OG-947992							Purchase Order Total		162.22	
027	OC-14778	04/19/17	OG-948007	10/03/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5200	1.00	49.52	
027	OC-14778		OG-948007							Purchase Order Total		49.52	
027	OC-14778	04/19/17	OG-948042	10/03/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.2000	1.00	2.20	
027	OC-14778		OG-948042							Purchase Order Total		2.20	
027	OC-14778	04/19/17	OG-948049	10/03/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	245.5900	1.00	245.59	
027	OC-14778		OG-948049							Purchase Order Total		245.59	
027	OC-14778	04/19/17	OG-948057	10/03/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9500	1.00	89.95	
027	OC-14778		OG-948057							Purchase Order Total		89.95	
027	OC-14778	04/19/17	OG-948112	10/03/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9300	1.00	3.93	
027	OC-14778		OG-948112							Purchase Order Total		3.93	
027	OC-14778	04/19/17	OG-948131	10/03/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.4500	1.00	149.45	
027		04/19/17	OG-948131	10/03/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	NON-DEPR ROAD EQUIP<1500	41.9900	1.00	41.99	
027			OG-948131							Purchase Order Total		191.44	
027	OC-14778	04/19/17	OG-948132	10/03/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	74.2100	1.00	74.21	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			74.21	
027	OC-14778		OG-948132										
027	OC-14778	04/19/17	OG-948137	10/03/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	14.8800	1.00	14.88	
									REPLACEMENT				
									Purchase Order Total			14.88	
027	OC-14778		OG-948137										
027	OC-14778	04/19/17	OG-948138	10/03/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	22.3500	1.00	22.35	
									REPLACEMENT				
									Purchase Order Total			22.35	
027	OC-14778		OG-948138										
027	OC-14778	04/19/17	OG-948139	10/03/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	72.3400	1.00	72.34	
									REPLACEMENT				
									Purchase Order Total			72.34	
027	OC-14778		OG-948139										
027	OC-14778	04/19/17	OG-948141	10/03/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK	79.9200	1.00	79.92	
									REPLACEMENT				
									Purchase Order Total			79.92	
027	OC-14778		OG-948141										
027	OC-14778	04/19/17	OG-948148	10/03/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	1.7600	1.00	1.76	
									REPLACEMENT				
									Purchase Order Total			1.76	
027	OC-14778		OG-948148										
027	OC-14778	04/19/17	OG-948153	10/03/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	7.5300	1.00	7.53	
									REPLACEMENT				
									Purchase Order Total			7.53	
027	OC-14778		OG-948153										
027	OC-14778	04/19/17	OG-948159	10/03/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK	47.6500	1.00	47.65	
									REPLACEMENT				
									Purchase Order Total			47.65	
027	OC-14778		OG-948159										
027	OC-14778	04/19/17	OG-948164	10/03/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	21.3000	1.00	21.30	
									REPLACEMENT				
									Purchase Order Total			21.30	
027	OC-14778		OG-948164										
027	OC-14778	04/19/17	OG-948170	10/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	3.9100	1.00	3.91	
									REPLACEMENT				
									Purchase Order Total			3.91	
027	OC-14778		OG-948170										
027	OC-14778	04/19/17	OG-948179	10/03/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	11.1600	1.00	11.16	
									REPLACEMENT				
									Purchase Order Total			11.16	
027	OC-14778		OG-948179										
027	OC-14778	04/19/17	OG-948184	10/03/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	42.0400	1.00	42.04	
									REPLACEMENT				
									Purchase Order Total			42.04	
027	OC-14778		OG-948184										
027	OC-14778	04/19/17	OG-948185	10/03/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	31.7600	1.00	31.76	
									REPLACEMENT				
									Purchase Order Total			31.76	
027	OC-14778		OG-948185										
027	OC-14778	04/19/17	OG-948189	10/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	175.8900	1.00	175.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			175.89	
027	OC-14778		OG-948189										
027	OC-14778	04/19/17	OG-948208	10/03/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9600	1.00	71.96	
									Purchase Order Total			71.96	
027	OC-14778		OG-948208										
027	OC-14778	04/19/17	OG-948213	10/03/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	538.1500	1.00	538.15	
									Purchase Order Total			538.15	
027	OC-14778		OG-948213										
027	OC-14778	04/19/17	OG-948237	10/03/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.9700	1.00	93.97	
									Purchase Order Total			93.97	
027	OC-14778		OG-948237										
027	OC-14778	04/19/17	OG-948417	10/04/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8000	1.00	9.80	
									Purchase Order Total			9.80	
027	OC-14778		OG-948417										
027	OC-14778	04/19/17	OG-948419	10/04/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9000	1.00	43.90	
									Purchase Order Total			43.90	
027	OC-14778		OG-948419										
027	OC-14778	04/19/17	OG-948422	10/04/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3500	1.00	7.35	
									Purchase Order Total			7.35	
027	OC-14778		OG-948422										
027	OC-14778	04/19/17	OG-948425	10/04/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3300	1.00	27.33	
									Purchase Order Total			27.33	
027	OC-14778		OG-948425										
027	OC-14778	04/19/17	OG-948427	10/04/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0100	1.00	12.01	
									Purchase Order Total			12.01	
027	OC-14778		OG-948427										
027	OC-14778	04/19/17	OG-948430	10/04/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.7100	1.00	97.71	
									Purchase Order Total			97.71	
027	OC-14778		OG-948430										
027	OC-14778	04/19/17	OG-948437	10/04/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8800	1.00	15.88	
									Purchase Order Total			15.88	
027	OC-14778		OG-948437										
027	OC-14778	04/19/17	OG-948438	10/04/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1800	1.00	14.18	
									Purchase Order Total			14.18	
027	OC-14778		OG-948438										
027	OC-14778	04/19/17	OG-948598	10/04/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.5900	1.00	118.59	
									Purchase Order Total			118.59	
027	OC-14778		OG-948598										
027	OC-14778	04/19/17	OG-948599	10/04/19	540123	OLD WEST MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3800	1.00	4.38	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-948659	10/04/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	181.9900	1.00	181.99	
027	OC-14778		OG-948659						Purchase Order Total			181.99	
027	OC-14778	04/19/17	OG-948662	10/04/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.0600	1.00	47.06	
027	OC-14778		OG-948662						Purchase Order Total			47.06	
027	OC-14778	04/19/17	OG-948663	10/04/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.0600	1.00	49.06	
027	OC-14778		OG-948663						Purchase Order Total			49.06	
027	OC-14778	04/19/17	OG-948732	10/07/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.9800	1.00	73.98	
027	OC-14778		OG-948732						Purchase Order Total			73.98	
027	OC-14778	04/19/17	OG-948791	10/07/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.9400	1.00	56.94	
027	OC-14778		OG-948791						Purchase Order Total			56.94	
027	OC-14778	04/19/17	OG-948794	10/07/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.7900	1.00	2.79	
027	OC-14778		OG-948794						Purchase Order Total			2.79	
027	OC-14778	04/19/17	OG-948796	10/07/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.9900	1.00	109.99	
027	OC-14778	04/19/17	OG-948796	10/07/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	286.0200	1.00	286.02	
027	OC-14778		OG-948796						Purchase Order Total			396.01	
027	OC-14778	04/19/17	OG-948798	10/07/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.9900	1.00	60.99	
027	OC-14778		OG-948798						Purchase Order Total			60.99	
027	OC-14778	04/19/17	OG-948799	10/07/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.8800	1.00	65.88	
027	OC-14778		OG-948799						Purchase Order Total			65.88	
027	OC-14778	04/19/17	OG-948818	10/07/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.7500	1.00	42.75	
027	OC-14778		OG-948818						Purchase Order Total			42.75	
027	OC-14778	04/19/17	OG-948821	10/07/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9100	1.00	36.91	
027	OC-14778		OG-948821						Purchase Order Total			36.91	
027	OC-14778	04/19/17	OG-948823	10/07/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9100	1.00	36.91	
027	OC-14778		OG-948823						Purchase Order Total			36.91	
027	OC-14778	04/19/17	OG-948827	10/07/19	545764	S & W AUTO PARTS,	060	00	AUTOMOTIVE & TRUCK	45.9900	1.00	45.99	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LEXINGTON			REPLACEMENT				
									Purchase Order Total			45.99	
027	OC-14778		OG-948827										
027	OC-14778	04/19/17	OG-948828	10/07/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5600	1.00	12.56	
									Purchase Order Total			12.56	
027	OC-14778		OG-948828										
027	OC-14778	04/19/17	OG-948830	10/07/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9100	1.00	1.91	
									Purchase Order Total			1.91	
027	OC-14778		OG-948830										
027	OC-14778	04/19/17	OG-948900	10/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.8400	1.00	38.84	
									Purchase Order Total			38.84	
027	OC-14778		OG-948900										
027	OC-14778	04/19/17	OG-948905	10/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	236.5200	1.00	236.52	
									Purchase Order Total			236.52	
027	OC-14778		OG-948905										
027	OC-14778	04/19/17	OG-948906	10/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	273.8700	1.00	273.87	
									Purchase Order Total			273.87	
027	OC-14778		OG-948906										
027	OC-14778	04/19/17	OG-948923	10/07/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.4400	1.00	91.44	
									Purchase Order Total			91.44	
027	OC-14778		OG-948923										
027	OC-14778	04/19/17	OG-948923	10/07/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.1700	1.00	32.17	
									Purchase Order Total			32.17	
027	OC-14778		OG-948923										
027	OC-14778	04/19/17	OG-948928	10/07/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6800	1.00	14.68	
									Purchase Order Total			14.68	
027	OC-14778		OG-948928										
027	OC-14778	04/19/17	OG-948931	10/07/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7100	1.00	22.71	
									Purchase Order Total			22.71	
027	OC-14778		OG-948931										
027	OC-14778	04/19/17	OG-948936	10/07/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2700	1.00	11.27	
									Purchase Order Total			11.27	
027	OC-14778		OG-948936										
027	OC-14778	04/19/17	OG-948939	10/07/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1400	1.00	17.14	
									Purchase Order Total			17.14	
027	OC-14778		OG-948939										
027	OC-14778	04/19/17	OG-948967	10/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4000	1.00	5.40	
									Purchase Order Total			5.40	
027	OC-14778		OG-948967										
027	OC-14778	04/19/17	OG-948968	10/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7300	1.00	10.73	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-948968							Purchase Order Total		10.73	
027	OC-14778	04/19/17	OG-948970	10/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.6700	1.00	113.67	
027	OC-14778		OG-948970							Purchase Order Total		113.67	
027	OC-14778	04/19/17	OG-948972	10/07/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.4800	1.00	60.48	
027	OC-14778		OG-948972							Purchase Order Total		60.48	
027	OC-14778	04/19/17	OG-948974	10/07/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.9800	1.00	87.98	
027	OC-14778		OG-948974							Purchase Order Total		87.98	
027	OC-14778	04/19/17	OG-948976	10/07/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.2600	1.00	23.26	
027	OC-14778		OG-948976							Purchase Order Total		23.26	
027	OC-14778	04/19/17	OG-948977	10/07/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.9800	1.00	30.98	
027	OC-14778		OG-948977							Purchase Order Total		30.98	
027	OC-14778	04/19/17	OG-949065	10/08/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9800	1.00	15.98	
027	OC-14778		OG-949065							Purchase Order Total		15.98	
027	OC-14778	04/19/17	OG-949070	10/08/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4200	1.00	15.42	
027	OC-14778		OG-949070							Purchase Order Total		15.42	
027	OC-14778	04/19/17	OG-949072	10/08/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.0500	1.00	79.05	
027	OC-14778		OG-949072							Purchase Order Total		79.05	
027	OC-14778	04/19/17	OG-949074	10/08/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.6600	1.00	120.66	
027	OC-14778		OG-949074							Purchase Order Total		120.66	
027	OC-14778	04/19/17	OG-949076	10/08/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9200	1.00	39.92	
027	OC-14778		OG-949076							Purchase Order Total		39.92	
027	OC-14778	04/19/17	OG-949077	10/08/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.8400	1.00	39.84	
027	OC-14778		OG-949077							Purchase Order Total		39.84	
027	OC-14778	04/19/17	OG-949078	10/08/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5200	1.00	22.52	
027	OC-14778		OG-949078							Purchase Order Total		22.52	
027	OC-14778	04/19/17	OG-949081	10/08/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.8200	1.00	109.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-949081							Purchase Order Total		109.82	
027	OC-14778	04/19/17	OG-949084	10/08/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	257.2800	1.00	257.28	
027	OC-14778		OG-949084							Purchase Order Total		257.28	
027	OC-14778	04/19/17	OG-949085	10/08/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7800	1.00	22.78	
027	OC-14778		OG-949085							Purchase Order Total		22.78	
027	OC-14778	04/19/17	OG-949086	10/08/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9900	1.00	10.99	
027	OC-14778	04/19/17	OG-949086	10/08/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3500	1.00	21.35	
027	OC-14778		OG-949086							Purchase Order Total		32.34	
027	OC-14778	04/19/17	OG-949088	10/08/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.9700	1.00	20.97	
027	OC-14778		OG-949088							Purchase Order Total		20.97	
027	OC-14778	04/19/17	OG-949089	10/08/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4900	1.00	5.49	
027	OC-14778		OG-949089							Purchase Order Total		5.49	
027	OC-14778	04/19/17	OG-949091	10/08/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7400	1.00	22.74	
027	OC-14778		OG-949091							Purchase Order Total		22.74	
027	OC-14778	04/19/17	OG-949101	10/08/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2700	1.00	18.27	
027	OC-14778	04/19/17	OG-949101	10/08/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5100	1.00	38.51	
027	OC-14778		OG-949101							Purchase Order Total		56.78	
027	OC-14778	04/19/17	OG-949103	10/08/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8600	1.00	15.86	
027	OC-14778		OG-949103							Purchase Order Total		15.86	
027	OC-14778	04/19/17	OG-949105	10/08/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.6600	1.00	73.66	
027	OC-14778		OG-949105							Purchase Order Total		73.66	
027	OC-14778	04/19/17	OG-949109	10/08/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6500	1.00	12.65	
027	OC-14778		OG-949109							Purchase Order Total		12.65	
027	OC-14778	04/19/17	OG-949111	10/08/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6900	1.00	2.69	
027	OC-14778		OG-949111							Purchase Order Total		2.69	
027	OC-14778	04/19/17	OG-949126	10/08/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	3.9100	1.00	3.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
									Purchase Order Total			3.91	
027	OC-14778	04/19/17	OG-949153	10/08/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	373.8700	1.00	373.87	
									Purchase Order Total			373.87	
027	OC-14778	04/19/17	OG-949158	10/08/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4600	1.00	5.46	
									Purchase Order Total			5.46	
027	OC-14778	04/19/17	OG-949170	10/08/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7100	1.00	37.71	
027	OC-14778	04/19/17	OG-949170	10/08/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	37.0300-	1.00	37.03-	
									Purchase Order Total			.68	
027	OC-14778	04/19/17	OG-949221	10/08/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	221.4600	1.00	221.46	
									Purchase Order Total			221.46	
027	OC-14778	04/19/17	OG-949281	10/08/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6400	1.00	16.64	
									Purchase Order Total			16.64	
027	OC-14778	04/19/17	OG-949396	10/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.7400	1.00	48.74	
									Purchase Order Total			48.74	
027	OC-14778	04/19/17	OG-949398	10/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	807.2600	1.00	807.26	
									Purchase Order Total			807.26	
027	OC-14778	04/19/17	OG-949403	10/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9300	1.00	15.93	
									Purchase Order Total			15.93	
027	OC-14778	04/19/17	OG-949404	10/08/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5800	1.00	7.58	
									Purchase Order Total			7.58	
027	OC-14778	04/19/17	OG-949405	10/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.4800	1.00	71.48	
									Purchase Order Total			71.48	
027	OC-14778	10/09/19	OG-949483	10/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.2200	1.00	96.22	
									Purchase Order Total			96.22	
027	OC-14778	04/19/17	OG-949484	10/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.9900	1.00	56.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-949484									56.99	
027	OC-14778	04/19/17	OG-949485	10/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	227.1900	1.00	227.19	
027	OC-14778		OG-949485									227.19	
027	OC-14778	04/19/17	OG-949500	10/09/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9800	1.00	22.98	
027	OC-14778		OG-949500									22.98	
027	OC-14778	04/19/17	OG-949526	10/09/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3600	1.00	59.36	
027	OC-14778		OG-949526									59.36	
027	OC-14778	04/19/17	OG-949528	10/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7800	1.00	11.78	
027	OC-14778		OG-949528									11.78	
027	OC-14778	04/19/17	OG-949534	10/09/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.1900	1.00	49.19	
027	OC-14778	04/19/17	OG-949534	10/09/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7600	1.00	4.76	
027	OC-14778		OG-949534									53.95	
027	OC-14778	04/19/17	OG-949559	10/09/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	164.2600	1.00	164.26	
027	OC-14778		OG-949559									164.26	
027	OC-14778	04/19/17	OG-949561	10/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.6300	1.00	69.63	
027	OC-14778		OG-949561									69.63	
027	OC-14778	04/19/17	OG-949563	10/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.1300	1.00	170.13	
027	OC-14778		OG-949563									170.13	
027	OC-14778	04/19/17	OG-949565	10/09/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	280.7900	1.00	280.79	
027	OC-14778		OG-949565									280.79	
027	OC-14778	04/19/17	OG-949569	10/09/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.5300	1.00	116.53	
027	OC-14778		OG-949569									116.53	
027	OC-14778	04/19/17	OG-949582	10/09/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.8800	1.00	167.88	
027	OC-14778		OG-949582									167.88	
027	OC-14778	04/19/17	OG-949586	10/09/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	437.9200	1.00	437.92	
027	OC-14778		OG-949586									437.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-949591	10/09/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.8100	1.00	12.81	
027	OC-14778		OG-949591							Purchase Order Total		12.81	
027	OC-14778	04/19/17	OG-949597	10/09/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	310.4100	1.00	310.41	
027	OC-14778		OG-949597							Purchase Order Total		310.41	
027	OC-14778	04/19/17	OG-949777	10/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.6500	1.00	60.65	
027	OC-14778		OG-949777							Purchase Order Total		60.65	
027	OC-14778	04/19/17	OG-949779	10/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5200	1.00	3.52	
027	OC-14778		OG-949779							Purchase Order Total		3.52	
027	OC-14778	04/19/17	OG-949804	10/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.0200	1.00	50.02	
027	OC-14778		OG-949804							Purchase Order Total		50.02	
027	OC-14778	04/19/17	OG-949809	10/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3300	1.00	46.33	
027	OC-14778		OG-949809							Purchase Order Total		46.33	
027	OC-14778	04/19/17	OG-949818	10/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4700	1.00	6.47	
027	OC-14778		OG-949818							Purchase Order Total		6.47	
027	OC-14778	04/19/17	OG-949835	10/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5500	1.00	1.55	
027	OC-14778		OG-949835							Purchase Order Total		1.55	
027	OC-14778	04/19/17	OG-949840	10/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4300	1.00	7.43	
027	OC-14778		OG-949840							Purchase Order Total		7.43	
027	OC-14778	04/19/17	OG-949844	10/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9900	1.00	16.99	
027	OC-14778		OG-949844							Purchase Order Total		16.99	
027	OC-14778	04/19/17	OG-949848	10/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7700	1.00	14.77	
027	OC-14778		OG-949848							Purchase Order Total		14.77	
027	OC-14778	04/19/17	OG-949851	10/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7000	1.00	5.70	
027	OC-14778		OG-949851							Purchase Order Total		5.70	
027	OC-14778	04/19/17	OG-949852	10/09/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2700	1.00	6.27	
027	OC-14778		OG-949852							Purchase Order Total		6.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-949853	10/09/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7600	1.00	6.76	
027	OC-14778		OG-949853							Purchase Order Total		6.76	
027	OC-14778	04/19/17	OG-949855	10/09/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.0000	1.00	117.00	
027	OC-14778		OG-949855							Purchase Order Total		117.00	
027	OC-14778	04/19/17	OG-949856	10/09/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2500	1.00	9.25	
027	OC-14778		OG-949856							Purchase Order Total		9.25	
027	OC-14778	04/19/17	OG-949863	10/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	263.8000	1.00	263.80	
027	OC-14778	04/19/17	OG-949863	10/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3800	1.00	49.38	
027	OC-14778	04/19/17	OG-949863	10/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3800-	1.00	49.38-	
027	OC-14778	04/19/17	OG-949863	10/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4500-	1.00	22.45-	
027	OC-14778	04/19/17	OG-949863	10/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.8000	1.00	.80	
027	OC-14778	04/19/17	OG-949863	10/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4200-	1.00	25.42-	
027	OC-14778	04/19/17	OG-949863	10/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4300-	1.00	22.43-	
027	OC-14778		OG-949863							Purchase Order Total		194.30	
027	OC-14778	04/19/17	OG-949868	10/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6000	1.00	10.60	
027	OC-14778		OG-949868							Purchase Order Total		10.60	
027	OC-14778	04/19/17	OG-949936	10/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9600	1.00	19.96	
027	OC-14778		OG-949936							Purchase Order Total		19.96	
027	OC-14778	04/19/17	OG-950005	10/10/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	331.6800	1.00	331.68	
027	OC-14778		OG-950005							Purchase Order Total		331.68	
027	OC-14778	04/19/17	OG-950179	10/10/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.8100	1.00	44.81	
027	OC-14778		OG-950179							Purchase Order Total		44.81	
027	OC-14778	04/19/17	OG-950183	10/10/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.4000	1.00	161.40	
027	OC-14778		OG-950183							Purchase Order Total		161.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-950244	10/10/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9700	1.00	39.97	
027		04/19/17	OG-950244	10/10/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			MISC REPAIR PARTS & ACCESSORIE	1.5300-	1.00	1.53-	
027			OG-950244						Purchase Order Total			38.44	
027	OC-14778	04/19/17	OG-950254	10/10/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6800	1.00	12.68	
027	OC-14778		OG-950254						Purchase Order Total			12.68	
027	OC-14778	04/19/17	OG-950276	10/11/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6800	1.00	12.68	
027	OC-14778		OG-950276						Purchase Order Total			12.68	
027	OC-14778	04/19/17	OG-950279	10/11/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.8600	1.00	61.86	
027	OC-14778		OG-950279						Purchase Order Total			12.68	
027		04/19/17	OG-950279	10/11/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			CONST & MAINT SUP EXP	12.9900	1.00	12.99	
027			OG-950279						Purchase Order Total			74.85	
027	OC-14778	04/19/17	OG-950281	10/11/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8200	1.00	7.82	
027	OC-14778		OG-950281						Purchase Order Total			7.82	
027	OC-14778	04/19/17	OG-950286	10/11/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	239.2800	1.00	239.28	
027		04/19/17	OG-950286	10/11/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			MISC REPAIR PARTS & ACCESSORIE	28.6600	1.00	28.66	
027		04/19/17	OG-950286	10/11/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			NON-DEPR ROAD EQUIP<1500	22.7700	1.00	22.77	
027			OG-950286						Purchase Order Total			290.71	
027	OC-14778	04/19/17	OG-950289	10/11/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.5800	1.00	159.58	
027	OC-14778		OG-950289						Purchase Order Total			159.58	
027	OC-14778	04/19/17	OG-950424	10/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4800	1.00	39.48	
027	OC-14778		OG-950424						Purchase Order Total			39.48	
027	OC-14778	04/19/17	OG-950428	10/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.0300	1.00	74.03	
027	OC-14778		OG-950428						Purchase Order Total			74.03	
027	OC-14778	04/19/17	OG-950430	10/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2400	1.00	21.24	
027	OC-14778		OG-950430						Purchase Order Total			21.24	
027	OC-14778	04/19/17	OG-950918	10/15/19	514451	CENTRAL CITY AUTO	060	00	AUTOMOTIVE & TRUCK	7.9900	1.00	7.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
										Purchase Order Total		7.99	
027	OC-14778		OG-950918										
027	OC-14778	04/19/17	OG-951250	10/16/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4400	1.00	3.44	
										Purchase Order Total		3.44	
027	OC-14778		OG-951250										
027	OC-14778	04/19/17	OG-951369	10/17/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.1500	1.00	108.15	
										Purchase Order Total		108.15	
027	OC-14778		OG-951369										
027	OC-14778	04/19/17	OG-951371	10/17/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.4500	1.00	53.45	
										Purchase Order Total		53.45	
027	OC-14778		OG-951371										
027	OC-14778	04/19/17	OG-951375	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	216.5400	1.00	216.54	
										Purchase Order Total		216.54	
027	OC-14778		OG-951375										
027	OC-14778	04/19/17	OG-951378	10/17/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.8800	1.00	76.88	
										Purchase Order Total		76.88	
027	OC-14778		OG-951378										
027	OC-14778	04/19/17	OG-951384	10/17/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3300	1.00	3.33	
										Purchase Order Total		3.33	
027	OC-14778		OG-951384										
027	OC-14778	04/19/17	OG-951416	10/17/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4600	1.00	20.46	
										Purchase Order Total		20.46	
027	OC-14778		OG-951416										
027	OC-14778	04/19/17	OG-951420	10/17/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.2200	1.00	50.22	
										Purchase Order Total		50.22	
027	OC-14778		OG-951420										
027	OC-14778	04/19/17	OG-951423	10/17/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	184.5200	1.00	184.52	
										Purchase Order Total		184.52	
027	OC-14778		OG-951423										
027	OC-14778	04/19/17	OG-951426	10/17/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3000	1.00	6.30	
										Purchase Order Total		6.30	
027	OC-14778		OG-951426										
027	OC-14778	04/19/17	OG-951430	10/17/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0800	1.00	32.08	
										Purchase Order Total		32.08	
027	OC-14778		OG-951430										
027	OC-14778	04/19/17	OG-951440	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5800	1.00	18.58	
										Purchase Order Total		18.58	
027	OC-14778		OG-951440										
027	OC-14778	04/19/17	OG-951442	10/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	5.8400	1.00	5.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			5.84	
027	OC-14778		OG-951442										
027	OC-14778	04/19/17	OG-951443	10/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	20.3000	1.00	20.30	
									REPLACEMENT				
									Purchase Order Total			20.30	
027	OC-14778		OG-951443										
027	OC-14778	04/19/17	OG-951445	10/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	31.4400	1.00	31.44	
									REPLACEMENT				
									Purchase Order Total			31.44	
027	OC-14778		OG-951445										
027	OC-14778	04/19/17	OG-951446	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	98.2600	1.00	98.26	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-951446	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	18.5800	1.00	18.58	
									REPLACEMENT				
									Purchase Order Total			116.84	
027	OC-14778		OG-951446										
027	OC-14778	04/19/17	OG-951447	10/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	19.5800	1.00	19.58	
									REPLACEMENT				
									Purchase Order Total			19.58	
027	OC-14778		OG-951447										
027	OC-14778	04/19/17	OG-951448	10/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	35.5400	1.00	35.54	
									REPLACEMENT				
									Purchase Order Total			35.54	
027	OC-14778		OG-951448										
027	OC-14778	04/19/17	OG-951450	10/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	14.0300	1.00	14.03	
									REPLACEMENT				
									Purchase Order Total			14.03	
027	OC-14778		OG-951450										
027	OC-14778	04/19/17	OG-951453	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	1.4800	1.00	1.48	
									REPLACEMENT				
									Purchase Order Total			1.48	
027	OC-14778		OG-951453										
027	OC-14778	04/19/17	OG-951455	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	8.2700	1.00	8.27	
									REPLACEMENT				
									Purchase Order Total			8.27	
027	OC-14778		OG-951455										
027	OC-14778	04/19/17	OG-951457	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	52.6200	1.00	52.62	
									REPLACEMENT				
									Purchase Order Total			52.62	
027	OC-14778		OG-951457										
027	OC-14778	04/19/17	OG-951459	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	17.8000	1.00	17.80	
									REPLACEMENT				
									Purchase Order Total			17.80	
027	OC-14778		OG-951459										
027	OC-14778	04/19/17	OG-951460	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	50.0600	1.00	50.06	
									REPLACEMENT				
									Purchase Order Total			50.06	
027	OC-14778		OG-951460										
027	OC-14778	04/19/17	OG-951461	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	68.2900	1.00	68.29	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-951461							Purchase Order Total		68.29	
027	OC-14778	04/19/17	OG-951462	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.5100	1.00	27.51	
027	OC-14778		OG-951462							Purchase Order Total		27.51	
027	OC-14778	04/19/17	OG-951463	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.9000	1.00	52.90	
027	OC-14778		OG-951463							Purchase Order Total		52.90	
027	OC-14778	04/19/17	OG-951465	10/17/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.9000	1.00	75.90	
027	OC-14778		OG-951465							Purchase Order Total		75.90	
027	OC-14778	04/19/17	OG-951466	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.3000	1.00	23.30	
027	OC-14778		OG-951466							Purchase Order Total		23.30	
027	OC-14778	04/19/17	OG-951467	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4800	1.00	8.48	
027	OC-14778		OG-951467							Purchase Order Total		8.48	
027	OC-14778	04/19/17	OG-951469	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5200	1.00	6.52	
027	OC-14778		OG-951469							Purchase Order Total		6.52	
027	OC-14778	04/19/17	OG-951470	10/17/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9400	1.00	10.94	
027	OC-14778		OG-951470							Purchase Order Total		10.94	
027	OC-14778	04/19/17	OG-951471	10/17/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.9400	1.00	56.94	
027	OC-14778		OG-951471							Purchase Order Total		56.94	
027	OC-14778	04/19/17	OG-951472	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6300	1.00	10.63	
027	OC-14778		OG-951472							Purchase Order Total		10.63	
027	OC-14778	04/19/17	OG-951474	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.4200	1.00	115.42	
027	OC-14778		OG-951474							Purchase Order Total		115.42	
027	OC-14778	04/19/17	OG-951475	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4000	1.00	9.40	
027	OC-14778		OG-951475							Purchase Order Total		9.40	
027	OC-14778	04/19/17	OG-951476	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2200	1.00	20.22	
027	OC-14778		OG-951476							Purchase Order Total		20.22	
027	OC-14778	04/19/17	OG-951477	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.0800	1.00	55.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-951477							Purchase Order Total		55.08	
027	OC-14778	04/19/17	OG-951478	10/17/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.5700	1.00	57.57	
027	OC-14778		OG-951478							Purchase Order Total		57.57	
027	OC-14778	04/19/17	OG-951480	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.1300	1.00	82.13	
027	OC-14778		OG-951480							Purchase Order Total		82.13	
027	OC-14778	04/19/17	OG-951481	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	
027	OC-14778		OG-951481							Purchase Order Total		36.99	
027	OC-14778	04/19/17	OG-951482	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.4600	1.00	72.46	
027	OC-14778		OG-951482							Purchase Order Total		72.46	
027	OC-14778	04/19/17	OG-951483	10/17/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7800	1.00	4.78	
027	OC-14778		OG-951483							Purchase Order Total		4.78	
027	OC-14778	04/19/17	OG-951484	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.6000	1.00	113.60	
027	OC-14778		OG-951484							Purchase Order Total		113.60	
027	OC-14778	04/19/17	OG-951487	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778	04/19/17	OG-951487	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-951487							Purchase Order Total		20.98	
027	OC-14778	04/19/17	OG-951489	10/17/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.2000	1.00	85.20	
027	OC-14778		OG-951489							Purchase Order Total		85.20	
027	OC-14778	04/19/17	OG-951490	10/17/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.6900	1.00	69.69	
027	OC-14778		OG-951490							Purchase Order Total		69.69	
027	OC-14778	04/19/17	OG-951491	10/17/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9600	1.00	39.96	
027	OC-14778		OG-951491							Purchase Order Total		39.96	
027	OC-14778	04/19/17	OG-951492	10/17/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0000	1.00	8.00	
027	OC-14778		OG-951492							Purchase Order Total		8.00	
027	OC-14778	04/19/17	OG-951494	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.8000	1.00	30.80	
027	OC-14778	04/19/17	OG-951494	10/17/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	8.0700	1.00	8.07	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
										Purchase Order Total		38.87	
027	OC-14778		OG-951494										
027	OC-14778	04/19/17	OG-951496	10/17/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.3200	1.00	166.32	
										Purchase Order Total		166.32	
027	OC-14778		OG-951496										
027	OC-14778	04/19/17	OG-951500	10/17/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.2800	1.00	43.28	
										Purchase Order Total		43.28	
027	OC-14778		OG-951500										
027	OC-14778	04/19/17	OG-951503	10/17/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.7800	1.00	140.78	
										Purchase Order Total		140.78	
027	OC-14778		OG-951503										
027	OC-14778	04/19/17	OG-951505	10/17/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.0600	1.00	206.06	
										Purchase Order Total		206.06	
027	OC-14778		OG-951505										
027	OC-14778	04/19/17	OG-951510	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3000	1.00	20.30	
										Purchase Order Total		20.30	
027	OC-14778		OG-951510										
027	OC-14778	04/19/17	OG-951520	10/17/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4900	1.00	2.49	
										Purchase Order Total		2.49	
027	OC-14778		OG-951520										
027	OC-14778	04/19/17	OG-951524	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5600	1.00	22.56	
										Purchase Order Total		22.56	
027	OC-14778		OG-951524										
027	OC-14778	04/19/17	OG-951525	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.3700	1.00	77.37	
										Purchase Order Total		77.37	
027	OC-14778		OG-951525										
027	OC-14778	04/19/17	OG-951531	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.7300	1.00	65.73	
										Purchase Order Total		65.73	
027	OC-14778		OG-951531										
027	OC-14778	04/19/17	OG-951532	10/17/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5100	1.00	49.51	
										Purchase Order Total		49.51	
027	OC-14778		OG-951532										
027	OC-14778	04/19/17	OG-951533	10/17/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0800	1.00	12.08	
										Purchase Order Total		12.08	
027	OC-14778		OG-951533										
027	OC-14778	04/19/17	OG-951538	10/17/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.0200	1.00	46.02	
										Purchase Order Total		46.02	
027	OC-14778		OG-951538										
027	OC-14778	04/19/17	OG-951538	10/17/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3500	1.00	50.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-951538							Purchase Order Total		96.37	
027	OC-14778	04/19/17	OG-951543	10/17/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.0600	1.00	33.06	
027	OC-14778		OG-951543							Purchase Order Total		33.06	
027	OC-14778	04/19/17	OG-951548	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7200	1.00	61.72	
027	OC-14778		OG-951548							Purchase Order Total		61.72	
027	OC-14778	04/19/17	OG-951553	10/17/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.2800	1.00	105.28	
027	OC-14778		OG-951553							Purchase Order Total		105.28	
027	OC-14778	04/19/17	OG-951560	10/17/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9600	1.00	43.96	
027	OC-14778	04/19/17	OG-951560	10/17/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	308.3300	1.00	308.33	
027	OC-14778		OG-951560							Purchase Order Total		352.29	
027	OC-14778	04/19/17	OG-951564	10/17/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.4600	1.00	98.46	
027	OC-14778		OG-951564							Purchase Order Total		98.46	
027	OC-14778	04/19/17	OG-951618	10/17/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.2500	1.00	165.25	
027	OC-14778		OG-951618							Purchase Order Total		165.25	
027	OC-14778	04/19/17	OG-951621	10/17/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6700	1.00	16.67	
027	OC-14778		OG-951621							Purchase Order Total		16.67	
027	OC-14778	04/19/17	OG-951649	10/17/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.5300	1.00	35.53	
027	OC-14778		OG-951649							Purchase Order Total		35.53	
027	OC-14778	04/19/17	OG-951650	10/17/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.4400	1.00	91.44	
027	OC-14778		OG-951650							Purchase Order Total		91.44	
027	OC-14778	04/19/17	OG-951652	10/17/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8200	1.00	24.82	
027	OC-14778		OG-951652							Purchase Order Total		24.82	
027	OC-14778	04/19/17	OG-951654	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5200	1.00	22.52	
027	OC-14778		OG-951654							Purchase Order Total		22.52	
027	OC-14778	04/19/17	OG-951655	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.6000	1.00	90.60	
027	OC-14778	04/19/17	OG-951655	10/17/19	538695	NELIGH AUTO &	060	00	AUTOMOTIVE & TRUCK	56.4800	1.00	56.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-951655			MACHINE INC			REPLACEMENT				
027										Purchase Order Total		147.08	
027	OC-14778	04/19/17	OG-951657	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.5700	1.00	88.57	
027	OC-14778		OG-951657							Purchase Order Total		88.57	
027	OC-14778	04/19/17	OG-951659	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.1400	1.00	43.14	
027	OC-14778		OG-951659							Purchase Order Total		43.14	
027	OC-14778	04/19/17	OG-951660	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6800	1.00	33.68	
027	OC-14778		OG-951660							Purchase Order Total		33.68	
027	OC-14778	04/19/17	OG-951661	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.9300	1.00	45.93	
027	OC-14778		OG-951661							Purchase Order Total		45.93	
027	OC-14778	04/19/17	OG-951662	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.2600	1.00	112.26	
027	OC-14778		OG-951662							Purchase Order Total		112.26	
027	OC-14778	04/19/17	OG-951664	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	576.6600	1.00	576.66	
027		04/19/17	OG-951664	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.5600-	1.00	141.56-	
027			OG-951664							Purchase Order Total		435.10	
027	OC-14778	04/19/17	OG-951666	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.3900	1.00	70.39	
027	OC-14778		OG-951666							Purchase Order Total		70.39	
027	OC-14778	04/19/17	OG-951668	10/17/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.4700	1.00	38.47	
027	OC-14778		OG-951668							Purchase Order Total		38.47	
027	OC-14778	04/19/17	OG-951709	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1800	1.00	19.18	
027	OC-14778		OG-951709							Purchase Order Total		19.18	
027	OC-14778	04/19/17	OG-951718	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4200	1.00	23.42	
027	OC-14778		OG-951718							Purchase Order Total		23.42	
027	OC-14778	04/19/17	OG-951722	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.5300	1.00	33.53	
027	OC-14778		OG-951722							Purchase Order Total		33.53	
027	OC-14778	04/19/17	OG-951726	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7600	1.00	26.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-951726							Purchase Order Total		26.76	
027	OC-14778	04/19/17	OG-951728	10/17/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5900	1.00	39.59	
027	OC-14778		OG-951728							Purchase Order Total		39.59	
027	OC-14778	04/19/17	OG-951731	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.2700	1.00	151.27	
027		04/19/17	OG-951731	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	MISC REPAIR PARTS & ACCESSORIE	19.8000-	1.00	19.80-	
027			OG-951731							Purchase Order Total		131.47	
027	OC-14778	04/19/17	OG-951766	10/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4500	1.00	12.45	
027	OC-14778		OG-951766							Purchase Order Total		12.45	
027	OC-14778	04/19/17	OG-951768	10/17/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	218.3000	1.00	218.30	
027	OC-14778		OG-951768							Purchase Order Total		218.30	
027	OC-14778	04/19/17	OG-951787	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6900	1.00	28.69	
027	OC-14778		OG-951787							Purchase Order Total		28.69	
027	OC-14778	04/19/17	OG-951788	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9200	1.00	15.92	
027	OC-14778		OG-951788							Purchase Order Total		15.92	
027	OC-14778	04/19/17	OG-951789	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9600	1.00	7.96	
027	OC-14778		OG-951789							Purchase Order Total		7.96	
027	OC-14778	04/19/17	OG-951790	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.8400	1.00	38.84	
027		04/19/17	OG-951790	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN			MISC REPAIR PARTS & ACCESSORIE		0.00	.50	
027			OG-951790							Purchase Order Total		39.34	
027	OC-14778	04/19/17	OG-951791	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1300	1.00	13.13	
027	OC-14778		OG-951791							Purchase Order Total		13.13	
027	OC-14778	04/19/17	OG-951793	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6400	1.00	33.64	
027	OC-14778		OG-951793							Purchase Order Total		33.64	
027	OC-14778	04/19/17	OG-951794	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4700	1.00	16.47	
027	OC-14778		OG-951794							Purchase Order Total		16.47	
027	OC-14778	04/19/17	OG-951795	10/17/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	24.6400	1.00	24.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
										Purchase Order Total		24.64	
027	OC-14778		OG-951795										
027	OC-14778	04/19/17	OG-951796	10/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5500	1.00	8.55	
										Purchase Order Total		8.55	
027	OC-14778		OG-951796										
027	OC-14778	04/19/17	OG-951803	10/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9200	1.00	8.92	
										Purchase Order Total		8.92	
027	OC-14778		OG-951803										
027	OC-14778	04/19/17	OG-951804	10/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7800	1.00	4.78	
										Purchase Order Total		4.78	
027	OC-14778		OG-951804										
027	OC-14778	04/19/17	OG-951806	10/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.6000	1.00	54.60	
										Purchase Order Total		54.60	
027	OC-14778		OG-951806										
027	OC-14778	04/19/17	OG-951807	10/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.3000	1.00	43.30	
										Purchase Order Total		43.30	
027	OC-14778		OG-951807										
027	OC-14778	04/19/17	OG-951808	10/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.8400	1.00	88.84	
										Purchase Order Total		88.84	
027	OC-14778		OG-951808										
027	OC-14778	04/19/17	OG-951809	10/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4600	1.00	23.46	
										Purchase Order Total		23.46	
027	OC-14778		OG-951809										
027	OC-14778	04/19/17	OG-951810	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.1400	1.00	40.14	
										Purchase Order Total		40.14	
027	OC-14778		OG-951810										
027	OC-14778	04/19/17	OG-951812	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.2500	1.00	129.25	
										Purchase Order Total		129.25	
027	OC-14778		OG-951812										
027	OC-14778	04/19/17	OG-951812	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.2500	1.00	129.25	
										Purchase Order Total		258.50	
027	OC-14778		OG-951812										
027	OC-14778	04/19/17	OG-951814	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5100	1.00	17.51	
										Purchase Order Total		17.51	
027	OC-14778		OG-951814										
027	OC-14778	04/19/17	OG-951815	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.4300	1.00	166.43	
										Purchase Order Total		166.43	
027	OC-14778		OG-951815										
027	OC-14778	04/19/17	OG-951816	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6800	1.00	11.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-951816							Purchase Order Total		11.68	
027	OC-14778	04/19/17	OG-951817	10/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8800	1.00	19.88	
027	OC-14778		OG-951817							Purchase Order Total		19.88	
027	OC-14778	04/19/17	OG-951843	10/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8200	1.00	10.82	
027	OC-14778		OG-951843							Purchase Order Total		10.82	
027	OC-14778	04/19/17	OG-951882	10/18/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0500	1.00	26.05	
027	OC-14778		OG-951882							Purchase Order Total		26.05	
027	OC-14778	04/19/17	OG-951918	10/18/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8200	1.00	7.82	
027	OC-14778	04/19/17	OG-951918	10/18/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8200-	1.00	7.82-	
027	OC-14778	04/19/17	OG-951918	10/18/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4400	1.00	2.44	
027	OC-14778		OG-951918							Purchase Order Total		2.44	
027	OC-14778	04/19/17	OG-951921	10/18/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.3600	1.00	78.36	
027	OC-14778		OG-951921							Purchase Order Total		78.36	
027	OC-14778	04/19/17	OG-951922	10/18/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5400	1.00	12.54	
027	OC-14778		OG-951922							Purchase Order Total		12.54	
027	OC-14778	04/19/17	OG-951941	10/18/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.3200	1.00	85.32	
027	OC-14778	04/19/17	OG-951941	10/18/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4900	1.00	15.49	
027	OC-14778		OG-951941							Purchase Order Total		100.81	
027	OC-14778	04/19/17	OG-951946	10/18/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.3400	1.00	19.34	
027	OC-14778	04/19/17	OG-951946	10/18/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.9700	1.00	41.97	
027	OC-14778		OG-951946							Purchase Order Total		61.31	
027	OC-14778	04/19/17	OG-951948	10/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.9900	1.00	109.99	
027	OC-14778	04/19/17	OG-951948	10/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	286.0200	1.00	286.02	
027	OC-14778		OG-951948							Purchase Order Total		396.01	
027	OC-14778	04/19/17	OG-951950	10/18/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	44.4300	1.00	44.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY NAPA AUT			REPLACEMENT				
									Purchase Order Total			44.43	
027	OC-14778		OG-951950										
027	OC-14778	04/19/17	OG-951982	10/18/19	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9800	1.00	36.98	
									Purchase Order Total			36.98	
027	OC-14778		OG-951982										
027	OC-14778	04/19/17	OG-951988	10/18/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9700	1.00	14.97	
									Purchase Order Total			14.97	
027	OC-14778		OG-951988										
027	OC-14778	04/19/17	OG-951989	10/18/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.2200	1.00	2.22	
									Purchase Order Total			2.22	
027	OC-14778		OG-951989										
027	OC-14778	04/19/17	OG-951991	10/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.3500	1.00	97.35	
									Purchase Order Total			97.35	
027	OC-14778		OG-951991										
027	OC-14778	04/19/17	OG-951992	10/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	156.0800	1.00	156.08	
									Purchase Order Total			156.08	
027	OC-14778		OG-951992										
027	OC-14778	04/19/17	OG-951993	10/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.7400	1.00	131.74	
									Purchase Order Total			131.74	
027	OC-14778		OG-951993										
027	OC-14778	04/19/17	OG-951994	10/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.6300	1.00	44.63	
									Purchase Order Total			44.63	
027	OC-14778		OG-951994										
027	OC-14778	04/19/17	OG-951998	10/18/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.3200	1.00	37.32	
									Purchase Order Total			37.32	
027		04/19/17	OG-951998	10/18/19	544462	REHMER AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	16.6800	1.00	16.68	
									Purchase Order Total			54.00	
027	OC-14778	04/19/17	OG-952000	10/18/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.5200	1.00	120.52	
									Purchase Order Total			120.52	
027	OC-14778		OG-952000										
027	OC-14778	04/19/17	OG-952002	10/18/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4500	1.00	23.45	
									Purchase Order Total			23.45	
027	OC-14778		OG-952002										
027	OC-14778	04/19/17	OG-952005	10/18/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	358.3200	1.00	358.32	
									Purchase Order Total			358.32	
027	OC-14778		OG-952005										
027	OC-14778	04/19/17	OG-952007	10/18/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3100	1.00	20.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-952007							Purchase Order Total		20.31	
027	OC-14778	04/19/17	OG-952009	10/18/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6200	1.00	7.62	
027	OC-14778		OG-952009							Purchase Order Total		7.62	
027	OC-14778	04/19/17	OG-952015	10/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7600	1.00	47.76	
027		04/19/17	OG-952015	10/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	OTHER LUBRICANTS	146.5200	1.00	146.52	
027			OG-952015							Purchase Order Total		194.28	
027	OC-14778	04/19/17	OG-952019	10/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.5000	1.00	89.50	
027	OC-14778		OG-952019							Purchase Order Total		89.50	
027	OC-14778	04/19/17	OG-952021	10/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5600	1.00	22.56	
027	OC-14778		OG-952021							Purchase Order Total		22.56	
027	OC-14778	04/19/17	OG-952022	10/18/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.0600	1.00	60.06	
027	OC-14778		OG-952022							Purchase Order Total		60.06	
027	OC-14778	04/19/17	OG-952024	10/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.2000	1.00	113.20	
027	OC-14778		OG-952024							Purchase Order Total		113.20	
027	OC-14778	04/19/17	OG-952027	10/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3600	1.00	17.36	
027	OC-14778		OG-952027							Purchase Order Total		17.36	
027	OC-14778	04/19/17	OG-952028	10/18/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.7800	1.00	33.78	
027	OC-14778		OG-952028							Purchase Order Total		33.78	
027	OC-14778	04/19/17	OG-952030	10/18/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5000	1.00	4.50	
027		04/19/17	OG-952030	10/18/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	NON-DEPR ROAD EQUIP<1500	60.5400	1.00	60.54	
027			OG-952030							Purchase Order Total		65.04	
027	OC-14778	04/19/17	OG-952036	10/18/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8600	1.00	7.86	
027	OC-14778		OG-952036							Purchase Order Total		7.86	
027	OC-14778	04/19/17	OG-952040	10/18/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3500	1.00	20.35	
027	OC-14778		OG-952040							Purchase Order Total		20.35	
027	OC-14778	04/19/17	OG-952044	10/18/19	1820258	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	2.5000	1.00	2.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK INC			REPLACEMENT				
										Purchase Order Total		2.50	
027	OC-14778		OG-952044										
027	OC-14778	04/19/17	OG-952048	10/18/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.8400	1.00	38.84	
										Purchase Order Total		38.84	
027	OC-14778		OG-952048										
027	OC-14778	04/19/17	OG-952051	10/18/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1600	1.00	2.16	
										Purchase Order Total		2.16	
027	OC-14778		OG-952051										
027	OC-14778	04/19/17	OG-952056	10/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3500	1.00	17.35	
										Purchase Order Total		17.35	
027	OC-14778		OG-952056										
027	OC-14778	04/19/17	OG-952057	10/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2100	1.00	4.21	
										Purchase Order Total		4.21	
027	OC-14778		OG-952057										
027	OC-14778	04/19/17	OG-952058	10/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1400	1.00	10.14	
										Purchase Order Total		10.14	
027	OC-14778		OG-952058										
027	OC-14778	04/19/17	OG-952059	10/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9000	1.00	15.90	
										Purchase Order Total		15.90	
027	OC-14778		OG-952059										
027	OC-14778	04/19/17	OG-952060	10/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8600	1.00	17.86	
										Purchase Order Total		17.86	
027	OC-14778		OG-952060										
027	OC-14778	04/19/17	OG-952063	10/18/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.6400	1.00	92.64	
										Purchase Order Total		92.64	
027	OC-14778		OG-952063										
027	OC-14778	04/19/17	OG-952065	10/18/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
										Purchase Order Total		25.12	
027	OC-14778		OG-952065										
027	OC-14778	04/19/17	OG-952067	10/18/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.5400	1.00	89.54	
										Purchase Order Total		89.54	
027	OC-14778		OG-952067										
027	OC-14778	04/19/17	OG-952069	10/18/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.2700	1.00	108.27	
										Purchase Order Total		108.27	
027	OC-14778		OG-952069										
027	OC-14778	04/19/17	OG-952076	10/18/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	390.9100	1.00	390.91	
										Purchase Order Total		390.91	
027	OC-14778		OG-952076										
027	OC-14778	04/19/17	OG-952078	10/18/19	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.3700	1.00	2.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-952078	10/18/19	513133	INC BULLDOG AUTO PARTS INC	060	00	REPLACEMENT OTHER LUBRICANTS	53.1600	1.00	53.16	
027			OG-952078							Purchase Order Total		55.53	
027	OC-14778	04/19/17	OG-952086	10/18/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.3700	1.00	88.37	
027	OC-14778		OG-952086							Purchase Order Total		88.37	
027	OC-14778	04/19/17	OG-952096	10/18/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7100	1.00	7.71	
027	OC-14778		OG-952096							Purchase Order Total		7.71	
027	OC-14778	04/19/17	OG-952108	10/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	326.1600	1.00	326.16	
027	OC-14778		OG-952108							Purchase Order Total		326.16	
027	OC-14778	04/19/17	OG-952123	10/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4500	1.00	10.45	
027	OC-14778		OG-952123							Purchase Order Total		10.45	
027	OC-14778	04/19/17	OG-952141	10/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6800	1.00	40.68	
027	OC-14778		OG-952141							Purchase Order Total		40.68	
027	OC-14778	04/19/17	OG-952155	10/18/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	271.8200	1.00	271.82	
027	OC-14778		OG-952155							Purchase Order Total		271.82	
027	OC-14778	04/19/17	OG-952206	10/21/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	443.3100	1.00	443.31	
027	OC-14778		OG-952206							Purchase Order Total		443.31	
027	OC-14778	04/19/17	OG-952207	10/21/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3000	1.00	34.30	
027	OC-14778		OG-952207							Purchase Order Total		34.30	
027	OC-14778	04/19/17	OG-952210	10/21/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.7500	1.00	71.75	
027	OC-14778		OG-952210							Purchase Order Total		71.75	
027	OC-14778	04/19/17	OG-952212	10/21/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.3200	1.00	61.32	
027	OC-14778		OG-952212							Purchase Order Total		61.32	
027	OC-14778	04/19/17	OG-952213	10/21/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	367.2600	1.00	367.26	
027	OC-14778		OG-952213							Purchase Order Total		367.26	
027	OC-14778	04/19/17	OG-952214	10/21/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.2300	1.00	173.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-952214							Purchase Order Total		173.23	
027	OC-14778	04/19/17	OG-952250	10/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.8800	1.00	38.88	
027	OC-14778		OG-952250							Purchase Order Total		38.88	
027	OC-14778	04/19/17	OG-952253	10/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	271.2000	1.00	271.20	
027	OC-14778		OG-952253							Purchase Order Total		271.20	
027	OC-14778	04/19/17	OG-952256	10/21/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.5600	1.00	13.56	
027	OC-14778		OG-952256							Purchase Order Total		13.56	
027	OC-14778	04/19/17	OG-952261	10/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8800	1.00	24.88	
027	OC-14778		OG-952261							Purchase Order Total		24.88	
027	OC-14778	04/19/17	OG-952263	10/21/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	712.6400	1.00	712.64	
027		04/19/17	OG-952263	10/21/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	444.3000-	1.00	444.30-	
027			OG-952263							Purchase Order Total		268.34	
027	OC-14778	04/19/17	OG-952266	10/21/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	446.3200	1.00	446.32	
027	OC-14778		OG-952266							Purchase Order Total		446.32	
027	OC-14778	04/19/17	OG-952269	10/21/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.0600	1.00	84.06	
027		04/19/17	OG-952269	10/21/19	544462	REHMER AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	3.2600-	1.00	3.26-	
027			OG-952269							Purchase Order Total		80.80	
027	OC-14778	04/19/17	OG-952274	10/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.7000	1.00	140.70	
027	OC-14778		OG-952274							Purchase Order Total		140.70	
027	OC-14778	04/19/17	OG-952278	10/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	501.9500	1.00	501.95	
027	OC-14778		OG-952278							Purchase Order Total		501.95	
027	OC-14778	04/19/17	OG-952279	10/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	322.9100	1.00	322.91	
027	OC-14778		OG-952279							Purchase Order Total		322.91	
027	OC-14778	04/19/17	OG-952281	10/21/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.1000	1.00	123.10	
027	OC-14778		OG-952281							Purchase Order Total		123.10	
027	OC-14778	04/19/17	OG-952282	10/21/19	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	39.9800	1.00	39.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-952400							Purchase Order Total		31.72	
027	OC-14778	04/19/17	OG-952403	10/21/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8900	1.00	24.89	
027	OC-14778		OG-952403							Purchase Order Total		24.89	
027	OC-14778	04/19/17	OG-952467	10/22/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	399.0400	1.00	399.04	
027	OC-14778		OG-952467							Purchase Order Total		399.04	
027	OC-14778	04/19/17	OG-952496	10/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3900	1.00	33.39	
027	OC-14778		OG-952496							Purchase Order Total		33.39	
027	OC-14778	04/19/17	OG-952506	10/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1800	1.00	6.18	
027	OC-14778		OG-952506							Purchase Order Total		6.18	
027	OC-14778	04/19/17	OG-952607	10/22/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9700	1.00	23.97	
027	OC-14778		OG-952607							Purchase Order Total		23.97	
027	OC-14778	04/19/17	OG-952617	10/22/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.1600	1.00	122.16	
027	OC-14778	04/19/17	OG-952617	10/22/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9300	1.00	4.93	
027	OC-14778		OG-952617							Purchase Order Total		127.09	
027	OC-14778	04/19/17	OG-952679	10/22/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.8500	1.00	179.85	
027	OC-14778		OG-952679							Purchase Order Total		179.85	
027	OC-14778	04/19/17	OG-952697	10/22/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.7600	1.00	95.76	
027	OC-14778		OG-952697							Purchase Order Total		95.76	
027	OC-14778	04/19/17	OG-952700	10/22/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.2800	1.00	53.28	
027	OC-14778		OG-952700							Purchase Order Total		53.28	
027	OC-14778	04/19/17	OG-952704	10/22/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2200	1.00	16.22	
027	OC-14778		OG-952704							Purchase Order Total		16.22	
027	OC-14778	04/19/17	OG-952719	10/22/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4400	1.00	14.44	
027	OC-14778		OG-952719							Purchase Order Total		14.44	
027	OC-14778	04/19/17	OG-952723	10/22/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5800	1.00	24.58	
027	OC-14778		OG-952723							Purchase Order Total		24.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-952729	10/22/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	184.3400	1.00	184.34	
027	OC-14778		OG-952729							Purchase Order Total		184.34	
027	OC-14778	04/19/17	OG-952731	10/22/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.3300	1.00	26.33	
027	OC-14778		OG-952731							Purchase Order Total		26.33	
027	OC-14778	04/19/17	OG-952789	10/22/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.3800	1.00	106.38	
027		04/19/17	OG-952789	10/22/19	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	18.0000-	1.00	18.00-	
027			OG-952789							Purchase Order Total		88.38	
027	OC-14778	04/19/17	OG-952796	10/22/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	464.9000	1.00	464.90	
027	OC-14778		OG-952796							Purchase Order Total		464.90	
027	OC-14778	04/19/17	OG-952798	10/22/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	514.0500	1.00	514.05	
027	OC-14778		OG-952798							Purchase Order Total		514.05	
027	OC-14778	04/19/17	OG-952804	10/22/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2800	1.00	21.28	
027	OC-14778		OG-952804							Purchase Order Total		21.28	
027	OC-14778	04/19/17	OG-952807	10/22/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8300	1.00	5.83	
027	OC-14778		OG-952807							Purchase Order Total		5.83	
027	OC-14778	04/19/17	OG-952809	10/22/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	207.6400	1.00	207.64	
027	OC-14778		OG-952809							Purchase Order Total		207.64	
027	OC-14778	04/19/17	OG-952811	10/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.5500	1.00	66.55	
027	OC-14778		OG-952811							Purchase Order Total		66.55	
027	OC-14778	04/19/17	OG-952911	10/23/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9200	1.00	33.92	
027	OC-14778		OG-952911							Purchase Order Total		33.92	
027	OC-14778	04/19/17	OG-952995	10/23/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2700	1.00	7.27	
027	OC-14778		OG-952995							Purchase Order Total		7.27	
027	OC-14778	04/19/17	OG-952997	10/23/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.1800	1.00	27.18	
027	OC-14778		OG-952997							Purchase Order Total		27.18	
027	OC-14778	04/19/17	OG-952999	10/23/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	133.5200	1.00	133.52	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-953167	10/23/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3100	1.00	50.31	
027	OC-14778		OG-953167							Purchase Order Total		50.31	
027	OC-14778	04/19/17	OG-953224	10/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8900	1.00	17.89	
027	OC-14778		OG-953224							Purchase Order Total		17.89	
027	OC-14778	04/19/17	OG-953236	10/23/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	168.8400	1.00	168.84	
027	OC-14778		OG-953236							Purchase Order Total		168.84	
027	OC-14778	04/19/17	OG-953244	10/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.0300	1.00	49.03	
027	OC-14778		OG-953244							Purchase Order Total		49.03	
027	OC-14778	04/19/17	OG-953274	10/23/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	363.3200	1.00	363.32	
027	OC-14778		OG-953274							Purchase Order Total		363.32	
027	OC-14778	04/19/17	OG-953280	10/23/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.0000	1.00	56.00	
027	OC-14778		OG-953280							Purchase Order Total		56.00	
027	OC-14778	04/19/17	OG-953450	10/24/19	554701	WENQUIST INC	285	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	5.34	10.68	
027		04/19/17	OG-953450	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.48	1.48	
027			OG-953450							Purchase Order Total		12.16	
027	OC-14778	04/19/17	OG-953453	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	8.62	17.24	
027		04/19/17	OG-953453	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	18.07	36.14	
027		04/19/17	OG-953453	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0000	6.06	157.56	
027			OG-953453							Purchase Order Total		210.94	
027	OC-14778	04/19/17	OG-953457	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	9.92	19.84	
027		04/19/17	OG-953457	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	58.69	58.69	
027			OG-953457							Purchase Order Total		78.53	
027	OC-14778	04/19/17	OG-953459	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6700	6.06	46.48	
027		04/19/17	OG-953459	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	6.49	12.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-953459	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	16.18	16.18	
027		04/19/17	OG-953459	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.01	8.01	
027			OG-953459						Purchase Order Total			83.65	
027	OC-14778	04/19/17	OG-953464	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	11.88	11.88	
027		04/19/17	OG-953464	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	6.49	6.49	
027		04/19/17	OG-953464	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	6.06	24.24	
027			OG-953464						Purchase Order Total			42.61	
027	OC-14778	04/19/17	OG-953473	10/24/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5300	1.00	38.53	
027	OC-14778		OG-953473						Purchase Order Total			38.53	
027	OC-14778	04/19/17	OG-953511	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	210.0000	2.00	420.00	
027	OC-14778		OG-953511						Purchase Order Total			420.00	
027	OC-14778	04/19/17	OG-953514	10/24/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	68.65	68.65	
027		04/19/17	OG-953514	10/24/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	9.44	9.44	
027			OG-953514						Purchase Order Total			78.09	
027	OC-14778	04/19/17	OG-953537	10/24/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2200	1.00	14.22	
027	OC-14778		OG-953537						Purchase Order Total			14.22	
027	OC-14778	04/19/17	OG-953545	10/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7300	1.00	6.73	
027	OC-14778		OG-953545						Purchase Order Total			6.73	
027	OC-14778	04/19/17	OG-953547	10/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9900	1.00	15.99	
027	OC-14778		OG-953547						Purchase Order Total			15.99	
027	OC-14778	04/19/17	OG-953548	10/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5700	1.00	22.57	
027	OC-14778	04/19/17	OG-953548	10/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7300	1.00	6.73	
027	OC-14778		OG-953548						Purchase Order Total			29.30	
027	OC-14778	04/19/17	OG-953550	10/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.1200	1.00	83.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-953550							Purchase Order Total		83.12	
027	OC-14778	04/19/17	OG-953552	10/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.9900	1.00	97.99	
027	OC-14778	04/19/17	OG-953552	10/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
027	OC-14778		OG-953552							Purchase Order Total		115.99	
027	OC-14778	04/19/17	OG-953554	10/24/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6900	1.00	12.69	
027	OC-14778		OG-953554							Purchase Order Total		12.69	
027	OC-14778	04/19/17	OG-953555	10/24/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8300	1.00	35.83	
027	OC-14778		OG-953555							Purchase Order Total		35.83	
027	OC-14778	04/19/17	OG-953557	10/24/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.6400	1.00	79.64	
027	OC-14778		OG-953557							Purchase Order Total		79.64	
027	OC-14778	04/19/17	OG-953558	10/24/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9600	1.00	55.96	
027	OC-14778		OG-953558							Purchase Order Total		55.96	
027	OC-14778	04/19/17	OG-953559	10/24/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.7200	1.00	58.72	
027	OC-14778		OG-953559							Purchase Order Total		58.72	
027	OC-14778	04/19/17	OG-953631	10/24/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.8100	1.00	30.81	
027	OC-14778		OG-953631							Purchase Order Total		30.81	
027	OC-14778	04/19/17	OG-953667	10/24/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9200	1.00	5.92	
027	OC-14778		OG-953667							Purchase Order Total		5.92	
027	OC-14778	04/19/17	OG-953668	10/24/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.6800	1.00	34.68	
027	OC-14778		OG-953668							Purchase Order Total		34.68	
027	OC-14778	04/19/17	OG-953669	10/24/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	195.9200	1.00	195.92	
027	OC-14778		OG-953669							Purchase Order Total		195.92	
027	OC-14778	04/19/17	OG-953790	10/25/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	347.6400	1.00	347.64	
027	OC-14778		OG-953790							Purchase Order Total		347.64	
027	OC-14778	04/19/17	OG-953794	10/25/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-953794							Purchase Order Total		12.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-953797	10/25/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	229.9900	1.00	229.99	
027	OC-14778		OG-953797							Purchase Order Total		229.99	
027	OC-14778	04/19/17	OG-953799	10/25/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9400	1.00	19.94	
027	OC-14778		OG-953799							Purchase Order Total		19.94	
027	OC-14778	04/19/17	OG-953801	10/25/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	258.5000	1.00	258.50	
027	OC-14778		OG-953801							Purchase Order Total		258.50	
027	OC-14778	04/19/17	OG-953805	10/25/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.3800	1.00	35.38	
027	OC-14778		OG-953805							Purchase Order Total		35.38	
027	OC-14778	04/19/17	OG-953810	10/25/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2000	1.00	36.20	
027	OC-14778		OG-953810							Purchase Order Total		36.20	
027	OC-14778	04/19/17	OG-953813	10/25/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4900	1.00	4.49	
027	OC-14778		OG-953813							Purchase Order Total		4.49	
027	OC-14778	04/19/17	OG-953825	10/25/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.0000	1.00	117.00	
027	OC-14778		OG-953825							Purchase Order Total		117.00	
027	OC-14778	04/19/17	OG-953966	10/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	340.9000	1.00	340.90	
027	OC-14778		OG-953966							Purchase Order Total		340.90	
027	OC-14778	04/19/17	OG-953968	10/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	987.8600	1.00	987.86	
027	OC-14778		OG-953968							Purchase Order Total		987.86	
027	OC-14778	04/19/17	OG-953969	10/25/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5400	1.00	4.54	
027	OC-14778		OG-953969							Purchase Order Total		4.54	
027	OC-14778	04/19/17	OG-954062	10/28/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.4900	1.00	72.49	
027	OC-14778		OG-954062							Purchase Order Total		72.49	
027	OC-14778	04/19/17	OG-954067	10/28/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.3800	1.00	18.38	
027	OC-14778		OG-954067							Purchase Order Total		18.38	
027	OC-14778	04/19/17	OG-954093	10/28/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6100	1.00	17.61	
027	OC-14778		OG-954093							Purchase Order Total		17.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-954124	10/28/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.0200	1.00	64.02	
027	OC-14778		OG-954124							Purchase Order Total		64.02	
027	OC-14778	04/19/17	OG-954133	10/28/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4700	1.00	13.47	
027	OC-14778		OG-954133							Purchase Order Total		13.47	
027	OC-14778	04/19/17	OG-954136	10/28/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.2800	1.00	161.28	
027		04/19/17	OG-954136	10/28/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.5000	1.00	88.50	
027			OG-954136							Purchase Order Total		249.78	
027	OC-14778	04/19/17	OG-954165	10/28/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.9900	1.00	165.99	
027	OC-14778		OG-954165							Purchase Order Total		165.99	
027	OC-14778	04/19/17	OG-954167	10/28/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	221.7300	1.00	221.73	
027	OC-14778		OG-954167							Purchase Order Total		221.73	
027	OC-14778	04/19/17	OG-954182	10/28/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8700	1.00	19.87	
027	OC-14778		OG-954182							Purchase Order Total		19.87	
027	OC-14778	04/19/17	OG-954189	10/28/19	1984578	OLSON ENTERPRISES LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.3400	1.00	71.34	
027	OC-14778		OG-954189							Purchase Order Total		71.34	
027	OC-14778	04/19/17	OG-954262	10/28/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9700	1.00	8.97	
027	OC-14778		OG-954262							Purchase Order Total		8.97	
027	OC-14778	04/19/17	OG-954265	10/28/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.3800	1.00	23.38	
027	OC-14778		OG-954265							Purchase Order Total		23.38	
027	OC-14778	04/19/17	OG-954266	10/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	443.3100	1.00	443.31	
027	OC-14778		OG-954266							Purchase Order Total		443.31	
027	OC-14778	04/19/17	OG-954268	10/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.9200	1.00	179.92	
027	OC-14778		OG-954268							Purchase Order Total		179.92	
027	OC-14778	04/19/17	OG-954269	10/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9200	1.00	23.92	
027	OC-14778		OG-954269							Purchase Order Total		23.92	
027	OC-14778	04/19/17	OG-954306	10/28/19	1984578	OLSON ENTERPRISES	060	00	AUTOMOTIVE & TRUCK	17.4000	1.00	17.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			REPLACEMENT				
										Purchase Order Total		17.40	
027	OC-14778		OG-954306										
027	OC-14778	04/19/17	OG-954417	10/29/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.5000	1.00	142.50	
										Purchase Order Total		142.50	
027	OC-14778		OG-954417										
027	OC-14778	04/19/17	OG-954448	10/29/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
										Purchase Order Total		29.99	
027	OC-14778		OG-954448										
027	OC-14778	04/19/17	OG-954449	10/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	191.5200	1.00	191.52	
										Purchase Order Total		29.99	
027	OC-14778		OG-954449										
027	OC-14778	04/19/17	OG-954451	10/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7000	1.00	47.70	
										Purchase Order Total		191.52	
027	OC-14778		OG-954449										
027	OC-14778	04/19/17	OG-954452	10/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.5100	1.00	129.51	
										Purchase Order Total		47.70	
027	OC-14778		OG-954451										
027	OC-14778	04/19/17	OG-954452	10/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.5100	1.00	129.51	
										Purchase Order Total		129.51	
027	OC-14778		OG-954452										
027	OC-14778	04/19/17	OG-954454	10/29/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.1500	1.00	54.15	
										Purchase Order Total		54.15	
027	OC-14778		OG-954454										
027	OC-14778	04/19/17	OG-954456	10/29/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4900	1.00	12.49	
										Purchase Order Total		12.49	
027	OC-14778		OG-954456										
027	OC-14778	04/19/17	OG-954463	10/29/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7700	1.00	6.77	
										Purchase Order Total		12.49	
027	OC-14778		OG-954463										
027	OC-14778	04/19/17	OG-954476	10/29/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0200	1.00	9.02	
										Purchase Order Total		6.77	
027	OC-14778		OG-954463										
027	OC-14778	04/19/17	OG-954476	10/29/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9400	1.00	22.94	
										Purchase Order Total		9.02	
027	OC-14778		OG-954476										
027	OC-14778	04/19/17	OG-954486	10/29/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.6400	1.00	24.64	
										Purchase Order Total		22.94	
027	OC-14778		OG-954486										
027	OC-14778	04/19/17	OG-954528	10/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	370.2500	1.00	370.25	
										Purchase Order Total		24.64	
027	OC-14778		OG-954528										
027	OC-14778	04/19/17	OG-954531	10/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1600	1.00	29.16	
										Purchase Order Total		370.25	
027	OC-14778		OG-954531										
027	OC-14778	04/19/17	OG-954532	10/29/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	29.1600	1.00	29.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
										Purchase Order Total		29.16	
027	OC-14778		OG-954532										
027	OC-14778	04/19/17	OG-954533	10/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1300	1.00	13.13	
										Purchase Order Total		13.13	
027	OC-14778		OG-954533										
027	OC-14778	04/19/17	OG-954535	10/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4300	1.00	21.43	
										Purchase Order Total		21.43	
027	OC-14778		OG-954535										
027	OC-14778	04/19/17	OG-954536	10/29/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.5900	1.00	123.59	
										Purchase Order Total		123.59	
027	OC-14778		OG-954536										
027	OC-14778	04/19/17	OG-954537	10/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.8700	1.00	27.87	
										Purchase Order Total		27.87	
027	OC-14778		OG-954537										
027	OC-14778	04/19/17	OG-954539	10/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8600	1.00	16.86	
										Purchase Order Total		16.86	
027	OC-14778		OG-954539										
027	OC-14778	04/19/17	OG-954540	10/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4000	1.00	8.40	
										Purchase Order Total		8.40	
027	OC-14778		OG-954540										
027	OC-14778	04/19/17	OG-954541	10/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.6900	1.00	85.69	
										Purchase Order Total		85.69	
027	OC-14778		OG-954541										
027	OC-14778	04/19/17	OG-954541	10/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4700	1.00	28.47	
										Purchase Order Total		28.47	
027	OC-14778		OG-954541										
027	OC-14778	04/19/17	OG-954548	10/29/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5300	1.00	4.53	
										Purchase Order Total		4.53	
027	OC-14778		OG-954548										
027	OC-14778	04/19/17	OG-954556	10/29/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.7500	1.00	102.75	
										Purchase Order Total		102.75	
027	OC-14778		OG-954556										
027	OC-14778	04/19/17	OG-954556	10/29/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6300	1.00	7.63	
										Purchase Order Total		7.63	
027	OC-14778		OG-954556										
027	OC-14778	04/19/17	OG-954556	10/29/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.3200	1.00	61.32	
										Purchase Order Total		61.32	
027	OC-14778		OG-954556										
027	OC-14778	04/19/17	OG-954642	10/29/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.8100	1.00	38.81	
										Purchase Order Total		38.81	
027		04/19/17	OG-954642	10/29/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2000	1.00	46.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-954642							Purchase Order Total		85.01	
027	OC-14778	04/19/17	OG-954644	10/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.8300	1.00	118.83	
027	OC-14778		OG-954644							Purchase Order Total		118.83	
027	OC-14778	04/19/17	OG-954680	10/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.1400	1.00	52.14	
027	OC-14778		OG-954680							Purchase Order Total		52.14	
027	OC-14778	04/19/17	OG-954687	10/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8600	1.00	11.86	
027	OC-14778		OG-954687							Purchase Order Total		11.86	
027	OC-14778	04/19/17	OG-954818	10/29/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.8800	1.00	12.88	
027	OC-14778		OG-954818							Purchase Order Total		12.88	
027	OC-14778	04/19/17	OG-954819	10/29/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	134.7900	1.00	134.79	
027	OC-14778		OG-954819							Purchase Order Total		134.79	
027	OC-14778	04/19/17	OG-954822	10/29/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0700	1.00	23.07	
027	OC-14778		OG-954822							Purchase Order Total		23.07	
027	OC-14778	04/19/17	OG-954835	10/29/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5200	1.00	6.52	
027	OC-14778		OG-954835							Purchase Order Total		6.52	
027	OC-14778	04/19/17	OG-954836	10/29/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6000	1.00	11.60	
027	OC-14778		OG-954836							Purchase Order Total		11.60	
027	OC-14778	04/19/17	OG-954837	10/29/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.5800	1.00	100.58	
027	OC-14778		OG-954837							Purchase Order Total		100.58	
027	OC-14778	04/19/17	OG-954839	10/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5100	1.00	11.51	
027	OC-14778		OG-954839							Purchase Order Total		11.51	
027	OC-14778	04/19/17	OG-954845	10/29/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.8400	1.00	33.84	
027	OC-14778		OG-954845							Purchase Order Total		33.84	
027	OC-14778	04/19/17	OG-954846	10/29/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	263.1600	1.00	263.16	
027	OC-14778		OG-954846							Purchase Order Total		263.16	
027	OC-14778	04/19/17	OG-954847	10/29/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8100	1.00	5.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-954847									5.81	
027	OC-14778	04/19/17	OG-954852	10/29/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2900	1.00	9.29	
027	OC-14778		OG-954852									9.29	
027	OC-14778	04/19/17	OG-954853	10/29/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-954853									39.99	
027	OC-14778	04/19/17	OG-954866	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.8000	1.00	69.80	
027	OC-14778		OG-954866									69.80	
027	OC-14778	04/19/17	OG-954872	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	354.9600	1.00	354.96	
027	OC-14778		OG-954872									354.96	
027	OC-14778	04/19/17	OG-954948	10/30/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	213.4600	1.00	213.46	
027	OC-14778		OG-954948									213.46	
027	OC-14778	04/19/17	OG-954950	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.5800	1.00	19.58	
027	OC-14778		OG-954950									19.58	
027	OC-14778	04/19/17	OG-954970	10/30/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.2500	1.00	112.25	
027	OC-14778		OG-954970									112.25	
027	OC-14778	04/19/17	OG-954975	10/30/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.1000	1.00	44.10	
027	OC-14778		OG-954975									44.10	
027	OC-14778	04/19/17	OG-954979	10/30/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6200	1.00	14.62	
027	OC-14778		OG-954979									14.62	
027	OC-14778	04/19/17	OG-954982	10/30/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2500	1.00	21.25	
027	OC-14778	04/19/17	OG-954982	10/30/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9900	1.00	21.99	
027	OC-14778		OG-954982									43.24	
027	OC-14778	04/19/17	OG-955007	10/30/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.8600	1.00	145.86	
027	OC-14778		OG-955007									145.86	
027	OC-14778	04/19/17	OG-955009	10/30/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0100	1.00	18.01	
027	OC-14778		OG-955009									18.01	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-955010	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2600	1.00	3.26	
027	OC-14778		OG-955010							Purchase Order Total		3.26	
027	OC-14778	04/19/17	OG-955013	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.3500	1.00	137.35	
027	OC-14778		OG-955013							Purchase Order Total		137.35	
027	OC-14778	04/19/17	OG-955014	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6800	1.00	37.68	
027	OC-14778		OG-955014							Purchase Order Total		37.68	
027	OC-14778	04/19/17	OG-955015	10/30/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.9600	1.00	40.96	
027	OC-14778		OG-955015							Purchase Order Total		40.96	
027	OC-14778	04/19/17	OG-955016	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1800	1.00	26.18	
027	OC-14778		OG-955016							Purchase Order Total		26.18	
027	OC-14778	04/19/17	OG-955017	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.2100	1.00	56.21	
027	OC-14778		OG-955017							Purchase Order Total		56.21	
027	OC-14778	04/19/17	OG-955018	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0400	1.00	9.04	
027	OC-14778		OG-955018							Purchase Order Total		9.04	
027	OC-14778	04/19/17	OG-955020	10/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	155.4100	1.00	155.41	
027	OC-14778		OG-955020							Purchase Order Total		155.41	
027	OC-14778	04/19/17	OG-955021	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	181.3000	1.00	181.30	
027	OC-14778	04/19/17	OG-955021	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778		OG-955021							Purchase Order Total		119.30	
027	OC-14778	04/19/17	OG-955023	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	362.6000	1.00	362.60	
027	OC-14778	04/19/17	OG-955023	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.0000-	1.00	124.00-	
027	OC-14778		OG-955023							Purchase Order Total		238.60	
027	OC-14778	04/19/17	OG-955024	10/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0400	1.00	7.04	
027	OC-14778		OG-955024							Purchase Order Total		7.04	
027	OC-14778	04/19/17	OG-955026	10/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-955026							Purchase Order Total		25.12	
027	OC-14778	04/19/17	OG-955029	10/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.0400	1.00	119.04	
027	OC-14778		OG-955029							Purchase Order Total		119.04	
027	OC-14778	04/19/17	OG-955031	10/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.4800	1.00	58.48	
027	OC-14778		OG-955031							Purchase Order Total		58.48	
027	OC-14778	04/19/17	OG-955033	10/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5500	1.00	22.55	
027	OC-14778		OG-955033							Purchase Order Total		22.55	
027	OC-14778	04/19/17	OG-955035	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.7200	1.00	78.72	
027	OC-14778		OG-955035							Purchase Order Total		78.72	
027	OC-14778	04/19/17	OG-955037	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1000	1.00	25.10	
027	OC-14778		OG-955037							Purchase Order Total		25.10	
027	OC-14778	04/19/17	OG-955039	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6400	1.00	4.64	
027	OC-14778		OG-955039							Purchase Order Total		4.64	
027	OC-14778	04/19/17	OG-955040	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0600	1.00	17.06	
027	OC-14778		OG-955040							Purchase Order Total		17.06	
027	OC-14778	04/19/17	OG-955042	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.5800	1.00	36.58	
027	OC-14778		OG-955042							Purchase Order Total		36.58	
027	OC-14778	04/19/17	OG-955043	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4900	1.00	36.49	
027	OC-14778		OG-955043							Purchase Order Total		36.49	
027	OC-14778	04/19/17	OG-955045	10/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.2100	1.00	23.21	
027	OC-14778		OG-955045							Purchase Order Total		23.21	
027	OC-14778	04/19/17	OG-955046	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.4800	1.00	117.48	
027	OC-14778		OG-955046							Purchase Order Total		117.48	
027	OC-14778	04/19/17	OG-955048	10/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.9100	1.00	111.91	
027	OC-14778		OG-955048							Purchase Order Total		111.91	
027	OC-14778	04/19/17	OG-955051	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.6500	1.00	.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-955051							Purchase Order Total		.65	
027	OC-14778	04/19/17	OG-955052	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	
027	OC-14778		OG-955052							Purchase Order Total		36.99	
027	OC-14778	04/19/17	OG-955054	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.2700	1.00	105.27	
027	OC-14778		OG-955054							Purchase Order Total		105.27	
027	OC-14778	04/19/17	OG-955056	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8700	1.00	21.87	
027	OC-14778		OG-955056							Purchase Order Total		21.87	
027	OC-14778	04/19/17	OG-955057	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.2000	1.00	34.20	
027	OC-14778		OG-955057							Purchase Order Total		34.20	
027	OC-14778	04/19/17	OG-955064	10/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.9100	1.00	87.91	
027	OC-14778		OG-955064							Purchase Order Total		87.91	
027	OC-14778	04/19/17	OG-955071	10/30/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5300	1.00	16.53	
027	OC-14778		OG-955071							Purchase Order Total		16.53	
027	OC-14778	04/19/17	OG-955078	10/30/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1300	1.00	20.13	
027	OC-14778		OG-955078							Purchase Order Total		20.13	
027	OC-14778	04/19/17	OG-955082	10/30/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0000	1.00	16.00	
027	OC-14778		OG-955082							Purchase Order Total		16.00	
027	OC-14778	04/19/17	OG-955085	10/30/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.7000	1.00	30.70	
027	OC-14778		OG-955085							Purchase Order Total		30.70	
027	OC-14778	04/19/17	OG-955087	10/30/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.8300	1.00	41.83	
027	OC-14778		OG-955087							Purchase Order Total		41.83	
027	OC-14778	04/19/17	OG-955106	10/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.5400	1.00	122.54	
027	OC-14778		OG-955106							Purchase Order Total		122.54	
027	OC-14778	04/19/17	OG-955107	10/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4900	1.00	16.49	
027	OC-14778		OG-955107							Purchase Order Total		16.49	
027	OC-14778	04/19/17	OG-955115	10/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5400	1.00	17.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-955115							Purchase Order Total		17.54	
027	OC-14778	04/19/17	OG-955117	10/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
027	OC-14778		OG-955117							Purchase Order Total		17.99	
027	OC-14778	04/19/17	OG-955134	10/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.9000	1.00	31.90	
027	OC-14778		OG-955134							Purchase Order Total		31.90	
027	OC-14778	04/19/17	OG-955135	10/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9700	1.00	17.97	
027	OC-14778		OG-955135							Purchase Order Total		17.97	
027	OC-14778	04/19/17	OG-955137	10/30/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.0600	1.00	107.06	
027	OC-14778		OG-955137							Purchase Order Total		107.06	
027	OC-14778	04/19/17	OG-955138	10/30/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9600	1.00	65.96	
027	OC-14778		OG-955138							Purchase Order Total		65.96	
027	OC-14778	04/19/17	OG-955158	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.3600	1.00	29.36	
027	OC-14778		OG-955158							Purchase Order Total		29.36	
027	OC-14778	04/19/17	OG-955159	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7800	1.00	7.78	
027	OC-14778		OG-955159							Purchase Order Total		7.78	
027	OC-14778	04/19/17	OG-955160	10/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.8200	1.00	72.82	
027	OC-14778		OG-955160							Purchase Order Total		72.82	
027	OC-14778	04/19/17	OG-955304	10/31/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4900	1.00	5.49	
027	OC-14778		OG-955304							Purchase Order Total		5.49	
027	OC-14778	04/19/17	OG-955378	10/31/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	274.6600	1.00	274.66	
027		04/19/17	OG-955378	10/31/19	2030759	SIDS AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	148.0000-	1.00	148.00-	
027			OG-955378							Purchase Order Total		126.66	
027	OC-14778	04/19/17	OG-955391	10/31/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.7500	1.00	131.75	
027	OC-14778		OG-955391							Purchase Order Total		131.75	
027	OC-14778	04/19/17	OG-955420	11/01/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	230.8800	1.00	230.88	
027	OC-14778		OG-955420							Purchase Order Total		230.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-955422	11/01/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.2400	1.00	39.24	
027	OC-14778		OG-955422							Purchase Order Total		39.24	
027	OC-14778	04/19/17	OG-955446	11/01/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	639.1400	1.00	639.14	
027	OC-14778		OG-955446							Purchase Order Total		639.14	
027	OC-14778	04/19/17	OG-955447	11/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.1800	1.00	60.18	
027	OC-14778		OG-955447							Purchase Order Total		60.18	
027	OC-14778	04/19/17	OG-955454	11/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2900	1.00	13.29	
027	OC-14778		OG-955454							Purchase Order Total		13.29	
027	OC-14778	04/19/17	OG-955457	11/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	205.4000	1.00	205.40	
027	OC-14778		OG-955457							Purchase Order Total		205.40	
027	OC-14778	04/19/17	OG-955462	11/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1100	1.00	10.11	
027	OC-14778		OG-955462							Purchase Order Total		10.11	
027	OC-14778	04/19/17	OG-955469	11/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1400	1.00	16.14	
027	OC-14778		OG-955469							Purchase Order Total		16.14	
027	OC-14778	04/19/17	OG-955471	11/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.2000	1.00	27.20	
027	OC-14778	04/19/17	OG-955471	11/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.9100	1.00	109.91	
027	OC-14778		OG-955471							Purchase Order Total		137.11	
027	OC-14778	04/19/17	OG-955472	11/01/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.2400	1.00	110.24	
027	OC-14778		OG-955472							Purchase Order Total		110.24	
027	OC-14778	04/19/17	OG-955473	11/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-955473							Purchase Order Total		23.88	
027	OC-14778	04/19/17	OG-955489	11/01/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-955489							Purchase Order Total		39.99	
027	OC-14778	04/19/17	OG-955495	11/01/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.5000	1.00	25.50	
027	OC-14778		OG-955495							Purchase Order Total		25.50	
027	OC-14778	04/19/17	OG-955500	11/01/19	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	4.6400	1.00	4.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AURORA			REPLACEMENT				
										Purchase Order Total		4.64	
027	OC-14778		OG-955500										
027	OC-14778	04/19/17	OG-955508	11/01/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3700	1.00	17.37	
										Purchase Order Total		17.37	
027	OC-14778		OG-955508										
027	OC-14778	04/19/17	OG-955509	11/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8200	1.00	23.82	
										Purchase Order Total		23.82	
027	OC-14778		OG-955509										
027	OC-14778	04/19/17	OG-955513	11/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3400	1.00	14.34	
										Purchase Order Total		14.34	
027	OC-14778		OG-955513										
027	OC-14778	04/19/17	OG-955515	11/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1800	1.00	25.18	
										Purchase Order Total		25.18	
027	OC-14778		OG-955515										
027	OC-14778	04/19/17	OG-955578	11/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	235.1400	1.00	235.14	
										Purchase Order Total		235.14	
027	OC-14778		OG-955578										
027	OC-14778	04/19/17	OG-955588	11/01/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	287.2000	1.00	287.20	
										Purchase Order Total		287.20	
027	OC-14778		OG-955588										
027	OC-14778	04/19/17	OG-955600	11/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0000	1.00	34.00	
										Purchase Order Total		34.00	
027	OC-14778		OG-955600										
027	OC-14778	04/19/17	OG-955656	11/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2200	1.00	4.22	
										Purchase Order Total		4.22	
027	OC-14778		OG-955656										
027	OC-14778	04/19/17	OG-955667	11/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	254.4400	1.00	254.44	
										Purchase Order Total		254.44	
027	OC-14778		OG-955667										
027	OC-14778	04/19/17	OG-955669	11/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8400	1.00	1.84	
										Purchase Order Total		1.84	
027	OC-14778		OG-955669										
027	OC-14778	04/19/17	OG-955671	11/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2900	1.00	22.29	
										Purchase Order Total		22.29	
027	OC-14778		OG-955671										
027	OC-14778	04/19/17	OG-955672	11/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.3800	1.00	129.38	
										Purchase Order Total		129.38	
027	OC-14778		OG-955672										
027	OC-14778	04/19/17	OG-955674	11/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	455.6800	1.00	455.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955674									Purchase Order Total	455.68
027	OC-14778	04/19/17	OG-955676	11/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	14.3300	1.00	14.33	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955676									Purchase Order Total	14.33
027	OC-14778	04/19/17	OG-955678	11/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	273.3600	1.00	273.36	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955678									Purchase Order Total	273.36
027	OC-14778	04/19/17	OG-955679	11/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	76.4100	1.00	76.41	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955679									Purchase Order Total	76.41
027	OC-14778	04/19/17	OG-955681	11/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	94.6200	1.00	94.62	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955681									Purchase Order Total	94.62
027	OC-14778	04/19/17	OG-955682	11/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	18.7100	1.00	18.71	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955682									Purchase Order Total	18.71
027	OC-14778	04/19/17	OG-955684	11/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	322.4200	1.00	322.42	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955684									Purchase Order Total	322.42
027	OC-14778	04/19/17	OG-955691	11/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	469.7100	1.00	469.71	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955691									Purchase Order Total	469.71
027	OC-14778	04/19/17	OG-955692	11/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	41.1300	1.00	41.13	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955692									Purchase Order Total	41.13
027	OC-14778	04/19/17	OG-955696	11/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	75.9900	1.00	75.99	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955696									Purchase Order Total	75.99
027	OC-14778	04/19/17	OG-955699	11/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	20.3100	1.00	20.31	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955699									Purchase Order Total	20.31
027	OC-14778	04/19/17	OG-955701	11/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	227.8500	1.00	227.85	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955701									Purchase Order Total	227.85
027	OC-14778	04/19/17	OG-955720	11/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	22.3200	1.00	22.32	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-955720									Purchase Order Total	22.32
027	OC-14778	04/19/17	OG-955721	11/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	34.7500	1.00	34.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			34.75	
027	OC-14778		OG-955721										
027	OC-14778	04/19/17	OG-955723	11/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	37.4500	1.00	37.45	
									REPLACEMENT				
									Purchase Order Total			37.45	
027	OC-14778		OG-955723										
027	OC-14778	04/19/17	OG-955725	11/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	28.1200	1.00	28.12	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-955725	11/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	76.1000	1.00	76.10	
									REPLACEMENT				
									Purchase Order Total			104.22	
027	OC-14778		OG-955725										
027	OC-14778	04/19/17	OG-955737	11/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	77.7600	1.00	77.76	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-955737	11/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	25.8600	1.00	25.86	
									REPLACEMENT				
									Purchase Order Total			103.62	
027	OC-14778		OG-955737										
027	OC-14778	04/19/17	OG-955785	11/04/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK	231.5000	1.00	231.50	
									REPLACEMENT				
									Purchase Order Total			231.50	
027	OC-14778		OG-955785										
027	OC-14778	04/19/17	OG-955795	11/04/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	129.9000	1.00	129.90	
									REPLACEMENT				
027		04/19/17	OG-955795	11/04/19	513133	BULLDOG AUTO PARTS INC	060	00	CONST & MAINT SUP EXP	42.4000	1.00	42.40	
									Purchase Order Total			172.30	
027	OC-14778	04/19/17	OG-955828	11/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	11.1600	1.00	11.16	
									REPLACEMENT				
									Purchase Order Total			11.16	
027	OC-14778		OG-955828										
027	OC-14778	04/19/17	OG-955835	11/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	10.8200	1.00	10.82	
									REPLACEMENT				
									Purchase Order Total			10.82	
027	OC-14778		OG-955835										
027	OC-14778	04/19/17	OG-955838	11/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	38.8800	1.00	38.88	
									REPLACEMENT				
									Purchase Order Total			38.88	
027	OC-14778		OG-955838										
027	OC-14778	04/19/17	OG-955839	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	60.4800	1.00	60.48	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-955839	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	60.4800	1.00	60.48	
									REPLACEMENT				
									Purchase Order Total			120.96	
027	OC-14778		OG-955839										
027	OC-14778	04/19/17	OG-955840	11/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	34.1200	1.00	34.12	
									REPLACEMENT				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-955840							Purchase Order Total		34.12	
027	OC-14778	04/19/17	OG-955842	11/04/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.1600	1.00	53.16	
027	OC-14778		OG-955842							Purchase Order Total		53.16	
027	OC-14778	04/19/17	OG-955851	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.6000	1.00	36.60	
027	OC-14778	04/19/17	OG-955851	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-955851							Purchase Order Total		60.48	
027	OC-14778	04/19/17	OG-955856	11/04/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	158.0000	1.00	158.00	
027	OC-14778		OG-955856							Purchase Order Total		158.00	
027	OC-14778	04/19/17	OG-955863	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
027	OC-14778		OG-955863							Purchase Order Total		29.99	
027	OC-14778	04/19/17	OG-955865	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8900	1.00	20.89	
027	OC-14778	04/19/17	OG-955865	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8900	1.00	20.89	
027	OC-14778		OG-955865							Purchase Order Total		41.78	
027	OC-14778	04/19/17	OG-955878	11/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1000	1.00	13.10	
027	OC-14778		OG-955878							Purchase Order Total		13.10	
027	OC-14778	04/19/17	OG-955879	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	280.1600	1.00	280.16	
027	OC-14778		OG-955879							Purchase Order Total		280.16	
027	OC-14778	04/19/17	OG-955902	11/04/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5200	1.00	21.52	
027	OC-14778		OG-955902							Purchase Order Total		21.52	
027	OC-14778	04/19/17	OG-955904	11/04/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.4800	1.00	139.48	
027	OC-14778		OG-955904							Purchase Order Total		139.48	
027	OC-14778	04/19/17	OG-955905	11/04/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.9600	1.00	112.96	
027	OC-14778		OG-955905							Purchase Order Total		112.96	
027	OC-14778	04/19/17	OG-955908	11/04/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.5000	1.00	75.50	
027	OC-14778		OG-955908							Purchase Order Total		75.50	
027	OC-14778	04/19/17	OG-955910	11/04/19	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	4.9600	1.00	4.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			REPLACEMENT				
										Purchase Order Total		4.96	
027	OC-14778		OG-955910										
027	OC-14778	04/19/17	OG-955911	11/04/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.4600	1.00	151.46	
										Purchase Order Total		151.46	
027	OC-14778		OG-955911										
027	OC-14778	04/19/17	OG-955914	11/04/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	212.9900	1.00	212.99	
										Purchase Order Total		212.99	
027		04/19/17	OG-955914	11/04/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9600-	1.00	6.96-	
										Purchase Order Total		206.03	
027	OC-14778	04/19/17	OG-955915	11/04/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6500	1.00	30.65	
										Purchase Order Total		30.65	
027	OC-14778		OG-955915										
027	OC-14778	04/19/17	OG-955916	11/04/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.7400	1.00	76.74	
										Purchase Order Total		76.74	
027	OC-14778		OG-955916										
027	OC-14778	04/19/17	OG-955919	11/04/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7600	1.00	26.76	
										Purchase Order Total		26.76	
027	OC-14778		OG-955919										
027	OC-14778	04/19/17	OG-955924	11/04/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.1800	1.00	122.18	
										Purchase Order Total		26.76	
027	OC-14778	04/19/17	OG-955924	11/04/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9900	1.00	21.99	
										Purchase Order Total		144.17	
027	OC-14778		OG-955924										
027	OC-14778	04/19/17	OG-955929	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.7000	1.00	165.70	
										Purchase Order Total		165.70	
027	OC-14778		OG-955929										
027	OC-14778	04/19/17	OG-955953	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2000	1.00	19.20	
										Purchase Order Total		19.20	
027	OC-14778		OG-955953										
027	OC-14778	04/19/17	OG-955958	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.5900	1.00	76.59	
										Purchase Order Total		76.59	
027	OC-14778		OG-955958										
027	OC-14778	04/19/17	OG-955964	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000	1.00	27.00	
										Purchase Order Total		27.00	
027	OC-14778		OG-955964										
027	OC-14778	04/19/17	OG-955966	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	364.1600	1.00	364.16	
										Purchase Order Total		27.00	
027	OC-14778	04/19/17	OG-955966	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	MISC REPAIR PARTS &	185.0000-	1.00	185.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-955966						ACCESSORIE				
									Purchase Order Total			179.16	
027	OC-14778	04/19/17	OG-955969	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4500	1.00	9.45	
									Purchase Order Total			9.45	
027	OC-14778	04/19/17	OG-955975	11/04/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.7000	1.00	62.70	
									Purchase Order Total			62.70	
027	OC-14778	04/19/17	OG-956033	11/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.8000	1.00	161.80	
									Purchase Order Total			161.80	
027	OC-14778	04/19/17	OG-956044	11/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1300	1.00	26.13	
									Purchase Order Total			26.13	
027	OC-14778	04/19/17	OG-956050	11/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	227.8500	1.00	227.85	
									Purchase Order Total			227.85	
027	OC-14778	04/19/17	OG-956056	11/04/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3500	1.00	33.35	
									Purchase Order Total			33.35	
027	OC-14778	04/19/17	OG-956057	11/04/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.5600	1.00	115.56	
									Purchase Order Total			115.56	
027	OC-14778	04/19/17	OG-956061	11/04/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.4900	1.00	24.49	
									Purchase Order Total			24.49	
027	OC-14778	04/19/17	OG-956062	11/04/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9800	1.00	21.98	
									Purchase Order Total			21.98	
027	OC-14778	04/19/17	OG-956065	11/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.1800	1.00	85.18	
									Purchase Order Total			85.18	
027	OC-14778	04/19/17	OG-956127	11/05/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.8100	1.00	30.81	
									Purchase Order Total			30.81	
027	OC-14778	04/19/17	OG-956152	11/05/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4500	1.00	36.45	
									Purchase Order Total			36.45	
027	OC-14778	04/19/17	OG-956153	11/05/19	1444001	CEDAR COUNTY AUTO	060	00	AUTOMOTIVE & TRUCK	13.1200	1.00	13.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS INC			REPLACEMENT				
027	OC-14778		OG-956153							Purchase Order Total		13.12	
027	OC-14778	04/19/17	OG-956158	11/05/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7700	1.00	19.77	
027	OC-14778		OG-956158							Purchase Order Total		19.77	
027	OC-14778	04/19/17	OG-956166	11/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3600	1.00	6.36	
027	OC-14778		OG-956166							Purchase Order Total		6.36	
027	OC-14778	04/19/17	OG-956201	11/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7600	1.00	12.76	
027	OC-14778		OG-956201							Purchase Order Total		12.76	
027	OC-14778	04/19/17	OG-956205	11/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4000	1.00	6.40	
027		04/19/17	OG-956205	11/05/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	52.6400	1.00	52.64	
027			OG-956205							Purchase Order Total		59.04	
027	OC-14778	04/19/17	OG-956226	11/05/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	240.0000	1.00	240.00	
027		04/19/17	OG-956226	11/05/19	544462	REHMER AUTO PARTS INC	060	00	OTHER LUBRICANTS	127.8400	1.00	127.84	
027			OG-956226							Purchase Order Total		367.84	
027	OC-14778	04/19/17	OG-956247	11/05/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	203.8800	1.00	203.88	
027	OC-14778		OG-956247							Purchase Order Total		203.88	
027	OC-14778	04/19/17	OG-956347	11/05/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	443.3100	1.00	443.31	
027	OC-14778		OG-956347							Purchase Order Total		443.31	
027	OC-14778	04/19/17	OG-956426	11/05/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4900	1.00	17.49	
027	OC-14778		OG-956426							Purchase Order Total		17.49	
027	OC-14778	04/19/17	OG-956451	11/05/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.8400	1.00	54.84	
027	OC-14778		OG-956451							Purchase Order Total		54.84	
027	OC-14778	04/19/17	OG-956452	11/05/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3900	1.00	12.39	
027	OC-14778		OG-956452							Purchase Order Total		12.39	
027	OC-14778	04/19/17	OG-956462	11/05/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7000	1.00	16.70	
027	OC-14778		OG-956462							Purchase Order Total		16.70	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-956486	11/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.2200	1.00	2.22	
027	OC-14778		OG-956486							Purchase Order Total		2.22	
027	OC-14778	04/19/17	OG-956496	11/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6900	1.00	20.69	
027	OC-14778		OG-956496							Purchase Order Total		20.69	
027	OC-14778	04/19/17	OG-956511	11/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9500	1.00	4.95	
027	OC-14778		OG-956511							Purchase Order Total		4.95	
027	OC-14778	04/19/17	OG-956514	11/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.4100	1.00	72.41	
027	OC-14778		OG-956514							Purchase Order Total		72.41	
027	OC-14778	04/19/17	OG-956520	11/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9400	1.00	9.94	
027	OC-14778		OG-956520							Purchase Order Total		9.94	
027	OC-14778	04/19/17	OG-956524	11/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0000	1.00	34.00	
027	OC-14778		OG-956524							Purchase Order Total		34.00	
027	OC-14778	04/19/17	OG-956530	11/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1931.9000	1.00	1,931.90	
027	OC-14778		OG-956530							Purchase Order Total		1,931.90	
027	OC-14778	04/19/17	OG-956550	11/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.5700	1.00	79.57	
027	OC-14778		OG-956550							Purchase Order Total		79.57	
027	OC-14778	04/19/17	OG-956552	11/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4200	1.00	8.42	
027	OC-14778		OG-956552							Purchase Order Total		8.42	
027	OC-14778	04/19/17	OG-956578	11/06/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.3200	1.00	37.32	
027		04/19/17	OG-956578	11/06/19	544462	REHMER AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	4.5700	1.00	4.57	
027			OG-956578							Purchase Order Total		41.89	
027	OC-14778	04/19/17	OG-956608	11/06/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.0500	1.00	19.05	
027	OC-14778		OG-956608							Purchase Order Total		19.05	
027	OC-14778	04/19/17	OG-956613	11/06/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	213.4900	1.00	213.49	
027	OC-14778		OG-956613							Purchase Order Total		213.49	
027	OC-14778	04/19/17	OG-956616	11/06/19	537305	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	32.9300	1.00	32.93	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CHICAGO IL			REPLACEMENT				
									Purchase Order Total			32.93	
027	OC-14778		OG-956616										
027	OC-14778	04/19/17	OG-956635	11/06/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9900	1.00	49.99	
									Purchase Order Total			49.99	
027	OC-14778		OG-956635										
027	OC-14778	04/19/17	OG-956643	11/06/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	313.0200	1.00	313.02	
									Purchase Order Total			313.02	
027	OC-14778		OG-956643										
027	OC-14778	04/19/17	OG-956667	11/06/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.8000	1.00	84.80	
									Purchase Order Total			84.80	
027	OC-14778		OG-956667										
027	OC-14778	04/19/17	OG-956698	11/06/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1400	1.00	3.14	
									Purchase Order Total			3.14	
027	OC-14778		OG-956698										
027	OC-14778	04/19/17	OG-956703	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	288.4400	1.00	288.44	
									Purchase Order Total			288.44	
027	OC-14778		OG-956703										
027	OC-14778	04/19/17	OG-956745	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9700	1.00	29.97	
									Purchase Order Total			29.97	
027	OC-14778		OG-956745										
027	OC-14778	04/19/17	OG-956750	11/06/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	162.6300	1.00	162.63	
									Purchase Order Total			162.63	
027	OC-14778		OG-956750										
027	OC-14778	04/19/17	OG-956753	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.5300	1.00	97.53	
									Purchase Order Total			97.53	
027	OC-14778		OG-956753										
027	OC-14778	04/19/17	OG-956761	11/06/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.3500	1.00	39.35	
									Purchase Order Total			39.35	
027	OC-14778		OG-956761										
027	OC-14778	04/19/17	OG-956762	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.2100	1.00	43.21	
									Purchase Order Total			43.21	
027	OC-14778		OG-956762										
027	OC-14778	04/19/17	OG-956764	11/06/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	171.5000	1.00	171.50	
									Purchase Order Total			171.50	
027		04/19/17	OG-956764	11/06/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	11.2200	1.00	11.22	
									Purchase Order Total			182.72	
027			OG-956764										
027	OC-14778	04/19/17	OG-956768	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.8100	1.00	53.81	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-956768							Purchase Order Total		53.81	
027	OC-14778	04/19/17	OG-956778	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	150.6300	1.00	150.63	
027	OC-14778		OG-956778							Purchase Order Total		150.63	
027	OC-14778	04/19/17	OG-956786	11/06/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.9400	1.00	20.94	
027	OC-14778		OG-956786							Purchase Order Total		20.94	
027	OC-14778	04/19/17	OG-956806	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6600	1.00	28.66	
027	OC-14778		OG-956806							Purchase Order Total		28.66	
027	OC-14778	04/19/17	OG-956810	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.0000	1.00	100.00	
027	OC-14778		OG-956810							Purchase Order Total		100.00	
027	OC-14778	04/19/17	OG-956811	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.6800	1.00	44.68	
027	OC-14778		OG-956811							Purchase Order Total		44.68	
027	OC-14778	04/19/17	OG-956814	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.7600	1.00	83.76	
027	OC-14778		OG-956814							Purchase Order Total		83.76	
027	OC-14778	04/19/17	OG-956815	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.9900	1.00	138.99	
027	OC-14778		OG-956815							Purchase Order Total		138.99	
027	OC-14778	04/19/17	OG-956818	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3600	1.00	3.36	
027	OC-14778		OG-956818							Purchase Order Total		3.36	
027	OC-14778	04/19/17	OG-956821	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.7600	1.00	77.76	
027	OC-14778		OG-956821							Purchase Order Total		77.76	
027	OC-14778	04/19/17	OG-956842	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	177.8800	1.00	177.88	
027	OC-14778	04/19/17	OG-956842	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778		OG-956842							Purchase Order Total		115.88	
027	OC-14778	04/19/17	OG-956846	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8000	1.00	25.80	
027	OC-14778		OG-956846							Purchase Order Total		25.80	
027	OC-14778	04/19/17	OG-956849	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.7600	1.00	77.76	
027	OC-14778		OG-956849							Purchase Order Total		77.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-956857	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1800	1.00	15.18	
027	OC-14778		OG-956857							Purchase Order Total		15.18	
027	OC-14778	04/19/17	OG-956862	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5800	1.00	1.58	
027	OC-14778		OG-956862							Purchase Order Total		1.58	
027	OC-14778	04/19/17	OG-956867	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6200	1.00	21.62	
027	OC-14778		OG-956867							Purchase Order Total		21.62	
027	OC-14778	04/19/17	OG-956875	11/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9800	1.00	21.98	
027	OC-14778		OG-956875							Purchase Order Total		21.98	
027	OC-14778	04/19/17	OG-956881	11/06/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6600	1.00	14.66	
027		04/19/17	OG-956881	11/06/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			NON-DEPR ROAD EQUIP<1500	34.9900	1.00	34.99	
027			OG-956881							Purchase Order Total		49.65	
027	OC-14778	04/19/17	OG-956886	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1900	1.00	15.19	
027	OC-14778		OG-956886							Purchase Order Total		15.19	
027	OC-14778	04/19/17	OG-956887	11/06/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	156.7600	1.00	156.76	
027	OC-14778		OG-956887							Purchase Order Total		156.76	
027	OC-14778	04/19/17	OG-956890	11/06/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8200	1.00	10.82	
027	OC-14778		OG-956890							Purchase Order Total		10.82	
027	OC-14778	04/19/17	OG-956891	11/06/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.9000	1.00	116.90	
027	OC-14778		OG-956891							Purchase Order Total		116.90	
027	OC-14778	04/19/17	OG-956894	11/06/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	298.7000	1.00	298.70	
027	OC-14778		OG-956894							Purchase Order Total		298.70	
027	OC-14778	04/19/17	OG-956896	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.8000	1.00	68.80	
027	OC-14778	04/19/17	OG-956896	11/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	304.8500	1.00	304.85	
027	OC-14778		OG-956896							Purchase Order Total		373.65	
027	OC-14778	04/19/17	OG-956903	11/06/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8900	1.00	24.89	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-956903							Purchase Order Total		24.89	
027	OC-14778	04/19/17	OG-956950	11/06/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6800	1.00	62.68	
027	OC-14778		OG-956950							Purchase Order Total		62.68	
027	OC-14778	04/19/17	OG-956952	11/06/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.1400	1.00	64.14	
027	OC-14778		OG-956952							Purchase Order Total		64.14	
027	OC-14778	04/19/17	OG-956961	11/06/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.7400	1.00	55.74	
027	OC-14778		OG-956961							Purchase Order Total		55.74	
027	OC-14778	04/19/17	OG-957025	11/07/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9800	1.00	37.98	
027		04/19/17	OG-957025	11/07/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	9.0700	1.00	9.07	
027			OG-957025							Purchase Order Total		47.05	
027	OC-14778	04/19/17	OG-957026	11/07/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778		OG-957026							Purchase Order Total		11.99	
027	OC-14778	04/19/17	OG-957027	11/07/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.9900	1.00	159.99	
027	OC-14778		OG-957027							Purchase Order Total		159.99	
027	OC-14778	04/19/17	OG-957028	11/07/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.8800	1.00	65.88	
027	OC-14778		OG-957028							Purchase Order Total		65.88	
027	OC-14778	04/19/17	OG-957030	11/07/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3500	1.00	31.35	
027	OC-14778		OG-957030							Purchase Order Total		31.35	
027	OC-14778	04/19/17	OG-957031	11/07/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027	OC-14778		OG-957031							Purchase Order Total		27.48	
027	OC-14778	04/19/17	OG-957032	11/07/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1800	1.00	13.18	
027	OC-14778		OG-957032							Purchase Order Total		13.18	
027	OC-14778	04/19/17	OG-957037	11/07/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.0100	1.00	63.01	
027	OC-14778		OG-957037							Purchase Order Total		63.01	
027	OC-14778	04/19/17	OG-957044	11/07/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	452.2200	1.00	452.22	
027	OC-14778		OG-957044							Purchase Order Total		452.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-957051	11/07/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.1600	1.00	179.16	
027	OC-14778		OG-957051							Purchase Order Total		179.16	
027	OC-14778	04/19/17	OG-957055	11/07/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.2600	1.00	99.26	
027	OC-14778		OG-957055							Purchase Order Total		99.26	
027	OC-14778	04/19/17	OG-957095	11/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.4200	1.00	31.42	
027	OC-14778		OG-957095							Purchase Order Total		31.42	
027	OC-14778	04/19/17	OG-957105	11/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.0400	1.00	24.04	
027	OC-14778	04/19/17	OG-957105	11/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3000	1.00	4.30	
027	OC-14778	04/19/17	OG-957105	11/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	158.3700	1.00	158.37	
027	OC-14778	04/19/17	OG-957105	11/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.6400-	1.00	61.64-	
027	OC-14778		OG-957105							Purchase Order Total		125.07	
027	OC-14778	04/19/17	OG-957110	11/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3200	1.00	36.32	
027	OC-14778		OG-957110							Purchase Order Total		36.32	
027	OC-14778	04/19/17	OG-957112	11/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	478.2000	1.00	478.20	
027	OC-14778		OG-957112							Purchase Order Total		478.20	
027	OC-14778	04/19/17	OG-957195	11/07/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5500	1.00	38.55	
027	OC-14778	04/19/17	OG-957195	11/07/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4500	1.00	14.45	
027	OC-14778		OG-957195							Purchase Order Total		53.00	
027	OC-14778	04/19/17	OG-957201	11/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.6700	1.00	109.67	
027	OC-14778		OG-957201							Purchase Order Total		109.67	
027	OC-14778	04/19/17	OG-957208	11/07/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1900	1.00	3.19	
027	OC-14778		OG-957208							Purchase Order Total		3.19	
027	OC-14778	04/19/17	OG-957224	11/07/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.5500	1.00	34.55	
027		04/19/17	OG-957224	11/07/19	544462	REHMER AUTO PARTS INC	060	00	MOTOR OIL	52.5600	1.00	52.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-957224							Purchase Order Total		87.11	
027	OC-14778	04/19/17	OG-957231	11/07/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.8800	1.00	83.88	
027	OC-14778		OG-957231							Purchase Order Total		83.88	
027	OC-14778	04/19/17	OG-957237	11/07/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	299.6400	1.00	299.64	
027	OC-14778		OG-957237							Purchase Order Total		299.64	
027	OC-14778	04/19/17	OG-957239	11/07/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	164.3100	1.00	164.31	
027	OC-14778		OG-957239							Purchase Order Total		164.31	
027	OC-14778	04/19/17	OG-957249	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3900	1.00	17.39	
027	OC-14778		OG-957249							Purchase Order Total		17.39	
027	OC-14778	04/19/17	OG-957250	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.3100	1.00	83.31	
027	OC-14778		OG-957250							Purchase Order Total		83.31	
027	OC-14778	04/19/17	OG-957259	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
027	OC-14778	04/19/17	OG-957259	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.6500	1.00	101.65	
027	OC-14778	04/19/17	OG-957259	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
027	OC-14778	04/19/17	OG-957259	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3600	1.00	40.36	
027	OC-14778	04/19/17	OG-957259	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0000	1.00	9.00	
027	OC-14778	04/19/17	OG-957259	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7700-	1.00	39.77-	
027	OC-14778	04/19/17	OG-957259	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-957259							Purchase Order Total		120.80	
027	OC-14778	04/19/17	OG-957261	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5900	1.00	7.59	
027	OC-14778		OG-957261							Purchase Order Total		7.59	
027	OC-14778	04/19/17	OG-957266	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.8200	1.00	170.82	
027	OC-14778	04/19/17	OG-957266	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3600-	1.00	40.36-	
027	OC-14778	04/19/17	OG-957266	11/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0000-	1.00	9.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-957266	11/07/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	83.4300	1.00	83.43	
027	OC-14778	04/19/17	OG-957266	11/07/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	13.5000	1.00	13.50	
027	OC-14778	04/19/17	OG-957266	11/07/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	13.5000-	1.00	13.50-	
027	OC-14778	04/19/17	OG-957266	11/07/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	72.8200	1.00	72.82	
027	OC-14778		OG-957266						Purchase Order Total			277.71	
027	OC-14778	04/19/17	OG-957268	11/07/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	26.4900	1.00	26.49	
027	OC-14778		OG-957268						Purchase Order Total			26.49	
027	OC-14778	04/19/17	OG-957270	11/07/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	78.4200	1.00	78.42	
027	OC-14778		OG-957270						Purchase Order Total			78.42	
027	OC-14778	04/19/17	OG-957272	11/07/19	4000853	GENEVA ACTION AUTO SUPPLY - GENEVA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	33.3900	1.00	33.39	
027	OC-14778		OG-957272						Purchase Order Total			33.39	
027	OC-14778	04/19/17	OG-957287	11/07/19	513133	BULLDOG AUTO PARTS INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	87.2800	1.00	87.28	
027	OC-14778		OG-957287						Purchase Order Total			87.28	
027	OC-14778	04/19/17	OG-957329	11/07/19	2030759	SIDS AUTO PARTS INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	124.2900	1.00	124.29	
027	OC-14778		OG-957329						Purchase Order Total			124.29	
027	OC-14778	04/19/17	OG-957342	11/07/19	513133	BULLDOG AUTO PARTS INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	21.1500	1.00	21.15	
027	OC-14778		OG-957342						Purchase Order Total			21.15	
027	OC-14778	04/19/17	OG-957366	11/07/19	2009981	HEBRON ACTION AUTO SUPPLY - HEBRON	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	376.5000	1.00	376.50	
027	OC-14778		OG-957366						Purchase Order Total			376.50	
027	OC-14778	04/19/17	OG-957367	11/07/19	2009981	HEBRON ACTION AUTO SUPPLY - HEBRON	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	27.5000	1.00	27.50	
027	OC-14778		OG-957367						Purchase Order Total			27.50	
027	OC-14778	04/19/17	OG-957369	11/07/19	2009981	HEBRON ACTION AUTO SUPPLY - HEBRON	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	10.4200	1.00	10.42	
027	OC-14778		OG-957369						Purchase Order Total			10.42	
027	OC-14778	04/19/17	OG-957371	11/07/19	2009981	HEBRON ACTION AUTO SUPPLY - HEBRON	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	26.0900	1.00	26.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-957371							Purchase Order Total		26.09	
027	OC-14778	04/19/17	OG-957372	11/07/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	225.6000	1.00	225.60	
027		04/19/17	OG-957372	11/07/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	MISC REPAIR PARTS & ACCESSORIE	173.3600-	1.00	173.36-	
027			OG-957372							Purchase Order Total		52.24	
027	OC-14778	04/19/17	OG-957373	11/07/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.9900	1.00	93.99	
027	OC-14778		OG-957373							Purchase Order Total		93.99	
027	OC-14778	04/19/17	OG-957374	11/07/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2600	1.00	11.26	
027	OC-14778		OG-957374							Purchase Order Total		11.26	
027	OC-14778	04/19/17	OG-957375	11/07/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1000	1.00	17.10	
027	OC-14778		OG-957375							Purchase Order Total		17.10	
027	OC-14778	04/19/17	OG-957376	11/07/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.1600	1.00	54.16	
027	OC-14778		OG-957376							Purchase Order Total		54.16	
027	OC-14778	04/19/17	OG-957378	11/07/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1400	1.00	29.14	
027	OC-14778		OG-957378							Purchase Order Total		29.14	
027	OC-14778	04/19/17	OG-957380	11/07/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	239.4600	1.00	239.46	
027	OC-14778		OG-957380							Purchase Order Total		239.46	
027	OC-14778	04/19/17	OG-957381	11/07/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.6800	1.00	86.68	
027	OC-14778		OG-957381							Purchase Order Total		86.68	
027	OC-14778	04/19/17	OG-957382	11/07/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.0000	1.00	21.00	
027	OC-14778		OG-957382							Purchase Order Total		21.00	
027	OC-14778	04/19/17	OG-957391	11/07/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4200	1.00	12.42	
027	OC-14778		OG-957391							Purchase Order Total		12.42	
027	OC-14778	04/19/17	OG-957402	11/07/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9700	1.00	9.97	
027		04/19/17	OG-957402	11/07/19	524911	H & H AUTO PARTS	060	00	MOTOR OIL	17.7200	1.00	17.72	
027			OG-957402							Purchase Order Total		27.69	
027	OC-14778	04/19/17	OG-957413	11/07/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	215.7600	1.00	215.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-957413							Purchase Order Total		215.76	
027	OC-14778	04/19/17	OG-957415	11/07/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	517.9900	1.00	517.99	
027	OC-14778		OG-957415							Purchase Order Total		517.99	
027	OC-14778	04/19/17	OG-957427	11/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6600	1.00	2.66	
027		04/19/17	OG-957427	11/08/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	6.9500	1.00	6.95	
027			OG-957427							Purchase Order Total		9.61	
027	OC-14778	04/19/17	OG-957471	11/08/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.9500	1.00	94.95	
027	OC-14778		OG-957471							Purchase Order Total		94.95	
027	OC-14778	04/19/17	OG-957481	11/08/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.7100	1.00	35.71	
027	OC-14778		OG-957481							Purchase Order Total		35.71	
027	OC-14778	04/19/17	OG-957485	11/08/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.1400	1.00	63.14	
027	OC-14778		OG-957485							Purchase Order Total		63.14	
027	OC-14778	04/19/17	OG-957497	11/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	359.9400	1.00	359.94	
027	OC-14778		OG-957497							Purchase Order Total		359.94	
027	OC-14778	04/19/17	OG-957503	11/08/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	235.1400	1.00	235.14	
027	OC-14778		OG-957503							Purchase Order Total		235.14	
027	OC-14778	04/19/17	OG-957526	11/08/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1200	1.00	19.12	
027	OC-14778		OG-957526							Purchase Order Total		19.12	
027	OC-14778	04/19/17	OG-957544	11/08/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
027	OC-14778		OG-957544							Purchase Order Total		18.00	
027	OC-14778	04/19/17	OG-957562	11/08/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.9400	1.00	84.94	
027	OC-14778		OG-957562							Purchase Order Total		84.94	
027	OC-14778	04/19/17	OG-957593	11/08/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.2500	1.00	104.25	
027	OC-14778		OG-957593							Purchase Order Total		104.25	
027	OC-14778	04/19/17	OG-957601	11/08/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0300	1.00	29.03	
027		04/19/17	OG-957601	11/08/19	544462	REHMER AUTO PARTS			OTHER LUBRICANTS		0.00	.01-	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-957601			INC							
027			OG-957601							Purchase Order Total		29.02	
027	OC-14778	04/19/17	OG-957607	11/08/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5900	1.00	9.59	
027	OC-14778		OG-957607							Purchase Order Total		9.59	
027	OC-14778	04/19/17	OG-957614	11/08/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.9600	1.00	110.96	
027	OC-14778		OG-957614							Purchase Order Total		110.96	
027	OC-14778	04/19/17	OG-957622	11/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.8300	1.00	38.83	
027		04/19/17	OG-957622	11/08/19	524911	H & H AUTO PARTS	060	00	OTHER LUBRICANTS	179.8800	1.00	179.88	
027			OG-957622							Purchase Order Total		218.71	
027	OC-14778	04/19/17	OG-957651	11/08/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4100	1.00	5.41	
027	OC-14778		OG-957651							Purchase Order Total		5.41	
027	OC-14778	04/19/17	OG-957751	11/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5900	1.00	16.59	
027		04/19/17	OG-957751	11/12/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	37.7700	1.00	37.77	
027			OG-957751							Purchase Order Total		54.36	
027	OC-14778	04/19/17	OG-957755	11/12/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3000	1.00	49.30	
027	OC-14778		OG-957755							Purchase Order Total		49.30	
027	OC-14778	04/19/17	OG-957758	11/12/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.4200	1.00	44.42	
027	OC-14778		OG-957758							Purchase Order Total		44.42	
027	OC-14778	04/19/17	OG-957761	11/12/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4500	1.00	40.45	
027	OC-14778		OG-957761							Purchase Order Total		40.45	
027	OC-14778	04/19/17	OG-957762	11/12/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.0200	1.00	43.02	
027	OC-14778		OG-957762							Purchase Order Total		43.02	
027	OC-14778	04/19/17	OG-957766	11/12/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	2.83	2.83	
027	OC-14778		OG-957766							Purchase Order Total		2.83	
027	OC-14778	04/19/17	OG-957785	11/12/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
027	OC-14778		OG-957785							Purchase Order Total		25.12	
027	OC-14778	04/19/17	OG-957810	11/12/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	3.0000	6.43	19.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
										Purchase Order Total		19.29	
027	OC-14778		OG-957810										
027	OC-14778	04/19/17	OG-957820	11/12/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	19.40	19.40	
027		04/19/17	OG-957820	11/12/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	8.73	26.19	
027		04/19/17	OG-957820	11/12/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4200	6.06	69.21	
027		04/19/17	OG-957820	11/12/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	.53	5.30	
027			OG-957820							Purchase Order Total		120.10	
027	OC-14778	04/19/17	OG-957833	11/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.6400	1.00	57.64	
027		04/19/17	OG-957833	11/12/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	81.4200	1.00	81.42	
027		04/19/17	OG-957833	11/12/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	81.4200-	1.00	81.42-	
027			OG-957833							Purchase Order Total		57.64	
027	OC-14778	04/19/17	OG-957834	11/12/19	554701	WENQUIST INC	320	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	2.07	20.70	
027		04/19/17	OG-957834	11/12/19	554701	WENQUIST INC	320	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	1.16	11.60	
027		04/19/17	OG-957834	11/12/19	554701	WENQUIST INC	320	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	.08	.80	
027			OG-957834							Purchase Order Total		33.10	
027	OC-14778	04/19/17	OG-957852	11/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6000	1.00	19.60	
027			OG-957852							Purchase Order Total		19.60	
027	OC-14778	04/19/17	OG-957861	11/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5800	1.00	8.58	
027			OG-957861							Purchase Order Total		8.58	
027	OC-14778	04/19/17	OG-957886	11/12/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.1200	1.00	24.12	
027		04/19/17	OG-957886	11/12/19	4147268	MIDWEST AUTO PARTS INC.	060	00	OTHER LUBRICANTS	153.0600	1.00	153.06	
027		04/19/17	OG-957886	11/12/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	64.9700	1.00	64.97	
027			OG-957886							Purchase Order Total		242.15	
027	OC-14778	04/19/17	OG-957913	11/12/19	2368627	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	407.5200	1.00	407.52	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BLAIR			REPLACEMENT				
									Purchase Order Total			407.52	
027	OC-14778		OG-957913										
027	OC-14778	04/19/17	OG-957925	11/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7200	1.00	6.72	
									Purchase Order Total			6.72	
027	OC-14778		OG-957925										
027	OC-14778	04/19/17	OG-957932	11/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.5800	1.00	47.58	
									Purchase Order Total			47.58	
027	OC-14778		OG-957932										
027	OC-14778	04/19/17	OG-957949	11/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.6600	1.00	56.66	
									Purchase Order Total			56.66	
027	OC-14778		OG-957949										
027	OC-14778	04/19/17	OG-957959	11/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9300	1.00	2.93	
									Purchase Order Total			2.93	
027	OC-14778		OG-957959										
027	OC-14778	04/19/17	OG-958137	11/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4900	1.00	10.49	
									Purchase Order Total			10.49	
027	OC-14778		OG-958137										
027	OC-14778	04/19/17	OG-958139	11/12/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2000	1.00	5.20	
									Purchase Order Total			5.20	
027	OC-14778		OG-958139										
027	OC-14778	04/19/17	OG-958142	11/12/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2000	1.00	7.20	
									Purchase Order Total			7.20	
027	OC-14778		OG-958142										
027	OC-14778	04/19/17	OG-958144	11/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9400	1.00	6.94	
									Purchase Order Total			6.94	
027	OC-14778		OG-958144										
027	OC-14778	04/19/17	OG-958242	11/13/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	320.1000	1.00	320.10	
									Purchase Order Total			320.10	
027	OC-14778		OG-958242										
027	OC-14778	04/19/17	OG-958266	11/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
									Purchase Order Total			6.99	
027	OC-14778		OG-958266										
027	OC-14778	04/19/17	OG-958277	11/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7000	1.00	13.70	
									Purchase Order Total			13.84	
027	OC-14778	04/19/17	OG-958277	11/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.1400	1.00	.14	
									Purchase Order Total			37.62	
027	OC-14778		OG-958277										
027	OC-14778	04/19/17	OG-958286	11/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6200	1.00	37.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-958286							Purchase Order Total		37.62	
027	OC-14778	04/19/17	OG-958294	11/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7400	1.00	23.74	
027	OC-14778		OG-958294							Purchase Order Total		23.74	
027	OC-14778	04/19/17	OG-958416	11/13/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.2900	1.00	1.29	
027	OC-14778		OG-958416							Purchase Order Total		1.29	
027	OC-14778	04/19/17	OG-958469	11/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.8400	1.00	68.84	
027	OC-14778		OG-958469							Purchase Order Total		68.84	
027	OC-14778	04/19/17	OG-958472	11/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.7700	1.00	55.77	
027	OC-14778		OG-958472							Purchase Order Total		55.77	
027	OC-14778	04/19/17	OG-958473	11/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.3200	1.00	43.32	
027	OC-14778		OG-958473							Purchase Order Total		43.32	
027	OC-14778	04/19/17	OG-958477	11/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.0400	1.00	146.04	
027	OC-14778		OG-958477							Purchase Order Total		146.04	
027	OC-14778	04/19/17	OG-958483	11/13/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.9700	1.00	57.97	
027	OC-14778		OG-958483							Purchase Order Total		57.97	
027	OC-14778	04/19/17	OG-958487	11/13/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6400	1.00	11.64	
027	OC-14778		OG-958487							Purchase Order Total		11.64	
027	OC-14778	04/19/17	OG-958490	11/13/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.9000	1.00	96.90	
027	OC-14778		OG-958490							Purchase Order Total		96.90	
027	OC-14778	04/19/17	OG-958491	11/13/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.6600	1.00	108.66	
027	OC-14778		OG-958491							Purchase Order Total		108.66	
027	OC-14778	04/19/17	OG-958492	11/13/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5200	1.00	24.52	
027		04/19/17	OG-958492	11/13/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO			CONST & MAINT SUP EXP	38.2400	1.00	38.24	
027			OG-958492							Purchase Order Total		62.76	
027	OC-14778	04/19/17	OG-958493	11/13/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.5000	1.00	46.50	
027	OC-14778		OG-958493							Purchase Order Total		46.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-958507	11/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8300	1.00	17.83	
027	OC-14778		OG-958507							Purchase Order Total		17.83	
027	OC-14778	04/19/17	OG-958508	11/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.5400	1.00	19.54	
027	OC-14778		OG-958508							Purchase Order Total		19.54	
027	OC-14778	04/19/17	OG-958509	11/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.4700	1.00	83.47	
027	OC-14778		OG-958509							Purchase Order Total		83.47	
027	OC-14778	04/19/17	OG-958511	11/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9900	1.00	13.99	
027	OC-14778		OG-958511							Purchase Order Total		13.99	
027	OC-14778	04/19/17	OG-958512	11/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7100	1.00	24.71	
027	OC-14778		OG-958512							Purchase Order Total		24.71	
027	OC-14778	04/19/17	OG-958513	11/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
027	OC-14778		OG-958513							Purchase Order Total		9.56	
027	OC-14778	04/19/17	OG-958514	11/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5400	1.00	22.54	
027	OC-14778		OG-958514							Purchase Order Total		22.54	
027	OC-14778	04/19/17	OG-958515	11/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.4400	1.00	115.44	
027	OC-14778		OG-958515							Purchase Order Total		115.44	
027	OC-14778	04/19/17	OG-958516	11/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0900	1.00	14.09	
027	OC-14778		OG-958516							Purchase Order Total		14.09	
027	OC-14778	04/19/17	OG-958525	11/13/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.1000	1.00	76.10	
027	OC-14778		OG-958525							Purchase Order Total		76.10	
027	OC-14778	04/19/17	OG-958556	11/13/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7300	1.00	10.73	
027	OC-14778		OG-958556							Purchase Order Total		10.73	
027	OC-14778	04/19/17	OG-958608	11/14/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9200	1.00	8.92	
027	OC-14778		OG-958608							Purchase Order Total		8.92	
027	OC-14778	04/19/17	OG-958931	11/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4700	1.00	8.47	
027	OC-14778		OG-958931							Purchase Order Total		8.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-959105	11/15/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6800	1.00	62.68	
027	OC-14778		OG-959105							Purchase Order Total		62.68	
027	OC-14778	04/19/17	OG-959139	11/15/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9100	1.00	25.91	
027	OC-14778		OG-959139							Purchase Order Total		25.91	
027	OC-14778	04/19/17	OG-959142	11/15/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9100	1.00	25.91	
027	OC-14778		OG-959142							Purchase Order Total		25.91	
027	OC-14778	04/19/17	OG-959143	11/15/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9900	1.00	33.99	
027	OC-14778		OG-959143							Purchase Order Total		33.99	
027	OC-14778	04/19/17	OG-959152	11/15/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	502.5900	1.00	502.59	
027	OC-14778		OG-959152							Purchase Order Total		502.59	
027	OC-14778	04/19/17	OG-959201	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.3700	1.00	47.37	
027	OC-14778		OG-959201							Purchase Order Total		47.37	
027	OC-14778	04/19/17	OG-959202	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.1600	1.00	69.16	
027	OC-14778		OG-959202							Purchase Order Total		69.16	
027	OC-14778	04/19/17	OG-959204	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.4400	1.00	91.44	
027		04/19/17	OG-959204	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7800	1.00	67.78	
027			OG-959204							Purchase Order Total		159.22	
027	OC-14778	04/19/17	OG-959205	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4700	1.00	17.47	
027		04/19/17	OG-959205	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5100	1.00	39.51	
027			OG-959205							Purchase Order Total		56.98	
027	OC-14778	04/19/17	OG-959206	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6600	1.00	18.66	
027	OC-14778		OG-959206							Purchase Order Total		18.66	
027	OC-14778	04/19/17	OG-959208	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9900	1.00	49.99	
027	OC-14778		OG-959208							Purchase Order Total		49.99	
027	OC-14778	04/19/17	OG-959209	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.3000	1.00	123.30	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-959209							Purchase Order Total		123.30	
027	OC-14778	04/19/17	OG-959211	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9200	1.00	8.92	
027	OC-14778		OG-959211							Purchase Order Total		8.92	
027	OC-14778	04/19/17	OG-959212	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5900	1.00	6.59	
027	OC-14778		OG-959212							Purchase Order Total		6.59	
027	OC-14778	04/19/17	OG-959213	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	352.7100	1.00	352.71	
027	OC-14778		OG-959213							Purchase Order Total		352.71	
027	OC-14778	04/19/17	OG-959216	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2900	1.00	9.29	
027	OC-14778		OG-959216							Purchase Order Total		9.29	
027	OC-14778	04/19/17	OG-959217	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.4800	1.00	33.48	
027	OC-14778		OG-959217							Purchase Order Total		33.48	
027	OC-14778	04/19/17	OG-959219	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1100	1.00	23.11	
027	OC-14778		OG-959219							Purchase Order Total		23.11	
027	OC-14778	04/19/17	OG-959221	11/15/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.6700	1.00	35.67	
027	OC-14778		OG-959221							Purchase Order Total		35.67	
027	OC-14778	04/19/17	OG-959222	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9000	1.00	71.90	
027	OC-14778		OG-959222							Purchase Order Total		71.90	
027	OC-14778	04/19/17	OG-959223	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7100	1.00	14.71	
027	OC-14778		OG-959223							Purchase Order Total		14.71	
027	OC-14778	04/19/17	OG-959224	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	405.9900	1.00	405.99	
027	OC-14778		OG-959224							Purchase Order Total		405.99	
027	OC-14778	04/19/17	OG-959225	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7500	1.00	22.75	
027	OC-14778		OG-959225							Purchase Order Total		22.75	
027	OC-14778	04/19/17	OG-959227	11/15/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.3000	1.00	123.30	
027	OC-14778		OG-959227							Purchase Order Total		123.30	
027	OC-14778	04/19/17	OG-959276	11/15/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6700	1.00	37.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-959276							Purchase Order Total		37.67	
027	OC-14778	04/19/17	OG-959407	11/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.1100	1.00	74.11	
027	OC-14778		OG-959407							Purchase Order Total		74.11	
027	OC-14778	04/19/17	OG-959430	11/18/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.5400	1.00	161.54	
027	OC-14778		OG-959430							Purchase Order Total		161.54	
027	OC-14778	04/19/17	OG-959431	11/18/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.3300	1.00	63.33	
027	OC-14778		OG-959431							Purchase Order Total		63.33	
027	OC-14778	04/19/17	OG-959457	11/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1185.7900	1.00	1,185.79	
027		04/19/17	OG-959457	11/18/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	62.0000-	1.00	62.00-	
027			OG-959457							Purchase Order Total		1,123.79	
027	OC-14778	04/19/17	OG-959489	11/18/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.1600	1.00	24.16	
027	OC-14778		OG-959489							Purchase Order Total		24.16	
027	OC-14778	04/19/17	OG-959496	11/18/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	223.9600	1.00	223.96	
027		04/19/17	OG-959496	11/18/19	1323399	OGALLALA NAPA			CREDIT	44.4400-	1.00	44.44-	
027			OG-959496							Purchase Order Total		179.52	
027	OC-14778	04/19/17	OG-959500	11/18/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	613.4800	1.00	613.48	
027	OC-14778		OG-959500							Purchase Order Total		613.48	
027	OC-14778	04/19/17	OG-959765	11/19/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5800	1.00	39.58	
027	OC-14778		OG-959765							Purchase Order Total		39.58	
027	OC-14778	04/19/17	OG-959771	11/19/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7500	1.00	38.75	
027	OC-14778		OG-959771							Purchase Order Total		38.75	
027	OC-14778	04/19/17	OG-959798	11/19/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4300	1.00	16.43	
027	OC-14778		OG-959798							Purchase Order Total		16.43	
027	OC-14778	04/19/17	OG-959808	11/19/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.8600	1.00	71.86	
027	OC-14778		OG-959808							Purchase Order Total		71.86	
027	OC-14778	04/19/17	OG-959809	11/19/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.7000	1.00	89.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-959809							Purchase Order Total		89.70	
027	OC-14778	04/19/17	OG-959811	11/19/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.6500	1.00	149.65	
027	OC-14778		OG-959811							Purchase Order Total		149.65	
027	OC-14778	04/19/17	OG-959814	11/19/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8000	1.00	14.80	
027	OC-14778		OG-959814							Purchase Order Total		14.80	
027	OC-14778	04/19/17	OG-959815	11/19/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.1300	1.00	31.13	
027	OC-14778		OG-959815							Purchase Order Total		31.13	
027	OC-14778	04/19/17	OG-959837	11/19/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9900	1.00	10.99	
027	OC-14778	04/19/17	OG-959837	11/19/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.6800	1.00	103.68	
027	OC-14778		OG-959837							Purchase Order Total		114.67	
027	OC-14778	04/19/17	OG-959931	11/19/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8000	1.00	21.80	
027	OC-14778		OG-959931							Purchase Order Total		21.80	
027	OC-14778	04/19/17	OG-959936	11/19/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	203.4000	1.00	203.40	
027	OC-14778		OG-959936							Purchase Order Total		203.40	
027	OC-14778	04/19/17	OG-959950	11/19/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7400	1.00	12.74	
027	OC-14778		OG-959950							Purchase Order Total		12.74	
027	OC-14778	04/19/17	OG-960192	11/20/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.3800	1.00	35.38	
027	OC-14778		OG-960192							Purchase Order Total		35.38	
027	OC-14778	04/19/17	OG-960197	11/20/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1300	1.00	20.13	
027	OC-14778		OG-960197							Purchase Order Total		20.13	
027	OC-14778	04/19/17	OG-960242	11/20/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0000	1.00	5.00	
027	OC-14778		OG-960242							Purchase Order Total		5.00	
027	OC-14778	04/19/17	OG-960251	11/20/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.1000	1.00	53.10	
027	OC-14778		OG-960251							Purchase Order Total		53.10	
027	OC-14778	04/19/17	OG-960320	11/21/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	411.7600	1.00	411.76	
027	OC-14778		OG-960320							Purchase Order Total		411.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-960336	11/21/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9800	1.00	2.98	
027	OC-14778		OG-960336							Purchase Order Total		2.98	
027	OC-14778	04/19/17	OG-960386	11/21/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	352.7100	1.00	352.71	
027	OC-14778		OG-960386							Purchase Order Total		352.71	
027	OC-14778	04/19/17	OG-960394	11/21/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	531.2000	1.00	531.20	
027	OC-14778		OG-960394							Purchase Order Total		531.20	
027	OC-14778	04/19/17	OG-960432	11/21/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6000	1.00	8.60	
027	OC-14778		OG-960432							Purchase Order Total		8.60	
027	OC-14778	04/19/17	OG-960481	11/21/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.2000	1.00	35.20	
027		04/19/17	OG-960481	11/21/19	544462	REHMER AUTO PARTS INC	060	00	OTHER LUBRICANTS	83.8800	1.00	83.88	
027			OG-960481							Purchase Order Total		119.08	
027	OC-14778	04/19/17	OG-960493	11/21/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1200	1.00	7.12	
027	OC-14778		OG-960493							Purchase Order Total		7.12	
027	OC-14778	04/19/17	OG-960499	11/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6600	1.00	10.66	
027	OC-14778		OG-960499							Purchase Order Total		10.66	
027	OC-14778	04/19/17	OG-960515	11/21/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	595.5600	1.00	595.56	
027	OC-14778		OG-960515							Purchase Order Total		595.56	
027	OC-14778	04/19/17	OG-960518	11/21/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.9200	1.00	116.92	
027		04/19/17	OG-960518	11/21/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			MISC REPAIR PARTS & ACCESSORIE	49.9400-	1.00	49.94-	
027			OG-960518							Purchase Order Total		66.98	
027	OC-14778	04/19/17	OG-960558	11/21/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1600	1.00	8.16	
027	OC-14778		OG-960558							Purchase Order Total		8.16	
027	OC-14778	04/19/17	OG-960567	11/21/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.6400	1.00	70.64	
027		04/19/17	OG-960567	11/21/19	2030759	SIDS AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	18.4600	1.00	18.46	
027			OG-960567							Purchase Order Total		89.10	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-960570	11/21/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	245.8900	1.00	245.89	
027	OC-14778		OG-960570							Purchase Order Total		245.89	
027	OC-14778	04/19/17	OG-960573	11/21/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	266.4800	1.00	266.48	
027	OC-14778		OG-960573							Purchase Order Total		266.48	
027	OC-14778	04/19/17	OG-960584	11/21/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	147.6000	1.00	147.60	
027	OC-14778		OG-960584							Purchase Order Total		147.60	
027	OC-14778	04/19/17	OG-960600	11/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	427.3400	1.00	427.34	
027	OC-14778	04/19/17	OG-960600	11/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	427.3400	1.00	427.34	
027	OC-14778		OG-960600							Purchase Order Total		854.68	
027	OC-14778	04/19/17	OG-960602	11/21/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8700	1.00	18.87	
027	OC-14778		OG-960602							Purchase Order Total		18.87	
027	OC-14778	04/19/17	OG-960603	11/21/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	318.5700	1.00	318.57	
027	OC-14778	04/19/17	OG-960603	11/21/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.7900	1.00	43.79	
027	OC-14778		OG-960603							Purchase Order Total		362.36	
027	OC-14778	04/19/17	OG-960606	11/21/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1000	1.00	26.10	
027	OC-14778		OG-960606							Purchase Order Total		26.10	
027	OC-14778	04/19/17	OG-960615	11/21/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.7200	1.00	95.72	
027	OC-14778	04/19/17	OG-960615	11/21/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.1600	1.00	91.16	
027	OC-14778		OG-960615							Purchase Order Total		186.88	
027	OC-14778	04/19/17	OG-960736	11/22/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	513.7700	1.00	513.77	
027		04/19/17	OG-960736	11/22/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	86.4300-	1.00	86.43-	
027			OG-960736							Purchase Order Total		427.34	
027	OC-14778	04/19/17	OG-960804	11/22/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	850.6800	1.00	850.68	
027	OC-14778		OG-960804							Purchase Order Total		850.68	
027	OC-14778	04/19/17	OG-960845	11/22/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	18.4000	1.00	18.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-960845	11/22/19	501677	ONEILL AUTO SUPPLY INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	21.9800	1.00	21.98	
027	OC-14778		OG-960845							Purchase Order Total		40.38	
027	OC-14778	04/19/17	OG-960847	11/22/19	501677	ONEILL AUTO SUPPLY INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	47.8800	1.00	47.88	
027	OC-14778		OG-960847							Purchase Order Total		47.88	
027	OC-14778	04/19/17	OG-960925	11/22/19	548706	SPENCER AUTO SUPPLY INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	5.0200	1.00	5.02	
027	OC-14778		OG-960925							Purchase Order Total		5.02	
027	OC-14778	04/19/17	OG-961025	11/25/19	537312	NAPA AUTO PARTS - FREMONT	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	99.8000	1.00	99.80	
027	OC-14778		OG-961025							Purchase Order Total		99.80	
027	OC-14778	04/19/17	OG-961350	11/26/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	31.3800	1.00	31.38	
027	OC-14778		OG-961350							Purchase Order Total		31.38	
027	OC-14778	04/19/17	OG-961351	11/26/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	11.4900	1.00	11.49	
027	OC-14778		OG-961351							Purchase Order Total		11.49	
027	OC-14778	04/19/17	OG-961466	11/26/19	2010176	COZAD AUTO SUPPLY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	46.1000	1.00	46.10	
027	OC-14778	04/19/17	OG-961466	11/26/19	2010176	COZAD AUTO SUPPLY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	13.8600	1.00	13.86	
027	OC-14778		OG-961466							Purchase Order Total		59.96	
027	OC-14778	04/19/17	OG-961469	11/26/19	2010176	COZAD AUTO SUPPLY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	81.9300	1.00	81.93	
027	OC-14778	04/19/17	OG-961469	11/26/19	2010176	COZAD AUTO SUPPLY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	22.7800	1.00	22.78	
027	OC-14778	04/19/17	OG-961469	11/26/19	2010176	COZAD AUTO SUPPLY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	110.9500	1.00	110.95	
027	OC-14778		OG-961469							Purchase Order Total		215.66	
027	OC-14778	04/19/17	OG-961470	11/26/19	2010176	COZAD AUTO SUPPLY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	130.4700	1.00	130.47	
027	OC-14778		OG-961470							Purchase Order Total		130.47	
027	OC-14778	04/19/17	OG-961547	11/26/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	25.5000	1.00	25.50	
027	OC-14778		OG-961547							Purchase Order Total		25.50	
027	OC-14778	04/19/17	OG-961556	11/26/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	133.9100	1.00	133.91	

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027	OC-14778		OG-961556									133.91	
027	OC-14778	04/19/17	OG-961564	11/26/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1000	1.00	26.10	
027	OC-14778		OG-961564									26.10	
027	OC-14778	04/19/17	OG-961568	11/26/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8900	1.00	16.89	
027	OC-14778		OG-961568									16.89	
027	OC-14778	04/19/17	OG-961570	11/26/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.4000	1.00	104.40	
027	OC-14778		OG-961570									104.40	
027	OC-14778	04/19/17	OG-961573	11/26/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	194.9600	1.00	194.96	
027	OC-14778		OG-961573									194.96	
027	OC-14778	04/19/17	OG-961624	11/26/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.9900	1.00	102.99	
027	OC-14778		OG-961624									102.99	
027	OC-14778	04/19/17	OG-961645	11/27/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.2900	1.00	61.29	
027	OC-14778		OG-961645									61.29	
027	OC-14778	04/19/17	OG-961646	11/27/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.2800	1.00	25.28	
027	OC-14778		OG-961646									25.28	
027	OC-14778	04/19/17	OG-961647	11/27/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.1600	1.00	104.16	
027	OC-14778	04/19/17	OG-961647	11/27/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.2000	1.00	133.20	
027	OC-14778		OG-961647									237.36	
027	OC-14778	04/19/17	OG-961692	11/27/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9900	1.00	19.99	
027	OC-14778		OG-961692									19.99	
027	OC-14778	04/19/17	OG-961697	11/27/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9400	1.00	35.94	
027	OC-14778		OG-961697									35.94	
027	OC-14778	04/19/17	OG-961704	11/27/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.7500	1.00	42.75	
027	OC-14778		OG-961704									42.75	
027	OC-14778	04/19/17	OG-961705	11/27/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.3400	1.00	102.34	
027	OC-14778		OG-961705									102.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-961709	11/27/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	219.9500	1.00	219.95	
027	OC-14778		OG-961709						Purchase Order Total			219.95	
027	OC-14778	04/19/17	OG-961713	11/27/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	232.0800	1.00	232.08	
027	OC-14778		OG-961713						Purchase Order Total			232.08	
027	OC-14778	04/19/17	OG-961846	11/27/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0700	1.00	36.07	
027	OC-14778		OG-961846						Purchase Order Total			36.07	
027	OC-14778	04/19/17	OG-961852	11/27/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9000	1.00	21.90	
027	OC-14778		OG-961852						Purchase Order Total			21.90	
027	OC-14778	04/19/17	OG-961854	11/27/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.4000	1.00	83.40	
027	OC-14778		OG-961854						Purchase Order Total			83.40	
027	OC-14778	04/19/17	OG-962038	12/02/19	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.0100	1.00	65.01	
027	OC-14778		OG-962038						Purchase Order Total			65.01	
027	OC-14778	04/19/17	OG-962184	12/03/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4800	1.00	21.48	
027	OC-14778		OG-962184						Purchase Order Total			21.48	
027	OC-14778	04/19/17	OG-962294	12/03/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.2700	1.00	85.27	
027	OC-14778		OG-962294						Purchase Order Total			85.27	
027	OC-14778	04/19/17	OG-962409	12/03/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.6300	1.00	95.63	
027	OC-14778		OG-962409						Purchase Order Total			95.63	
027	OC-14778	04/19/17	OG-962456	12/03/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	596.9900	1.00	596.99	
027	OC-14778		OG-962456						Purchase Order Total			596.99	
027	OC-14778	04/19/17	OG-962494	12/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3700	1.00	34.37	
027	OC-14778	04/19/17	OG-962494	12/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.0000	1.00	22.00	
027	OC-14778		OG-962494						Purchase Order Total			56.37	
027	OC-14778	04/19/17	OG-962553	12/04/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.0500	1.00	38.05	
027	OC-14778		OG-962553						Purchase Order Total			38.05	
027	OC-14778	04/19/17	OG-962646	12/04/19	513009	BUCKLES AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK	47.1300	1.00	47.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - AINSW			REPLACEMENT				
										Purchase Order Total		47.13	
027	OC-14778		OG-962646										
027	OC-14778	04/19/17	OG-962823	12/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	178.7700	1.00	178.77	
									REPLACEMENT				
										Purchase Order Total		178.77	
027	OC-14778		OG-962823										
027	OC-14778	04/19/17	OG-962826	12/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	30.2500	1.00	30.25	
									REPLACEMENT				
										Purchase Order Total		30.25	
027	OC-14778		OG-962826										
027	OC-14778	04/19/17	OG-962870	12/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	98.8000	1.00	98.80	
									REPLACEMENT				
										Purchase Order Total		98.80	
027	OC-14778		OG-962870										
027	OC-14778	04/19/17	OG-962881	12/04/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	54.5000	1.00	54.50	
									REPLACEMENT				
										Purchase Order Total		54.50	
027	OC-14778		OG-962881										
027	OC-14778	04/19/17	OG-962950	12/05/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	22.0000	1.00	22.00	
									REPLACEMENT				
										Purchase Order Total		22.00	
027	OC-14778		OG-962950										
027	OC-14778	04/19/17	OG-962999	12/05/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	250.9400	1.00	250.94	
									REPLACEMENT				
										Purchase Order Total		250.94	
027	OC-14778		OG-962999										
027	OC-14778	04/19/17	OG-963154	12/05/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	96.9900	1.00	96.99	
									REPLACEMENT				
										Purchase Order Total		96.99	
027	OC-14778		OG-963154										
027	OC-14778	04/19/17	OG-963158	12/05/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	11.6900	1.00	11.69	
									REPLACEMENT				
										Purchase Order Total		11.69	
027	OC-14778		OG-963158										
027	OC-14778	04/19/17	OG-963162	12/05/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	14.0500	1.00	14.05	
									REPLACEMENT				
										Purchase Order Total		14.05	
027	OC-14778		OG-963162										
027	OC-14778	04/19/17	OG-963233	12/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	20.9700	1.00	20.97	
									REPLACEMENT				
										Purchase Order Total		20.97	
027	OC-14778		OG-963233										
027	OC-14778	04/19/17	OG-963244	12/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	88.7400	1.00	88.74	
									REPLACEMENT				
										Purchase Order Total		88.74	
027	OC-14778		OG-963244										
027	OC-14778	04/19/17	OG-963275	12/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	139.8000	1.00	139.80	
									REPLACEMENT				
										Purchase Order Total		139.80	
027	OC-14778		OG-963275										
027	OC-14778	04/19/17	OG-963327	12/06/19	548706	SPENCER AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	12.9900	1.00	12.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		12.99	
027	OC-14778		OG-963327										
027	OC-14778	04/19/17	OG-963626	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	307.5600	1.00	307.56	
										Purchase Order Total		307.56	
027	OC-14778		OG-963626										
027	OC-14778	04/19/17	OG-963627	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.3900	1.00	51.39	
										Purchase Order Total		51.39	
027	OC-14778		OG-963627										
027	OC-14778	04/19/17	OG-963628	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1100	1.00	11.11	
										Purchase Order Total		11.11	
027	OC-14778		OG-963628										
027	OC-14778	04/19/17	OG-963631	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.0000	1.00	25.00	
										Purchase Order Total		25.00	
027	OC-14778		OG-963631										
027	OC-14778	04/19/17	OG-963634	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.6000	1.00	73.60	
										Purchase Order Total		73.60	
027	OC-14778		OG-963634										
027	OC-14778	04/19/17	OG-963636	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.5500	1.00	161.55	
										Purchase Order Total		161.55	
027	OC-14778		OG-963636										
027	OC-14778	04/19/17	OG-963640	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.0600	1.00	157.06	
										Purchase Order Total		157.06	
027	OC-14778		OG-963640										
027	OC-14778	04/19/17	OG-963642	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	160.3500	1.00	160.35	
										Purchase Order Total		160.35	
027	OC-14778		OG-963642										
027	OC-14778	04/19/17	OG-963646	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	136.5000	1.00	136.50	
										Purchase Order Total		136.50	
027	OC-14778		OG-963646										
027	OC-14778	04/19/17	OG-963649	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.7100	1.00	113.71	
										Purchase Order Total		113.71	
027	OC-14778		OG-963649										
027	OC-14778	04/19/17	OG-963662	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.5500	1.00	161.55	
										Purchase Order Total		161.55	
027	OC-14778	04/19/17	OG-963662	12/09/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.0500-	1.00	25.05-	
										Purchase Order Total		136.50	
027	OC-14778		OG-963662										
027	OC-14778	04/19/17	OG-963695	12/09/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.4400	1.00	85.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-963695	12/09/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.3500	1.00	114.35	
027	OC-14778		OG-963695							Purchase Order Total		199.79	
027	OC-14778	04/19/17	OG-963725	12/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	504.4600	1.00	504.46	
027		04/19/17	OG-963725	12/09/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	62.0000-	1.00	62.00-	
027			OG-963725							Purchase Order Total		442.46	
027	OC-14778	04/19/17	OG-963811	12/09/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2400	1.00	14.24	
027	OC-14778		OG-963811							Purchase Order Total		14.24	
027	OC-14778	04/19/17	OG-963813	12/09/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3200	1.00	46.32	
027	OC-14778		OG-963813							Purchase Order Total		46.32	
027	OC-14778	04/19/17	OG-963979	12/10/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	279.7300	1.00	279.73	
027	OC-14778		OG-963979							Purchase Order Total		279.73	
027	OC-14778	04/19/17	OG-963984	12/10/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7400	1.00	20.74	
027	OC-14778		OG-963984							Purchase Order Total		20.74	
027	OC-14778	04/19/17	OG-963999	12/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	504.4600	1.00	504.46	
027	OC-14778		OG-963999							Purchase Order Total		504.46	
027	OC-14778	04/19/17	OG-964041	12/10/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5200	1.00	32.52	
027		04/19/17	OG-964041	12/10/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5600	1.00	17.56	
027			OG-964041							Purchase Order Total		50.08	
027	OC-14778	04/19/17	OG-964042	12/10/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4900	1.00	40.49	
027	OC-14778	04/19/17	OG-964042	12/10/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9800	1.00	25.98	
027	OC-14778	04/19/17	OG-964042	12/10/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.5200	1.00	34.52	
027	OC-14778		OG-964042							Purchase Order Total		100.99	
027	OC-14778	04/19/17	OG-964191	12/10/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9900	1.00	8.99	
027	OC-14778		OG-964191							Purchase Order Total		8.99	
027	OC-14778	04/19/17	OG-964197	12/10/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	34.7500	1.00	34.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
										Purchase Order Total		34.75	
027	OC-14778		OG-964197										
027	OC-14778	04/19/17	OG-964211	12/10/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	746.3400	1.00	746.34	
										Purchase Order Total		746.34	
027	OC-14778		OG-964211										
027	OC-14778	04/19/17	OG-964214	12/10/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	203.8100	1.00	203.81	
										Purchase Order Total		203.81	
027	OC-14778		OG-964214										
027	OC-14778	04/19/17	OG-964232	12/11/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.3200	1.00	105.32	
										Purchase Order Total		105.32	
027	OC-14778		OG-964232										
027	OC-14778	04/19/17	OG-964233	12/11/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9600	1.00	24.96	
										Purchase Order Total		105.32	
027	OC-14778		OG-964233										
027	OC-14778	04/19/17	OG-964242	12/11/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.9100	1.00	76.91	
										Purchase Order Total		76.91	
027	OC-14778		OG-964242										
027	OC-14778	04/19/17	OG-964245	12/11/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	333.6400	1.00	333.64	
										Purchase Order Total		333.64	
027	OC-14778		OG-964245										
027	OC-14778	04/19/17	OG-964246	12/11/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.5200	1.00	37.52	
										Purchase Order Total		37.52	
027	OC-14778		OG-964246										
027	OC-14778	04/19/17	OG-964247	12/11/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2600	1.00	7.26	
										Purchase Order Total		7.26	
027	OC-14778		OG-964247										
027	OC-14778	04/19/17	OG-964250	12/11/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.5600	1.00	67.56	
										Purchase Order Total		67.56	
027	OC-14778		OG-964250										
027	OC-14778	04/19/17	OG-964374	12/11/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	253.8500	1.00	253.85	
										Purchase Order Total		253.85	
027	OC-14778		OG-964374										
027	OC-14778	04/19/17	OG-964393	12/11/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1640.6500	1.00	1,640.65	
										Purchase Order Total		1,640.65	
027	OC-14778		OG-964393										
027	OC-14778	04/19/17	OG-964395	12/11/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1098.6900	1.00	1,098.69	
										Purchase Order Total		1,098.69	
027	OC-14778		OG-964395										
027	OC-14778	04/19/17	OG-964642	12/12/19	537294	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	13.2000	1.00	13.20	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HASTINGS			REPLACEMENT				
027	OC-14778		OG-964642							Purchase Order Total		13.20	
027	OC-14778	04/19/17	OG-964643	12/12/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	740.7700	1.00	740.77	
027	OC-14778		OG-964643							Purchase Order Total		740.77	
027	OC-14778	04/19/17	OG-965247	12/15/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5000	1.00	14.50	
027	OC-14778		OG-965247							Purchase Order Total		14.50	
027	OC-14778	04/19/17	OG-965248	12/15/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0100	1.00	11.01	
027	OC-14778		OG-965248							Purchase Order Total		11.01	
027	OC-14778	04/19/17	OG-965277	12/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.5700	1.00	106.57	
027	OC-14778		OG-965277							Purchase Order Total		106.57	
027	OC-14778	04/19/17	OG-965306	12/16/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	16.18	16.18	
027		04/19/17	OG-965306	12/16/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	23.41	23.41	
027		04/19/17	OG-965306	12/16/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5000	6.06	27.27	
027			OG-965306							Purchase Order Total		66.86	
027	OC-14778	04/19/17	OG-965513	12/17/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0800	1.00	6.08	
027		04/19/17	OG-965513	12/17/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9000	1.00	10.90	
027			OG-965513							Purchase Order Total		16.98	
027	OC-14778	04/19/17	OG-965518	12/17/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1900	1.00	8.19	
027	OC-14778		OG-965518							Purchase Order Total		8.19	
027	OC-14778	04/19/17	OG-965633	12/17/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	199.9000	1.00	199.90	
027	OC-14778		OG-965633							Purchase Order Total		199.90	
027	OC-14778	04/19/17	OG-965634	12/17/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1231.4400	1.00	1,231.44	
027	OC-14778		OG-965634							Purchase Order Total		1,231.44	
027	OC-14778	04/19/17	OG-965822	12/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	921.3400	1.00	921.34	
027	OC-14778		OG-965822							Purchase Order Total		921.34	
027	OC-14778	04/19/17	OG-965839	12/17/19	545765	S & W AUTO SUPPLY,	060	00	AUTOMOTIVE & TRUCK	75.4800	1.00	75.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-965839	12/17/19	545765	JULESBURG C S & W AUTO SUPPLY, JULESBURG C			REPLACEMENT MISC REPAIR PARTS & ACCESSORIE	595.9200	1.00	595.92	
027			OG-965839						Purchase Order Total			671.40	
027	OC-14778	04/19/17	OG-965919	12/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9300	1.00	18.93	
027	OC-14778		OG-965919						Purchase Order Total			18.93	
027	OC-14778	04/19/17	OG-965921	12/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.7100	1.00	98.71	
027	OC-14778		OG-965921						Purchase Order Total			98.71	
027	OC-14778	04/19/17	OG-965926	12/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2900	1.00	20.29	
027	OC-14778		OG-965926						Purchase Order Total			20.29	
027	OC-14778	04/19/17	OG-965927	12/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.3400	1.00	26.34	
027	OC-14778		OG-965927						Purchase Order Total			26.34	
027	OC-14778	04/19/17	OG-965932	12/18/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4500	1.00	32.45	
027	OC-14778		OG-965932						Purchase Order Total			32.45	
027	OC-14778	04/19/17	OG-965933	12/18/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.0000	1.00	65.00	
027	OC-14778		OG-965933						Purchase Order Total			65.00	
027	OC-14778	04/19/17	OG-965941	12/18/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9800	1.00	23.98	
027	OC-14778		OG-965941						Purchase Order Total			23.98	
027	OC-14778	04/19/17	OG-965964	12/18/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.8200	1.00	62.82	
027	OC-14778		OG-965964						Purchase Order Total			62.82	
027	OC-14778	04/19/17	OG-965965	12/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9600	1.00	47.96	
027	OC-14778		OG-965965						Purchase Order Total			47.96	
027	OC-14778	04/19/17	OG-965966	12/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.2700	1.00	43.27	
027	OC-14778		OG-965966						Purchase Order Total			43.27	
027	OC-14778	04/19/17	OG-965967	12/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.6700	1.00	141.67	
027	OC-14778		OG-965967						Purchase Order Total			141.67	
027	OC-14778	04/19/17	OG-965971	12/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	438.2000	1.00	438.20	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-965971	12/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8300	1.00	11.83	
027	OC-14778	04/19/17	OG-965971	12/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.5300	1.00	116.53	
027	OC-14778		OG-965971						Purchase Order Total			566.56	
027	OC-14778	04/19/17	OG-965973	12/18/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.3400	1.00	117.34	
027	OC-14778		OG-965973						Purchase Order Total			117.34	
027	OC-14778	04/19/17	OG-966107	12/18/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	255.0900	1.00	255.09	
027	OC-14778		OG-966107						Purchase Order Total			255.09	
027	OC-14778	04/19/17	OG-966120	12/18/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.9200	1.00	48.92	
027	OC-14778		OG-966120						Purchase Order Total			48.92	
027	OC-14778	04/19/17	OG-966122	12/18/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9800	1.00	43.98	
027	OC-14778		OG-966122						Purchase Order Total			43.98	
027	OC-14778	04/19/17	OG-966123	12/18/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.6600	1.00	63.66	
027	OC-14778		OG-966123						Purchase Order Total			63.66	
027	OC-14778	04/19/17	OG-966128	12/18/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9600	1.00	15.96	
027	OC-14778		OG-966128						Purchase Order Total			15.96	
027	OC-14778	04/19/17	OG-966134	12/18/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.4900	1.00	63.49	
027	OC-14778		OG-966134						Purchase Order Total			63.49	
027	OC-14778	04/19/17	OG-966140	12/18/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	676.4100	1.00	676.41	
027	OC-14778		OG-966140						Purchase Order Total			676.41	
027	OC-14778	04/19/17	OG-966167	12/18/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2599.5000	1.00	2,599.50	
027	OC-14778		OG-966167						Purchase Order Total			2,599.50	
027	OC-14778	04/19/17	OG-966488	12/19/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.3400	1.00	43.34	
027	OC-14778		OG-966488						Purchase Order Total			43.34	
027	OC-14778	04/19/17	OG-966528	12/19/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.3600	1.00	35.36	
027	OC-14778		OG-966528						Purchase Order Total			35.36	
027	OC-14778	04/19/17	OG-966537	12/19/19	537294	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	91.1600	1.00	91.16	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HASTINGS			REPLACEMENT				
										Purchase Order Total		91.16	
027	OC-14778		OG-966537										
027	OC-14778	04/19/17	OG-966688	12/20/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	191.7500	1.00	191.75	
										Purchase Order Total		191.75	
027	OC-14778		OG-966688										
027	OC-14778	04/19/17	OG-966693	12/20/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	283.2700	1.00	283.27	
										Purchase Order Total		283.27	
027	OC-14778		OG-966693										
027	OC-14778	04/19/17	OG-966773	12/20/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.4000	1.00	35.40	
										Purchase Order Total		35.40	
027	OC-14778		OG-966773										
027	OC-14778	04/19/17	OG-966776	12/20/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4400	1.00	34.44	
										Purchase Order Total		34.44	
027	OC-14778		OG-966776										
027	OC-14778	04/19/17	OG-966782	12/20/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1600	1.00	18.16	
										Purchase Order Total		18.16	
027	OC-14778		OG-966782										
027	OC-14778	04/19/17	OG-966791	12/20/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.6800	1.00	34.68	
										Purchase Order Total		34.68	
027	OC-14778		OG-966791										
027	OC-14778	04/19/17	OG-966793	12/20/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9400	1.00	59.94	
										Purchase Order Total		59.94	
027	OC-14778		OG-966793										
027	OC-14778	04/19/17	OG-966796	12/20/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4400	1.00	8.44	
										Purchase Order Total		8.44	
027	OC-14778		OG-966796										
027	OC-14778	04/19/17	OG-966854	12/20/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8600	1.00	3.86	
										Purchase Order Total		3.86	
027	OC-14778		OG-966854										
027	OC-14778	04/19/17	OG-967127	12/23/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1400	1.00	15.14	
										Purchase Order Total		15.14	
027	OC-14778		OG-967127										
027	OC-14778	04/19/17	OG-967132	12/23/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.0600	1.00	111.06	
										Purchase Order Total		111.06	
027	OC-14778		OG-967132										
027	OC-14778	04/19/17	OG-967252	12/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.4200	1.00	99.42	
										Purchase Order Total		99.42	
027	OC-14778		OG-967252										
027	OC-14778	04/19/17	OG-967381	12/26/19	545764	S & W AUTO PARTS,	060	00	AUTOMOTIVE & TRUCK	2.7000	1.00	2.70	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LEXINGTON			REPLACEMENT				
027	OC-14778		OG-967381							Purchase Order Total		2.70	
027	OC-14778	04/19/17	OG-967617	12/26/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1236.7000	1.00	1,236.70	
027	OC-14778		OG-967617							Purchase Order Total		1,236.70	
027	OC-14778	04/19/17	OG-967748	12/27/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	725.4900	1.00	725.49	
027	OC-14778		OG-967748							Purchase Order Total		725.49	
027	OC-14778	04/19/17	OG-967749	12/27/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	451.4300	1.00	451.43	
027		04/19/17	OG-967749	12/27/19	1323399	OGALLALA NAPA			CONST & MAINT SUP EXP	641.2500	1.00	641.25	
027			OG-967749							Purchase Order Total		1,092.68	
027	OC-14778	04/19/17	OG-968265	12/31/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2200	1.00	21.22	
027	OC-14778		OG-968265							Purchase Order Total		21.22	
027	OC-14778	04/19/17	OG-968272	12/31/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.2800	1.00	40.28	
027	OC-14778		OG-968272							Purchase Order Total		40.28	
027	OC-14778	04/19/17	OG-968327	12/31/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	208.5000	1.00	208.50	
027	OC-14778		OG-968327							Purchase Order Total		208.50	
027	OC-14778	04/19/17	OG-968332	12/31/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8200	1.00	7.82	
027	OC-14778		OG-968332							Purchase Order Total		7.82	
027	OC-14820	07/31/17	OG-949203	10/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	300.0000	62.80	18,840.00	SW
027		07/31/17	OG-949203	10/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	26.14	26.14	
027		07/31/17	OG-949203	10/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	26.14	104.56	
027		07/31/17	OG-949203	10/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	26.14	156.84	
027			OG-949203							Purchase Order Total		19,127.54	
027	OC-14820	07/31/17	OG-949530	10/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	100.0000	60.81	6,081.00	SW
027		07/31/17	OG-949530	10/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	31.48	62.96	
027		07/31/17	OG-949530	10/09/19	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	2.0000	31.48	62.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-949530			GRAIN CO - PUR								
027			OG-949531	10/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	200.0000	60.81	12,162.00	SW	
027	OC-14820	07/31/17	OG-949531	10/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	36.98	221.88		
027		07/31/17	OG-949531	10/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.98	36.98		
027			OG-949531			GRAIN CO - PUR								
027			OG-949533	10/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	100.0000	60.81	6,081.00	SW	
027	OC-14820	07/31/17	OG-949533	10/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	33.88	135.52		
027		07/31/17	OG-949533	10/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-		
027			OG-949533			GRAIN CO - PUR								
027			OG-952504	10/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	87.20	8,720.00	SW	
027	OC-14820	07/31/17	OG-952504			GRAIN CO - PUR								
027	OC-14820	07/31/17	OG-952516	10/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	100.0000	80.60	8,060.00	SW	
027		07/31/17	OG-952516	10/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	37.75	37.75		
027		07/31/17	OG-952516	10/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	41.27	41.27		
027		07/31/17	OG-952516	10/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	41.27	82.54		
027			OG-952516			GRAIN CO - PUR								
027			OG-953219	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT	300.0000	60.81	18,243.00	SW	
027	OC-14820	07/31/17	OG-953219	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	35.60	71.20		
027		07/31/17	OG-953219	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-		
027		07/31/17	OG-953219	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	35.60	35.60		
027		07/31/17	OG-953219	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	38.92	116.76		
027		07/31/17	OG-953219	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	41.27	82.54		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-953219	10/23/19	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-953219	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	38.92	38.92	
027		07/31/17	OG-953219	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	38.92	155.68	
027		07/31/17	OG-953219	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	38.92	155.68	
027		07/31/17	OG-953219	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT	109.4250	60.81	6,654.13	
027			OG-953219						Purchase Order Total			25,553.51	
027	OC-14820	07/31/17	OG-953223	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING	300.0000	60.81	18,243.00	SW
027		07/31/17	OG-953223	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	38.36	38.36	
027		07/31/17	OG-953223	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	41.92	335.36	
027		07/31/17	OG-953223	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-953223	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	41.92	167.68	
027			OG-953223						Purchase Order Total			18,784.41	
027	OC-14820	07/31/17	OG-953225	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	100.0000	60.81	6,081.00	SW
027		07/31/17	OG-953225	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	40.42	121.26	
027		07/31/17	OG-953225	10/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	40.42	40.42	
027			OG-953225						Purchase Order Total			6,242.68	
027	OC-14820	07/31/17	OG-953430	10/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	100.0000	72.71	7,271.00	SW
027		07/31/17	OG-953430	10/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	32.24	32.24	
027		07/31/17	OG-953430	10/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-953430	10/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	32.24	96.72	
027		07/31/17	OG-953430	10/24/19	500194	NEBRASKA SALT &			CONST & MAINT SUP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-953430			GRAIN CO - PUR			EXP				
027			OG-953430							Purchase Order Total		7,399.94	
027	OC-14820	07/31/17	OG-953433	10/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	65.4400	72.71	4,758.14	SW
027		07/31/17	OG-953433	10/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	32.99	65.98	
027			OG-953433							Purchase Order Total		4,824.12	
027	OC-14820	07/31/17	OG-953693	10/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	100.0000	70.20	7,020.00	
027		07/31/17	OG-953693	10/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	35.63	35.63	
027		07/31/17	OG-953693	10/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	35.63	106.89	
027		07/31/17	OG-953693	10/25/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-953693							Purchase Order Total		7,162.53	
027	OC-14820	07/31/17	OG-954234	10/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL	100.0000	60.81	6,081.00	SW
027		07/31/17	OG-954234	10/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	34.40	68.80	
027		07/31/17	OG-954234	10/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	34.40	34.40	
027		07/31/17	OG-954234	10/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	34.40	34.40	
027			OG-954234							Purchase Order Total		6,218.60	
027	OC-14820	07/31/17	OG-954237	10/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	200.0000	60.81	12,162.00	SW
027		07/31/17	OG-954237	10/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	40.42	282.94	
027			OG-954237							Purchase Order Total		12,444.94	
027	OC-14820	07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	65.31	32,655.00	SW
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	37.04	37.04	
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	46.91	93.82	
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	46.91	187.64	
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	47.28	47.28	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	48.32	48.32	
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	37.04	111.12	
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	41.92	167.68	
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	40.42	161.68	
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-956177	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-956177						Purchase Order Total			33,509.57	
027	OC-14820	07/31/17	OG-956184	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	73.88	5,541.00	SW
027		07/31/17	OG-956184	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	22.09	66.27	
027			OG-956184						Purchase Order Total			5,607.27	
027	OC-14820	07/31/17	OG-956189	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	27.3000	72.93	1,990.99	SW
027		07/31/17	OG-956189	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.41	23.41	
027			OG-956189						Purchase Order Total			2,014.40	
027	OC-14820	07/31/17	OG-956192	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	109.7650	68.38	7,505.73	SW
027		07/31/17	OG-956192	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	20.30	81.20	
027			OG-956192						Purchase Order Total			7,586.93	
027	OC-14820	07/31/17	OG-956195	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	107.9750	76.60	8,270.89	SW
027		07/31/17	OG-956195	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	26.04	104.16	
027		07/31/17	OG-956195	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-956195						Purchase Order Total			8,375.06	
027	OC-14820	07/31/17	OG-956200	11/05/19	500194	NEBRASKA SALT &	775	45	REGION 3 PEAK	84.9750	72.93	6,197.23	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-956200	11/05/19	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	21.81	65.43	
027			OG-956200							Purchase Order Total		6,262.66	
027	OC-14820	07/31/17	OG-956202	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	78.90	5,917.50	SW
027		07/31/17	OG-956202	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	26.23	78.69	
027			OG-956202							Purchase Order Total		5,996.19	
027	OC-14820	07/31/17	OG-956207	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	87.20	8,720.00	SW
027		07/31/17	OG-956207	11/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	35.63	142.52	
027			OG-956207							Purchase Order Total		8,862.52	
027	OC-14820	07/31/17	OG-958038	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	250.0000	65.31	16,327.50	SW
027		07/31/17	OG-958038	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	44.37	88.74	
027		07/31/17	OG-958038	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	46.91	328.37	
027		07/31/17	OG-958038	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-958038							Purchase Order Total		16,744.60	
027	OC-14820	07/31/17	OG-958039	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	150.0000	84.12	12,618.00	SW
027		07/31/17	OG-958039	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	30.55	183.30	
027		07/31/17	OG-958039	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-958039							Purchase Order Total		12,801.29	
027	OC-14820	07/31/17	OG-958041	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	84.12	4,206.00	SW
027	OC-14820		OG-958041							Purchase Order Total		4,206.00	
027	OC-14820	07/31/17	OG-958046	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	25.0000	76.60	1,915.00	SW
027		07/31/17	OG-958046	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	25.76	25.76	
027			OG-958046							Purchase Order Total		1,940.76	
027	OC-14820	07/31/17	OG-958049	11/12/19	500194	NEBRASKA SALT &	775	45	REGION 3 PEAK	75.0000	76.60	5,745.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-958049	11/12/19	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	26.04	78.12	
027			OG-958049							Purchase Order Total		5,823.12	
027	OC-14820	07/31/17	OG-958052	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	125.0000	97.60	12,200.00	SW
027		07/31/17	OG-958052	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	41.27	165.08	
027		07/31/17	OG-958052	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	42.14	42.14	
027		07/31/17	OG-958052	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-958052							Purchase Order Total		12,407.23	
027	OC-14820	07/31/17	OG-958058	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	87.20	4,360.00	SW
027		07/31/17	OG-958058	11/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	35.63	71.26	
027			OG-958058							Purchase Order Total		4,431.26	
027	OC-14820	07/31/17	OG-959684	11/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	100.0000	65.31	6,531.00	SW
027		07/31/17	OG-959684	11/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	47.28	94.56	
027		07/31/17	OG-959684	11/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	34.40	68.80	
027			OG-959684							Purchase Order Total		6,694.36	
027	OC-14820	07/31/17	OG-961419	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	200.0000	65.31	13,062.00	SW
027		07/31/17	OG-961419	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	37.04	37.04	
027		07/31/17	OG-961419	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	42.91	171.64	
027		07/31/17	OG-961419	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	37.82	113.46	
027			OG-961419							Purchase Order Total		13,384.14	
027	OC-14820	07/31/17	OG-961421	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	150.0000	73.88	11,082.00	SW
027		07/31/17	OG-961421	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	22.56	135.36	
027			OG-961421							Purchase Order Total		11,217.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14820	07/31/17	OG-961425	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	72.93	7,293.00	SW
027		07/31/17	OG-961425	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	23.41	93.64	
027			OG-961425							Purchase Order Total		7,386.64	
027	OC-14820	07/31/17	OG-961429	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	72.93	5,469.75	SW
027		07/31/17	OG-961429	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	22.27	66.81	
027			OG-961429							Purchase Order Total		5,536.56	
027	OC-14820	07/31/17	OG-961432	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	225.0000	88.87	19,995.75	SW
027		07/31/17	OG-961432	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	30.46	60.92	
027		07/31/17	OG-961432	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	31.10	155.50	
027		07/31/17	OG-961432	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-961432	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-961432							Purchase Order Total		20,212.17	
027	OC-14820	07/31/17	OG-961434	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	125.0000	87.20	10,900.00	SW
027		07/31/17	OG-961434	11/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	36.38	181.90	
027			OG-961434							Purchase Order Total		11,081.90	
027	OC-14820	07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	65.31	32,655.00	SW
027		07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	35.14	70.28	
027		07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.82	85.64	
027		07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.91	85.82	
027		07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	41.28	165.12	
027		07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	37.82	151.28	
027		07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	1.0000	48.29	48.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	49.34	98.68	
027		07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	39.74	119.22	
027		07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	25.0000	65.31	1,632.75	
027		07/31/17	OG-962159	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-962159							Purchase Order Total		35,112.07	
027	OC-14820	07/31/17	OG-962166	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	73.88	5,541.00	SW
027		07/31/17	OG-962166	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	22.56	67.68	
027			OG-962166							Purchase Order Total		5,608.68	
027	OC-14820	07/31/17	OG-962171	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	72.93	7,293.00	SW
027		07/31/17	OG-962171	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	23.90	95.60	
027			OG-962171							Purchase Order Total		7,388.60	
027	OC-14820	07/31/17	OG-962173	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	200.0000	76.60	15,320.00	SW
027		07/31/17	OG-962173	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	26.59	186.13	
027		07/31/17	OG-962173	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-962173							Purchase Order Total		15,506.14	
027	OC-14820	07/31/17	OG-962183	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	72.93	5,469.75	SW
027		07/31/17	OG-962183	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	22.27	66.81	
027			OG-962183							Purchase Order Total		5,536.56	
027	OC-14820	07/31/17	OG-962190	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	78.90	5,917.50	SW
027		07/31/17	OG-962190	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	28.32	84.96	
027			OG-962190							Purchase Order Total		6,002.46	
027	OC-14820	07/31/17	OG-962201	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	78.90	5,917.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-962201	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	26.78	80.34	
027		07/31/17	OG-962201	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-962201						Purchase Order Total			5,997.83	
027	OC-14820	07/31/17	OG-962209	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	75.95	5,696.25	SW
027		07/31/17	OG-962209	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	24.10	72.30	
027			OG-962209						Purchase Order Total			5,768.55	
027	OC-14820	07/31/17	OG-962215	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	88.87	6,665.25	SW
027		07/31/17	OG-962215	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	32.35	97.05	
027			OG-962215						Purchase Order Total			6,762.30	
027	OC-14820	07/31/17	OG-962222	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	125.0000	87.20	10,900.00	SW
027		07/31/17	OG-962222	12/03/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	36.38	254.66	
027			OG-962222						Purchase Order Total			11,154.66	
027	OC-14820	07/31/17	OG-963939	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	65.31	32,655.00	SW
027		07/31/17	OG-963939	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	41.28	288.96	
027		07/31/17	OG-963939	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	42.91	171.64	
027		07/31/17	OG-963939	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	37.82	264.74	
027		07/31/17	OG-963939	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-963939						Purchase Order Total			33,380.33	
027	OC-14820	07/31/17	OG-963977	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	73.88	3,694.00	SW
027		07/31/17	OG-963977	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	22.56	45.12	
027			OG-963977						Purchase Order Total			3,739.12	
027	OC-14820	07/31/17	OG-963985	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	125.0000	72.93	9,116.25	SW
027		07/31/17	OG-963985	12/10/19	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	5.0000	23.90	119.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-963985	12/10/19	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-963985							Purchase Order Total		9,235.74	
027	OC-14820	07/31/17	OG-963993	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	75.0000	72.93	5,469.75	SW
027		07/31/17	OG-963993	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	22.27	66.81	
027		07/31/17	OG-963993	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-963993							Purchase Order Total		5,536.57	
027	OC-14820	07/31/17	OG-964003	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	87.71	4,385.50	SW
027		07/31/17	OG-964003	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	32.93	65.86	
027		07/31/17	OG-964003	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-964003							Purchase Order Total		4,451.35	
027	OC-14820	07/31/17	OG-964007	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	32.1100	75.95	2,438.75	SW
027		07/31/17	OG-964007	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	24.10	24.10	
027		07/31/17	OG-964007	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	24.10	24.10	
027		07/31/17	OG-964007	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	28.0500	75.95	2,130.40	
027			OG-964007							Purchase Order Total		4,617.35	
027	OC-14820	07/31/17	OG-964015	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	75.95	3,797.50	SW
027		07/31/17	OG-964015	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	25.92	25.92	
027			OG-964015							Purchase Order Total		3,823.42	
027	OC-14820	07/31/17	OG-964019	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	97.60	4,880.00	SW
027		07/31/17	OG-964019	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.14	84.28	
027			OG-964019							Purchase Order Total		4,964.28	
027	OC-14820	07/31/17	OG-964021	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	88.87	4,443.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-964021	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	28.99	57.98	
027			OG-964021							Purchase Order Total		4,501.48	
027	OC-14820	07/31/17	OG-964035	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	88.87	4,443.50	SW
027		07/31/17	OG-964035	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	32.35	64.70	
027			OG-964035							Purchase Order Total		4,508.20	
027	OC-14820	07/31/17	OG-964039	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	87.71	4,385.50	SW
027		07/31/17	OG-964039	12/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	33.70	67.40	
027			OG-964039							Purchase Order Total		4,452.90	
027	OC-14820	07/31/17	OG-965539	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	65.31	32,655.00	SW
027		07/31/17	OG-965539	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	42.91	171.64	
027		07/31/17	OG-965539	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	42.82	171.28	
027		07/31/17	OG-965539	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	37.82	151.28	
027		07/31/17	OG-965539	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	41.28	288.96	
027		07/31/17	OG-965539	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-965539	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-965539							Purchase Order Total		33,438.16	
027	OC-14820	07/31/17	OG-965544	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	300.0000	86.75	26,025.00	SW
027		07/31/17	OG-965544	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	11.0000	33.22	365.42	
027		07/31/17	OG-965544	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-965544							Purchase Order Total		26,390.41	
027	OC-14820	07/31/17	OG-965548	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	84.12	8,412.00	SW
027		07/31/17	OG-965548	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	31.20	124.80	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-965548							Purchase Order Total		8,536.80	
027	OC-14820	07/31/17	OG-965553	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	75.95	3,797.50	SW
027		07/31/17	OG-965553	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	24.10	48.20	
027		07/31/17	OG-965553	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-965553							Purchase Order Total		3,845.69	
027	OC-14820	07/31/17	OG-965557	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	75.95	3,797.50	SW
027		07/31/17	OG-965557	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	25.92	51.84	
027			OG-965557							Purchase Order Total		3,849.34	
027	OC-14820	07/31/17	OG-965563	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	50.0000	97.60	4,880.00	SW
027		07/31/17	OG-965563	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.14	84.28	
027			OG-965563							Purchase Order Total		4,964.28	
027	OC-14820	07/31/17	OG-965568	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	200.0000	87.20	17,440.00	SW
027		07/31/17	OG-965568	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	36.38	254.66	
027		07/31/17	OG-965568	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	29.7500	87.20	2,594.20	
027		07/31/17	OG-965568	12/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.38	36.38	
027			OG-965568							Purchase Order Total		20,325.24	
027	OC-14820	07/31/17	OG-967148	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 PEAK	500.0000	65.31	32,655.00	SW
027		07/31/17	OG-967148	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	35.14	70.28	
027		07/31/17	OG-967148	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	37.82	151.28	
027		07/31/17	OG-967148	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	39.74	79.48	
027		07/31/17	OG-967148	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	42.82	299.74	
027		07/31/17	OG-967148	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	41.28	165.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-967148	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-967148	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-967148	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-967148							Purchase Order Total		33,420.91	
027	OC-14820	07/31/17	OG-967151	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	28.0750	75.95	2,132.30	SW
027		07/31/17	OG-967151	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	24.10	24.10	
027			OG-967151							Purchase Order Total		2,156.40	
027	OC-14820	07/31/17	OG-967157	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	225.0000	75.95	17,088.75	SW
027		07/31/17	OG-967157	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	25.92	155.52	
027		07/31/17	OG-967157	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-967157	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	25.92	25.92	
027			OG-967157							Purchase Order Total		17,270.18	
027	OC-14820	07/31/17	OG-967162	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 PEAK	100.0000	88.87	8,887.00	SW
027		07/31/17	OG-967162	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	28.99	115.96	
027		07/31/17	OG-967162	12/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-967162							Purchase Order Total		9,002.95	
027	OC-14820	07/31/17	OG-967970	12/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	DISTRICT 5	500.0000	65.31	32,655.00	SW
027		07/31/17	OG-967970	12/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	41.28	288.96	
027		07/31/17	OG-967970	12/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	37.82	264.74	
027		07/31/17	OG-967970	12/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	42.82	171.28	
027		07/31/17	OG-967970	12/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-967970							Purchase Order Total		33,379.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14821	08/01/17	OG-948145	10/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	700.0000	44.85	31,395.00	SW
027		08/01/17	OG-948145	10/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	26.0000	17.63	458.38	
027		08/01/17	OG-948145	10/03/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-948145						Purchase Order Total			31,853.37	
027	OC-14821	08/01/17	OG-958024	11/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	300.0000	60.38	18,114.00	SW
027		08/01/17	OG-958024	11/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	23.88	71.64	
027		08/01/17	OG-958024	11/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	25.00	25.00	
027		08/01/17	OG-958024	11/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	23.41	46.82	
027		08/01/17	OG-958024	11/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	22.28	22.28	
027		08/01/17	OG-958024	11/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	26.04	78.12	
027		08/01/17	OG-958024	11/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	24.35	48.70	
027		08/01/17	OG-958024	11/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-958024						Purchase Order Total			18,406.55	
027	OC-14821	08/01/17	OG-958028	11/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	400.0000	60.38	24,152.00	SW
027		08/01/17	OG-958028	11/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	15.0000	28.76	431.40	
027		08/01/17	OG-958028	11/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027			OG-958028						Purchase Order Total			24,583.42	
027	OC-14821	08/01/17	OG-959664	11/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	50.0000	60.38	3,019.00	SW
027		08/01/17	OG-959664	11/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA	1.0000	23.97	23.97	
027		08/01/17	OG-959664	11/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	AUBURN	2.0000	24.16	48.32	
027			OG-959664						Purchase Order Total			3,091.29	
027	OC-14821	08/01/17	OG-959669	11/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	450.0000	60.38	27,171.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		08/01/17	OG-959669	11/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	26.70	106.80	
027		08/01/17	OG-959669	11/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	27.82	111.28	
027		08/01/17	OG-959669	11/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	28.01	336.12	
027		08/01/17	OG-959669	11/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	29.14	466.24	
027		08/01/17	OG-959669	11/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-959669						Purchase Order Total			28,191.43	
027	OC-14821	08/01/17	OG-961411	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	375.0000	60.38	22,642.50	SW
027		08/01/17	OG-961411	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	16.73	16.73	
027		08/01/17	OG-961411	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	24.67	24.67	
027		08/01/17	OG-961411	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	10.0000	23.14	231.40	
027		08/01/17	OG-961411	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	17.09	17.09	
027		08/01/17	OG-961411	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	19.68	39.36	
027			OG-961411						Purchase Order Total			22,971.75	
027	OC-14821	08/01/17	OG-961412	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	600.0000	60.38	36,228.00	SW
027		08/01/17	OG-961412	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	28.29	28.29	
027		08/01/17	OG-961412	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	30.82	123.28	
027		08/01/17	OG-961412	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	29.38	235.04	
027		08/01/17	OG-961412	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	29.76	238.08	
027		08/01/17	OG-961412	11/26/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	28.90	86.70	
027		08/01/17	OG-961412	11/26/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-961412						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												36,939.40	
027	OC-14821	08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	600.0000	60.38	36,228.00	SW
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	26.59	106.36	
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	25.54	102.16	
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	24.86	49.72	
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	22.75	68.25	
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	23.90	95.60	
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	24.48	48.96	
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	22.66	90.64	
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	19.68	19.68	
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	25.0000	60.38	1,509.50	
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-962157	12/03/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-962157							Purchase Order Total		38,318.87	
027	OC-14821	08/01/17	OG-962228	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	400.0000	60.38	24,152.00	SW
027		08/01/17	OG-962228	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	29.38	205.66	
027		08/01/17	OG-962228	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	27.26	163.56	
027		08/01/17	OG-962228	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	28.61	228.88	
027		08/01/17	OG-962228	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	28.42	85.26	
027		08/01/17	OG-962228	12/03/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	75.0000	60.38	4,528.50	
027		08/01/17	OG-962228	12/03/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-962228	12/03/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-962228							Purchase Order Total		29,363.86	
027	OC-14821	08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	575.0000	60.38	34,718.50	SW
027		08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	26.59	132.95	
027		08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	22.66	90.64	
027		08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	24.67	24.67	
027		08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	24.38	24.38	
027		08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	24.48	73.44	
027		08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	24.86	74.58	
027		08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	19.68	78.72	
027		08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	17.09	17.09	
027		08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	20.35	20.35	
027		08/01/17	OG-963962	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	25.0000	60.38	1,509.50	
027			OG-963962							Purchase Order Total		36,764.82	
027	OC-14821	08/01/17	OG-963963	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	500.0000	60.38	30,190.00	SW
027		08/01/17	OG-963963	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	30.82	123.28	
027		08/01/17	OG-963963	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	28.90	462.40	
027		08/01/17	OG-963963	12/10/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027			OG-963963							Purchase Order Total		30,775.70	
027	OC-14821	08/01/17	OG-963964	12/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	900.0000	60.38	54,342.00	SW
027	OC-14821		OG-963964							Purchase Order Total		54,342.00	
027	OC-14821	08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	600.0000	60.38	36,228.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	24.48	24.48	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	24.38	24.38	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	26.59	26.59	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	23.90	95.60	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	23.14	92.56	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	24.86	74.58	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	17.09	51.27	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	22.75	45.50	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	19.68	39.36	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	25.54	51.08	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	22.08	22.08	
						PURCHASING							
027		08/01/17	OG-965520	12/17/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	25.0000	60.38	1,509.50	
						PURCHASING							
027			OG-965520							Purchase Order Total		38,284.98	
027	OC-14821	08/01/17	OG-965524	12/17/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 PEAK	600.0000	60.38	36,228.00	SW
						PURCHASING							
027		08/01/17	OG-965524	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	30.82	123.28	
						PURCHASING							
027		08/01/17	OG-965524	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	29.76	178.56	
						PURCHASING							
027		08/01/17	OG-965524	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	29.38	176.28	
						PURCHASING							
027		08/01/17	OG-965524	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	28.42	56.84	
						PURCHASING							
027		08/01/17	OG-965524	12/17/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	28.61	171.66	
						PURCHASING							
027		08/01/17	OG-965524	12/17/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				

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027		08/01/17	OG-965524	12/17/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027			OG-965524							Purchase Order Total		36,934.63	
027	OC-14821	08/01/17	OG-966388	12/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	600.0000	60.38	36,228.00	SW
027		08/01/17	OG-966388	12/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	22.75	68.25	
027		08/01/17	OG-966388	12/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	20.93	20.93	
027		08/01/17	OG-966388	12/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	24.86	99.44	
027		08/01/17	OG-966388	12/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	23.14	92.56	
027		08/01/17	OG-966388	12/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	26.59	106.36	
027		08/01/17	OG-966388	12/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	17.09	34.18	
027		08/01/17	OG-966388	12/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	24.67	49.34	
027		08/01/17	OG-966388	12/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	25.54	51.08	
027		08/01/17	OG-966388	12/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-966388							Purchase Order Total		36,750.15	
027	OC-14821	08/01/17	OG-967083	12/23/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 PEAK	600.0000	60.38	36,228.00	SW
027		08/01/17	OG-967083	12/23/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	10.0000	29.76	297.60	
027		08/01/17	OG-967083	12/23/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	28.61	85.83	
027		08/01/17	OG-967083	12/23/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	30.82	92.46	
027		08/01/17	OG-967083	12/23/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	29.38	117.52	
027		08/01/17	OG-967083	12/23/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	27.26	109.04	
027		08/01/17	OG-967083	12/23/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-967083	12/23/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-967083	12/23/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-967083	12/23/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-967083							Purchase Order Total		36,930.47	
027	OC-14822	08/01/17	OG-951995	10/18/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	750.0000	56.38	42,285.00	
027		08/01/17	OG-951995	10/18/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	23.0000	28.90	664.70	
027		08/01/17	OG-951995	10/18/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	31.58	63.16	
027		08/01/17	OG-951995	10/18/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-951995	10/18/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.03	
027		08/01/17	OG-951995	10/18/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	31.58	94.74	
027		08/01/17	OG-951995	10/18/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-951995							Purchase Order Total		43,107.65	
027	OC-14822	08/01/17	OG-952535	10/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	200.0000	56.38	11,276.00	
027		08/01/17	OG-952535	10/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	29.76	208.32	
027		08/01/17	OG-952535	10/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	21.15	21.15	
027		08/01/17	OG-952535	10/22/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-952535							Purchase Order Total		11,505.46	
027	OC-14822	08/01/17	OG-952541	10/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	200.0000	56.38	11,276.00	
027		08/01/17	OG-952541	10/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	21.15	21.15	
027		08/01/17	OG-952541	10/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	19.35	58.05	
027		08/01/17	OG-952541	10/22/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-952541	10/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	21.15	63.45	

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027			OG-952541							Purchase Order Total		11,418.64	
027	OC-14822	08/01/17	OG-953279	10/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	500.0000	56.38	28,190.00	
027		08/01/17	OG-953279	10/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	9.0000	13.42	120.78	
027		08/01/17	OG-953279	10/23/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.02-	
027		08/01/17	OG-953279	10/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	14.66	29.32	
027		08/01/17	OG-953279	10/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	14.66	117.28	
027		08/01/17	OG-953279	10/23/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.03-	
027			OG-953279							Purchase Order Total		28,457.33	
027	OC-14822	08/01/17	OG-954805	10/29/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	200.0000	56.38	11,276.00	
027		08/01/17	OG-954805	10/29/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	14.28	57.12	
027		08/01/17	OG-954805	10/29/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-954805	10/29/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	15.60	46.80	
027		08/01/17	OG-954805	10/29/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	14.28	14.28	
027			OG-954805							Purchase Order Total		11,394.19	
027	OC-14822	08/01/17	OG-956154	11/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	350.0000	60.07	21,024.50	
027		08/01/17	OG-956154	11/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	9.0000	28.39	255.51	
027		08/01/17	OG-956154	11/05/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-956154							Purchase Order Total		21,280.02	
027	OC-14822	08/01/17	OG-956172	11/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	650.0000	60.07	39,045.50	
027		08/01/17	OG-956172	11/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	9.0000	28.39	255.51	
027		08/01/17	OG-956172	11/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	16.92	50.76	
027		08/01/17	OG-956172	11/05/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	17.48	52.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-956172	11/05/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-956172	11/05/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-956172	11/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	14.98	14.98	
						PO'S							
027		08/01/17	OG-956172	11/05/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	19.0000	14.66	278.54	
						PO'S							
027		08/01/17	OG-956172	11/05/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.02	
						PO'S			EXP				
027			OG-956172							Purchase Order Total		39,697.73	
027	OC-14822	08/01/17	OG-958032	11/12/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	150.0000	60.07	9,010.50	
						PO'S							
027		08/01/17	OG-958032	11/12/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	21.15	84.60	
						PO'S							
027		08/01/17	OG-958032	11/12/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-958032	11/12/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	21.60	43.20	
						PO'S							
027			OG-958032							Purchase Order Total		9,138.31	
027	OC-14822	08/01/17	OG-958034	11/12/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	275.0000	60.07	16,519.25	
						PO'S							
027		08/01/17	OG-958034	11/12/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	18.99	75.96	
						PO'S							
027		08/01/17	OG-958034	11/12/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	9.78	29.34	
						PO'S							
027		08/01/17	OG-958034	11/12/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	18.61	74.44	
						PO'S							
027		08/01/17	OG-958034	11/12/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-958034	11/12/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027			OG-958034							Purchase Order Total		16,698.97	
027	OC-14822	08/01/17	OG-959673	11/19/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	300.0000	60.07	18,021.00	
						PO'S							
027		08/01/17	OG-959673	11/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	25.38	152.28	
						PO'S							
027		08/01/17	OG-959673	11/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	25.92	51.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-959673	11/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	27.46	82.38	
						PO'S							
027		08/01/17	OG-959673	11/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-959673	11/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027			OG-959673						Purchase Order Total			18,307.50	
027	OC-14822	08/01/17	OG-959679	11/19/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	225.0000	60.07	13,515.75	
						PO'S							
027		08/01/17	OG-959679	11/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	17.95	17.95	
						PO'S							
027		08/01/17	OG-959679	11/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	17.48	52.44	
						PO'S							
027		08/01/17	OG-959679	11/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	21.53	43.06	
						PO'S							
027		08/01/17	OG-959679	11/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	21.98	21.98	
						PO'S							
027		08/01/17	OG-959679	11/19/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-959679	11/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	18.34	18.34	
						PO'S							
027		08/01/17	OG-959679	11/19/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	19.49	19.49	
						PO'S							
027			OG-959679						Purchase Order Total			13,689.02	
027	OC-14822	08/01/17	OG-961414	11/26/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
						PO'S							
027		08/01/17	OG-961414	11/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	25.38	25.38	
						PO'S							
027		08/01/17	OG-961414	11/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	30.53	183.18	
						PO'S							
027		08/01/17	OG-961414	11/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	25.92	77.76	
						PO'S							
027		08/01/17	OG-961414	11/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	28.51	114.04	
						PO'S							
027		08/01/17	OG-961414	11/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	32.83	32.83	
						PO'S							
027		08/01/17	OG-961414	11/26/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	29.76	59.52	
						PO'S							
027		08/01/17	OG-961414	11/26/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-961414	11/26/19	1365747	PO'S BLACKSTRAP INC -			EXP CONST & MAINT SUP		0.00	.01-	
027		08/01/17	OG-961414	11/26/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	1.0000	29.76	29.76	
027		08/01/17	OG-961414	11/26/19	1365747	PO'S BLACKSTRAP INC -			EXP CONST & MAINT SUP		0.00	.01	
027			OG-961414							Purchase Order Total		48,578.48	
027	OC-14822	08/01/17	OG-961417	11/26/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	150.0000	60.07	9,010.50	
027		08/01/17	OG-961417	11/26/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	1.0000	13.25	13.25	
027		08/01/17	OG-961417	11/26/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	2.0000	21.89	43.78	
027		08/01/17	OG-961417	11/26/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	3.0000	13.54	40.62	
027		08/01/17	OG-961417	11/26/19	1365747	PO'S BLACKSTRAP INC -			EXP CONST & MAINT SUP		0.00	.01	
027			OG-961417							Purchase Order Total		9,108.16	
027	OC-14822	08/01/17	OG-962241	12/03/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
027		08/01/17	OG-962241	12/03/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	4.0000	21.60	86.40	
027		08/01/17	OG-962241	12/03/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	1.0000	27.92	27.92	
027		08/01/17	OG-962241	12/03/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	1.0000	32.64	32.64	
027		08/01/17	OG-962241	12/03/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	4.0000	25.44	101.76	
027		08/01/17	OG-962241	12/03/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	3.0000	28.51	85.53	
027			OG-962241							Purchase Order Total		48,390.25	
027	OC-14822	08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
027		08/01/17	OG-962244	12/03/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	6.0000	19.39	116.34	
027		08/01/17	OG-962244	12/03/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	4.0000	16.61	66.44	
027		08/01/17	OG-962244	12/03/19	1365747	PO'S BLACKSTRAP INC -	775	45	EXP FUEL CHARGE	2.0000	15.60	31.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	19.01	38.02	
						PO'S							
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	12.00	24.00	
						PO'S							
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	17.28	17.28	
						PO'S							
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	14.98	59.92	
						PO'S							
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	18.34	73.36	
						PO'S							
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	15.94	15.94	
						PO'S							
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	15.94	31.88	
						PO'S							
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	54.5000	60.07	3,273.82	
						PO'S							
027		08/01/17	OG-962244	12/03/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	15.94	31.88	
						PO'S							
027			OG-962244							Purchase Order Total		51,836.08	
027	OC-14822	08/01/17	OG-963966	12/10/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	390.0000	60.07	23,427.30	
						PO'S							
027		08/01/17	OG-963966	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	27.46	109.84	
						PO'S							
027		08/01/17	OG-963966	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	21.60	64.80	
						PO'S							
027		08/01/17	OG-963966	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	8.0000	29.57	236.56	
						PO'S							
027		08/01/17	OG-963966	12/10/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027			OG-963966							Purchase Order Total		23,838.51	
027	OC-14822	08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	775.0000	60.07	46,554.25	
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	12.00	24.00	
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	19.49	77.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	14.98	59.92	
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	18.34	36.68	
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	16.61	66.44	
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	17.86	17.86	
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	9.98	59.88	
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	18.14	18.14	
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	18.14	72.56	
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -			FUEL CHARGE	2.0000	18.34	36.68	
						PO'S							
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-963971	12/10/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027			OG-963971							Purchase Order Total		47,024.38	
027	OC-14822	08/01/17	OG-963976	12/10/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	850.0000	60.07	51,059.50	
						PO'S							
027	OC-14822		OG-963976							Purchase Order Total		51,059.50	
027	OC-14822	08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	25.44	50.88	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	27.46	109.84	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	28.99	57.98	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	28.51	28.51	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	32.83	65.66	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	29.76	59.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	23.62	47.24	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	30.53	122.12	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	32.64	97.92	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.02-	
						PO'S			EXP				
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	32.64	32.64	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	28.51	85.53	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	338.19-	338.19-	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	313.87-	313.87-	
						PO'S							
027		08/01/17	OG-965532	12/17/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027			OG-965532							Purchase Order Total		48,161.74	
027	OC-14822	08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
						PO'S							
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	18.34	73.36	
						PO'S							
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	11.90	23.80	
						PO'S							
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	14.98	59.92	
						PO'S							
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	4.0000	15.94	63.76	
						PO'S							
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	19.39	58.17	
						PO'S							
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	21.89	65.67	
						PO'S							
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	9.98	19.96	
						PO'S							
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	18.14	36.28	
						PO'S							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	12.00	24.00	
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	21.98	87.92	
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	17.86	35.72	
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	310.86-	310.86-	
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	50.0000	60.07	3,003.50	
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-965533	12/17/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-965533						Purchase Order Total			51,297.22	
027	OC-14822	08/01/17	OG-965536	12/17/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 PEAK	100.0000	69.87	6,987.00	
027		08/01/17	OG-965536	12/17/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	15.36	46.08	
027		08/01/17	OG-965536	12/17/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-965536						Purchase Order Total			7,033.09	
027	OC-14822	08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	25.44	76.32	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	27.46	192.22	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	21.60	172.80	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	316.27-	316.27-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	313.57-	313.57-	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	30.53	122.12	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	316.27-	316.27-	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	309.66-	309.66-	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	316.87-	316.87-	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	32.64	130.56	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	340.90-	340.90-	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	311.76-	311.76-	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	OFF SPEC DEDUCTION	1.0000	306.96-	306.96-	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	27.46	27.46	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-967124	12/23/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	120.14	
027			OG-967124						Purchase Order Total			46,365.39	
027	OC-14822	08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 PEAK	800.0000	60.07	48,056.00	
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	18.34	146.72	
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	17.57	70.28	
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	11.90	23.80	
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	9.98	29.94	
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	17.28	69.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	302.15-	302.15-	
						PO'S							
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC -	775	45	OFF SPEC DEDUCTION	1.0000	331.29-	331.29-	
						PO'S							
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-967210	12/23/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027			OG-967210							Purchase Order Total		47,762.45	
027	OC-14826	08/03/17	OK-952895	10/23/19	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION -			MINIVANS 2020				
						LINCO							
027	OC-14826		OK-952895							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-952905	10/23/19	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION -			MINIVANS 2020				
						LINCO							
027	OC-14826		OK-952905							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-952916	10/23/19	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION -			MINIVANS 2020				
						LINCO							
027	OC-14826		OK-952916							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-952922	10/23/19	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION -			MINIVANS 2020				
						LINCO							
027	OC-14826		OK-952922							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-954086	10/28/19	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION -			MINIVANS 2020				
						LINCO							
027	OC-14826		OK-954086							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-954097	10/28/19	945065	MASTERS	556	93	LOWERED FLOOR	1.0000	37,955.00	37,955.00	
						TRANSPORTATION -			MINIVANS 2020				
						LINCO							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14826		OK-954097							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-954130	10/28/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-954130							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-954138	10/28/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-954138							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-954144	10/28/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-954144							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-954154	10/28/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-954154							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-954163	10/28/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-954163							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-954169	10/28/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-954169							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-954176	10/28/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-954176							Purchase Order Total		37,955.00	
027	OC-14848	09/29/17	OG-949272	10/08/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW//ICE	300000.0000	1.00	300,000.00	
027	OC-14848	09/29/17	OG-949272	10/08/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW//ICE	998500.0000	1.00	998,500.00	
027	OC-14848		OG-949272							Purchase Order Total		1,298,500.00	
027	OC-14848	09/29/17	OG-950626	10/15/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW//ICE	400000.0000	1.00	400,000.00	
027	OC-14848	09/29/17	OG-950626	10/15/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW//ICE	999000.0000	1.00	999,000.00	
027	OC-14848		OG-950626							Purchase Order Total		1,399,000.00	

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027	OC-14867	10/16/17	OG-949266	10/08/19	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	48000.0000	1.00	48,000.00	
027	OC-14867		OG-949266							Purchase Order Total		48,000.00	
027	OC-14867	10/16/17	OG-965069	12/13/19	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	75000.0000	1.00	75,000.00	
027	OC-14867	10/16/17	OG-965069	12/13/19	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	30000.0000	1.00	30,000.00	
027	OC-14867		OG-965069							Purchase Order Total		105,000.00	
027	OC-14916	12/15/17	OG-947912	10/02/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 4	18010.0000	1.20	21,612.00	
027	OC-14916		OG-947912							Purchase Order Total		21,612.00	
027	OC-14916	12/15/17	OG-948459	10/04/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4506.0000	1.20	5,407.20	
027	OC-14916		OG-948459							Purchase Order Total		5,407.20	
027	OC-14916	12/15/17	OG-948632	10/04/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 8	27000.0000	1.20	32,400.00	
027		12/15/17	OG-948632	10/04/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	50% OFF-SPEC DEDUCTION	1.0000	2,703.60-	2,703.60-	
027		12/15/17	OG-948632	10/04/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	50% OFF-SPEC DEDUCTION	1.0000	2,701.80-	2,701.80-	
027			OG-948632							Purchase Order Total		26,994.60	
027	OC-14916	12/15/17	OG-948840	10/07/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	13500.0000	1.20	16,200.00	
027		12/15/17	OG-948840	10/07/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	OFF-SPEC DEDUCTION	1.0000	2,700.60-	2,700.60-	
027			OG-948840							Purchase Order Total		13,499.40	
027	OC-14916	12/15/17	OG-948850	10/07/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	22512.0000	1.20	27,014.40	
027		12/15/17	OG-948850	10/07/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	50% OFF-SPEC DEDUCTION	1.0000	2,703.60-	2,703.60-	
027		12/15/17	OG-948850	10/07/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	50% OFF-SPEC DEDUCTION	1.0000	2,702.40-	2,702.40-	
027		12/15/17	OG-948850	10/07/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	675.45-	675.45-	
027		12/15/17	OG-948850	10/07/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	37.5% OFF-SPEC DEDUCTION	1.0000	2,025.00-	2,025.00-	
027			OG-948850							Purchase Order Total		18,907.95	
027	OC-14916	12/15/17	OG-948857	10/07/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9009.0000	1.20	10,810.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/15/17	OG-948857	10/07/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	50% OFF SPEC DEDUCTION	1.0000	5,405.40-	5,405.40-	
027			OG-948857							Purchase Order Total		5,405.40	
027	OC-14916	12/15/17	OG-949344	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	13500.0000	1.15	15,525.00	
027		12/15/17	OG-949344	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	50% OFF-SPEC DEDUCTION	1.0000	2,589.80-	2,589.80-	
027		12/15/17	OG-949344	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	647.31-	647.31-	
027			OG-949344							Purchase Order Total		12,287.89	
027	OC-14916	12/15/17	OG-949345	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	18017.0000	1.15	20,719.55	
027		12/15/17	OG-949345	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	647.45-	647.45-	
027			OG-949345							Purchase Order Total		20,072.10	
027	OC-14916	12/15/17	OG-949346	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	18000.0000	1.15	20,700.00	
027		12/15/17	OG-949346	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	603.46-	603.46-	
027			OG-949346							Purchase Order Total		20,096.54	
027	OC-14916	12/15/17	OG-949347	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	13506.0000	1.15	15,531.90	
027		12/15/17	OG-949347	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	50% OFF-SPEC DEDUCTION	1.0000	2,589.22-	2,589.22-	
027			OG-949347							Purchase Order Total		12,942.68	
027	OC-14916	12/15/17	OG-949349	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	8914.0000	1.15	10,251.10	
027		12/15/17	OG-949349	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,294.90-	1,294.90-	
027			OG-949349							Purchase Order Total		8,956.20	
027	OC-14916	12/15/17	OG-949351	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 5	26691.0000	1.15	30,694.65	
027		12/15/17	OG-949351	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	50% OFF-SPEC DEDUCTION	1.0000	2,588.65-	2,588.65-	
027		12/15/17	OG-949351	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,294.32-	1,294.32-	
027		12/15/17	OG-949351	10/08/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,199.45-	1,199.45-	
027			OG-949351							Purchase Order Total		25,612.23	

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027	OC-14916	12/15/17	OG-949352	10/08/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	53162.0000	1.15	61,136.30	
						INC - PURC							
027		12/15/17	OG-949352	10/08/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,294.04-	1,294.04-	
						INC - PURC							
027		12/15/17	OG-949352	10/08/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,210.38-	1,210.38-	
						INC - PURC							
027		12/15/17	OG-949352	10/08/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,294.33-	1,294.33-	
						INC - PURC							
027			OG-949352							Purchase Order Total		57,337.55	
027	OC-14916	12/15/17	OG-949353	10/08/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	9000.0000	1.15	10,350.00	
						INC - PURC							
027		12/15/17	OG-949353	10/08/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,295.48-	1,295.48-	
						INC - PURC							
027			OG-949353							Purchase Order Total		9,054.52	
027	OC-14916	12/15/17	OG-949355	10/08/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	18002.0000	1.15	20,702.30	
						INC - PURC							
027		12/15/17	OG-949355	10/08/19	500317	ENVIROTECH SERVICES	775	45	OFF-SPEC DEDUCTION	1.0000	2,588.65-	2,588.65-	
						INC - PURC							
027		12/15/17	OG-949355	10/08/19	500317	ENVIROTECH SERVICES	775	45	OFF-SPEC DEDUCTION	1.0000	2,586.92-	2,586.92-	
						INC - PURC							
027		12/15/17	OG-949355	10/08/19	500317	ENVIROTECH SERVICES	775	45	OFF-SPEC DEDUCTION	1.0000	1,293.75-	1,293.75-	
						INC - PURC							
027		12/15/17	OG-949355	10/08/19	500317	ENVIROTECH SERVICES	775	45	OFF-SPEC DEDUCTION	1.0000	2,588.07-	2,588.07-	
						INC - PURC							
027			OG-949355							Purchase Order Total		11,644.91	
027	OC-14916	12/15/17	OG-949357	10/08/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	27032.0000	1.15	31,086.80	
						INC - PURC							
027		12/15/17	OG-949357	10/08/19	500317	ENVIROTECH SERVICES	775	45	50% OFF-SPEC DEDUCTION	1.0000	2,588.08-	2,588.08-	
						INC - PURC							
027		12/15/17	OG-949357	10/08/19	500317	ENVIROTECH SERVICES			CONST & MAINT SUP EXP		0.00	.01	
						INC - PURC							
027		12/15/17	OG-949357	10/08/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,294.90-	1,294.90-	
						INC - PURC							
027		12/15/17	OG-949357	10/08/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,295.48-	1,295.48-	
						INC - PURC							
027		12/15/17	OG-949357	10/08/19	500317	ENVIROTECH SERVICES			CONST & MAINT SUP EXP		0.00	.01	
						INC - PURC							
027			OG-949357							Purchase Order Total		25,908.36	
027	OC-14916	12/15/17	OG-949358	10/08/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	45015.0000	1.15	51,767.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DISTRICT 5				
027		12/15/17	OG-949358	10/08/19	500317	ENVIROTECH SERVICES	775	45	37.5% OFF-SPEC	1.0000	1,942.35-	1,942.35-	
						INC - PURC			DEDUCTION				
027		12/15/17	OG-949358	10/08/19	500317	ENVIROTECH SERVICES	775	45	12.5% OFF-SPEC	1.0000	647.31-	647.31-	
						INC - PURC			DEDUCTION				
027		12/15/17	OG-949358	10/08/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC	1.0000	1,294.32-	1,294.32-	
						INC - PURC			DEDUCTION				
027		12/15/17	OG-949358	10/08/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC	1.0000	1,293.46-	1,293.46-	
						INC - PURC			DEDUCTION				
027		12/15/17	OG-949358	10/08/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC	1.0000	1,294.04-	1,294.04-	
						INC - PURC			DEDUCTION				
027			OG-949358							Purchase Order Total		45,295.77	
027	OC-14916	12/15/17	OG-949456	10/09/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	45000.0000	1.20	54,000.00	
						INC - PURC			DISTRICT 1				
027		12/15/17	OG-949456	10/09/19	500317	ENVIROTECH SERVICES	775	45	50% OFF-SPEC	1.0000	2,703.00-	2,703.00-	
						INC - PURC			DEDUCTION				
027		12/15/17	OG-949456	10/09/19	500317	ENVIROTECH SERVICES	775	45	50% OFF-SPEC	1.0000	2,702.40-	2,702.40-	
						INC - PURC			DEDUCTION				
027		12/15/17	OG-949456	10/09/19	500317	ENVIROTECH SERVICES	775	45	12.5% OFF-SPEC	1.0000	675.60-	675.60-	
						INC - PURC			DEDUCTION				
027		12/15/17	OG-949456	10/09/19	500317	ENVIROTECH SERVICES	775	45	12.5% OFF-SPEC	1.0000	675.15-	675.15-	
						INC - PURC			DEDUCTION				
027			OG-949456							Purchase Order Total		47,243.85	
027	OC-14916	12/15/17	OG-949458	10/09/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	4505.0000	1.20	5,406.00	
						INC - PURC			DISTRICT 6				
027		12/15/17	OG-949458	10/09/19	500317	ENVIROTECH SERVICES	775	45	50% OFF-SPEC	1.0000	2,703.00-	2,703.00-	
						INC - PURC			DEDUCTION				
027			OG-949458							Purchase Order Total		2,703.00	
027	OC-14916	12/15/17	OG-949467	10/09/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	10000.0000	1.20	12,000.00	
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-949467							Purchase Order Total		12,000.00	
027	OC-14916	12/15/17	OG-949691	10/09/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	13500.0000	1.20	16,200.00	
						INC - PURC			DISTRICT 1				
027		12/15/17	OG-949691	10/09/19	500317	ENVIROTECH SERVICES	775	45	50% OFF-SPEC	1.0000	2,700.60-	2,700.60-	
						INC - PURC			DEDUCTION				
027		12/15/17	OG-949691	10/09/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC	1.0000	1,351.20-	1,351.20-	
						INC - PURC			DEDUCTION				
027			OG-949691							Purchase Order Total		12,148.20	
027	OC-14916	12/15/17	OG-950031	10/10/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	9007.0000	1.20	10,808.40	



Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-950031							Purchase Order Total		10,808.40	
027	OC-14916	12/15/17	OG-950047	10/10/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 8	13505.0000	1.20	16,206.00	
027		12/15/17	OG-950047	10/10/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,349.70-	1,349.70-	
027		12/15/17	OG-950047	10/10/19	500317	ENVIROTECH SERVICES	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	675.30-	675.30-	
027			OG-950047							Purchase Order Total		14,181.00	
027	OC-14916	12/15/17	OG-950514	10/11/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	18020.0000	1.20	21,624.00	
027	OC-14916		OG-950514							Purchase Order Total		21,624.00	
027	OC-14916	12/15/17	OG-951192	10/16/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	9020.0000	1.20	10,824.00	
027	OC-14916		OG-951192							Purchase Order Total		10,824.00	
027	OC-14916	12/15/17	OG-951944	10/18/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	4500.0000	1.20	5,400.00	
027	OC-14916		OG-951944							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-952927	10/23/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 4	4507.0000	1.20	5,408.40	
027		12/15/17	OG-952927	10/23/19	500317	ENVIROTECH SERVICES	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	648.17-	648.17-	
027			OG-952927							Purchase Order Total		4,760.23	
027	OC-14916	12/15/17	OG-952962	10/23/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 6	4502.0000	1.20	5,402.40	
027		12/15/17	OG-952962	10/23/19	500317	ENVIROTECH SERVICES	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	675.30-	675.30-	
027			OG-952962							Purchase Order Total		4,727.10	
027	OC-14916	12/15/17	OG-952969	10/23/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	18013.0000	1.20	21,615.60	
027	OC-14916		OG-952969							Purchase Order Total		21,615.60	
027	OC-14916	12/15/17	OG-953210	10/23/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	18040.0000	1.15	20,746.00	
027		12/15/17	OG-953210	10/23/19	500317	ENVIROTECH SERVICES	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	648.17-	648.17-	
027			OG-953210							Purchase Order Total		20,097.83	
027	OC-14916	12/15/17	OG-954272	10/28/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	27031.0000	1.15	31,085.65	
027		12/15/17	OG-954272	10/28/19	500317	ENVIROTECH SERVICES	775	45	25% OFF-SPEC	1.0000	1,297.20-	1,297.20-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DEDUCTION				
027			OG-954272							Purchase Order Total		29,788.45	
027	OC-14916	12/15/17	OG-954281	10/28/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	4052.0000	1.15	4,659.80	
						INC - PURC							
027	OC-14916		OG-954281							Purchase Order Total		4,659.80	
027	OC-14916	12/15/17	OG-954286	10/28/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	13496.0000	1.15	15,520.40	
						INC - PURC							
027	OC-14916		OG-954286							Purchase Order Total		15,520.40	
027	OC-14916	12/15/17	OG-954333	10/28/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	9000.0000	1.20	10,800.00	
						INC - PURC							
027	OC-14916		OG-954333							Purchase Order Total		10,800.00	
027	OC-14916	12/15/17	OG-955355	10/31/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	4500.0000	1.20	5,400.00	
						INC - PURC							
027	OC-14916		OG-955355							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-955364	10/31/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 7	4500.0000	1.20	5,400.00	
						INC - PURC							
027	OC-14916		OG-955364							Purchase Order Total		5,400.00	
027	OC-14916	12/15/17	OG-956373	11/05/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	13497.0000	1.15	15,521.55	
						INC - PURC							
027	OC-14916		OG-956373							Purchase Order Total		15,521.55	
027	OC-14916	12/15/17	OG-956378	11/05/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	13498.0000	1.15	15,522.70	
						INC - PURC							
027	OC-14916		OG-956378							Purchase Order Total		15,522.70	
027	OC-14916	12/15/17	OG-956759	11/06/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	4500.0000	1.15	5,175.00	
						INC - PURC							
027	OC-14916		OG-956759							Purchase Order Total		5,175.00	
027	OC-14916	12/15/17	OG-957975	11/12/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 6	4503.0000	1.20	5,403.60	
						INC - PURC							
027	OC-14916		OG-957975							Purchase Order Total		5,403.60	
027	OC-14916	12/15/17	OG-958179	11/12/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 6	9007.0000	1.20	10,808.40	
						INC - PURC							
027	OC-14916		OG-958179							Purchase Order Total		10,808.40	
027	OC-14916	12/15/17	OG-958551	11/13/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 7	4499.0000	1.20	5,398.80	
						INC - PURC							
027	OC-14916		OG-958551							Purchase Order Total		5,398.80	
027	OC-14916	12/15/17	OG-958667	11/14/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	4493.0000	1.20	5,391.60	
						INC - PURC							
027	OC-14916		OG-958667							Purchase Order Total		5,391.60	
027	OC-14916	12/15/17	OG-958936	11/14/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	4498.0000	1.20	5,397.60	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DISTRICT 6				
027	OC-14916		OG-958936							Purchase Order Total		5,397.60	
027	OC-14916	12/15/17	OG-959174	11/15/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 4	9001.0000	1.20	10,801.20	
						INC - PURC							
027	OC-14916		OG-959174							Purchase Order Total		10,801.20	
027	OC-14916	12/15/17	OG-960810	11/22/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	9007.0000	1.20	10,808.40	
						INC - PURC							
027	OC-14916		OG-960810							Purchase Order Total		10,808.40	
027	OC-14916	12/15/17	OG-961076	11/25/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 8	18007.0000	1.20	21,608.40	
						INC - PURC							
027	OC-14916		OG-961076							Purchase Order Total		21,608.40	
027	OC-14916	12/15/17	OG-961135	11/25/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	13503.0000	1.20	16,203.60	
						INC - PURC							
027	OC-14916		OG-961135							Purchase Order Total		16,203.60	
027	OC-14916	12/15/17	OG-961932	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 6	9003.0000	1.20	10,803.60	
						INC - PURC							
027	OC-14916		OG-961932							Purchase Order Total		10,803.60	
027	OC-14916	12/15/17	OG-961960	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 6	4502.0000	1.20	5,402.40	
						INC - PURC							
027	OC-14916		OG-961960							Purchase Order Total		5,402.40	
027	OC-14916	12/15/17	OG-961967	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	13498.0000	1.20	16,197.60	
						INC - PURC							
027	OC-14916		OG-961967							Purchase Order Total		16,197.60	
027	OC-14916	12/15/17	OG-961996	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 4	18010.0000	1.20	21,612.00	
						INC - PURC							
027	OC-14916		OG-961996							Purchase Order Total		21,612.00	
027	OC-14916	12/15/17	OG-962003	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 4	8994.0000	1.20	10,792.80	
						INC - PURC							
027	OC-14916		OG-962003							Purchase Order Total		10,792.80	
027	OC-14916	12/15/17	OG-962099	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	26896.0000	1.15	30,930.40	
						INC - PURC							
027	OC-14916		OG-962099							Purchase Order Total		30,930.40	
027	OC-14916	12/15/17	OG-962100	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	8999.0000	1.15	10,348.85	
						INC - PURC							
027	OC-14916		OG-962100							Purchase Order Total		10,348.85	
027	OC-14916	12/15/17	OG-962101	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	26926.0000	1.15	30,964.90	
						INC - PURC							
027	OC-14916		OG-962101							Purchase Order Total		30,964.90	
027	OC-14916	12/15/17	OG-962102	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	17582.0000	1.15	20,219.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DISTRICT 5				
027	OC-14916		OG-962102							Purchase Order Total		20,219.30	
027	OC-14916	12/15/17	OG-962103	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	17822.0000	1.15	20,495.30	
						INC - PURC							
027	OC-14916		OG-962103							Purchase Order Total		20,495.30	
027	OC-14916	12/15/17	OG-962104	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	26690.0000	1.15	30,693.50	
						INC - PURC							
027	OC-14916		OG-962104							Purchase Order Total		30,693.50	
027	OC-14916	12/15/17	OG-962105	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	9013.0000	1.15	10,364.95	
						INC - PURC							
027	OC-14916		OG-962105							Purchase Order Total		10,364.95	
027	OC-14916	12/15/17	OG-962107	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	8994.0000	1.15	10,343.10	
						INC - PURC							
027	OC-14916		OG-962107							Purchase Order Total		10,343.10	
027	OC-14916	12/15/17	OG-962108	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	45110.0000	1.15	51,876.50	
						INC - PURC							
027	OC-14916		OG-962108							Purchase Order Total		51,876.50	
027	OC-14916	12/15/17	OG-962110	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	27014.0000	1.15	31,066.10	
						INC - PURC							
027	OC-14916		OG-962110							Purchase Order Total		31,066.10	
027	OC-14916	12/15/17	OG-962111	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	4498.0000	1.15	5,172.70	
						INC - PURC							
027	OC-14916		OG-962111							Purchase Order Total		5,172.70	
027	OC-14916	12/15/17	OG-962112	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	4499.0000	1.15	5,173.85	
						INC - PURC							
027	OC-14916		OG-962112							Purchase Order Total		5,173.85	
027	OC-14916	12/15/17	OG-962113	12/02/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	9004.0000	1.15	10,354.60	
						INC - PURC							
027	OC-14916		OG-962113							Purchase Order Total		10,354.60	
027	OC-14916	12/15/17	OG-963888	12/09/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 6	4499.0000	1.20	5,398.80	
						INC - PURC							
027	OC-14916		OG-963888							Purchase Order Total		5,398.80	
027	OC-14916	12/15/17	OG-964283	12/11/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	22513.0000	1.15	25,889.95	
						INC - PURC							
027	OC-14916		OG-964283							Purchase Order Total		25,889.95	
027	OC-14916	12/15/17	OG-964302	12/11/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	18011.0000	1.15	20,712.65	
						INC - PURC							
027	OC-14916		OG-964302							Purchase Order Total		20,712.65	
027	OC-14916	12/15/17	OG-964311	12/11/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	4502.0000	1.15	5,177.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DISTRICT 5				
027	OC-14916		OG-964311							Purchase Order Total		5,177.30	
027	OC-14916	12/15/17	OG-965661	12/17/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	18001.0000	1.15	20,701.15	
						INC - PURC							
027	OC-14916		OG-965661							Purchase Order Total		20,701.15	
027	OC-14916	12/15/17	OG-965725	12/17/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	4548.0000	1.15	5,230.20	
						INC - PURC							
027	OC-14916		OG-965725							Purchase Order Total		5,230.20	
027	OC-14916	12/15/17	OG-965737	12/17/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	18003.0000	1.15	20,703.45	
						INC - PURC							
027	OC-14916		OG-965737							Purchase Order Total		20,703.45	
027	OC-14916	12/15/17	OG-965754	12/17/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	13494.0000	1.15	15,518.10	
						INC - PURC							
027	OC-14916		OG-965754							Purchase Order Total		15,518.10	
027	OC-14916	12/15/17	OG-965764	12/17/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	4500.0000	1.15	5,175.00	
						INC - PURC							
027	OC-14916		OG-965764							Purchase Order Total		5,175.00	
027	OC-14916	12/15/17	OG-965828	12/17/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 6	4502.0000	1.20	5,402.40	
						INC - PURC							
027	OC-14916		OG-965828							Purchase Order Total		5,402.40	
027	OC-14916	12/15/17	OG-965838	12/17/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 8	13497.0000	1.20	16,196.40	
						INC - PURC							
027	OC-14916		OG-965838							Purchase Order Total		16,196.40	
027	OC-14916	12/15/17	OG-965883	12/18/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 2	9000.0000	1.19	10,710.00	
						INC - PURC							
027	OC-14916		OG-965883							Purchase Order Total		10,710.00	
027	OC-14916	12/15/17	OG-965911	12/18/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	9001.0000	1.20	10,801.20	
						INC - PURC							
027	OC-14916		OG-965911							Purchase Order Total		10,801.20	
027	OC-14916	12/15/17	OG-967427	12/26/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 1	4505.0000	1.20	5,406.00	
						INC - PURC							
027	OC-14916		OG-967427							Purchase Order Total		5,406.00	
027	OC-14916	12/15/17	OG-967494	12/26/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX - DISTRICT 5	13502.0000	1.15	15,527.30	
						INC - PURC							
027	OC-14916		OG-967494							Purchase Order Total		15,527.30	
027	OC-14917	12/15/17	OG-948345	10/03/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 8	9524.5300	1.62	15,429.74	
027	OC-14917		OG-948345							Purchase Order Total		15,429.74	
027	OC-14917	12/15/17	OG-950262	10/10/19	3885647	SMITH FERTILIZER &	775	45	BEET 55 - DISTRICT	4760.3800	1.58	7,521.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN			4				
027		12/15/17	OG-950262	10/10/19	3885647	SMITH FERTILIZER & GRAIN	775	45	37.5% OFF-SPEC DEDUCTION	1.0000	2,820.52-	2,820.52-	
027			OG-950262							Purchase Order Total		4,700.88	
027	OC-14917	12/15/17	OG-952940	10/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 4	4816.9800	1.58	7,610.83	
027		12/15/17	OG-952940	10/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	50% OFF-SPEC DEDUCTION	1.0000	3,805.41-	3,805.41-	
027			OG-952940							Purchase Order Total		3,805.42	
027	OC-14917	12/15/17	OG-952952	10/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 4	4828.3000	1.58	7,628.71	
027		12/15/17	OG-952952	10/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	953.59-	953.59-	
027			OG-952952							Purchase Order Total		6,675.12	
027	OC-14917	12/15/17	OG-954343	10/28/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 4	4779.2400	1.58	7,551.20	
027		12/15/17	OG-954343	10/28/19	3885647	SMITH FERTILIZER & GRAIN	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,887.80-	1,887.80-	
027			OG-954343							Purchase Order Total		5,663.40	
027	OC-14917	12/15/17	OG-957399	11/07/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	19320.7600	1.49	28,787.93	
027	OC-14917		OG-957399							Purchase Order Total		28,787.93	
027	OC-14917	12/15/17	OG-957510	11/08/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9467.9300	1.49	14,107.22	
027	OC-14917		OG-957510							Purchase Order Total		14,107.22	
027	OC-14917	12/15/17	OG-957723	11/08/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4860.3800	1.49	7,241.97	
027	OC-14917		OG-957723							Purchase Order Total		7,241.97	
027	OC-14917	12/15/17	OG-957727	11/08/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	18879.2500	1.49	28,130.08	
027	OC-14917		OG-957727							Purchase Order Total		28,130.08	
027	OC-14917	12/15/17	OG-957945	11/12/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9575.4700	1.49	14,267.45	
027	OC-14917		OG-957945							Purchase Order Total		14,267.45	
027	OC-14917	12/15/17	OG-957955	11/12/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4971.7000	1.49	7,407.83	
027	OC-14917		OG-957955							Purchase Order Total		7,407.83	
027	OC-14917	12/15/17	OG-957984	11/12/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9411.3200	1.49	14,022.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14917		OG-957984							Purchase Order Total		14,022.87	
027	OC-14917	12/15/17	OG-958136	11/12/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4696.2300	1.49	6,997.38	
027	OC-14917		OG-958136							Purchase Order Total		6,997.38	
027	OC-14917	12/15/17	OG-958692	11/14/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	10015.1000	1.49	14,922.50	
027	OC-14917		OG-958692							Purchase Order Total		14,922.50	
027	OC-14917	12/15/17	OG-958699	11/14/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	48069.8300	1.49	71,624.05	
027	OC-14917		OG-958699							Purchase Order Total		71,624.05	
027	OC-14917	12/15/17	OG-958933	11/14/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	18854.7300	1.49	28,093.55	
027	OC-14917		OG-958933							Purchase Order Total		28,093.55	
027	OC-14917	12/15/17	OG-958935	11/14/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	18971.6900	1.49	28,267.82	
027	OC-14917		OG-958935							Purchase Order Total		28,267.82	
027	OC-14917	12/15/17	OG-959307	11/18/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4649.0600	1.49	6,927.10	
027	OC-14917		OG-959307							Purchase Order Total		6,927.10	
027	OC-14917	12/15/17	OG-959606	11/18/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4792.4500	1.49	7,140.75	
027	OC-14917		OG-959606							Purchase Order Total		7,140.75	
027	OC-14917	12/15/17	OG-960157	11/20/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 2	4707.5500	1.52	7,155.48	
027	OC-14917		OG-960157							Purchase Order Total		7,155.48	
027	OC-14917	12/15/17	OG-961917	12/02/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	14375.4700	1.49	21,419.45	
027	OC-14917		OG-961917							Purchase Order Total		21,419.45	
027	OC-14917	12/15/17	OG-962488	12/03/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9524.5300	1.49	14,191.55	
027	OC-14917		OG-962488							Purchase Order Total		14,191.55	
027	OC-14917	12/15/17	OG-962887	12/04/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 4	4779.2400	1.58	7,551.20	
027		12/15/17	OG-962887	12/04/19	3885647	SMITH FERTILIZER & GRAIN	775	45	SPLIT LOAD FEE	1.0000	75.00	75.00	
027			OG-962887							Purchase Order Total		7,626.20	
027	OC-14917	12/15/17	OG-963151	12/05/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4805.6600	1.49	7,160.43	
027	OC-14917		OG-963151							Purchase Order Total		7,160.43	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14917	12/15/17	OG-964856	12/12/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4903.7700	1.49	7,306.62	
027	OC-14917		OG-964856							Purchase Order Total		7,306.62	
027	OC-14917	12/15/17	OG-964873	12/12/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4883.0200	1.49	7,275.70	
027	OC-14917		OG-964873							Purchase Order Total		7,275.70	
027	OC-14917	12/15/17	OG-965317	12/16/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4713.2100	1.49	7,022.68	
027	OC-14917		OG-965317							Purchase Order Total		7,022.68	
027	OC-14917	12/15/17	OG-965347	12/16/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4722.6400	1.49	7,036.73	
027	OC-14917		OG-965347							Purchase Order Total		7,036.73	
027	OC-14917	12/15/17	OG-965439	12/16/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4781.1300	1.49	7,123.88	
027	OC-14917		OG-965439							Purchase Order Total		7,123.88	
027	OC-14917	12/15/17	OG-965878	12/18/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	23990.5600	1.49	35,745.93	
027	OC-14917		OG-965878							Purchase Order Total		35,745.93	
027	OC-14917	12/15/17	OG-967082	12/23/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4720.7500	1.49	7,033.92	
027	OC-14917		OG-967082							Purchase Order Total		7,033.92	
027	OC-14917	12/15/17	OG-967659	12/27/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4943.4000	1.49	7,365.67	
027	OC-14917		OG-967659							Purchase Order Total		7,365.67	
027	OC-14917	12/15/17	OG-967670	12/27/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4890.5700	1.49	7,286.95	
027	OC-14917		OG-967670							Purchase Order Total		7,286.95	
027	OC-14917	12/15/17	OG-968151	12/30/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4737.7400	1.49	7,059.23	
027	OC-14917		OG-968151							Purchase Order Total		7,059.23	
027	OC-14917	12/15/17	OG-968314	12/31/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	9415.1000	1.49	14,028.50	
027	OC-14917		OG-968314							Purchase Order Total		14,028.50	
027	OC-14917	12/15/17	OG-968330	12/31/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4833.9600	1.49	7,202.60	
027	OC-14917		OG-968330							Purchase Order Total		7,202.60	
027	OC-14917	12/15/17	OG-968490	12/31/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4898.1100	1.49	7,298.18	
027	OC-14917		OG-968490							Purchase Order Total		7,298.18	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14917	12/15/17	OG-968495	12/31/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4754.7200	1.49	7,084.53	
027	OC-14917		OG-968495							Purchase Order Total		7,084.53	
027	OC-14918	12/15/17	OG-949311	10/08/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	27000.0000	1.10	29,700.00	
027	OC-14918		OG-949311							Purchase Order Total		29,700.00	
027	OC-14918	12/15/17	OG-949320	10/08/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	28291.0000	1.10	31,120.10	
027	OC-14918		OG-949320							Purchase Order Total		31,120.10	
027	OC-14918	12/15/17	OG-949324	10/08/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	9141.0000	1.10	10,055.10	
027	OC-14918		OG-949324							Purchase Order Total		10,055.10	
027	OC-14918	12/15/17	OG-950308	10/11/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	23161.0000	1.10	25,477.10	
027	OC-14918		OG-950308							Purchase Order Total		25,477.10	
027	OC-14918	12/15/17	OG-950342	10/11/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	9178.0000	1.10	10,095.80	
027	OC-14918		OG-950342							Purchase Order Total		10,095.80	
027	OC-14918	12/15/17	OG-953229	10/23/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	9478.0000	1.10	10,425.80	
027		12/15/17	OG-953229	10/23/19	2338542	GMCO CORPORATION	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,329.62-	1,329.62-	
027			OG-953229							Purchase Order Total		9,096.18	
027	OC-14918	12/15/17	OG-953251	10/23/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	4500.0000	1.10	4,950.00	
027	OC-14918		OG-953251							Purchase Order Total		4,950.00	
027	OC-14918	12/15/17	OG-954298	10/28/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	22500.0000	1.10	24,750.00	
027	OC-14918		OG-954298							Purchase Order Total		24,750.00	
027	OC-14918	12/15/17	OG-954907	10/30/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	4500.0000	1.10	4,950.00	
027	OC-14918		OG-954907							Purchase Order Total		4,950.00	
027	OC-14918	12/15/17	OG-954912	10/30/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4900.0000	1.10	5,390.00	
027		12/15/17	OG-954912	10/30/19	2338542	GMCO CORPORATION	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,347.50-	1,347.50-	
027			OG-954912							Purchase Order Total		4,042.50	
027	OC-14918	12/15/17	OG-955576	11/01/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4675.0000	1.10	5,142.50	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14918		OG-955576							Purchase Order Total		5,142.50	
027	OC-14918	12/15/17	OG-958535	11/13/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	18940.0000	1.10	20,834.00	
027		12/15/17	OG-958535	11/13/19	2338542	GMCO CORPORATION	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,279.85-	1,279.85-	
027		12/15/17	OG-958535	11/13/19	2338542	GMCO CORPORATION	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	639.79-	639.79-	
027		12/15/17	OG-958535	11/13/19	2338542	GMCO CORPORATION	775	45	25% OFF-SPEC DEDUCTION	1.0000	1,316.98-	1,316.98-	
027			OG-958535							Purchase Order Total		17,597.38	
027	OC-14918	12/15/17	OG-958536	11/13/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	19668.0000	1.10	21,634.80	
027		12/15/17	OG-958536	11/13/19	2338542	GMCO CORPORATION	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	653.68-	653.68-	
027		12/15/17	OG-958536	11/13/19	2338542	GMCO CORPORATION	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	673.75-	673.75-	
027			OG-958536							Purchase Order Total		20,307.37	
027	OC-14918	12/15/17	OG-958537	11/13/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	18818.0000	1.10	20,699.80	
027	OC-14918		OG-958537							Purchase Order Total		20,699.80	
027	OC-14918	12/15/17	OG-958539	11/13/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	10193.0000	1.10	11,212.30	
027	OC-14918		OG-958539							Purchase Order Total		11,212.30	
027	OC-14918	12/15/17	OG-958542	11/13/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	20152.0000	1.10	22,167.20	
027	OC-14918		OG-958542							Purchase Order Total		22,167.20	
027	OC-14918	12/15/17	OG-958548	11/13/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4829.0000	1.10	5,311.90	
027		12/15/17	OG-958548	11/13/19	2338542	GMCO CORPORATION	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	663.99-	663.99-	
027			OG-958548							Purchase Order Total		4,647.91	
027	OC-14918	12/15/17	OG-961763	11/27/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 4	4634.0000	1.14	5,282.76	
027	OC-14918		OG-961763							Purchase Order Total		5,282.76	
027	OC-14918	12/15/17	OG-961973	12/02/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4658.0000	1.13	5,263.54	
027	OC-14918		OG-961973							Purchase Order Total		5,263.54	
027	OC-14918	12/15/17	OG-962116	12/02/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	9048.0000	1.04	9,409.92	

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027	OC-14918		OG-962116							Purchase Order Total		9,409.92	
027	OC-14918	12/15/17	OG-962117	12/02/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	19948.0000	1.04	20,745.92	
027	OC-14918		OG-962117							Purchase Order Total		20,745.92	
027	OC-14918	12/15/17	OG-962118	12/02/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 5	24390.0000	1.04	25,365.60	
027		12/15/17	OG-962118	12/02/19	2338542	GMCO CORPORATION	775	45	12.5% OFF-SPEC DEDUCTION	1.0000	614.38-	614.38-	
027			OG-962118							Purchase Order Total		24,751.22	
027	OC-14918	12/15/17	OG-964315	12/11/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 5	9074.0000	1.12	10,162.88	
027	OC-14918		OG-964315							Purchase Order Total		10,162.88	
027	OC-14918	12/15/17	OG-964634	12/12/19	2338542	GMCO CORPORATION	775	45	NEXGEN TORCH - DISTRICT 7	4525.0000	1.13	5,113.25	
027	OC-14918		OG-964634							Purchase Order Total		5,113.25	
027	OC-14918	12/15/17	OG-965612	12/17/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	28300.0000	1.08	30,564.00	
027	OC-14918		OG-965612							Purchase Order Total		30,564.00	
027	OC-14918	12/15/17	OG-965639	12/17/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS - DISTRICT 4	14037.0000	1.08	15,159.96	
027	OC-14918		OG-965639							Purchase Order Total		15,159.96	
027	OC-14922	03/30/18	OG-954284	10/28/19	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	100022.2800	1.00	100,022.28	SW
027	OC-14922		OG-954284							Purchase Order Total		100,022.28	
027	OC-14926	12/28/17	OG-950637	10/15/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P12PG	300.0000	32.25	9,673.80	
027	OC-14926	12/28/17	OG-950637	10/15/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	300.0000	20.64	6,192.75	
027	OC-14926		OG-950637							Purchase Order Total		15,866.55	
027	OC-14926	12/28/17	OG-950928	10/15/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN G8FSB-35-Z W/NUT	300.0000	1.27	379.50	
027	OC-14926	12/28/17	OG-950928	10/15/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-950928							Purchase Order Total		1,023.50	
027	OC-14926	12/28/17	OG-954220	10/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	300.0000	20.64	6,192.75	
027	OC-14926	12/28/17	OG-954220	10/28/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	300.0000	26.80	8,038.50	
027	OC-14926		OG-954220							Purchase Order Total		14,231.25	

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027	OC-14926	12/28/17	OG-954692	10/29/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN DRAS3878-06-W	5.0000	.64	3.22	
027	OC-14926		OG-954692							Purchase Order Total		3.22	
027	OC-14926	12/28/17	OG-958517	11/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12A03PG	25.0000	8.79	219.65	
027	OC-14926	12/28/17	OG-958517	11/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P10PG	250.0000	26.80	6,698.75	
027	OC-14926	12/28/17	OG-958517	11/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-958517	11/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12ODA03PG	225.0000	20.64	4,644.56	
027	OC-14926		OG-958517							Purchase Order Total		13,175.26	
027	OC-14926	12/28/17	OG-958684	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 16F1224PG	50.0000	58.36	2,918.13	
027	OC-14926	12/28/17	OG-958684	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F1224PG	25.0000	63.25	1,581.25	
027	OC-14926	12/28/17	OG-958684	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-958684	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-958684	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	150.0000	20.64	3,096.38	
027	OC-14926	12/28/17	OG-958684	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 24F12ODAPG	75.0000	17.19	1,289.44	
027	OC-14926	12/28/17	OG-958684	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN TWA250-36-G	30.0000	71.88	2,156.25	
027	OC-14926		OG-958684							Purchase Order Total		13,993.50	
027	OC-14926	12/28/17	OG-958685	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 20F12P10PG	75.0000	26.80	2,009.63	
027	OC-14926	12/28/17	OG-958685	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 22F12ODA03PG	25.0000	20.64	516.06	
027	OC-14926	12/28/17	OG-958685	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN SB8C-250A-G	36.0000	56.47	2,032.74	
027	OC-14926	12/28/17	OG-958685	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN RTSB-MPHDW	24.0000	18.80	451.26	
027	OC-14926		OG-958685							Purchase Order Total		5,009.69	
027	OC-14926	12/28/17	OG-958718	11/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN TBB3A-Z W/LEGS	8.0000	34.50	276.00	
027	OC-14926	12/28/17	OG-958718	11/14/19	595174	J & A TRAFFIC	550	00	DIST 4 PN 16F1224PG	25.0000	58.36	1,459.06	

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						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-958718	11/14/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	50.0000	8.79	439.30	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-958718	11/14/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	10.0000	43.70	437.00	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926		OG-958718							Purchase Order Total		2,611.36	
027	OC-14926	12/28/17	OG-959196	11/15/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	5.0000	64.40	322.00	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-959196							Purchase Order Total		322.00	
027	OC-14926	12/28/17	OG-959207	11/15/19	595174	J & A TRAFFIC	550	00	DIST 3 PN	7.0000	64.40	450.80	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-959207							Purchase Order Total		450.80	
027	OC-14926	12/28/17	OG-959215	11/15/19	595174	J & A TRAFFIC	550	00	DIST 4 PN 16F1224PG	25.0000	58.36	1,459.06	
						PRODUCTS LLC - P							
027	OC-14926		OG-959215							Purchase Order Total		1,459.06	
027	OC-14926	12/28/17	OG-959228	11/15/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	10.0000	64.40	644.00	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-959228							Purchase Order Total		644.00	
027	OC-14926	12/28/17	OG-960035	11/20/19	595174	J & A TRAFFIC	550	00	DIST 6 PN	250.0000	8.79	2,196.50	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-960035	11/20/19	595174	J & A TRAFFIC	550	00	DIST 6 PN	75.0000	20.64	1,548.19	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-960035	11/20/19	595174	J & A TRAFFIC	550	00	DIST 6 PN	25.0000	17.19	429.81	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926		OG-960035							Purchase Order Total		4,174.50	
027	OC-14926	12/28/17	OG-960708	11/22/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	12.0000	40.19	482.31	
						PRODUCTS LLC - P			HDA250-36-G				
027	OC-14926	12/28/17	OG-960708	11/22/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	24.0000	81.08	1,945.80	
						PRODUCTS LLC - P			SB8-CTA48-G				
027	OC-14926	12/28/17	OG-960708	11/22/19	595174	J & A TRAFFIC	550	00	DIST 8 PN	24.0000	56.47	1,355.16	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-960708	11/22/19	595174	J & A TRAFFIC	550	00	DIST 8 PN	24.0000	18.80	451.26	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926		OG-960708							Purchase Order Total		4,234.53	
027	OC-14926	12/28/17	OG-961609	11/26/19	595174	J & A TRAFFIC	550	00	DIST 5 PN	5.0000	64.40	322.00	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-961609							Purchase Order Total		322.00	
027	OC-14926	12/28/17	OG-961900	12/02/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	25.0000	8.79	219.65	
						PRODUCTS LLC - P			22F12A03PG				

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027	OC-14926	12/28/17	OG-961900	12/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 16F1224PG	25.0000	58.36	1,459.06	
027	OC-14926	12/28/17	OG-961900	12/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	200.0000	26.80	5,359.00	
027	OC-14926	12/28/17	OG-961900	12/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	125.0000	32.25	4,030.75	
027	OC-14926	12/28/17	OG-961900	12/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	275.0000	20.64	5,676.69	
027	OC-14926	12/28/17	OG-961900	12/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 24F12ODAPG	25.0000	17.19	429.81	
027	OC-14926	12/28/17	OG-961900	12/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN RTSB-MPHDW	25.0000	18.80	470.06	
027	OC-14926	12/28/17	OG-961900	12/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-S-Z-100	2.0000	40.25	80.50	
027	OC-14926	12/28/17	OG-961900	12/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-M-Z-100	10.0000	43.70	437.00	
027	OC-14926	12/28/17	OG-961900	12/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DRAS3878-06-W	30.0000	64.40	1,932.00	
027	OC-14926		OG-961900							Purchase Order Total		20,094.52	
027	OC-14926	12/28/17	OG-964244	12/11/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN DRAS3878-06-W	2.0000	64.40	128.80	
027	OC-14926		OG-964244							Purchase Order Total		128.80	
027	OC-14926	12/28/17	OG-964541	12/11/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926		OG-964541							Purchase Order Total		2,064.25	
027	OC-14926	12/28/17	OG-965818	12/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN CB516-M-Z-100	5.0000	43.70	218.50	
027	OC-14926	12/28/17	OG-965818	12/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN SBPCS200SQ	20.0000	86.25	1,725.00	
027	OC-14926	12/28/17	OG-965818	12/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-965818							Purchase Order Total		2,587.50	
027	OC-14926	12/28/17	OG-966109	12/18/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN G8FSB-35-Z W/NUT	300.0000	1.27	379.50	
027	OC-14926		OG-966109							Purchase Order Total		379.50	
027	OC-14926	12/28/17	OG-967562	12/26/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN CB516-M-Z-100	2.0000	43.70	87.40	
027	OC-14926		OG-967562							Purchase Order Total		87.40	
027	OC-14926	12/28/17	OG-967797	12/27/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	4.0000	64.40	257.60	

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						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-967797							Purchase Order Total		257.60	
027	OC-14938	02/08/18	OG-951383	10/17/19	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT POLY MOLDBOARD	4.0000	6,393.92	25,575.68	SW
027	OC-14938		OG-951383							Purchase Order Total		25,575.68	
027	OC-14939	02/08/18	OG-951509	10/17/19	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	4.0000	6,090.00	24,360.00	SW
027	OC-14939		OG-951509							Purchase Order Total		24,360.00	
027	OC-14939	02/08/18	OG-951640	10/17/19	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	5.0000	6,090.00	30,450.00	SW
027	OC-14939		OG-951640							Purchase Order Total		30,450.00	
027	OC-14939	02/08/18	OG-964037	12/10/19	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	2.0000	6,090.00	12,180.00	SW
027	OC-14939		OG-964037							Purchase Order Total		12,180.00	
027	OC-14941	02/12/18	OG-952864	10/23/19	500095	CORNHUSKER INTL TRUCKS INC - P	070	10	TRUCK CHASSIS MIN 52,000 GVWR	180146.0300	1.00	180,146.03	
027	OC-14941	02/12/18	OG-952864	10/23/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		ELECTRICAL WIRING DIAGRAM	1.0000	0.00		SW
027	OC-14941	02/12/18	OG-952864	10/23/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		ASPHALT DISTRIBUTOR PARTS	1.0000	0.00		SW
027	OC-14941	02/12/18	OG-952864	10/23/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		OUTLET FOR VENT AND OVERFLOW	1.0000	475.00	475.00	SW
027	OC-14941		OG-952864							Purchase Order Total		180,621.03	
027	OC-14941	02/12/18	OG-953576	10/24/19	500095	CORNHUSKER INTL TRUCKS INC - P	070	10	TRUCK CHASSIS MIN 52,000 GVWR	180146.0300	1.00	180,146.03	
027	OC-14941	02/12/18	OG-953576	10/24/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		ELECTRICAL WIRING DIAGRAM	1.0000	0.00		SW
027	OC-14941	02/12/18	OG-953576	10/24/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		ASPHALT DISTRIBUTOR PARTS	1.0000	0.00		SW
027	OC-14941	02/12/18	OG-953576	10/24/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		OUTLET FOR VENT AND OVERFLOW	1.0000	475.00	475.00	SW
027	OC-14941	02/12/18	OG-953576	10/24/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		OPTION FOR 20 FOOT SPRAY BAR	1.0000	3,620.00	3,620.00	SW
027		02/12/18	OG-953576	10/24/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		OPTION FOR BACK UP CAMERA	1.0000	1,700.00	1,700.00	
027			OG-953576							Purchase Order Total		185,941.03	
027	OC-14943	02/22/18	OG-960015	11/20/19	2460591	SCHULTE INDUSTRIES LTD - PURCH	020	00	GRASS MOWING LANDSCAPING	70708.5900	1.00	70,708.59	SW
027	OC-14943		OG-960015							Purchase Order Total		70,708.59	

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027	OC-14986	04/23/18	OG-963806	12/09/19	501481	SWENSON SPREADER COMPANY	765		HYDRAULICALLY OPERATED SPINNER	2.0000	3,134.00	6,268.00	SW
027	OC-14986		OG-963806						Purchase Order Total			6,268.00	
027	OC-14986	04/23/18	OG-963809	12/09/19	501481	SWENSON SPREADER COMPANY	765		HYDRAULICALLY OPERATED SPINNER	3.0000	3,134.00	9,402.00	SW
027	OC-14986		OG-963809						Purchase Order Total			9,402.00	
027	OC-14986	04/23/18	OG-963817	12/09/19	501481	SWENSON SPREADER COMPANY	765		HYDRAULICALLY OPERATED SPINNER	3.0000	3,134.00	9,402.00	SW
027	OC-14986		OG-963817						Purchase Order Total			9,402.00	
027	OC-14986	04/23/18	OG-963821	12/09/19	501481	SWENSON SPREADER COMPANY	765		HYDRAULICALLY OPERATED SPINNER	4.0000	3,134.00	12,536.00	SW
027	OC-14986		OG-963821						Purchase Order Total			12,536.00	
027	OC-14986	04/23/18	OG-963826	12/09/19	501481	SWENSON SPREADER COMPANY	765		HYDRAULICALLY OPERATED SPINNER	4.0000	3,134.00	12,536.00	SW
027	OC-14986		OG-963826						Purchase Order Total			12,536.00	
027	OC-14986	04/23/18	OG-963830	12/09/19	501481	SWENSON SPREADER COMPANY	765		HYDRAULICALLY OPERATED SPINNER	4.0000	3,134.00	12,536.00	SW
027	OC-14986		OG-963830						Purchase Order Total			12,536.00	
027	OC-14986	04/23/18	OG-963836	12/09/19	501481	SWENSON SPREADER COMPANY	765		HYDRAULICALLY OPERATED SPINNER	5.0000	3,134.00	15,670.00	SW
027	OC-14986		OG-963836						Purchase Order Total			15,670.00	
027	OC-14994	05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	YBRS69 STARTER RAIL,	1.0000	45.36	45.36	SW
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	YELH30 END LEG,	2.0000	127.68	255.36	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	YT7230L ANTENNA DESK TOP	1.0000	118.86	118.86	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	UETS24 EASY STOOL, COUNTER	6.0000	404.67	2,428.02	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R4824N WORKSURFACE, RECT	4.0000	70.56	282.24	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R6030N WORKSURFACE, RECT	1.0000	103.53	103.53	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R6630N WORKSURFACE, RECT	3.0000	115.08	345.24	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R9624N WORKSURFACE, RECT	4.0000	130.20	520.80	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU24 END UNIT SUPPORT	12.0000	96.81	1,161.72	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1FBPD60 BACK PANEL	1.0000	59.01	59.01	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1FBPD66 BACK PANEL	3.0000	60.69	182.07	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA24GS K. STAND	4.0000	501.16	2,004.64	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32 WORKSURFACE CABLE	4.0000	13.86	55.44	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX VERTICAL WIRE	4.0000	6.72	26.88	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	BP-PD BACKPACK PENCIL	4.0000	88.55	354.20	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PFL24A FLOORSTANDING	4.0000	131.46	525.84	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PPTN PENCIL TRAY,	4.0000	9.87	39.48	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2DW36L DOUBLEWIDE	4.0000	245.49	981.96	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMADCLMPK SAPPER DBL	4.0000	246.40	985.60	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DT1ACX48 ROUND TABLE	1.0000	293.16	293.16	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DT1ACX42 ROUND TABLE	3.0000	279.30	837.90	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP2CHTP COAT HOOK,	1.0000	36.52	36.52	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC2 SET OF 2 CORES/KEYS	4.0000	0.00		
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR4224 PRECONFIG	1.0000	125.79	125.79	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR4230 PRECONFIG	1.0000	136.92	136.92	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR4236 PRECONFIG	2.0000	148.68	297.36	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR6424 PRECONFIG	5.0000	152.46	762.30	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR6430 PRECONFIG	2.0000	169.05	338.10	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR6436 PRECONFIG	5.0000	183.96	919.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR6442 PRECONFIG	8.0000	196.77	1,574.16	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR6448 PRECONFIG	2.0000	211.47	422.94	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR7824 PRECONFIG	1.0000	219.03	219.03	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR7836 PRECONFIG	1.0000	256.83	256.83	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR7842 PRECONFIG	2.0000	279.09	558.18	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA4225 TWO WAY	1.0000	37.17	37.17	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA6425 TWO WAY	5.0000	47.46	237.30	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA7825 TWO WAY	1.0000	68.67	68.67	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP3PWS64 PANEL/SCREEN	1.0000	28.98	28.98	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP5PE42 PANEL END	1.0000	15.75	15.75	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP5PE64 PANEL END	10.0000	17.01	170.10	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP5PE78 PANEL END	2.0000	18.06	36.12	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP5TCTSP PANEL-TO-PANEL	15.0000	1.47	22.05	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PPC PANEL TO PANEL	2.0000	4.62	9.24	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8CPT15 POST TOP CAP	1.0000	1.68	1.68	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC21RH POST COVER,	1.0000	6.72	6.72	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC642 POST COVER,	1.0000	21.42	21.42	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PO64 UNIVERSAL POST	1.0000	27.09	27.09	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8HLC PANEL TO PANEL	1.0000	5.91	5.91	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DFFSSS FRAME	1.0000	46.44	46.44	

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027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DFFERS FRAME FREESTANDING	2.0000	39.06	78.12	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DFFELS FRAME FREESTANDING	4.0000	39.06	156.24	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R7215 COUNTER	1.0000	97.23	97.23	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R7224N WORKSURFACE,	1.0000	93.24	93.24	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R7824N WORKSURFACE, RECT	1.0000	100.38	100.38	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R8424N WORKSURFACE, RECT	3.0000	106.05	318.15	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R9624G WORKSURFACE, RECT	2.0000	134.19	268.38	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1PSP15 WORKSURFACE END	6.0000	72.45	434.70	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1C18R CANTILEVER BRACKET,	1.0000	12.18	12.18	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1C24R CANTILEVER BRACKET,	1.0000	16.17	16.17	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1PWSR PANEL-TO-	4.0000	1.89	7.56	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1PWSL PANEL-TO-	2.0000	1.89	3.78	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1PWSP PANEL-TO-	5.0000	4.20	21.00	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1WR54	7.0000	15.75	110.25	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1SCU12 CORNER UNIT	6.0000	82.32	493.92	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTDR7629N DIVIDENDS	7.0000	133.76	936.32	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA30GS K. STAND	7.0000	501.16	3,508.12	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32 WORKSURFACE CABLE	7.0000	13.86	97.02	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX VERTICAL WIRE	7.0000	6.72	47.04	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	BP-PD BACKPACK PENCIL	7.0000	88.55	619.85	

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027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PML24F MOBILE PEDESTAL	7.0000	161.28	1,128.96	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PFL24B FLOORSTANDING	7.0000	124.53	871.71	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PPTN	7.0000	9.87	69.09	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMADCLMPK SAPPER DBL	7.0000	246.40	1,724.80	
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC2 SET OF 2 CORES/KEYS	7.0000	0.00		
027		05/15/18	OG-958451	11/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION CHARGES	1.0000	4,615.00	4,615.00	
027			OG-958451						Purchase Order Total			33,819.09	
027	OC-14997	05/23/18	OG-948999	10/07/19	2021595	KSE TESTING	430	00	CALIBRATED ZORN LIGHT WEIGHT	1.0000	4,570.00	4,570.00	SOL
027	OC-14997	05/23/18	OG-948999	10/07/19	2021595	KSE TESTING	430	00	ZFG 3.0 ZORN AIR CARGO CASE	1.0000	844.00	844.00	SOL
027	OC-14997		OG-948999						Purchase Order Total			5,414.00	
027	OC-14997	05/23/18	OG-960817	11/22/19	2021595	KSE TESTING	430	00	ACCUPACK FOR THERMOPRINTER	2.0000	130.00	260.00	SOL
027		05/23/18	OG-960817	11/22/19	2021595	KSE TESTING	430	00	SHIPPING AND HANDLING	1.0000	20.00	20.00	
027			OG-960817						Purchase Order Total			280.00	
027	OC-15000	06/14/18	OG-947270	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.0800	1.00	108.08	
027	OC-15000		OG-947270						Purchase Order Total			108.08	
027	OC-15000	06/14/18	OG-947271	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.1800	1.00	18.18	
027	OC-15000		OG-947271						Purchase Order Total			18.18	
027	OC-15000	06/14/18	OG-947369	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.3800	1.00	334.38	
027	OC-15000		OG-947369						Purchase Order Total			334.38	
027	OC-15000	06/14/18	OG-947438	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1625.8100	1.00	1,625.81	
027	OC-15000		OG-947438						Purchase Order Total			1,625.81	
027	OC-15000	06/14/18	OG-947440	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	614.2600	1.00	614.26	
027	OC-15000		OG-947440						Purchase Order Total			614.26	
027	OC-15000	06/14/18	OG-947441	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.8400	1.00	228.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		228.84	
027	OC-15000	06/14/18	OG-947441	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1431.3000	1.00	1,431.30	
										Purchase Order Total		1,431.30	
027	OC-15000	06/14/18	OG-947449	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.4800	1.00	171.48	
										Purchase Order Total		171.48	
027	OC-15000	06/14/18	OG-947460	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	797.2100	1.00	797.21	
										Purchase Order Total		797.21	
027	OC-15000	06/14/18	OG-947478	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.3000	1.00	66.30	
										Purchase Order Total		66.30	
027	OC-15000	06/14/18	OG-947588	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.3300	1.00	63.33	
										Purchase Order Total		63.33	
027	OC-15000	06/14/18	OG-947656	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.2400	1.00	16.24	
										Purchase Order Total		16.24	
027	OC-15000	06/14/18	OG-947664	10/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, 55 GAL, 50 PACK	388.3400	1.00	388.34	
										Purchase Order Total		388.34	
027	OC-15000	06/14/18	OG-947694	10/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.6000	1.00	159.60	
										Purchase Order Total		159.60	
027	OC-15000	06/14/18	OG-947699	10/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.2500	1.00	118.25	
										Purchase Order Total		118.25	
027	OC-15000	06/14/18	OG-948248	10/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	852.8100	1.00	852.81	
										Purchase Order Total		852.81	
027	OC-15000	06/14/18	OG-948320	10/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.3500	1.00	28.35	
										Purchase Order Total		28.35	
027	OC-15000	06/14/18	OG-948605	10/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.4900	1.00	179.49	
										Purchase Order Total		179.49	
027	OC-15000	06/14/18	OG-948607	10/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.8000	1.00	236.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-948609							Purchase Order Total		236.80	
027	OC-15000	06/14/18	OG-948612	10/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.7000	1.00	43.70	
						LINCOLN - PU							
027	OC-15000		OG-948612							Purchase Order Total		43.70	
027	OC-15000	06/14/18	OG-948613	10/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.1200	1.00	62.12	
						LINCOLN - PU							
027	OC-15000		OG-948613							Purchase Order Total		62.12	
027	OC-15000	06/14/18	OG-948621	10/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.0800	1.00	178.08	
						LINCOLN - PU							
027	OC-15000		OG-948621							Purchase Order Total		178.08	
027	OC-15000	06/14/18	OG-948636	10/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.6000	1.00	122.60	
						LINCOLN - PU							
027	OC-15000		OG-948636							Purchase Order Total		122.60	
027	OC-15000	06/14/18	OG-948637	10/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.7400	1.00	47.74	
						LINCOLN - PU							
027	OC-15000		OG-948637							Purchase Order Total		47.74	
027	OC-15000	06/14/18	OG-948639	10/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.0800	1.00	140.08	
						LINCOLN - PU							
027	OC-15000		OG-948639							Purchase Order Total		140.08	
027	OC-15000	06/14/18	OG-948726	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
						LINCOLN - PU							
027	OC-15000		OG-948726							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-948871	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.9000	1.00	84.90	
						LINCOLN - PU							
027	OC-15000		OG-948871							Purchase Order Total		84.90	
027	OC-15000	06/14/18	OG-948890	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4800	1.00	33.48	
						LINCOLN - PU							
027	OC-15000		OG-948890							Purchase Order Total		33.48	
027	OC-15000	06/14/18	OG-948929	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.2500	1.00	95.25	
						LINCOLN - PU							
027	OC-15000		OG-948929							Purchase Order Total		95.25	
027	OC-15000	06/14/18	OG-948934	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.4800	1.00	250.48	
						LINCOLN - PU							
027	OC-15000		OG-948934							Purchase Order Total		250.48	
027	OC-15000	06/14/18	OG-948950	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1583.2300	1.00	1,583.23	
						LINCOLN - PU							
027	OC-15000		OG-948950							Purchase Order Total		1,583.23	
027	OC-15000	06/14/18	OG-948993	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	518.0000	1.00	518.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		518.00	
027	OC-15000		OG-948993										
027	OC-15000	06/14/18	OG-949069	10/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.2800	1.00	41.28	
										Purchase Order Total		41.28	
027	OC-15000		OG-949069										
027	OC-15000	06/14/18	OG-949275	10/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.6700	1.00	47.67	
										Purchase Order Total		47.67	
027	OC-15000		OG-949275										
027	OC-15000	06/14/18	OG-949295	10/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.0800	1.00	172.08	
										Purchase Order Total		172.08	
027	OC-15000		OG-949295										
027	OC-15000	06/14/18	OG-949486	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2632.8000	1.00	2,632.80	
										Purchase Order Total		2,632.80	
027	OC-15000		OG-949486										
027	OC-15000	06/14/18	OG-949525	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.2200	1.00	93.22	
										Purchase Order Total		93.22	
027	OC-15000		OG-949525										
027	OC-15000	06/14/18	OG-949637	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.5000	1.00	187.50	
										Purchase Order Total		187.50	
027	OC-15000		OG-949637										
027	OC-15000	06/14/18	OG-949770	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.4700	1.00	52.47	
										Purchase Order Total		52.47	
027	OC-15000		OG-949770										
027	OC-15000	06/14/18	OG-949806	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
										Purchase Order Total		658.20	
027	OC-15000		OG-949806										
027	OC-15000	06/14/18	OG-950173	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.1400	1.00	76.14	
										Purchase Order Total		76.14	
027	OC-15000		OG-950173										
027	OC-15000	06/14/18	OG-950299	10/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.7300	1.00	91.73	
										Purchase Order Total		91.73	
027	OC-15000		OG-950299										
027	OC-15000	06/14/18	OG-950320	10/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	414.9100	1.00	414.91	
										Purchase Order Total		414.91	
027	OC-15000		OG-950320										
027	OC-15000	06/14/18	OG-950330	10/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.9600	1.00	48.96	
										Purchase Order Total		48.96	
027	OC-15000		OG-950330										
027	OC-15000	06/14/18	OG-950400	10/11/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1220.0600	1.00	1,220.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		1,220.06	
027	OC-15000		OG-950400										
027	OC-15000	06/14/18	OG-950402	10/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	518.0000	1.00	518.00	
										Purchase Order Total		518.00	
027	OC-15000		OG-950402										
027	OC-15000	06/14/18	OG-950405	10/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	434.2000	1.00	434.20	
										Purchase Order Total		434.20	
027	OC-15000		OG-950405										
027	OC-15000	06/14/18	OG-950408	10/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.1200	1.00	102.12	
										Purchase Order Total		102.12	
027	OC-15000		OG-950408										
027	OC-15000	06/14/18	OG-950422	10/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.2000	1.00	284.20	
										Purchase Order Total		284.20	
027	OC-15000		OG-950422										
027	OC-15000	06/14/18	OG-950457	10/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1489.2000	1.00	1,489.20	
										Purchase Order Total		1,489.20	
027	OC-15000		OG-950457										
027	OC-15000	06/14/18	OG-950458	10/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.2000	1.00	61.20	
										Purchase Order Total		61.20	
027	OC-15000		OG-950458										
027	OC-15000	06/14/18	OG-950664	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.6900	1.00	126.69	
										Purchase Order Total		126.69	
027	OC-15000		OG-950664										
027	OC-15000	06/14/18	OG-950710	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.7200	1.00	260.72	
										Purchase Order Total		260.72	
027	OC-15000		OG-950710										
027	OC-15000	06/14/18	OG-950711	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.8200	1.00	48.82	
027		06/14/18	OG-950711	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	53.9200	1.00	53.92	
										Purchase Order Total		102.74	
027	OC-15000	06/14/18	OG-950728	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.5600	1.00	63.56	
										Purchase Order Total		63.56	
027	OC-15000		OG-950728										
027	OC-15000	06/14/18	OG-950731	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.5600	1.00	63.56	
										Purchase Order Total		63.56	
027	OC-15000		OG-950731										
027	OC-15000	06/14/18	OG-950736	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.8400	1.00	108.84	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-950736							Purchase Order Total		108.84	
027	OC-15000	06/14/18	OG-950802	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.5000	1.00	187.50	
027	OC-15000		OG-950802							Purchase Order Total		187.50	
027	OC-15000	06/14/18	OG-950903	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.3900	1.00	26.39	
027	OC-15000		OG-950903							Purchase Order Total		26.39	
027	OC-15000	06/14/18	OG-950991	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.5000	1.00	187.50	
027	OC-15000		OG-950991							Purchase Order Total		187.50	
027	OC-15000	06/14/18	OG-951033	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.0300	1.00	97.03	
027	OC-15000		OG-951033							Purchase Order Total		97.03	
027	OC-15000	06/14/18	OG-951107	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33396.9500	1.00	33,396.95	
027	OC-15000		OG-951107							Purchase Order Total		33,396.95	
027	OC-15000	06/14/18	OG-951125	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.8400	1.00	165.84	
027	OC-15000		OG-951125							Purchase Order Total		165.84	
027	OC-15000	06/14/18	OG-951128	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.5600	1.00	51.56	
027	OC-15000		OG-951128							Purchase Order Total		51.56	
027	OC-15000	06/14/18	OG-951145	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.3600	1.00	54.36	
027	OC-15000		OG-951145							Purchase Order Total		54.36	
027	OC-15000	06/14/18	OG-951147	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.1200	1.00	102.12	
027	OC-15000		OG-951147							Purchase Order Total		102.12	
027	OC-15000	06/14/18	OG-951149	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.3000	1.00	228.30	
027	OC-15000		OG-951149							Purchase Order Total		228.30	
027	OC-15000	06/14/18	OG-951176	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.5700	1.00	52.57	
027	OC-15000		OG-951176							Purchase Order Total		52.57	
027	OC-15000	06/14/18	OG-951178	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.6400	1.00	206.64	
027	OC-15000		OG-951178							Purchase Order Total		206.64	
027	OC-15000	06/14/18	OG-951179	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1064.0800	1.00	1,064.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-951179							Purchase Order Total		1,064.08	
027	OC-15000	06/14/18	OG-951181	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.2500	1.00	51.25	
027	OC-15000		OG-951181							Purchase Order Total		51.25	
027	OC-15000	06/14/18	OG-951190	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.5600	1.00	79.56	
027	OC-15000		OG-951190							Purchase Order Total		79.56	
027	OC-15000	06/14/18	OG-951429	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.9200	1.00	165.92	
027	OC-15000		OG-951429							Purchase Order Total		165.92	
027	OC-15000	06/14/18	OG-951432	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-951432							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-951436	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4278.3000	1.00	4,278.30	
027	OC-15000		OG-951436							Purchase Order Total		4,278.30	
027	OC-15000	06/14/18	OG-951710	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.3600	1.00	27.36	
027	OC-15000		OG-951710							Purchase Order Total		27.36	
027	OC-15000	06/14/18	OG-951713	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.6400	1.00	81.64	
027	OC-15000		OG-951713							Purchase Order Total		81.64	
027	OC-15000	06/14/18	OG-951714	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	841.8100	1.00	841.81	
027	OC-15000		OG-951714							Purchase Order Total		841.81	
027	OC-15000	06/14/18	OG-951720	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	303.9400	1.00	303.94	
027	OC-15000		OG-951720							Purchase Order Total		303.94	
027	OC-15000	06/14/18	OG-951721	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-951721							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-951865	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.6200	1.00	53.62	
027	OC-15000		OG-951865							Purchase Order Total		53.62	
027	OC-15000	06/14/18	OG-951875	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.6800	1.00	116.68	
027	OC-15000		OG-951875							Purchase Order Total		116.68	
027	OC-15000	06/14/18	OG-952017	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1607.9900	1.00	1,607.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-952017							Purchase Order Total		1,607.99	
027	OC-15000		OG-952061	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8200	1.00	88.82	
			OG-952061							Purchase Order Total		88.82	
027	OC-15000	06/14/18	OG-952062	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.6600	1.00	119.66	
			OG-952062							Purchase Order Total		119.66	
027	OC-15000	06/14/18	OG-952079	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
			OG-952079							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-952091	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	512.4000	1.00	512.40	
			OG-952091							Purchase Order Total		512.40	
027	OC-15000	06/14/18	OG-952094	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.5200	1.00	260.52	
			OG-952094							Purchase Order Total		260.52	
027	OC-15000	06/14/18	OG-952098	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	641.6200	1.00	641.62	
			OG-952098							Purchase Order Total		641.62	
027	OC-15000	06/14/18	OG-952102	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.6800	1.00	36.68	
			OG-952102							Purchase Order Total		36.68	
027	OC-15000	06/14/18	OG-952106	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2615.2000	1.00	2,615.20	
			OG-952106							Purchase Order Total		2,615.20	
027	OC-15000	06/14/18	OG-952134	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
			OG-952134							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-952190	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	21UN27-CORE BIT	3.0000	106.44	319.32	
027		06/14/18	OG-952190	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3ZC17-PAVEMENT REPAIR PATCH	30.0000	10.97	329.10	
027		06/14/18	OG-952190	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JY11-CUT RESISTANT GLOVES	10.0000	3.13	31.30	
027		06/14/18	OG-952190	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4W027-DIVIDER BOX	1.0000	16.05	16.05	
027		06/14/18	OG-952190	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8D901-NEST AND STACK CONTAINER	1.0000	13.01	13.01	
			OG-952190							Purchase Order Total		708.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-952238	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE MEASURE, 35 FT CHROME	2.0000	26.04	52.08	
027		06/14/18	OG-952238	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RAIN JACKET, CLASS 3	2.0000	94.41	188.82	
027		06/14/18	OG-952238	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY PAINT, INDUST. PINK	6.0000	5.28	31.68	
027		06/14/18	OG-952238	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY PAINT, INDUST. ORANGE	12.0000	5.28	63.36	
027			OG-952238						Purchase Order Total			335.94	
027	OC-15000	06/14/18	OG-952340	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.5600	1.00	328.56	
027	OC-15000		OG-952340						Purchase Order Total			328.56	
027	OC-15000	06/14/18	OG-952423	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.6200	1.00	161.62	
027	OC-15000		OG-952423						Purchase Order Total			161.62	
027	OC-15000	06/14/18	OG-952426	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.5000	1.00	331.50	
027	OC-15000		OG-952426						Purchase Order Total			331.50	
027	OC-15000	06/14/18	OG-952427	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.5000	1.00	34.50	
027	OC-15000		OG-952427						Purchase Order Total			34.50	
027	OC-15000	06/14/18	OG-952478	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.0100	1.00	212.01	
027	OC-15000		OG-952478						Purchase Order Total			212.01	
027	OC-15000	06/14/18	OG-952688	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	492.8900	1.00	492.89	
027	OC-15000		OG-952688						Purchase Order Total			492.89	
027	OC-15000	06/14/18	OG-952994	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.0000	1.00	122.00	
027	OC-15000		OG-952994						Purchase Order Total			122.00	
027	OC-15000	06/14/18	OG-953005	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.2800	1.00	164.28	
027	OC-15000		OG-953005						Purchase Order Total			164.28	
027	OC-15000	06/14/18	OG-953122	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.8800	1.00	47.88	
027	OC-15000		OG-953122						Purchase Order Total			47.88	
027	OC-15000	06/14/18	OG-953269	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.4500	1.00	94.45	
027	OC-15000		OG-953269						Purchase Order Total			94.45	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-953519	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.2000	1.00	106.20	
027	OC-15000		OG-953519							Purchase Order Total		106.20	
027	OC-15000	06/14/18	OG-953642	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.0200	1.00	30.02	
027	OC-15000		OG-953642							Purchase Order Total		30.02	
027	OC-15000	06/14/18	OG-953809	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.3200	1.00	211.32	
027	OC-15000		OG-953809							Purchase Order Total		211.32	
027	OC-15000	06/14/18	OG-953816	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	196.5200	1.00	196.52	
027	OC-15000		OG-953816							Purchase Order Total		196.52	
027	OC-15000	06/14/18	OG-953819	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.0000	1.00	54.00	
027	OC-15000		OG-953819							Purchase Order Total		54.00	
027	OC-15000	06/14/18	OG-954002	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	940.1200	1.00	940.12	
027	OC-15000		OG-954002							Purchase Order Total		940.12	
027	OC-15000	06/14/18	OG-954005	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-954005							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-954070	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.2600	1.00	127.26	
027	OC-15000		OG-954070							Purchase Order Total		127.26	
027	OC-15000	06/14/18	OG-954308	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.2400	1.00	231.24	
027	OC-15000		OG-954308							Purchase Order Total		231.24	
027	OC-15000	06/14/18	OG-954363	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.3000	1.00	61.30	
027	OC-15000		OG-954363							Purchase Order Total		61.30	
027	OC-15000	06/14/18	OG-954365	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.1800	1.00	4.18	
027	OC-15000		OG-954365							Purchase Order Total		4.18	
027	OC-15000	06/14/18	OG-954366	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2419.1900	1.00	2,419.19	
027	OC-15000		OG-954366							Purchase Order Total		2,419.19	
027	OC-15000	06/14/18	OG-954602	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.6400	1.00	148.64	
027	OC-15000		OG-954602							Purchase Order Total		148.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-954603	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.3200	1.00	74.32	
027	OC-15000		OG-954603							Purchase Order Total		74.32	
027	OC-15000	06/14/18	OG-954606	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.6400	1.00	148.64	
027	OC-15000		OG-954606							Purchase Order Total		148.64	
027	OC-15000	06/14/18	OG-954622	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.8000	1.00	136.80	
027	OC-15000		OG-954622							Purchase Order Total		136.80	
027	OC-15000	06/14/18	OG-954639	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.6400	1.00	19.64	
027	OC-15000		OG-954639							Purchase Order Total		19.64	
027	OC-15000	06/14/18	OG-954669	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	473.0200	1.00	473.02	
027	OC-15000		OG-954669							Purchase Order Total		473.02	
027	OC-15000	06/14/18	OG-954683	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.3200	1.00	58.32	
027	OC-15000		OG-954683							Purchase Order Total		58.32	
027	OC-15000	06/14/18	OG-954702	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.3600	1.00	177.36	
027	OC-15000		OG-954702							Purchase Order Total		177.36	
027	OC-15000	06/14/18	OG-954754	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.6600	1.00	319.66	
027	OC-15000		OG-954754							Purchase Order Total		319.66	
027	OC-15000	06/14/18	OG-954859	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.2800	1.00	217.28	
027	OC-15000		OG-954859							Purchase Order Total		217.28	
027	OC-15000	06/14/18	OG-954880	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.0500	1.00	85.05	
027	OC-15000		OG-954880							Purchase Order Total		85.05	
027	OC-15000	06/14/18	OG-954952	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.6800	1.00	50.68	
027	OC-15000		OG-954952							Purchase Order Total		50.68	
027	OC-15000	06/14/18	OG-954980	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.8600	1.00	67.86	
027	OC-15000		OG-954980							Purchase Order Total		67.86	
027	OC-15000	06/14/18	OG-955088	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.2400	1.00	36.24	
027	OC-15000		OG-955088							Purchase Order Total		36.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-955182	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.5000	1.00	66.50	
027	OC-15000		OG-955182							Purchase Order Total		66.50	
027	OC-15000	06/14/18	OG-955183	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.5000	1.00	34.50	
027	OC-15000		OG-955183							Purchase Order Total		34.50	
027	OC-15000	06/14/18	OG-955451	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.4400	1.00	115.44	
027	OC-15000		OG-955451							Purchase Order Total		115.44	
027	OC-15000	06/14/18	OG-955484	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.9900	1.00	56.99	
027	OC-15000		OG-955484							Purchase Order Total		56.99	
027	OC-15000	06/14/18	OG-955485	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.5000	1.00	33.50	
027	OC-15000		OG-955485							Purchase Order Total		33.50	
027	OC-15000	06/14/18	OG-955487	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.7000	1.00	96.70	
027	OC-15000		OG-955487							Purchase Order Total		96.70	
027	OC-15000	06/14/18	OG-955516	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	279.1000	1.00	279.10	
027	OC-15000		OG-955516							Purchase Order Total		279.10	
027	OC-15000	06/14/18	OG-955518	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.1000	1.00	261.10	
027	OC-15000		OG-955518							Purchase Order Total		261.10	
027	OC-15000	06/14/18	OG-955522	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.2000	1.00	290.20	
027	OC-15000		OG-955522							Purchase Order Total		290.20	
027	OC-15000	06/14/18	OG-955524	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.3200	1.00	211.32	
027	OC-15000		OG-955524							Purchase Order Total		211.32	
027	OC-15000	06/14/18	OG-955745	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.7700	1.00	100.77	
027		06/14/18	OG-955745	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	292.3000	1.00	292.30	
027			OG-955745							Purchase Order Total		393.07	
027	OC-15000	06/14/18	OG-955891	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	701.2700	1.00	701.27	
027	OC-15000		OG-955891							Purchase Order Total		701.27	
027	OC-15000	06/14/18	OG-955943	11/04/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	136.8400	1.00	136.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		136.84	
027	OC-15000		OG-955943										
027	OC-15000	06/14/18	OG-955948	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.6600	1.00	208.66	
027		06/14/18	OG-955948	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	21.6000	1.00	21.60	
027			OG-955948							Purchase Order Total		230.26	
027	OC-15000	06/14/18	OG-956074	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.5600	1.00	328.56	
027	OC-15000		OG-956074							Purchase Order Total		328.56	
027	OC-15000	06/14/18	OG-956077	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.2800	1.00	164.28	
027	OC-15000		OG-956077							Purchase Order Total		164.28	
027	OC-15000	06/14/18	OG-956105	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBING ALCOHOL	1.1000	12.00	13.20	
027		06/14/18	OG-956105	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP. NITRILE GLOVES, LARGE	4.9400	10.00	49.40	
027		06/14/18	OG-956105	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL WOOL, COARSE	5.1700	1.00	5.17	
027		06/14/18	OG-956105	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTRIDGE FILTER PAPER	16.4300	2.00	32.86	
027		06/14/18	OG-956105	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE APRONS	15.3600	1.00	15.36	
027			OG-956105							Purchase Order Total		115.99	
027	OC-15000	06/14/18	OG-956119	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.8800	1.00	176.88	
027	OC-15000		OG-956119							Purchase Order Total		176.88	
027	OC-15000	06/14/18	OG-956124	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.0000	1.00	127.00	
027	OC-15000		OG-956124							Purchase Order Total		127.00	
027	OC-15000	06/14/18	OG-956132	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.2200	1.00	298.22	
027	OC-15000		OG-956132							Purchase Order Total		298.22	
027	OC-15000	06/14/18	OG-956133	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.5000	1.00	63.50	
027	OC-15000		OG-956133							Purchase Order Total		63.50	
027	OC-15000	06/14/18	OG-956134	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	710.6300	1.00	710.63	
027		06/14/18	OG-956134	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.3600	1.00	123.36	



Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-956134	11/05/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.5400	1.00	8.54	
027			OG-956134							Purchase Order Total		842.53	
027	OC-15000	06/14/18	OG-956145	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	558.9000	1.00	558.90	
027	OC-15000		OG-956145							Purchase Order Total		558.90	
027	OC-15000	06/14/18	OG-956168	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.2100	1.00	66.21	
027	OC-15000		OG-956168							Purchase Order Total		66.21	
027	OC-15000	06/14/18	OG-956171	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.5600	1.00	63.56	
027		06/14/18	OG-956171	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	1104.5800	1.00	1,104.58	
027			OG-956171							Purchase Order Total		1,168.14	
027	OC-15000	06/14/18	OG-956190	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	249.1500	1.00	249.15	
027	OC-15000		OG-956190							Purchase Order Total		249.15	
027	OC-15000	06/14/18	OG-956239	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-956239							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-956410	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-956410							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-956447	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	492.0000	1.00	492.00	
027	OC-15000		OG-956447							Purchase Order Total		492.00	
027	OC-15000	06/14/18	OG-956449	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.9700	1.00	199.97	
027	OC-15000		OG-956449							Purchase Order Total		199.97	
027	OC-15000	06/14/18	OG-956481	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.0400	1.00	194.04	
027	OC-15000		OG-956481							Purchase Order Total		194.04	
027	OC-15000	06/14/18	OG-956543	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.5000	1.00	34.50	
027	OC-15000		OG-956543							Purchase Order Total		34.50	
027	OC-15000	06/14/18	OG-956544	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	715.6500	1.00	715.65	
027	OC-15000		OG-956544							Purchase Order Total		715.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-956555	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	657.1200	1.00	657.12	
027	OC-15000		OG-956555							Purchase Order Total		657.12	
027	OC-15000	06/14/18	OG-956579	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALL PURPOSE CLEANER	10.4200	1.00	10.42	
027		06/14/18	OG-956579	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP. GLOVES, SMALL	4.9000	1.00	4.90	
027			OG-956579							Purchase Order Total		15.32	
027	OC-15000	06/14/18	OG-956581	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.8800	1.00	19.88	
027	OC-15000		OG-956581							Purchase Order Total		19.88	
027	OC-15000	06/14/18	OG-956584	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.2000	1.00	7.20	
027	OC-15000		OG-956584							Purchase Order Total		7.20	
027	OC-15000	06/14/18	OG-956589	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.5600	1.00	79.56	
027		06/14/18	OG-956589	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	55.9600	1.00	55.96	
027			OG-956589							Purchase Order Total		135.52	
027	OC-15000	06/14/18	OG-956621	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	659.0000	1.00	659.00	
027	OC-15000		OG-956621							Purchase Order Total		659.00	
027	OC-15000	06/14/18	OG-956673	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.4800	1.00	88.48	
027	OC-15000		OG-956673							Purchase Order Total		88.48	
027	OC-15000	06/14/18	OG-956678	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.2800	1.00	164.28	
027	OC-15000		OG-956678							Purchase Order Total		164.28	
027	OC-15000	06/14/18	OG-956691	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.2800	1.00	164.28	
027	OC-15000		OG-956691							Purchase Order Total		164.28	
027	OC-15000	06/14/18	OG-956729	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.2000	1.00	106.20	
027	OC-15000		OG-956729							Purchase Order Total		106.20	
027	OC-15000	06/14/18	OG-956776	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-956776							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-956792	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.8400	1.00	105.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-956792	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	658.2000	1.00	658.20	
027			OG-956792							Purchase Order Total		764.04	
027	OC-15000	06/14/18	OG-956796	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.1000	1.00	71.10	
027	OC-15000		OG-956796							Purchase Order Total		71.10	
027	OC-15000	06/14/18	OG-956799	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-956799							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-956900	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.4800	1.00	72.48	
027	OC-15000		OG-956900							Purchase Order Total		72.48	
027	OC-15000	06/14/18	OG-957140	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.1200	1.00	159.12	
027	OC-15000		OG-957140							Purchase Order Total		159.12	
027	OC-15000	06/14/18	OG-957144	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.0800	1.00	127.08	
027	OC-15000		OG-957144							Purchase Order Total		127.08	
027	OC-15000	06/14/18	OG-957185	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.6600	1.00	90.66	
027	OC-15000		OG-957185							Purchase Order Total		90.66	
027	OC-15000	06/14/18	OG-957423	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.7000	1.00	188.70	
027	OC-15000		OG-957423							Purchase Order Total		188.70	
027	OC-15000	06/14/18	OG-957482	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.3200	1.00	211.32	
027	OC-15000		OG-957482							Purchase Order Total		211.32	
027	OC-15000	06/14/18	OG-957542	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.3800	1.00	52.38	
027	OC-15000		OG-957542							Purchase Order Total		52.38	
027	OC-15000	06/14/18	OG-957573	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027		06/14/18	OG-957573	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	27.6400	1.00	27.64	
027			OG-957573							Purchase Order Total		685.84	
027	OC-15000	06/14/18	OG-957649	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.0000	1.00	368.00	
027	OC-15000		OG-957649							Purchase Order Total		368.00	
027	OC-15000	06/14/18	OG-957650	11/08/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1193.6400	1.00	1,193.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		1,193.64	
027	OC-15000		OG-957650										
027	OC-15000	06/14/18	OG-957668	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.8400	1.00	456.84	
										Purchase Order Total		456.84	
027	OC-15000		OG-957668										
027	OC-15000	06/14/18	OG-957673	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1374.9000	1.00	1,374.90	
										Purchase Order Total		1,374.90	
027	OC-15000		OG-957673										
027	OC-15000	06/14/18	OG-957676	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	688.5000	1.00	688.50	
										Purchase Order Total		688.50	
027	OC-15000		OG-957676										
027	OC-15000	06/14/18	OG-957679	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
										Purchase Order Total		329.10	
027	OC-15000		OG-957679										
027	OC-15000	06/14/18	OG-957777	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	180.0000	10.97	1,974.60	
										Purchase Order Total		1,974.60	
027	OC-15000		OG-957777										
027	OC-15000	06/14/18	OG-957877	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	776.4200	1.00	776.42	
										Purchase Order Total		776.42	
027	OC-15000		OG-957877										
027	OC-15000	06/14/18	OG-957880	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.2800	1.00	150.28	
										Purchase Order Total		150.28	
027	OC-15000		OG-957880										
027	OC-15000	06/14/18	OG-958186	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.2600	1.00	17.26	
										Purchase Order Total		17.26	
027	OC-15000		OG-958186										
027	OC-15000	06/14/18	OG-958250	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.5100	1.00	10.51	
										Purchase Order Total		10.51	
027	OC-15000		OG-958250										
027	OC-15000	06/14/18	OG-958382	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.2400	1.00	204.24	
										Purchase Order Total		204.24	
027	OC-15000		OG-958382										
027	OC-15000	06/14/18	OG-958384	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	514.7400	1.00	514.74	
										Purchase Order Total		514.74	
027	OC-15000		OG-958384										
027	OC-15000	06/14/18	OG-958476	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.8000	1.00	160.80	
										Purchase Order Total		160.80	
027	OC-15000		OG-958476										
027	OC-15000	06/14/18	OG-958554	11/13/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	133.8000	1.00	133.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-958554							Purchase Order Total		133.80	
027	OC-15000	06/14/18	OG-958727	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.5600	1.00	79.56	
						LINCOLN - PU							
027	OC-15000		OG-958727							Purchase Order Total		79.56	
027	OC-15000	06/14/18	OG-958730	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.3200	1.00	74.32	
						LINCOLN - PU							
027	OC-15000		OG-958730							Purchase Order Total		74.32	
027	OC-15000	06/14/18	OG-958732	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.0000	1.00	190.00	
						LINCOLN - PU							
027	OC-15000		OG-958732							Purchase Order Total		190.00	
027	OC-15000	06/14/18	OG-958733	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.8600	1.00	127.86	
						LINCOLN - PU							
027	OC-15000		OG-958733							Purchase Order Total		127.86	
027	OC-15000	06/14/18	OG-959025	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.5600	1.00	91.56	
						LINCOLN - PU							
027	OC-15000		OG-959025							Purchase Order Total		91.56	
027	OC-15000	06/14/18	OG-959049	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.8000	1.00	229.80	
						LINCOLN - PU							
027	OC-15000		OG-959049							Purchase Order Total		229.80	
027	OC-15000	06/14/18	OG-959054	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.2000	1.00	106.20	
						LINCOLN - PU							
027	OC-15000		OG-959054							Purchase Order Total		106.20	
027	OC-15000	06/14/18	OG-959156	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.7700	1.00	94.77	
						LINCOLN - PU							
027	OC-15000		OG-959156							Purchase Order Total		94.77	
027	OC-15000	06/14/18	OG-959170	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.4100	1.00	14.41	
						LINCOLN - PU							
027	OC-15000		OG-959170							Purchase Order Total		14.41	
027	OC-15000	06/14/18	OG-959182	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	342.9600	1.00	342.96	
						LINCOLN - PU							
027	OC-15000		OG-959182							Purchase Order Total		342.96	
027	OC-15000	06/14/18	OG-959184	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.3200	1.00	47.32	
						LINCOLN - PU							
027	OC-15000		OG-959184							Purchase Order Total		47.32	
027	OC-15000	06/14/18	OG-959185	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.0800	1.00	70.08	
						LINCOLN - PU							
027	OC-15000		OG-959185							Purchase Order Total		70.08	
027	OC-15000	06/14/18	OG-959186	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.5600	1.00	178.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		178.56	
027	OC-15000	06/14/18	OG-959188	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.2400	1.00	171.24	
										Purchase Order Total		171.24	
027	OC-15000	06/14/18	OG-959229	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.0400	1.00	98.04	
										Purchase Order Total		98.04	
027	OC-15000	06/14/18	OG-959235	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
										Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-959256	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
										Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-959262	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
										Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-959296	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	27 GAL POLY STORAGE TOTE	20.9600	6.00	125.76	
										Purchase Order Total		125.76	
027	OC-15000	06/14/18	OG-959356	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	330.6500	1.00	330.65	
										Purchase Order Total		330.65	
027	OC-15000	06/14/18	OG-959398	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	326.4000	1.00	326.40	
										Purchase Order Total		326.40	
027	OC-15000	06/14/18	OG-959402	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.6000	1.00	156.60	
										Purchase Order Total		156.60	
027	OC-15000	06/14/18	OG-959456	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.5900	1.00	167.59	
										Purchase Order Total		167.59	
027	OC-15000	06/14/18	OG-959459	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.3800	1.00	20.38	
										Purchase Order Total		20.38	
027	OC-15000	06/14/18	OG-959461	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.3000	1.00	181.30	
										Purchase Order Total		181.30	
027	OC-15000	06/14/18	OG-959767	11/19/19	1164823	WW GRAINGER INC -	801	00	INDUSTRIAL SUPPLIES	6.0000	68.85	413.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		413.10	
027	OC-15000		OG-959767										
027	OC-15000	06/14/18	OG-959791	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.3300	1.00	39.33	
										Purchase Order Total		39.33	
027	OC-15000		OG-959791										
027	OC-15000	06/14/18	OG-959792	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.0800	1.00	63.08	
										Purchase Order Total		63.08	
027	OC-15000		OG-959792										
027	OC-15000	06/14/18	OG-959887	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.2400	1.00	194.24	
										Purchase Order Total		194.24	
027	OC-15000		OG-959887										
027	OC-15000	06/14/18	OG-959888	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	363.3600	1.00	363.36	
										Purchase Order Total		363.36	
027	OC-15000		OG-959888										
027	OC-15000	06/14/18	OG-959890	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.8500	1.00	204.85	
										Purchase Order Total		204.85	
027	OC-15000		OG-959890										
027	OC-15000	06/14/18	OG-959941	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.8000	1.00	10.80	
										Purchase Order Total		10.80	
027	OC-15000		OG-959941										
027	OC-15000	06/14/18	OG-960059	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
										Purchase Order Total		658.20	
027	OC-15000		OG-960059										
027	OC-15000	06/14/18	OG-960235	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.9500	1.00	25.95	
										Purchase Order Total		25.95	
027	OC-15000		OG-960235										
027	OC-15000	06/14/18	OG-960338	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.0800	1.00	52.08	
										Purchase Order Total		52.08	
027	OC-15000		OG-960338										
027	OC-15000	06/14/18	OG-960396	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.5000	1.00	63.50	
										Purchase Order Total		63.50	
027	OC-15000		OG-960396										
027	OC-15000	06/14/18	OG-960400	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
										Purchase Order Total		658.20	
027	OC-15000		OG-960400										
027	OC-15000	06/14/18	OG-960402	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.7000	1.00	254.70	
										Purchase Order Total		254.70	
027	OC-15000		OG-960402										
027	OC-15000	06/14/18	OG-960404	11/21/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	826.2000	1.00	826.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-960404							Purchase Order Total		826.20	
027	OC-15000	06/14/18	OG-960405	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.7000	1.00	137.70	
027	OC-15000		OG-960405							Purchase Order Total		137.70	
027	OC-15000	06/14/18	OG-960406	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.6800	1.00	76.68	
027	OC-15000		OG-960406							Purchase Order Total		76.68	
027	OC-15000	06/14/18	OG-960407	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.1600	1.00	164.16	
027	OC-15000		OG-960407							Purchase Order Total		164.16	
027	OC-15000	06/14/18	OG-960411	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	520.3600	1.00	520.36	
027	OC-15000		OG-960411							Purchase Order Total		520.36	
027	OC-15000	06/14/18	OG-960413	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.0500	1.00	35.05	
027	OC-15000		OG-960413							Purchase Order Total		35.05	
027	OC-15000	06/14/18	OG-960418	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.6200	1.00	113.62	
027	OC-15000		OG-960418							Purchase Order Total		113.62	
027	OC-15000	06/14/18	OG-960424	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.7500	1.00	40.75	
027	OC-15000	06/14/18	OG-960424	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.7500	1.00	40.75	
027	OC-15000		OG-960424							Purchase Order Total		81.50	
027	OC-15000	06/14/18	OG-960427	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.2400	1.00	102.24	
027	OC-15000		OG-960427							Purchase Order Total		102.24	
027	OC-15000	06/14/18	OG-960430	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-960430							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-960502	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.6400	1.00	21.64	
027	OC-15000		OG-960502							Purchase Order Total		21.64	
027	OC-15000	06/14/18	OG-960564	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	302.2000	1.00	302.20	
027	OC-15000		OG-960564							Purchase Order Total		302.20	
027	OC-15000	06/14/18	OG-960587	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	513.8400	1.00	513.84	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-960587							Purchase Order Total		513.84	
027	OC-15000	06/14/18	OG-960601	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.8000	1.00	149.80	
027	OC-15000		OG-960601							Purchase Order Total		149.80	
027	OC-15000	06/14/18	OG-960610	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.2400	1.00	30.24	
027	OC-15000		OG-960610							Purchase Order Total		30.24	
027	OC-15000	06/14/18	OG-960611	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.9600	1.00	190.96	
027	OC-15000		OG-960611							Purchase Order Total		190.96	
027	OC-15000	06/14/18	OG-960702	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-960702							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-960749	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.2000	1.00	286.20	
027		06/14/18	OG-960749	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	246.8800	1.00	246.88	
027			OG-960749							Purchase Order Total		533.08	
027	OC-15000	06/14/18	OG-960763	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.9000	1.00	198.90	
027		06/14/18	OG-960763	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	344.5200	1.00	344.52	
027		06/14/18	OG-960763	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	297.6000	1.00	297.60	
027			OG-960763							Purchase Order Total		841.02	
027	OC-15000	06/14/18	OG-960767	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	574.5600	1.00	574.56	
027	OC-15000		OG-960767							Purchase Order Total		574.56	
027	OC-15000	06/14/18	OG-960768	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.1100	1.00	13.11	
027	OC-15000		OG-960768							Purchase Order Total		13.11	
027	OC-15000	06/14/18	OG-960778	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.2000	1.00	221.20	
027	OC-15000		OG-960778							Purchase Order Total		221.20	
027	OC-15000	06/14/18	OG-960794	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.0000	1.00	252.00	
027	OC-15000		OG-960794							Purchase Order Total		252.00	
027	OC-15000	06/14/18	OG-960843	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	

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027	OC-15000		OG-960843							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-960867	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.8500	1.00	125.85	
027	OC-15000		OG-960867							Purchase Order Total		125.85	
027	OC-15000	06/14/18	OG-960885	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.6000	1.00	21.60	
027	OC-15000		OG-960885							Purchase Order Total		21.60	
027	OC-15000	06/14/18	OG-960892	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.2500	1.00	103.25	
027	OC-15000		OG-960892							Purchase Order Total		103.25	
027	OC-15000	06/14/18	OG-960900	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	244.5000	1.00	244.50	
027		06/14/18	OG-960900	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	121.5000	1.00	121.50	
027		06/14/18	OG-960900	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	139.7400	1.00	139.74	
027		06/14/18	OG-960900	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	9.2200	1.00	9.22	
027			OG-960900							Purchase Order Total		514.96	
027	OC-15000	06/14/18	OG-961061	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.6600	1.00	119.66	
027	OC-15000		OG-961061							Purchase Order Total		119.66	
027	OC-15000	06/14/18	OG-961085	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.1700	1.00	37.17	
027	OC-15000		OG-961085							Purchase Order Total		37.17	
027	OC-15000	06/14/18	OG-961090	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	447.3400	1.00	447.34	
027	OC-15000		OG-961090							Purchase Order Total		447.34	
027	OC-15000	06/14/18	OG-961124	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	489.6100	1.00	489.61	
027	OC-15000		OG-961124							Purchase Order Total		489.61	
027	OC-15000	06/14/18	OG-961183	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	413.1000	1.00	413.10	
027	OC-15000		OG-961183							Purchase Order Total		413.10	
027	OC-15000	06/14/18	OG-961189	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8500	1.00	68.85	
027	OC-15000		OG-961189							Purchase Order Total		68.85	
027	OC-15000	06/14/18	OG-961260	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	437.9400	1.00	437.94	

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027	OC-15000		OG-961260							Purchase Order Total		437.94	
027	OC-15000	06/14/18	OG-961395	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLED SPRAY, 3.5 GAL	127.7200	6.00	766.32	
027		06/14/18	OG-961395	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5-GAL. PAIL	3.0100	27.00	81.27	
027		06/14/18	OG-961395	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAIL LID	4.0600	27.00	109.62	
027		06/14/18	OG-961395	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOPWATCH, DIGITAL	12.3000	18.00	221.40	
027		06/14/18	OG-961395	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE CLEAN, BALL, HEAL, STUD, L	16.4300	1.00	16.43	
027		06/14/18	OG-961395	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE CLEAN, BALL, HEAL, STUD, L	16.4300	1.00	16.43	
027			OG-961395							Purchase Order Total		1,211.47	
027	OC-15000	06/14/18	OG-961397	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIXING PADDLE, 4-3/4" BLADE	67.3800	1.00	67.38	
027	OC-15000		OG-961397							Purchase Order Total		67.38	
027	OC-15000	06/14/18	OG-961931	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-961931							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-961934	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.1000	1.00	88.10	
027	OC-15000		OG-961934							Purchase Order Total		88.10	
027	OC-15000	06/14/18	OG-961937	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.6400	1.00	32.64	
027	OC-15000		OG-961937							Purchase Order Total		32.64	
027	OC-15000	06/14/18	OG-961938	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.0500	1.00	436.05	
027	OC-15000		OG-961938							Purchase Order Total		436.05	
027	OC-15000	06/14/18	OG-961942	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.0500	1.00	141.05	
027	OC-15000		OG-961942							Purchase Order Total		141.05	
027	OC-15000	06/14/18	OG-961943	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.9500	1.00	7.95	
027	OC-15000		OG-961943							Purchase Order Total		7.95	
027	OC-15000	06/14/18	OG-961944	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COATED GLOVES, 10"	3.0100	6.00	18.06	
027		06/14/18	OG-961944	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COATED GLOVES, 3/4 DIPPED, XL	29.1600	1.00	29.16	

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027		06/14/18	OG-961944	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES, XL	10.0000	6.00	60.00	
027		06/14/18	OG-961944	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT RESISTANT, LEATHER GLOVES	6.9300	1.00	6.93	
027		06/14/18	OG-961944	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BENCH/COUNTER BRUSH, 8"	11.7900	1.00	11.79	
027			OG-961944						Purchase Order Total			125.94	
027	OC-15000	06/14/18	OG-961968	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	459.1900	1.00	459.19	
027		06/14/18	OG-961968	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.3600	1.00	123.36	
027			OG-961968						Purchase Order Total			582.55	
027	OC-15000	06/14/18	OG-962168	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.2400	1.00	51.24	
027	OC-15000		OG-962168						Purchase Order Total			51.24	
027	OC-15000	06/14/18	OG-962471	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.6400	1.00	148.64	
027	OC-15000		OG-962471						Purchase Order Total			148.64	
027	OC-15000	06/14/18	OG-962575	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	894.1000	1.00	894.10	
027	OC-15000		OG-962575						Purchase Order Total			894.10	
027	OC-15000	06/14/18	OG-962582	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	764.1000	1.00	764.10	
027	OC-15000		OG-962582						Purchase Order Total			764.10	
027	OC-15000	06/14/18	OG-962586	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.8000	1.00	136.80	
027	OC-15000		OG-962586						Purchase Order Total			136.80	
027	OC-15000	06/14/18	OG-962700	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.4300	1.00	65.43	
027	OC-15000		OG-962700						Purchase Order Total			65.43	
027	OC-15000	06/14/18	OG-962708	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.2800	1.00	83.28	
027	OC-15000		OG-962708						Purchase Order Total			83.28	
027	OC-15000	06/14/18	OG-962712	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.3200	1.00	71.32	
027	OC-15000		OG-962712						Purchase Order Total			71.32	
027	OC-15000	06/14/18	OG-962837	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.1600	1.00	111.16	
027	OC-15000		OG-962837						Purchase Order Total			111.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-962839	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.6000	1.00	122.60	
027	OC-15000		OG-962839							Purchase Order Total		122.60	
027	OC-15000	06/14/18	OG-962841	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.5900	1.00	131.59	
027	OC-15000		OG-962841							Purchase Order Total		131.59	
027	OC-15000	06/14/18	OG-962928	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.4200	1.00	348.42	
027	OC-15000		OG-962928							Purchase Order Total		348.42	
027	OC-15000	06/14/18	OG-962958	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	894.1000	1.00	894.10	
027	OC-15000		OG-962958							Purchase Order Total		894.10	
027	OC-15000	06/14/18	OG-963118	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.5600	1.00	79.56	
027	OC-15000		OG-963118							Purchase Order Total		79.56	
027	OC-15000	06/14/18	OG-963231	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.0000	1.00	337.00	
027	OC-15000		OG-963231							Purchase Order Total		337.00	
027	OC-15000	06/14/18	OG-963232	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.9800	1.00	83.98	
027	OC-15000		OG-963232							Purchase Order Total		83.98	
027	OC-15000	06/14/18	OG-963286	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.9500	1.00	117.95	
027	OC-15000		OG-963286							Purchase Order Total		117.95	
027	OC-15000	06/14/18	OG-963287	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.2500	1.00	146.25	
027	OC-15000		OG-963287							Purchase Order Total		146.25	
027	OC-15000	06/14/18	OG-963289	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.2500	1.00	110.25	
027	OC-15000		OG-963289							Purchase Order Total		110.25	
027	OC-15000	06/14/18	OG-963297	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.8200	1.00	58.82	
027	OC-15000		OG-963297							Purchase Order Total		58.82	
027	OC-15000	06/14/18	OG-963299	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.7500	1.00	80.75	
027	OC-15000		OG-963299							Purchase Order Total		80.75	
027	OC-15000	06/14/18	OG-963301	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.7200	1.00	135.72	
027	OC-15000		OG-963301							Purchase Order Total		135.72	

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027	OC-15000	06/14/18	OG-963303	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.1800	1.00	48.18	
027	OC-15000		OG-963303							Purchase Order Total		48.18	
027	OC-15000	06/14/18	OG-963304	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.2500	1.00	344.25	
027	OC-15000		OG-963304							Purchase Order Total		344.25	
027	OC-15000	06/14/18	OG-963306	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.7800	1.00	5.78	
027	OC-15000		OG-963306							Purchase Order Total		5.78	
027	OC-15000	06/14/18	OG-963309	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.4600	1.00	374.46	
027	OC-15000		OG-963309							Purchase Order Total		374.46	
027	OC-15000	06/14/18	OG-963330	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.5200	1.00	47.52	
027	OC-15000		OG-963330							Purchase Order Total		47.52	
027	OC-15000	06/14/18	OG-963419	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.7200	1.00	168.72	
027	OC-15000		OG-963419							Purchase Order Total		168.72	
027	OC-15000	06/14/18	OG-963812	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-963812							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-964193	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.2500	1.00	87.25	
027		06/14/18	OG-964193	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	15.2400	1.00	15.24	
027			OG-964193							Purchase Order Total		102.49	
027	OC-15000	06/14/18	OG-964537	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.8100	1.00	62.81	
027	OC-15000		OG-964537							Purchase Order Total		62.81	
027	OC-15000	06/14/18	OG-964539	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.8100	1.00	62.81	
027	OC-15000		OG-964539							Purchase Order Total		62.81	
027	OC-15000	06/14/18	OG-964544	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.3600	1.00	233.36	
027	OC-15000		OG-964544							Purchase Order Total		233.36	
027	OC-15000	06/14/18	OG-964549	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1245.7600	1.00	1,245.76	
027	OC-15000		OG-964549							Purchase Order Total		1,245.76	
027	OC-15000	06/14/18	OG-964557	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.9400	1.00	45.94	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-964557							Purchase Order Total		45.94	
027	OC-15000	06/14/18	OG-964606	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.6000	1.00	456.60	
027	OC-15000		OG-964606							Purchase Order Total		456.60	
027	OC-15000	06/14/18	OG-964615	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18714.4000	1.00	18,714.40	
027	OC-15000		OG-964615							Purchase Order Total		18,714.40	
027	OC-15000	06/14/18	OG-964640	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-964640							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-964807	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.9800	1.00	242.98	
027	OC-15000		OG-964807							Purchase Order Total		242.98	
027	OC-15000	06/14/18	OG-964809	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.6500	1.00	405.65	
027	OC-15000		OG-964809							Purchase Order Total		405.65	
027	OC-15000	06/14/18	OG-964811	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.1100	1.00	202.11	
027	OC-15000		OG-964811							Purchase Order Total		202.11	
027	OC-15000	06/14/18	OG-964832	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.6300	1.00	262.63	
027	OC-15000		OG-964832							Purchase Order Total		262.63	
027	OC-15000	06/14/18	OG-964837	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-964837							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-964870	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.4200	1.00	243.42	
027	OC-15000	06/14/18	OG-964870	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.6500	1.00	31.65	
027	OC-15000		OG-964870							Purchase Order Total		275.07	
027	OC-15000	06/14/18	OG-965074	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1052.3900	1.00	1,052.39	
027	OC-15000		OG-965074							Purchase Order Total		1,052.39	
027	OC-15000	06/14/18	OG-965117	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.8900	1.00	213.89	
027	OC-15000		OG-965117							Purchase Order Total		213.89	
027	OC-15000	06/14/18	OG-965118	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	520.3600	1.00	520.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-965118							Purchase Order Total		520.36	
027	OC-15000	06/14/18	OG-965153	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-965153							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-965210	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	335.1800	1.00	335.18	
027	OC-15000		OG-965210							Purchase Order Total		335.18	
027	OC-15000	06/14/18	OG-965249	12/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-965249							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-965276	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.4800	1.00	123.48	
027	OC-15000	06/14/18	OG-965276	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.3600	1.00	38.36	
027	OC-15000		OG-965276							Purchase Order Total		161.84	
027	OC-15000	06/14/18	OG-965279	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.4800	1.00	123.48	
027	OC-15000		OG-965279							Purchase Order Total		123.48	
027	OC-15000	06/14/18	OG-965285	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	
027		06/14/18	OG-965285	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	6.0000	19.28	115.68	
027			OG-965285							Purchase Order Total		1,761.18	
027	OC-15000	06/14/18	OG-965286	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8800	1.00	68.88	
027	OC-15000		OG-965286							Purchase Order Total		68.88	
027	OC-15000	06/14/18	OG-965304	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	INDUSTRIAL SUPPLIES	1.0000	231.25	231.25	
027	OC-15000		OG-965304							Purchase Order Total		231.25	
027	OC-15000	06/14/18	OG-965351	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.7700	1.00	118.77	
027	OC-15000		OG-965351							Purchase Order Total		118.77	
027	OC-15000	06/14/18	OG-965506	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INFARED CAMEREA,	1.0000	966.79	966.79	
027	OC-15000		OG-965506							Purchase Order Total		966.79	
027	OC-15000	06/14/18	OG-965566	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.0000	1.00	67.00	
027	OC-15000		OG-965566							Purchase Order Total		67.00	
027	OC-15000	06/14/18	OG-965629	12/17/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	193.3800	1.00	193.38	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-965629	12/17/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			MISC REPAIR PARTS & ACCESSORIE		0.00	.01-	
027			OG-965629						Purchase Order Total			193.37	
027	OC-15000	06/14/18	OG-965632	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.6000	1.00	177.60	
027		06/14/18	OG-965632	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.8800	1.00	62.88	
027			OG-965632						Purchase Order Total			240.48	
027	OC-15000	06/14/18	OG-965691	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.0000	1.00	147.00	
027	OC-15000		OG-965691						Purchase Order Total			147.00	
027	OC-15000	06/14/18	OG-965698	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.3400	1.00	47.34	
027	OC-15000		OG-965698						Purchase Order Total			47.34	
027	OC-15000	06/14/18	OG-965793	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1106.5600	1.00	1,106.56	
027	OC-15000		OG-965793						Purchase Order Total			1,106.56	
027	OC-15000	06/14/18	OG-965821	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-965821						Purchase Order Total			658.20	
027	OC-15000	06/14/18	OG-965939	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	540.7500	1.00	540.75	
027	OC-15000		OG-965939						Purchase Order Total			540.75	
027	OC-15000	06/14/18	OG-965970	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	494.6500	1.00	494.65	
027	OC-15000		OG-965970						Purchase Order Total			494.65	
027	OC-15000	06/14/18	OG-966131	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	380.9600	1.00	380.96	
027	OC-15000		OG-966131						Purchase Order Total			380.96	
027	OC-15000	06/14/18	OG-966147	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.1500	1.00	167.15	
027	OC-15000		OG-966147						Purchase Order Total			167.15	
027	OC-15000	06/14/18	OG-966148	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027		06/14/18	OG-966148	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	73.5800	1.00	73.58	
027			OG-966148						Purchase Order Total			731.78	
027	OC-15000	06/14/18	OG-966154	12/18/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	236.6600	1.00	236.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-966154							Purchase Order Total		236.66	
027	OC-15000	06/14/18	OG-966188	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	969.7700	1.00	969.77	
027	OC-15000		OG-966188							Purchase Order Total		969.77	
027	OC-15000	06/14/18	OG-966237	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	764.2000	1.00	764.20	
027	OC-15000		OG-966237							Purchase Order Total		764.20	
027	OC-15000	06/14/18	OG-966262	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.3000	1.00	38.30	
027	OC-15000		OG-966262							Purchase Order Total		38.30	
027	OC-15000	06/14/18	OG-966383	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	479.3700	1.00	479.37	
027	OC-15000		OG-966383							Purchase Order Total		479.37	
027	OC-15000	06/14/18	OG-966386	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.0000	1.00	37.00	
027	OC-15000		OG-966386							Purchase Order Total		37.00	
027	OC-15000	06/14/18	OG-966389	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.8900	1.00	18.89	
027	OC-15000		OG-966389							Purchase Order Total		18.89	
027	OC-15000	06/14/18	OG-966428	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.2000	1.00	43.20	
027	OC-15000		OG-966428							Purchase Order Total		43.20	
027	OC-15000	06/14/18	OG-966451	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEATHER GLOVES/ LG	8.7500	1.00	8.75	
027		06/14/18	OG-966451	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE GLOVES, 29 MIL	1.8100	4.00	7.24	
027		06/14/18	OG-966451	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES/ CUT RES. LG	3.1300	4.00	12.52	
027		06/14/18	OG-966451	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES/ LEATHER, LG	23.4500	1.00	23.45	
027		06/14/18	OG-966451	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	4.6600	2.00	9.32	
027		06/14/18	OG-966451	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES/ GRAY	7.6900	1.00	7.69	
027		06/14/18	OG-966451	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROCERY BAGS/ BRN	52.6200	1.00	52.62	
027			OG-966451							Purchase Order Total		121.59	
027	OC-15000	06/14/18	OG-966454	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM. RES. GLOVES	5.3300	4.00	21.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			21.32	
027	OC-15000		OG-966454										
027	OC-15000	06/14/18	OG-966456	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.2000	1.00	43.20	
									Purchase Order Total			43.20	
027	OC-15000		OG-966456										
027	OC-15000	06/14/18	OG-966560	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1974.6000	1.00	1,974.60	
									Purchase Order Total			1,974.60	
027	OC-15000		OG-966560										
027	OC-15000	06/14/18	OG-966561	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.5600	1.00	236.56	
									Purchase Order Total			236.56	
027	OC-15000		OG-966561										
027	OC-15000	06/14/18	OG-966564	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.1000	1.00	141.10	
									Purchase Order Total			141.10	
027	OC-15000		OG-966564										
027	OC-15000	06/14/18	OG-966565	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.5600	1.00	79.56	
									Purchase Order Total			79.56	
027	OC-15000		OG-966565										
027	OC-15000	06/14/18	OG-966568	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.6600	1.00	47.66	
									Purchase Order Total			47.66	
027	OC-15000		OG-966568										
027	OC-15000	06/14/18	OG-966571	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
									Purchase Order Total			658.20	
027	OC-15000		OG-966571										
027	OC-15000	06/14/18	OG-966574	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	548.8000	1.00	548.80	
									Purchase Order Total			548.80	
027	OC-15000		OG-966574										
027	OC-15000	06/14/18	OG-966660	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.0800	1.00	73.08	
									Purchase Order Total			73.08	
027	OC-15000		OG-966660										
027	OC-15000	06/14/18	OG-966664	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.9700	1.00	197.97	
									Purchase Order Total			197.97	
027	OC-15000		OG-966664										
027	OC-15000	06/14/18	OG-966711	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.5000	1.00	16.50	
									Purchase Order Total			16.50	
027	OC-15000		OG-966711										
027	OC-15000	06/14/18	OG-966716	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.3400	1.00	81.34	
									Purchase Order Total			81.34	
027	OC-15000		OG-966716										
027	OC-15000	06/14/18	OG-966730	12/20/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	65.6000	1.00	65.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		65.60	
027	OC-15000	06/14/18	OG-966748	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.6800	1.00	237.68	
										Purchase Order Total		237.68	
027	OC-15000	06/14/18	OG-966750	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	955.8000	1.00	955.80	
027		06/14/18	OG-966750	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.1500	1.00	276.15	
										Purchase Order Total		1,231.95	
027	OC-15000	06/14/18	OG-966752	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	686.2800	1.00	686.28	
										Purchase Order Total		686.28	
027	OC-15000	06/14/18	OG-966775	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.0600	1.00	98.06	
										Purchase Order Total		98.06	
027	OC-15000	06/14/18	OG-966779	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.8700	1.00	66.87	
										Purchase Order Total		66.87	
027	OC-15000	06/14/18	OG-966781	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.6000	1.00	390.60	
										Purchase Order Total		390.60	
027	OC-15000	06/14/18	OG-966784	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.6200	1.00	27.62	
										Purchase Order Total		27.62	
027	OC-15000	06/14/18	OG-966787	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	953.4600	1.00	953.46	
										Purchase Order Total		953.46	
027	OC-15000	06/14/18	OG-966837	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
										Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-967026	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.0800	1.00	49.08	
										Purchase Order Total		49.08	
027	OC-15000	06/14/18	OG-967128	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	380.9600	1.00	380.96	
										Purchase Order Total		380.96	
027	OC-15000	06/14/18	OG-967145	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.0000	1.00	254.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-967145							Purchase Order Total		254.00	
027	OC-15000	06/14/18	OG-967369	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.0000	1.00	170.00	
027	OC-15000		OG-967369							Purchase Order Total		170.00	
027	OC-15000	06/14/18	OG-967370	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.8800	1.00	307.88	
027	OC-15000		OG-967370							Purchase Order Total		307.88	
027	OC-15000	06/14/18	OG-967371	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.7800	1.00	155.78	
027	OC-15000		OG-967371							Purchase Order Total		155.78	
027	OC-15000	06/14/18	OG-967911	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.3000	1.00	192.30	
027	OC-15000		OG-967911							Purchase Order Total		192.30	
027	OC-15000	06/14/18	OG-967912	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.0400	1.00	49.04	
027	OC-15000		OG-967912							Purchase Order Total		49.04	
027	OC-15000	06/14/18	OG-968002	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	798.3600	1.00	798.36	
027	OC-15000		OG-968002							Purchase Order Total		798.36	
027	OC-15000	06/14/18	OG-968009	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.7600	1.00	101.76	
027	OC-15000		OG-968009							Purchase Order Total		101.76	
027	OC-15000	06/14/18	OG-968184	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-968184							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-968186	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1974.6000	1.00	1,974.60	
027	OC-15000		OG-968186							Purchase Order Total		1,974.60	
027	OC-15000	06/14/18	OG-968248	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-968248							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-968253	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	510.0700	1.00	510.07	
027	OC-15000		OG-968253							Purchase Order Total		510.07	
027	OC-15000	06/14/18	OG-968258	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.4500	1.00	243.45	
027	OC-15000		OG-968258							Purchase Order Total		243.45	
027	OC-15000	06/14/18	OG-968278	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.0500	1.00	16.05	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-968278							Purchase Order Total		16.05	
027	OC-15000	06/14/18	OG-968280	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.0400	1.00	207.04	
027	OC-15000		OG-968280							Purchase Order Total		207.04	
027	OC-15000	06/14/18	OG-968284	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.2400	1.00	107.24	
027	OC-15000		OG-968284							Purchase Order Total		107.24	
027	OC-15000	06/14/18	OG-968315	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.5600	1.00	25.56	
027	OC-15000		OG-968315							Purchase Order Total		25.56	
027	OC-15000	06/14/18	OG-968324	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.8000	1.00	44.80	
027	OC-15000		OG-968324							Purchase Order Total		44.80	
027	OC-15000	06/14/18	OG-968387	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-968387							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-968471	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.2600	1.00	49.26	
027	OC-15000		OG-968471							Purchase Order Total		49.26	
027	OC-15002	06/14/18	OG-947272	10/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	284.4700	1.00	284.47	
027	OC-15002		OG-947272							Purchase Order Total		284.47	
027	OC-15002	06/14/18	OG-947310	10/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.7300	1.00	14.73	
027	OC-15002	06/14/18	OG-947310	10/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.2500	1.00	17.25	
027	OC-15002		OG-947310							Purchase Order Total		31.98	
027	OC-15002	06/14/18	OG-947324	10/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.0100	1.00	3.01	
027	OC-15002		OG-947324							Purchase Order Total		3.01	
027	OC-15002	06/14/18	OG-947472	10/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.5300	1.00	7.53	
027	OC-15002		OG-947472							Purchase Order Total		7.53	
027	OC-15002	06/14/18	OG-947499	10/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.0800	1.00	47.08	
027	OC-15002		OG-947499							Purchase Order Total		47.08	
027	OC-15002	06/14/18	OG-947574	10/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.8900	1.00	32.89	
027	OC-15002		OG-947574							Purchase Order Total		32.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-947659	10/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	74.5500	1.00	74.55	
027	OC-15002		OG-947659							Purchase Order Total		74.55	
027	OC-15002	06/14/18	OG-947962	10/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	752.4800	1.00	752.48	
027	OC-15002		OG-947962							Purchase Order Total		752.48	
027	OC-15002	06/14/18	OG-948178	10/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	76.1100	1.00	76.11	
027	OC-15002		OG-948178							Purchase Order Total		76.11	
027	OC-15002	06/14/18	OG-948186	10/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.0200	1.00	33.02	
027	OC-15002		OG-948186							Purchase Order Total		33.02	
027	OC-15002	06/14/18	OG-948193	10/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	143.2100	1.00	143.21	
027	OC-15002		OG-948193							Purchase Order Total		143.21	
027	OC-15002	06/14/18	OG-948241	10/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.6400	1.00	35.64	
027	OC-15002		OG-948241							Purchase Order Total		35.64	
027	OC-15002	06/14/18	OG-948429	10/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.6200	1.00	5.62	
027	OC-15002		OG-948429							Purchase Order Total		5.62	
027	OC-15002	06/14/18	OG-948470	10/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.5300	1.00	18.53	
027	OC-15002		OG-948470							Purchase Order Total		18.53	
027	OC-15002	06/14/18	OG-948567	10/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.5600	1.00	27.56	
027	OC-15002		OG-948567							Purchase Order Total		27.56	
027	OC-15002	06/14/18	OG-948568	10/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	311.7600	1.00	311.76	
027	OC-15002		OG-948568							Purchase Order Total		311.76	
027	OC-15002	06/14/18	OG-948569	10/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.8400	1.00	7.84	
027	OC-15002		OG-948569							Purchase Order Total		7.84	
027	OC-15002	06/14/18	OG-948570	10/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.8200	1.00	21.82	
027	OC-15002		OG-948570							Purchase Order Total		21.82	
027	OC-15002	06/14/18	OG-948580	10/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.9100	1.00	8.91	
027	OC-15002		OG-948580							Purchase Order Total		8.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-948634	10/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	88.0200	1.00	88.02	
027	OC-15002		OG-948634							Purchase Order Total		88.02	
027	OC-15002	06/14/18	OG-948641	10/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2222.5000	1.00	2,222.50	
027	OC-15002		OG-948641							Purchase Order Total		2,222.50	
027	OC-15002	06/14/18	OG-948805	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0400	1.00	19.04	
027	OC-15002		OG-948805							Purchase Order Total		19.04	
027	OC-15002	06/14/18	OG-948806	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.2500	1.00	22.25	
027	OC-15002		OG-948806							Purchase Order Total		22.25	
027	OC-15002	06/14/18	OG-948809	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.9600	1.00	5.96	
027	OC-15002		OG-948809							Purchase Order Total		5.96	
027	OC-15002	06/14/18	OG-949002	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	66.0400	1.00	66.04	
027	OC-15002		OG-949002							Purchase Order Total		66.04	
027	OC-15002	06/14/18	OG-949093	10/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.1800	1.00	7.18	
027	OC-15002		OG-949093							Purchase Order Total		7.18	
027	OC-15002	06/14/18	OG-949096	10/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.5600	1.00	49.56	
027	OC-15002		OG-949096							Purchase Order Total		49.56	
027	OC-15002	06/14/18	OG-949106	10/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.5000	1.00	53.50	
027	OC-15002		OG-949106							Purchase Order Total		53.50	
027	OC-15002	06/14/18	OG-949113	10/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	205.3700	1.00	205.37	
027	OC-15002		OG-949113							Purchase Order Total		205.37	
027	OC-15002	06/14/18	OG-949132	10/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.9400	1.00	13.94	
027	OC-15002		OG-949132							Purchase Order Total		13.94	
027	OC-15002	06/14/18	OG-949322	10/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	137.8800	1.00	137.88	
027	OC-15002		OG-949322							Purchase Order Total		137.88	
027	OC-15002	06/14/18	OG-949671	10/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.8000	1.00	3.80	
027	OC-15002		OG-949671							Purchase Order Total		3.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-949676	10/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.9100	1.00	16.91	
027	OC-15002		OG-949676							Purchase Order Total		16.91	
027	OC-15002	06/14/18	OG-950115	10/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	347.8200	1.00	347.82	
027	OC-15002		OG-950115							Purchase Order Total		347.82	
027	OC-15002	06/14/18	OG-950116	10/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	128.2600	1.00	128.26	
027	OC-15002		OG-950116							Purchase Order Total		128.26	
027	OC-15002	06/14/18	OG-950303	10/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	54.7100	1.00	54.71	
027	OC-15002		OG-950303							Purchase Order Total		54.71	
027	OC-15002	06/14/18	OG-950315	10/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.9400	1.00	29.94	
027	OC-15002		OG-950315							Purchase Order Total		29.94	
027	OC-15002	06/14/18	OG-950524	10/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.9300	1.00	21.93	
027	OC-15002		OG-950524							Purchase Order Total		21.93	
027	OC-15002	06/14/18	OG-950738	10/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	31.3800	1.00	31.38	
027	OC-15002		OG-950738							Purchase Order Total		31.38	
027	OC-15002	06/14/18	OG-950742	10/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.7900	1.00	20.79	
027	OC-15002		OG-950742							Purchase Order Total		20.79	
027	OC-15002	06/14/18	OG-950786	10/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	31.3900	1.00	31.39	
027	OC-15002		OG-950786							Purchase Order Total		31.39	
027	OC-15002	06/14/18	OG-950935	10/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	86.8000	1.00	86.80	
027	OC-15002		OG-950935							Purchase Order Total		86.80	
027	OC-15002	06/14/18	OG-951016	10/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	31.9800	1.00	31.98	
027	OC-15002		OG-951016							Purchase Order Total		31.98	
027	OC-15002	06/14/18	OG-951017	10/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.4300	1.00	17.43	
027	OC-15002		OG-951017							Purchase Order Total		17.43	
027	OC-15002	06/14/18	OG-951050	10/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.0800	1.00	7.08	
027	OC-15002		OG-951050							Purchase Order Total		7.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-951057	10/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.6800	1.00	3.68	
027	OC-15002		OG-951057							Purchase Order Total		3.68	
027	OC-15002	06/14/18	OG-951409	10/17/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	29.8800	1.00	29.88	
027	OC-15002		OG-951409							Purchase Order Total		29.88	
027	OC-15002	06/14/18	OG-951414	10/17/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	29.8900	1.00	29.89	
027	OC-15002		OG-951414							Purchase Order Total		29.89	
027	OC-15002	06/14/18	OG-951736	10/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	137.9400	1.00	137.94	
027	OC-15002		OG-951736							Purchase Order Total		137.94	
027	OC-15002	06/14/18	OG-951997	10/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.1500	1.00	1.15	
027	OC-15002		OG-951997							Purchase Order Total		1.15	
027	OC-15002	06/14/18	OG-951999	10/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.2200	1.00	4.22	
027	OC-15002		OG-951999							Purchase Order Total		4.22	
027	OC-15002	06/14/18	OG-952359	10/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	188.9900	1.00	188.99	
027	OC-15002		OG-952359							Purchase Order Total		188.99	
027	OC-15002	06/14/18	OG-952373	10/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	333.4200	1.00	333.42	
027		06/14/18	OG-952373	10/21/19	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	20.1100-	1.00	20.11-	
027			OG-952373							Purchase Order Total		313.31	
027	OC-15002	06/14/18	OG-952488	10/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.4800	1.00	22.48	
027	OC-15002		OG-952488							Purchase Order Total		22.48	
027	OC-15002	06/14/18	OG-952490	10/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.4900	1.00	11.49	
027	OC-15002		OG-952490							Purchase Order Total		11.49	
027	OC-15002	06/14/18	OG-952768	10/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.5800	1.00	14.58	
027	OC-15002		OG-952768							Purchase Order Total		14.58	
027	OC-15002	06/14/18	OG-952770	10/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	461.4500	1.00	461.45	
027	OC-15002		OG-952770							Purchase Order Total		461.45	
027	OC-15002	06/14/18	OG-952917	10/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	23.1100	1.00	23.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-952917							Purchase Order Total		23.11		
027	OC-15002	06/14/18	OG-952920	10/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	73.3400	1.00	73.34		
						PURCHASE OR								
027	OC-15002		OG-952920							Purchase Order Total		73.34		
027	OC-15002	06/14/18	OG-952961	10/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	40.7500	1.00	40.75		
						PURCHASE OR								
027	OC-15002		OG-952961							Purchase Order Total		40.75		
027	OC-15002	06/14/18	OG-952965	10/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	782.6000	1.00	782.60		
						PURCHASE OR								
027	OC-15002		OG-952965							Purchase Order Total		782.60		
027	OC-15002	06/14/18	OG-952972	10/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	38.4900	1.00	38.49		
						PURCHASE OR								
027	OC-15002		OG-952972							Purchase Order Total		38.49		
027	OC-15002	06/14/18	OG-952980	10/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	40.4500	1.00	40.45		
						PURCHASE OR								
027	OC-15002		OG-952980							Purchase Order Total		40.45		
027	OC-15002	06/14/18	OG-953381	10/24/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	116.6700	1.00	116.67		
						PURCHASE OR								
027	OC-15002		OG-953381							Purchase Order Total		116.67		
027	OC-15002	06/14/18	OG-953431	10/24/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	46.1600	1.00	46.16		
						PURCHASE OR								
027	OC-15002		OG-953431							Purchase Order Total		46.16		
027	OC-15002	06/14/18	OG-953804	10/25/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	64.2700	1.00	64.27		
						PURCHASE OR								
027	OC-15002		OG-953804							Purchase Order Total		64.27		
027	OC-15002	06/14/18	OG-953881	10/25/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	51.2800	1.00	51.28		
						PURCHASE OR								
027		06/14/18	OG-953881	10/25/19	521406	FASTENAL COMPANY -	445	00	MISC REPAIR PARTS & ACCESSORIE	54.6900	1.00	54.69		
						PURCHASE OR								
027			OG-953881							Purchase Order Total		105.97		
027	OC-15002	06/14/18	OG-953883	10/25/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	102.6200	1.00	102.62		
						PURCHASE OR								
027	OC-15002		OG-953883							Purchase Order Total		102.62		
027	OC-15002	06/14/18	OG-954361	10/28/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	83.8800	1.00	83.88		
						PURCHASE OR								
027	OC-15002		OG-954361							Purchase Order Total		83.88		
027	OC-15002	06/14/18	OG-954362	10/28/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	867.3000	1.00	867.30		
						PURCHASE OR								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-954362							Purchase Order Total		867.30	
027	OC-15002	06/14/18	OG-954573	10/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51	
027	OC-15002		OG-954573							Purchase Order Total		1.51	
027	OC-15002	06/14/18	OG-954815	10/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	178.8500	1.00	178.85	
027	OC-15002		OG-954815							Purchase Order Total		178.85	
027	OC-15002	06/14/18	OG-954848	10/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1064.9000	1.00	1,064.90	
027	OC-15002		OG-954848							Purchase Order Total		1,064.90	
027	OC-15002	06/14/18	OG-954849	10/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.7900	1.00	3.79	
027	OC-15002		OG-954849							Purchase Order Total		3.79	
027	OC-15002	06/14/18	OG-955095	10/30/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	418.0000	1.00	418.00	
027	OC-15002		OG-955095							Purchase Order Total		418.00	
027	OC-15002	06/14/18	OG-955096	10/30/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	861.2900	1.00	861.29	
027	OC-15002		OG-955096							Purchase Order Total		861.29	
027	OC-15002	06/14/18	OG-955307	10/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.6600	1.00	11.66	
027	OC-15002		OG-955307							Purchase Order Total		11.66	
027	OC-15002	06/14/18	OG-955408	11/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	338.2700	1.00	338.27	
027	OC-15002		OG-955408							Purchase Order Total		338.27	
027	OC-15002	06/14/18	OG-955426	11/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.7700	1.00	38.77	
027		06/14/18	OG-955426	11/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	97.8800	1.00	97.88	
027			OG-955426							Purchase Order Total		136.65	
027	OC-15002	06/14/18	OG-955440	11/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	129.9900	1.00	129.99	
027	OC-15002		OG-955440							Purchase Order Total		129.99	
027	OC-15002	06/14/18	OG-955496	11/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	243.6500	1.00	243.65	
027	OC-15002		OG-955496							Purchase Order Total		243.65	
027	OC-15002	06/14/18	OG-955653	11/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.4200	1.00	14.42	
027	OC-15002		OG-955653							Purchase Order Total		14.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-955757	11/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	62.5800	1.00	62.58	
027	OC-15002		OG-955757							Purchase Order Total		62.58	
027	OC-15002	06/14/18	OG-955866	11/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	553.1400	1.00	553.14	
027	OC-15002		OG-955866							Purchase Order Total		553.14	
027	OC-15002	06/14/18	OG-955913	11/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.4900	1.00	32.49	
027	OC-15002		OG-955913							Purchase Order Total		32.49	
027	OC-15002	06/14/18	OG-956068	11/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	429.2000	1.00	429.20	
027	OC-15002		OG-956068							Purchase Order Total		429.20	
027	OC-15002	06/14/18	OG-956156	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	68.0700	1.00	68.07	
027	OC-15002		OG-956156							Purchase Order Total		68.07	
027	OC-15002	06/14/18	OG-956161	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.9800	1.00	21.98	
027	OC-15002		OG-956161							Purchase Order Total		21.98	
027	OC-15002	06/14/18	OG-956203	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1137.0600	1.00	1,137.06	
027	OC-15002		OG-956203							Purchase Order Total		1,137.06	
027	OC-15002	06/14/18	OG-956387	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	171.6600	1.00	171.66	
027	OC-15002		OG-956387							Purchase Order Total		171.66	
027	OC-15002	06/14/18	OG-956405	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	171.6600	1.00	171.66	
027		06/14/18	OG-956405	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.3700-	1.00	16.37-	
027			OG-956405							Purchase Order Total		155.29	
027	OC-15002	06/14/18	OG-956437	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	408.0000	1.00	408.00	
027	OC-15002		OG-956437							Purchase Order Total		408.00	
027	OC-15002	06/14/18	OG-956527	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	119.6500	1.00	119.65	
027		06/14/18	OG-956527	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	112.8400	1.00	112.84	
027			OG-956527							Purchase Order Total		232.49	
027	OC-15002	06/14/18	OG-956595	11/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	267.5000	1.00	267.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-956595							Purchase Order Total		267.50	
027	OC-15002	06/14/18	OG-956600	11/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	186.0000	1.00	186.00	
027	OC-15002		OG-956600							Purchase Order Total		186.00	
027	OC-15002	06/14/18	OG-956617	11/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	64.3700	1.00	64.37	
027	OC-15002		OG-956617							Purchase Order Total		64.37	
027	OC-15002	06/14/18	OG-956640	11/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	779.1600	1.00	779.16	
027	OC-15002		OG-956640							Purchase Order Total		779.16	
027	OC-15002	06/14/18	OG-957228	11/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	106.2500	1.00	106.25	
027	OC-15002		OG-957228							Purchase Order Total		106.25	
027	OC-15002	06/14/18	OG-957352	11/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.5800	1.00	14.58	
027	OC-15002		OG-957352							Purchase Order Total		14.58	
027	OC-15002	06/14/18	OG-957394	11/07/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	32.0600	1.00	32.06	
027	OC-15002		OG-957394							Purchase Order Total		32.06	
027	OC-15002	06/14/18	OG-957397	11/07/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	5.5700	1.00	5.57	
027	OC-15002		OG-957397							Purchase Order Total		5.57	
027	OC-15002	06/14/18	OG-957416	11/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	290.0700	1.00	290.07	
027	OC-15002		OG-957416							Purchase Order Total		290.07	
027	OC-15002	06/14/18	OG-957426	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.5200	1.00	14.52	
027	OC-15002		OG-957426							Purchase Order Total		14.52	
027	OC-15002	06/14/18	OG-957431	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	34.9400	1.00	34.94	
027	OC-15002		OG-957431							Purchase Order Total		34.94	
027	OC-15002	06/14/18	OG-957433	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.8800	1.00	40.88	
027	OC-15002		OG-957433							Purchase Order Total		40.88	
027	OC-15002	06/14/18	OG-957442	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.1400	1.00	40.14	
027		06/14/18	OG-957442	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HOUSEHOLD & INSTIT EXP	127.9400	1.00	127.94	
027			OG-957442							Purchase Order Total		168.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-957460	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.1000	1.00	36.10	
027	OC-15002		OG-957460							Purchase Order Total		36.10	
027	OC-15002	06/14/18	OG-957513	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	70.4300	1.00	70.43	
027	OC-15002		OG-957513							Purchase Order Total		70.43	
027	OC-15002	06/14/18	OG-957598	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	80.4900	1.00	80.49	
027	OC-15002		OG-957598							Purchase Order Total		80.49	
027	OC-15002	06/14/18	OG-957694	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	167.5600	1.00	167.56	
027	OC-15002		OG-957694							Purchase Order Total		167.56	
027	OC-15002	06/14/18	OG-957696	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	178.8500	1.00	178.85	
027	OC-15002		OG-957696							Purchase Order Total		178.85	
027	OC-15002	06/14/18	OG-957699	11/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	34.0700	1.00	34.07	
027	OC-15002		OG-957699							Purchase Order Total		34.07	
027	OC-15002	06/14/18	OG-957773	11/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.9900	1.00	40.99	
027	OC-15002		OG-957773							Purchase Order Total		40.99	
027	OC-15002	06/14/18	OG-957888	11/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.2000	1.00	9.20	
027	OC-15002		OG-957888							Purchase Order Total		9.20	
027	OC-15002	06/14/18	OG-958244	11/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.1100	1.00	47.11	
027	OC-15002		OG-958244							Purchase Order Total		47.11	
027	OC-15002	06/14/18	OG-958247	11/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	54.8100	1.00	54.81	
027	OC-15002		OG-958247							Purchase Order Total		54.81	
027	OC-15002	06/14/18	OG-958271	11/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	54.8100	1.00	54.81	
027	OC-15002		OG-958271							Purchase Order Total		54.81	
027	OC-15002	06/14/18	OG-958421	11/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.5100	1.00	16.51	
027	OC-15002		OG-958421							Purchase Order Total		16.51	
027	OC-15002	06/14/18	OG-958590	11/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	147.5000	1.00	147.50	
027	OC-15002		OG-958590							Purchase Order Total		147.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-958637	11/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.4700	1.00	13.47	
027	OC-15002		OG-958637							Purchase Order Total		13.47	
027	OC-15002	06/14/18	OG-958648	11/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.8700	1.00	26.87	
027	OC-15002		OG-958648							Purchase Order Total		26.87	
027	OC-15002	06/14/18	OG-958666	11/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.0300	1.00	49.03	
027	OC-15002		OG-958666							Purchase Order Total		49.03	
027	OC-15002	06/14/18	OG-958914	11/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.3400	1.00	13.34	
027	OC-15002		OG-958914							Purchase Order Total		13.34	
027	OC-15002	06/14/18	OG-959113	11/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.9800	1.00	27.98	
027	OC-15002		OG-959113							Purchase Order Total		27.98	
027	OC-15002	06/14/18	OG-959238	11/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.4800	1.00	53.48	
027	OC-15002		OG-959238							Purchase Order Total		53.48	
027	OC-15002	06/14/18	OG-959258	11/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	427.6800	1.00	427.68	
027	OC-15002		OG-959258							Purchase Order Total		427.68	
027	OC-15002	06/14/18	OG-959260	11/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	313.0500	1.00	313.05	
027	OC-15002		OG-959260							Purchase Order Total		313.05	
027	OC-15002	06/14/18	OG-959280	11/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.3900	1.00	12.39	
027	OC-15002		OG-959280							Purchase Order Total		12.39	
027	OC-15002	06/14/18	OG-959775	11/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	186.0000	1.00	186.00	
027	OC-15002		OG-959775							Purchase Order Total		186.00	
027	OC-15002	06/14/18	OG-959782	11/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.0400	1.00	6.04	
027	OC-15002		OG-959782							Purchase Order Total		6.04	
027	OC-15002	06/14/18	OG-959835	11/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	287.4900	1.00	287.49	
027		06/14/18	OG-959835	11/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HOUSEHOLD & INSTIT EXP	69.8000	1.00	69.80	
027			OG-959835							Purchase Order Total		357.29	
027	OC-15002	06/14/18	OG-959853	11/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.0200	1.00	16.02	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-959853									Purchase Order Total	16.02	
027	OC-15002	06/14/18	OG-959947	11/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	59.0900	1.00	59.09		
						PURCHASE OR								
027	OC-15002		OG-959947									Purchase Order Total	59.09	
027	OC-15002	06/14/18	OG-959949	11/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	26.8200	1.00	26.82		
						PURCHASE OR								
027	OC-15002		OG-959949									Purchase Order Total	26.82	
027	OC-15002	06/14/18	OG-960388	11/21/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.5000	1.00	10.50		
						PAYMENTS								
027	OC-15002		OG-960388									Purchase Order Total	10.50	
027	OC-15002	06/14/18	OG-960874	11/22/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	269.7000	1.00	269.70		
						PURCHASE OR								
027	OC-15002		OG-960874									Purchase Order Total	269.70	
027	OC-15002	06/14/18	OG-960998	11/22/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	21.2900	1.00	21.29		
						PURCHASE OR								
027	OC-15002		OG-960998									Purchase Order Total	21.29	
027	OC-15002	06/14/18	OG-961267	11/25/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	94.5900	1.00	94.59		
						PURCHASE OR								
027	OC-15002		OG-961267									Purchase Order Total	94.59	
027	OC-15002	06/14/18	OG-961396	11/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1334.1700	1.00	1,334.17		
						PURCHASE OR								
027	OC-15002		OG-961396									Purchase Order Total	1,334.17	
027	OC-15002	06/14/18	OG-961443	11/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	8.4400	1.00	8.44		
						PURCHASE OR								
027	OC-15002		OG-961443									Purchase Order Total	8.44	
027	OC-15002	06/14/18	OG-961444	11/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.1800	1.00	5.18		
						PURCHASE OR								
027	OC-15002		OG-961444									Purchase Order Total	5.18	
027	OC-15002	06/14/18	OG-961445	11/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	89.9200	1.00	89.92		
						PURCHASE OR								
027	OC-15002		OG-961445									Purchase Order Total	89.92	
027	OC-15002	06/14/18	OG-961447	11/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	41.8200	1.00	41.82		
						PURCHASE OR								
027	OC-15002		OG-961447									Purchase Order Total	41.82	
027	OC-15002	06/14/18	OG-961449	11/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	20.6400	1.00	20.64		
						PURCHASE OR								
027	OC-15002		OG-961449									Purchase Order Total	20.64	
027	OC-15002	06/14/18	OG-961455	11/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	25.4200	1.00	25.42		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-961455							Purchase Order Total		25.42		
027	OC-15002	06/14/18	OG-961534	11/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	30.8100	1.00	30.81		
						PURCHASE OR								
027	OC-15002		OG-961534							Purchase Order Total		30.81		
027	OC-15002	06/14/18	OG-961644	11/27/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	193.0500	1.00	193.05		
						PURCHASE OR								
027	OC-15002		OG-961644							Purchase Order Total		193.05		
027	OC-15002	06/14/18	OG-961794	11/27/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	324.0000	1.00	324.00		
						PURCHASE OR								
027	OC-15002		OG-961794							Purchase Order Total		324.00		
027	OC-15002	06/14/18	OG-963030	12/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.1200	1.00	10.12		
						PURCHASE OR								
027		06/14/18	OG-963030	12/05/19	521406	FASTENAL COMPANY -	445	00	IOWA TAXES	1.0000	.61	.61		
						PURCHASE OR								
027		06/14/18	OG-963030	12/05/19	521406	FASTENAL COMPANY -			MISC REPAIR PARTS & ACCESSORIE		0.00	.10		
						PURCHASE OR								
027			OG-963030							Purchase Order Total		10.83		
027	OC-15002	06/14/18	OG-963280	12/06/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	18.7800	1.00	18.78		
						PURCHASE OR								
027	OC-15002		OG-963280							Purchase Order Total		18.78		
027	OC-15002	06/14/18	OG-963283	12/06/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	27.0900	1.00	27.09		
						PURCHASE OR								
027	OC-15002		OG-963283							Purchase Order Total		27.09		
027	OC-15002	06/14/18	OG-963296	12/06/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	29.8800	1.00	29.88		
						PURCHASE OR								
027	OC-15002		OG-963296							Purchase Order Total		29.88		
027	OC-15002	06/14/18	OG-963469	12/06/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	45.8400	1.00	45.84		
						PAYMENTS								
027	OC-15002	06/14/18	OG-963469	12/06/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	15.8400	1.00	15.84		
						PAYMENTS								
027	OC-15002		OG-963469							Purchase Order Total		61.68		
027	OC-15002	06/14/18	OG-963618	12/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	196.5000	1.00	196.50		
						PURCHASE OR								
027	OC-15002		OG-963618							Purchase Order Total		196.50		
027	OC-15002	06/14/18	OG-963700	12/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	9.3500	1.00	9.35		
						PURCHASE OR								
027	OC-15002		OG-963700							Purchase Order Total		9.35		
027	OC-15002	06/14/18	OG-964053	12/10/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.9400	1.00	16.94		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-964053	12/10/19	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.9800	1.00	23.98	
027			OG-964053							Purchase Order Total		40.92	
027	OC-15002	06/14/18	OG-964167	12/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1344.2300	1.00	1,344.23	
027	OC-15002		OG-964167							Purchase Order Total		1,344.23	
027	OC-15002	06/14/18	OG-964201	12/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	150.8300	1.00	150.83	
027	OC-15002		OG-964201							Purchase Order Total		150.83	
027	OC-15002	06/14/18	OG-964217	12/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	703.7500	1.00	703.75	
027		06/14/18	OG-964217	12/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NON-DEPR ROAD EQUIP<1500	120.5500	1.00	120.55	
027			OG-964217							Purchase Order Total		824.30	
027	OC-15002	06/14/18	OG-964235	12/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	719.7300	1.00	719.73	
027	OC-15002		OG-964235							Purchase Order Total		719.73	
027	OC-15002	06/14/18	OG-964614	12/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.3500	1.00	35.35	
027	OC-15002		OG-964614							Purchase Order Total		35.35	
027	OC-15002	06/14/18	OG-964618	12/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.2800	1.00	24.28	
027	OC-15002		OG-964618							Purchase Order Total		24.28	
027	OC-15002	06/14/18	OG-964636	12/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.1800	1.00	5.18	
027		06/14/18	OG-964636	12/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	IOWA TAXES	1.0000	.36	.36	
027			OG-964636							Purchase Order Total		5.54	
027	OC-15002	06/14/18	OG-964842	12/12/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	68.0200	1.00	68.02	
027	OC-15002		OG-964842							Purchase Order Total		68.02	
027	OC-15002	06/14/18	OG-964861	12/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.9800	1.00	24.98	
027	OC-15002		OG-964861							Purchase Order Total		24.98	
027	OC-15002	06/14/18	OG-965207	12/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	95.5800	1.00	95.58	
027	OC-15002		OG-965207							Purchase Order Total		95.58	
027	OC-15002	06/14/18	OG-965542	12/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	47.4200	1.00	47.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-965542									Purchase Order Total	47.42	
027	OC-15002	06/14/18	OG-965942	12/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.2100	1.00	1.21		
						PURCHASE OR								
027	OC-15002		OG-965942									Purchase Order Total	1.21	
027	OC-15002	06/14/18	OG-965944	12/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	23.0400	1.00	23.04		
						PURCHASE OR								
027	OC-15002		OG-965944									Purchase Order Total	23.04	
027	OC-15002	06/14/18	OG-965945	12/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	181.9500	1.00	181.95		
						PURCHASE OR								
027	OC-15002		OG-965945									Purchase Order Total	181.95	
027	OC-15002	06/14/18	OG-965958	12/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	385.1100	1.00	385.11		
						PURCHASE OR								
027	OC-15002		OG-965958									Purchase Order Total	385.11	
027	OC-15002	06/14/18	OG-966115	12/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	69.9900	1.00	69.99		
						PURCHASE OR								
027	OC-15002		OG-966115									Purchase Order Total	69.99	
027	OC-15002	06/14/18	OG-966133	12/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	806.2500	1.00	806.25		
						PURCHASE OR								
027	OC-15002		OG-966133									Purchase Order Total	806.25	
027	OC-15002	06/14/18	OG-966211	12/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	33.3500	1.00	33.35		
						PURCHASE OR								
027	OC-15002		OG-966211									Purchase Order Total	33.35	
027	OC-15002	06/14/18	OG-966457	12/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	207.9000	1.00	207.90		
						PURCHASE OR								
027	OC-15002		OG-966457									Purchase Order Total	207.90	
027	OC-15002	06/14/18	OG-966458	12/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	249.9500	1.00	249.95		
						PURCHASE OR								
027	OC-15002		OG-966458									Purchase Order Total	249.95	
027	OC-15002	06/14/18	OG-966459	12/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	74.6800	1.00	74.68		
						PURCHASE OR								
027	OC-15002		OG-966459									Purchase Order Total	74.68	
027	OC-15002	06/14/18	OG-966578	12/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	49.6800	1.00	49.68		
						PURCHASE OR								
027	OC-15002		OG-966578									Purchase Order Total	49.68	
027	OC-15002	06/14/18	OG-966590	12/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	532.7600	1.00	532.76		
						PURCHASE OR								
027	OC-15002		OG-966590									Purchase Order Total	532.76	
027	OC-15002	06/14/18	OG-966681	12/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	182.3900	1.00	182.39		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-966681							Purchase Order Total		182.39		
027	OC-15002	06/14/18	OG-967223	12/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	608.1900	1.00	608.19		
						PURCHASE OR								
027	OC-15002		OG-967223							Purchase Order Total		608.19		
027	OC-15002	06/14/18	OG-967373	12/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.2200	1.00	5.22		
						PURCHASE OR								
027	OC-15002		OG-967373							Purchase Order Total		5.22		
027	OC-15002	06/14/18	OG-967375	12/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	18.8500	1.00	18.85		
						PURCHASE OR								
027	OC-15002		OG-967375							Purchase Order Total		18.85		
027	OC-15002	06/14/18	OG-968269	12/31/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	99.3200	1.00	99.32		
						PAYMENTS								
027	OC-15002		OG-968269							Purchase Order Total		99.32		
027	OC-15002	06/14/18	OG-968329	12/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	29.9400	1.00	29.94		
						PURCHASE OR								
027	OC-15002		OG-968329							Purchase Order Total		29.94		
027	OC-15002	06/14/18	OG-968389	12/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	7.8100	1.00	7.81		
						PURCHASE OR								
027	OC-15002		OG-968389							Purchase Order Total		7.81		
027	OC-15002	06/14/18	OG-968391	12/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	70.9700	1.00	70.97		
						PURCHASE OR								
027	OC-15002		OG-968391							Purchase Order Total		70.97		
027	OC-15002	06/14/18	OG-968393	12/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14.4700	1.00	14.47		
						PURCHASE OR								
027	OC-15002		OG-968393							Purchase Order Total		14.47		
027	OC-15002	06/14/18	OG-968395	12/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	254.3900	1.00	254.39		
						PURCHASE OR								
027	OC-15002		OG-968395							Purchase Order Total		254.39		
027	OC-15003	06/14/18	OG-952985	10/23/19	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	519.6500	1.00	519.65		
						SUPPLY CO INC-								
027	OC-15003		OG-952985							Purchase Order Total		519.65		
027	OC-15003	06/14/18	OG-957034	11/07/19	2278767	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	270.0000	1.00	270.00		
						SUPPLY CO - PAY								
027	OC-15003		OG-957034							Purchase Order Total		270.00		
027	OC-15003	06/14/18	OG-958519	11/13/19	2278767	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	40.7400	1.00	40.74		
						SUPPLY CO - PAY								
027	OC-15003		OG-958519							Purchase Order Total		40.74		
027	OC-15003	06/14/18	OG-966079	12/18/19	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	103.9300	1.00	103.93		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-							
										Purchase Order Total		103.93	
027	OC-15003		OG-966079										
027	OC-15019	08/07/18	OG-948468	10/04/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	115.6400	1.00	115.64	SW
										Purchase Order Total		115.64	
027	OC-15019		OG-948468										
027	OC-15019	08/07/18	OG-954734	10/29/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	266.4900	1.00	266.49	SW
										Purchase Order Total		266.49	
027	OC-15019		OG-954734										
027	OC-15019	08/07/18	OG-961574	11/26/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	1672.9400	1.00	1,672.94	SW
										Purchase Order Total		1,672.94	
027	OC-15019		OG-961574										
027	OC-15020	08/13/18	OG-947282	10/01/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	17.4200	1.00	17.42	
										Purchase Order Total		17.42	
027	OC-15020		OG-947282										
027	OC-15020	08/13/18	OG-947292	10/01/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	68.2900	1.00	68.29	
										Purchase Order Total		68.29	
027	OC-15020		OG-947292										
027	OC-15020	08/13/18	OG-947320	10/01/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	2.3000	1.00	2.30	
										Purchase Order Total		2.30	
027	OC-15020		OG-947320										
027	OC-15020	08/13/18	OG-947433	10/01/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	3.3000	1.00	3.30	
										Purchase Order Total		3.30	
027		08/13/18	OG-947433	10/01/19	531188	WAHOO AUTO PARTS	998	09	MISC REPAIR PARTS & ACCESSORIE	12.3800	1.00	12.38	
										Purchase Order Total		15.68	
027			OG-947433										
027	OC-15020	08/13/18	OG-947442	10/01/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	6.0200	1.00	6.02	
										Purchase Order Total		6.02	
027	OC-15020		OG-947442										
027	OC-15020	08/13/18	OG-947448	10/01/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	72.2700	1.00	72.27	
										Purchase Order Total		72.27	
027	OC-15020		OG-947448										
027	OC-15020	08/13/18	OG-947468	10/01/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	168.2400	1.00	168.24	
										Purchase Order Total		168.24	
027	OC-15020		OG-947468										
027	OC-15020	08/13/18	OG-947638	10/01/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	14.3400	1.00	14.34	
										Purchase Order Total		14.34	
027	OC-15020		OG-947638										
027	OC-15020	08/13/18	OG-947645	10/01/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	19.4600	1.00	19.46	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-947645							Purchase Order Total		19.46	
027	OC-15020	08/13/18	OG-947647	10/01/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	49.0200	1.00	49.02	
027	OC-15020		OG-947647							Purchase Order Total		49.02	
027	OC-15020	08/13/18	OG-948024	10/03/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	15.6300	1.00	15.63	
027	OC-15020		OG-948024							Purchase Order Total		15.63	
027	OC-15020	08/13/18	OG-948030	10/03/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	81.8800	1.00	81.88	
027	OC-15020		OG-948030							Purchase Order Total		81.88	
027	OC-15020	08/13/18	OG-948067	10/03/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	69.4800	1.00	69.48	
027		08/13/18	OG-948067	10/03/19	527195	AUTOMOTIVE INC	998	09	MISC REPAIR PARTS & ACCESSORIE	167.2200	1.00	167.22	
027			OG-948067							Purchase Order Total		236.70	
027	OC-15020	08/13/18	OG-948087	10/03/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	237.5500	1.00	237.55	
027	OC-15020		OG-948087							Purchase Order Total		237.55	
027	OC-15020	08/13/18	OG-948104	10/03/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	239.8900	1.00	239.89	
027	OC-15020		OG-948104							Purchase Order Total		239.89	
027	OC-15020	08/13/18	OG-948128	10/03/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	30.9800	1.00	30.98	
027	OC-15020		OG-948128							Purchase Order Total		30.98	
027	OC-15020	08/13/18	OG-948130	10/03/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	23.9100	1.00	23.91	
027	OC-15020		OG-948130							Purchase Order Total		23.91	
027	OC-15020	08/13/18	OG-948171	10/03/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	9.1000	1.00	9.10	
027	OC-15020		OG-948171							Purchase Order Total		9.10	
027	OC-15020	08/13/18	OG-948199	10/03/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	66.0200	1.00	66.02	
027	OC-15020		OG-948199							Purchase Order Total		66.02	
027	OC-15020	08/13/18	OG-948203	10/03/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	40.4400	1.00	40.44	
027	OC-15020		OG-948203							Purchase Order Total		40.44	
027	OC-15020	08/13/18	OG-948270	10/03/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	18.9800	1.00	18.98	
027	OC-15020		OG-948270							Purchase Order Total		18.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-948611	10/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	112.7500	1.00	112.75	
027	OC-15020		OG-948611							Purchase Order Total		112.75	
027	OC-15020	08/13/18	OG-948627	10/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	29.4400	1.00	29.44	
027	OC-15020		OG-948627							Purchase Order Total		29.44	
027	OC-15020	08/13/18	OG-948630	10/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	18.1300	1.00	18.13	
027	OC-15020		OG-948630							Purchase Order Total		18.13	
027	OC-15020	08/13/18	OG-948729	10/07/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	57.7800	1.00	57.78	
027	OC-15020		OG-948729							Purchase Order Total		57.78	
027	OC-15020	08/13/18	OG-948742	10/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	194.7500	1.00	194.75	
027	OC-15020		OG-948742							Purchase Order Total		194.75	
027	OC-15020	08/13/18	OG-948745	10/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	10.6600	1.00	10.66	
027	OC-15020		OG-948745							Purchase Order Total		10.66	
027	OC-15020	08/13/18	OG-948746	10/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	64.7900	1.00	64.79	
027	OC-15020		OG-948746							Purchase Order Total		64.79	
027	OC-15020	08/13/18	OG-948753	10/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	55.0800	1.00	55.08	
027	OC-15020		OG-948753							Purchase Order Total		55.08	
027	OC-15020	08/13/18	OG-948757	10/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	390.0000	1.00	390.00	
027	OC-15020		OG-948757							Purchase Order Total		390.00	
027	OC-15020	08/13/18	OG-948761	10/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	12.7200	1.00	12.72	
027	OC-15020		OG-948761							Purchase Order Total		12.72	
027	OC-15020	08/13/18	OG-948766	10/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	390.0000	1.00	390.00	
027	OC-15020		OG-948766							Purchase Order Total		390.00	
027	OC-15020	08/13/18	OG-948769	10/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	5.6900	1.00	5.69	
027	OC-15020		OG-948769							Purchase Order Total		5.69	
027	OC-15020	08/13/18	OG-948868	10/07/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	10.5800	1.00	10.58	
027	OC-15020		OG-948868							Purchase Order Total		10.58	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-948894	10/07/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	22.4800	1.00	22.48	
027	OC-15020		OG-948894							Purchase Order Total		22.48	
027	OC-15020	08/13/18	OG-948916	10/07/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	60.7800	1.00	60.78	
027	OC-15020	08/13/18	OG-948916	10/07/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	11.0000	1.00	11.00	
027	OC-15020		OG-948916							Purchase Order Total		71.78	
027	OC-15020	08/13/18	OG-949160	10/08/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	47.8800	1.00	47.88	
027	OC-15020		OG-949160							Purchase Order Total		47.88	
027	OC-15020	08/13/18	OG-949814	10/09/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	470.1600	1.00	470.16	
027	OC-15020		OG-949814							Purchase Order Total		470.16	
027	OC-15020	08/13/18	OG-950113	10/10/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	4.9000	1.00	4.90	
027	OC-15020		OG-950113							Purchase Order Total		4.90	
027	OC-15020	08/13/18	OG-950237	10/10/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	179.2900	1.00	179.29	
027	OC-15020		OG-950237							Purchase Order Total		179.29	
027	OC-15020	08/13/18	OG-950455	10/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	5.7200	1.00	5.72	
027	OC-15020		OG-950455							Purchase Order Total		5.72	
027	OC-15020	08/13/18	OG-950471	10/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	4.7600	1.00	4.76	
027	OC-15020		OG-950471							Purchase Order Total		4.76	
027	OC-15020	08/13/18	OG-950476	10/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	91.0000	1.00	91.00	
027	OC-15020		OG-950476							Purchase Order Total		91.00	
027	OC-15020	08/13/18	OG-950479	10/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	18.5500	1.00	18.55	
027	OC-15020		OG-950479							Purchase Order Total		18.55	
027	OC-15020	08/13/18	OG-950481	10/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	31.4000	1.00	31.40	
027	OC-15020		OG-950481							Purchase Order Total		31.40	
027	OC-15020	08/13/18	OG-950484	10/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	43.4800	1.00	43.48	
027	OC-15020		OG-950484							Purchase Order Total		43.48	
027	OC-15020	08/13/18	OG-950487	10/11/19	3165269	LOGEMANN AUTO PARTS	998	09	AUTO PARTS AND	33.9400	1.00	33.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AND MACHIN			ACCESSORIES				
027	OC-15020		OG-950487							Purchase Order Total		33.94	
027	OC-15020	08/13/18	OG-950490	10/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	21.2800	1.00	21.28	
027	OC-15020		OG-950490							Purchase Order Total		21.28	
027	OC-15020	08/13/18	OG-950493	10/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	38.0600	1.00	38.06	
027	OC-15020		OG-950493							Purchase Order Total		38.06	
027	OC-15020	08/13/18	OG-950495	10/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	94.7400	1.00	94.74	
027	OC-15020		OG-950495							Purchase Order Total		94.74	
027	OC-15020	08/13/18	OG-950496	10/11/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	28.4400	1.00	28.44	
027	OC-15020		OG-950496							Purchase Order Total		28.44	
027	OC-15020	08/13/18	OG-950686	10/15/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	167.4000	1.00	167.40	
027	OC-15020		OG-950686							Purchase Order Total		167.40	
027	OC-15020	08/13/18	OG-950691	10/15/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	6.0700	1.00	6.07	
027	OC-15020		OG-950691							Purchase Order Total		6.07	
027	OC-15020	08/13/18	OG-950694	10/15/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	11.9600	1.00	11.96	
027	OC-15020		OG-950694							Purchase Order Total		11.96	
027	OC-15020	08/13/18	OG-950700	10/15/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	6.0700	1.00	6.07	
027	OC-15020		OG-950700							Purchase Order Total		6.07	
027	OC-15020	08/13/18	OG-950701	10/15/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	191.7600	1.00	191.76	
027	OC-15020		OG-950701							Purchase Order Total		191.76	
027	OC-15020	08/13/18	OG-950705	10/15/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	11.3800	1.00	11.38	
027	OC-15020		OG-950705							Purchase Order Total		11.38	
027	OC-15020	08/13/18	OG-950745	10/15/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	3.2400	1.00	3.24	
027	OC-15020		OG-950745							Purchase Order Total		3.24	
027	OC-15020	08/13/18	OG-950746	10/15/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	197.4300	1.00	197.43	
027	OC-15020		OG-950746							Purchase Order Total		197.43	
027	OC-15020	08/13/18	OG-950779	10/15/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND	453.7200	1.00	453.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ACCESSORIES				
027	OC-15020		OG-950779							Purchase Order Total		453.72	
027	OC-15020	08/13/18	OG-950796	10/15/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	33.1100	1.00	33.11	
027	OC-15020		OG-950796							Purchase Order Total		33.11	
027	OC-15020	08/13/18	OG-950811	10/15/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	93.9000	1.00	93.90	
027	OC-15020		OG-950811							Purchase Order Total		93.90	
027	OC-15020	08/13/18	OG-950814	10/15/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	145.8800	1.00	145.88	
027		08/13/18	OG-950814	10/15/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	324.7800	1.00	324.78	
027			OG-950814							Purchase Order Total		470.66	
027	OC-15020	08/13/18	OG-950854	10/15/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	84.8100	1.00	84.81	
027	OC-15020		OG-950854							Purchase Order Total		84.81	
027	OC-15020	08/13/18	OG-950919	10/15/19	2319625	VALLEY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	2.4900	1.00	2.49	
027	OC-15020		OG-950919							Purchase Order Total		2.49	
027	OC-15020	08/13/18	OG-951134	10/16/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	92.7600	1.00	92.76	
027	OC-15020		OG-951134							Purchase Order Total		92.76	
027	OC-15020	08/13/18	OG-951331	10/17/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	99.0000	1.00	99.00	
027	OC-15020	08/13/18	OG-951331	10/17/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	536.1600	1.00	536.16	
027	OC-15020		OG-951331							Purchase Order Total		635.16	
027	OC-15020	08/13/18	OG-951930	10/18/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	22.0900	1.00	22.09	
027	OC-15020		OG-951930							Purchase Order Total		22.09	
027	OC-15020	08/13/18	OG-951933	10/18/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	283.0400	1.00	283.04	
027	OC-15020		OG-951933							Purchase Order Total		283.04	
027	OC-15020	08/13/18	OG-951935	10/18/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	18.0500	1.00	18.05	
027	OC-15020		OG-951935							Purchase Order Total		18.05	
027	OC-15020	08/13/18	OG-951975	10/18/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	119.9600	1.00	119.96	
027	OC-15020		OG-951975							Purchase Order Total		119.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-951981	10/18/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	94.7400	1.00	94.74	
027	OC-15020		OG-951981							Purchase Order Total		94.74	
027	OC-15020	08/13/18	OG-951984	10/18/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	191.7100	1.00	191.71	
027	OC-15020		OG-951984							Purchase Order Total		191.71	
027	OC-15020	08/13/18	OG-951987	10/18/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	160.1300	1.00	160.13	
027	OC-15020		OG-951987							Purchase Order Total		160.13	
027	OC-15020	08/13/18	OG-952110	10/18/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	48.7000	1.00	48.70	
027		08/13/18	OG-952110	10/18/19	554388	WAYNE AUTO PARTS			CONST & MAINT SUP EXP	419.9900	1.00	419.99	
027			OG-952110							Purchase Order Total		468.69	
027	OC-15020	08/13/18	OG-952111	10/18/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	65.1700	1.00	65.17	
027	OC-15020		OG-952111							Purchase Order Total		65.17	
027	OC-15020	08/13/18	OG-952145	10/18/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	126.9500	1.00	126.95	
027		08/13/18	OG-952145	10/18/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	331.2100	1.00	331.21	
027			OG-952145							Purchase Order Total		458.16	
027	OC-15020	08/13/18	OG-952736	10/22/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	440.5100	1.00	440.51	
027	OC-15020	08/13/18	OG-952736	10/22/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	220.3200	1.00	220.32	
027	OC-15020		OG-952736							Purchase Order Total		660.83	
027	OC-15020	08/13/18	OG-953120	10/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	35.6400	1.00	35.64	
027	OC-15020		OG-953120							Purchase Order Total		35.64	
027	OC-15020	08/13/18	OG-953265	10/23/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	493.2800	1.00	493.28	
027	OC-15020		OG-953265							Purchase Order Total		493.28	
027	OC-15020	08/13/18	OG-953529	10/24/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	1.9200	1.00	1.92	
027	OC-15020		OG-953529							Purchase Order Total		1.92	
027	OC-15020	08/13/18	OG-953808	10/25/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	11.6000	1.00	11.60	
027	OC-15020		OG-953808							Purchase Order Total		11.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-954069	10/28/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	191.7600	1.00	191.76	
027	OC-15020		OG-954069							Purchase Order Total		191.76	
027	OC-15020	08/13/18	OG-954075	10/28/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	11.3800	1.00	11.38	
027	OC-15020		OG-954075							Purchase Order Total		11.38	
027	OC-15020	08/13/18	OG-954311	10/28/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	77.4300	1.00	77.43	
027	OC-15020		OG-954311							Purchase Order Total		77.43	
027	OC-15020	08/13/18	OG-954823	10/29/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	43.6200	1.00	43.62	
027	OC-15020		OG-954823							Purchase Order Total		43.62	
027	OC-15020	08/13/18	OG-954850	10/29/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	78.0600	1.00	78.06	
027	OC-15020		OG-954850							Purchase Order Total		78.06	
027	OC-15020	08/13/18	OG-954851	10/29/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	3.4700	1.00	3.47	
027	OC-15020		OG-954851							Purchase Order Total		3.47	
027	OC-15020	08/13/18	OG-955149	10/30/19	2573000	D & H TRUCK & AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	6.0400	1.00	6.04	
027	OC-15020		OG-955149							Purchase Order Total		6.04	
027	OC-15020	08/13/18	OG-955150	10/30/19	2573000	D & H TRUCK & AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	75.6000	1.00	75.60	
027	OC-15020		OG-955150							Purchase Order Total		75.60	
027	OC-15020	08/13/18	OG-955152	10/30/19	2573000	D & H TRUCK & AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	33.7800	1.00	33.78	
027	OC-15020		OG-955152							Purchase Order Total		33.78	
027	OC-15020	08/13/18	OG-955154	10/30/19	2573000	D & H TRUCK & AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	9.9900	1.00	9.99	
027	OC-15020		OG-955154							Purchase Order Total		9.99	
027	OC-15020	08/13/18	OG-955155	10/30/19	2573000	D & H TRUCK & AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	10.4700	1.00	10.47	
027	OC-15020		OG-955155							Purchase Order Total		10.47	
027	OC-15020	08/13/18	OG-955386	10/31/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	2441.5100	1.00	2,441.51	
027	OC-15020		OG-955386							Purchase Order Total		2,441.51	
027	OC-15020	08/13/18	OG-955435	11/01/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	3.9700	1.00	3.97	
027	OC-15020		OG-955435							Purchase Order Total		3.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-955436	11/01/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	10.4400	1.00	10.44	
027	OC-15020		OG-955436							Purchase Order Total		10.44	
027	OC-15020	08/13/18	OG-955437	11/01/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	251.6800	1.00	251.68	
027	OC-15020		OG-955437							Purchase Order Total		251.68	
027	OC-15020	08/13/18	OG-955439	11/01/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	18.8000	1.00	18.80	
027	OC-15020		OG-955439							Purchase Order Total		18.80	
027	OC-15020	08/13/18	OG-955507	11/01/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	23.9400	1.00	23.94	
027	OC-15020		OG-955507							Purchase Order Total		23.94	
027	OC-15020	08/13/18	OG-955604	11/01/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	66.6300	1.00	66.63	
027	OC-15020		OG-955604							Purchase Order Total		66.63	
027	OC-15020	08/13/18	OG-955609	11/01/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	27.9800	1.00	27.98	
027	OC-15020		OG-955609							Purchase Order Total		27.98	
027	OC-15020	08/13/18	OG-955614	11/01/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	87.2000	1.00	87.20	
027	OC-15020		OG-955614							Purchase Order Total		87.20	
027	OC-15020	08/13/18	OG-955616	11/01/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	66.6300	1.00	66.63	
027	OC-15020		OG-955616							Purchase Order Total		66.63	
027	OC-15020	08/13/18	OG-955729	11/04/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	636.9800	1.00	636.98	
027	OC-15020		OG-955729							Purchase Order Total		636.98	
027	OC-15020	08/13/18	OG-955884	11/04/19	514031	DARRENS CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	493.9000	1.00	493.90	
027	OC-15020		OG-955884							Purchase Order Total		493.90	
027	OC-15020	08/13/18	OG-955940	11/04/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	96.0800	1.00	96.08	
027	OC-15020		OG-955940							Purchase Order Total		96.08	
027	OC-15020	08/13/18	OG-956131	11/05/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	55.0800	1.00	55.08	
027		08/13/18	OG-956131	11/05/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	8.1700	1.00	8.17	
027		08/13/18	OG-956131	11/05/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	VEHICLE & EQUIP SUP EXP	3.0100	1.00	3.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/13/18	OG-956131	11/05/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	14.3400	1.00	14.34	
027			OG-956131							Purchase Order Total		80.60	
027	OC-15020	08/13/18	OG-956155	11/05/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	463.8900	1.00	463.89	
027	OC-15020		OG-956155							Purchase Order Total		463.89	
027	OC-15020	08/13/18	OG-956163	11/05/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	10.9200	1.00	10.92	
027	OC-15020		OG-956163							Purchase Order Total		10.92	
027	OC-15020	08/13/18	OG-956183	11/05/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	105.3700	1.00	105.37	
027	OC-15020		OG-956183							Purchase Order Total		105.37	
027	OC-15020	08/13/18	OG-956245	11/05/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	60.4000	1.00	60.40	
027	OC-15020		OG-956245							Purchase Order Total		60.40	
027	OC-15020	08/13/18	OG-956408	11/05/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	291.9800	1.00	291.98	
027	OC-15020		OG-956408							Purchase Order Total		291.98	
027	OC-15020	08/13/18	OG-956413	11/05/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	27.9400	1.00	27.94	
027	OC-15020	08/13/18	OG-956413	11/05/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	8.5400	1.00	8.54	
027	OC-15020		OG-956413							Purchase Order Total		36.48	
027	OC-15020	08/13/18	OG-956564	11/06/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	110.5400	1.00	110.54	
027	OC-15020		OG-956564							Purchase Order Total		110.54	
027	OC-15020	08/13/18	OG-956845	11/06/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	5.0000	1.00	5.00	
027	OC-15020		OG-956845							Purchase Order Total		5.00	
027	OC-15020	08/13/18	OG-956899	11/06/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	172.9400	1.00	172.94	
027	OC-15020		OG-956899							Purchase Order Total		172.94	
027	OC-15020	08/13/18	OG-957148	11/07/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	13.6600	1.00	13.66	
027	OC-15020		OG-957148							Purchase Order Total		13.66	
027	OC-15020	08/13/18	OG-957150	11/07/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	38.8800	1.00	38.88	
027	OC-15020		OG-957150							Purchase Order Total		38.88	
027	OC-15020	08/13/18	OG-957152	11/07/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND	22.4800	1.00	22.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ACCESSORIES				
									Purchase Order Total			22.48	
027	OC-15020		OG-957152										
027	OC-15020	08/13/18	OG-957227	11/07/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	108.5500	1.00	108.55	
									Purchase Order Total			108.55	
027	OC-15020		OG-957227										
027	OC-15020	08/13/18	OG-957300	11/07/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	265.1800	1.00	265.18	
									Purchase Order Total			265.18	
027	OC-15020		OG-957300										
027	OC-15020	08/13/18	OG-957438	11/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	71.9700	1.00	71.97	
									Purchase Order Total			71.97	
027	OC-15020		OG-957438										
027	OC-15020	08/13/18	OG-957448	11/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	2.8000	1.00	2.80	
									Purchase Order Total			2.80	
027	OC-15020		OG-957448										
027	OC-15020	08/13/18	OG-957455	11/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	2.8400	1.00	2.84	
									Purchase Order Total			2.84	
027	OC-15020		OG-957455										
027	OC-15020	08/13/18	OG-957457	11/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	49.5300	1.00	49.53	
									Purchase Order Total			49.53	
027	OC-15020		OG-957457										
027	OC-15020	08/13/18	OG-957461	11/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	142.9000	1.00	142.90	
									Purchase Order Total			142.90	
027	OC-15020		OG-957461										
027	OC-15020	08/13/18	OG-957464	11/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	20.7800	1.00	20.78	
									Purchase Order Total			20.78	
027	OC-15020		OG-957464										
027	OC-15020	08/13/18	OG-957514	11/08/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	22.0700	1.00	22.07	
									Purchase Order Total			22.07	
027	OC-15020		OG-957514										
027	OC-15020	08/13/18	OG-957620	11/08/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	32.4900	1.00	32.49	
									Purchase Order Total			32.49	
027	OC-15020		OG-957620										
027	OC-15020	08/13/18	OG-957626	11/08/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	55.2900	1.00	55.29	
									Purchase Order Total			55.29	
027	OC-15020		OG-957626										
027	OC-15020	08/13/18	OG-957735	11/11/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	85.5900	1.00	85.59	
									Purchase Order Total			85.59	
027	OC-15020		OG-957735										
027	OC-15020	08/13/18	OG-957821	11/12/19	631147	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	7.1700	1.00	7.17	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/13/18	OG-957821	11/12/19	631147	- LINCOLN CARQUEST AUTO PARTS - LINCOLN	998	09	ACCESSORIES MISC REPAIR PARTS & ACCESSORIE	23.4400	1.00	23.44	
027			OG-957821							Purchase Order Total		30.61	
027	OC-15020	08/13/18	OG-957891	11/12/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	19.9900	1.00	19.99	
027	OC-15020		OG-957891							Purchase Order Total		19.99	
027	OC-15020	08/13/18	OG-957893	11/12/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	18.9900	1.00	18.99	
027	OC-15020		OG-957893							Purchase Order Total		18.99	
027	OC-15020	08/13/18	OG-957898	11/12/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	47.9800	1.00	47.98	
027	OC-15020		OG-957898							Purchase Order Total		47.98	
027	OC-15020	08/13/18	OG-957900	11/12/19	2010176	COZAD AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	27.9800	1.00	27.98	
027	OC-15020		OG-957900							Purchase Order Total		27.98	
027	OC-15020	08/13/18	OG-957908	11/12/19	534972	MEESKE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	60.5600	1.00	60.56	
027	OC-15020		OG-957908							Purchase Order Total		60.56	
027	OC-15020	08/13/18	OG-957967	11/12/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	101.4600	1.00	101.46	
027	OC-15020		OG-957967							Purchase Order Total		101.46	
027	OC-15020	08/13/18	OG-958557	11/13/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	115.1600	1.00	115.16	
027	OC-15020		OG-958557							Purchase Order Total		115.16	
027	OC-15020	08/13/18	OG-958559	11/13/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	22.0500	1.00	22.05	
027	OC-15020		OG-958559							Purchase Order Total		22.05	
027	OC-15020	08/13/18	OG-958560	11/13/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	67.0200	1.00	67.02	
027	OC-15020		OG-958560							Purchase Order Total		67.02	
027	OC-15020	08/13/18	OG-958606	11/14/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	7.0600	1.00	7.06	
027	OC-15020		OG-958606							Purchase Order Total		7.06	
027	OC-15020	08/13/18	OG-959053	11/15/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	46.9600	1.00	46.96	
027	OC-15020		OG-959053							Purchase Order Total		46.96	
027	OC-15020	08/13/18	OG-959109	11/15/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	304.6700	1.00	304.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-959109							Purchase Order Total		304.67	
027	OC-15020	08/13/18	OG-959112	11/15/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	60.3700	1.00	60.37	
027	OC-15020		OG-959112							Purchase Order Total		60.37	
027	OC-15020	08/13/18	OG-959114	11/15/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	57.8600	1.00	57.86	
027	OC-15020		OG-959114							Purchase Order Total		57.86	
027	OC-15020	08/13/18	OG-959187	11/15/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	55.6500	1.00	55.65	
027	OC-15020		OG-959187							Purchase Order Total		55.65	
027	OC-15020	08/13/18	OG-959524	11/18/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	56.3800	1.00	56.38	
027	OC-15020		OG-959524							Purchase Order Total		56.38	
027	OC-15020	08/13/18	OG-959774	11/19/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	18.6600	1.00	18.66	
027	OC-15020		OG-959774							Purchase Order Total		18.66	
027	OC-15020	08/13/18	OG-959784	11/19/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	471.3800	1.00	471.38	
027	OC-15020		OG-959784							Purchase Order Total		471.38	
027	OC-15020	08/13/18	OG-959787	11/19/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	51.1100	1.00	51.11	
027		08/13/18	OG-959787	11/19/19	554388	WAYNE AUTO PARTS			CONST & MAINT SUP EXP	26.9900	1.00	26.99	
027			OG-959787							Purchase Order Total		78.10	
027	OC-15020	08/13/18	OG-959800	11/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	12.1700	1.00	12.17	
027	OC-15020		OG-959800							Purchase Order Total		12.17	
027	OC-15020	08/13/18	OG-959801	11/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	52.0400	1.00	52.04	
027	OC-15020		OG-959801							Purchase Order Total		52.04	
027	OC-15020	08/13/18	OG-959803	11/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	.8900	1.00	.89	
027	OC-15020		OG-959803							Purchase Order Total		.89	
027	OC-15020	08/13/18	OG-959804	11/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	43.1900	1.00	43.19	
027	OC-15020		OG-959804							Purchase Order Total		43.19	
027	OC-15020	08/13/18	OG-959816	11/19/19	2573000	D & H TRUCK & AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	25.0000	1.00	25.00	
027	OC-15020		OG-959816							Purchase Order Total		25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-959825	11/19/19	2573000	D & H TRUCK & AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	81.6400	1.00	81.64	
027	OC-15020	08/13/18	OG-959825	11/19/19	2573000	D & H TRUCK & AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	62.6000	1.00	62.60	
027	OC-15020	08/13/18	OG-959825	11/19/19	2573000	D & H TRUCK & AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	87.7600-	1.00	87.76-	
027	OC-15020		OG-959825							Purchase Order Total		56.48	
027	OC-15020	08/13/18	OG-960184	11/20/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	113.8500	1.00	113.85	
027	OC-15020		OG-960184							Purchase Order Total		113.85	
027	OC-15020	08/13/18	OG-960187	11/20/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	69.8500	1.00	69.85	
027	OC-15020		OG-960187							Purchase Order Total		69.85	
027	OC-15020	08/13/18	OG-960238	11/20/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	857.5200	1.00	857.52	
027	OC-15020		OG-960238							Purchase Order Total		857.52	
027	OC-15020	08/13/18	OG-960390	11/21/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	611.7600	1.00	611.76	
027	OC-15020	08/13/18	OG-960390	11/21/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	108.0000	1.00	108.00	
027	OC-15020	08/13/18	OG-960390	11/21/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	108.0000-	1.00	108.00-	
027	OC-15020		OG-960390							Purchase Order Total		611.76	
027	OC-15020	08/13/18	OG-960595	11/21/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	73.1200	1.00	73.12	
027	OC-15020		OG-960595							Purchase Order Total		73.12	
027	OC-15020	08/13/18	OG-960607	11/21/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	8.5900	1.00	8.59	
027	OC-15020		OG-960607							Purchase Order Total		8.59	
027	OC-15020	08/13/18	OG-961137	11/25/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	3.6000	1.00	3.60	
027	OC-15020		OG-961137							Purchase Order Total		3.60	
027	OC-15020	08/13/18	OG-961151	11/25/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	10.4700	1.00	10.47	
027	OC-15020		OG-961151							Purchase Order Total		10.47	
027	OC-15020	08/13/18	OG-961349	11/26/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	149.1400	1.00	149.14	
027	OC-15020		OG-961349							Purchase Order Total		149.14	
027	OC-15020	08/13/18	OG-961400	11/26/19	1256686	RANCLAND AUTO	998	09	AUTO PARTS AND	1037.2800	1.00	1,037.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			ACCESSORIES				
027	OC-15020		OG-961400							Purchase Order Total		1,037.28	
027	OC-15020	08/13/18	OG-961457	11/26/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	140.9900	1.00	140.99	
027	OC-15020		OG-961457							Purchase Order Total		140.99	
027	OC-15020	08/13/18	OG-961460	11/26/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	39.9900	1.00	39.99	
027	OC-15020		OG-961460							Purchase Order Total		39.99	
027	OC-15020	08/13/18	OG-961462	11/26/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	19.9800	1.00	19.98	
027	OC-15020		OG-961462							Purchase Order Total		19.98	
027	OC-15020	08/13/18	OG-962043	12/02/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	113.8500	1.00	113.85	
027	OC-15020		OG-962043							Purchase Order Total		113.85	
027	OC-15020	08/13/18	OG-962291	12/03/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	113.8500	1.00	113.85	
027	OC-15020		OG-962291							Purchase Order Total		113.85	
027	OC-15020	08/13/18	OG-962393	12/03/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	104.4400	1.00	104.44	
027		08/13/18	OG-962393	12/03/19	527565	HUMPHREYS AUTO SUPPLY INC			MISC REPAIR PARTS & ACCESSORIE	15.7500-	1.00	15.75-	
027			OG-962393							Purchase Order Total		88.69	
027	OC-15020	08/13/18	OG-962414	12/03/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	6.9900	1.00	6.99	
027	OC-15020		OG-962414							Purchase Order Total		6.99	
027	OC-15020	08/13/18	OG-962416	12/03/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	15.4800	1.00	15.48	
027	OC-15020		OG-962416							Purchase Order Total		15.48	
027	OC-15020	08/13/18	OG-962831	12/04/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	26.5600	1.00	26.56	
027	OC-15020		OG-962831							Purchase Order Total		26.56	
027	OC-15020	08/13/18	OG-962834	12/04/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	13.9800	1.00	13.98	
027	OC-15020		OG-962834							Purchase Order Total		13.98	
027	OC-15020	08/13/18	OG-962835	12/04/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	36.9900	1.00	36.99	
027	OC-15020		OG-962835							Purchase Order Total		36.99	
027	OC-15020	08/13/18	OG-962854	12/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	42.6200	1.00	42.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-962854							Purchase Order Total		42.62	
027	OC-15020	08/13/18	OG-962855	12/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	44.5200	1.00	44.52	
027	OC-15020		OG-962855							Purchase Order Total		44.52	
027	OC-15020	08/13/18	OG-962857	12/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	114.6700	1.00	114.67	
027	OC-15020		OG-962857							Purchase Order Total		114.67	
027	OC-15020	08/13/18	OG-962858	12/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	36.7400	1.00	36.74	
027	OC-15020		OG-962858							Purchase Order Total		36.74	
027	OC-15020	08/13/18	OG-963291	12/06/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	58.5600	1.00	58.56	
027	OC-15020		OG-963291							Purchase Order Total		58.56	
027	OC-15020	08/13/18	OG-963302	12/06/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	6.2800	1.00	6.28	
027	OC-15020		OG-963302							Purchase Order Total		6.28	
027	OC-15020	08/13/18	OG-963307	12/06/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	5.3200	1.00	5.32	
027	OC-15020		OG-963307							Purchase Order Total		5.32	
027	OC-15020	08/13/18	OG-963314	12/06/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	20.3000	1.00	20.30	
027	OC-15020		OG-963314							Purchase Order Total		20.30	
027	OC-15020	08/13/18	OG-963621	12/09/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	11.5000	1.00	11.50	
027	OC-15020		OG-963621							Purchase Order Total		11.50	
027	OC-15020	08/13/18	OG-963623	12/09/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	612.8900	1.00	612.89	
027	OC-15020		OG-963623							Purchase Order Total		612.89	
027	OC-15020	08/13/18	OG-963692	12/09/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	12.9800	1.00	12.98	
027	OC-15020		OG-963692							Purchase Order Total		12.98	
027	OC-15020	08/13/18	OG-963741	12/09/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	223.4400	1.00	223.44	
027	OC-15020		OG-963741							Purchase Order Total		223.44	
027	OC-15020	08/13/18	OG-964207	12/10/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	25.0100	1.00	25.01	
027	OC-15020		OG-964207							Purchase Order Total		25.01	
027	OC-15020	08/13/18	OG-965574	12/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	526.1500	1.00	526.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-965574	12/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	14.3400	1.00	14.34	
027	OC-15020	08/13/18	OG-965574	12/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	83.9400	1.00	83.94	
027	OC-15020		OG-965574						Purchase Order Total			624.43	
027	OC-15020	08/13/18	OG-965912	12/18/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	45.9800	1.00	45.98	
027	OC-15020		OG-965912						Purchase Order Total			45.98	
027	OC-15020	08/13/18	OG-965976	12/18/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	43.0800	1.00	43.08	
027	OC-15020		OG-965976						Purchase Order Total			43.08	
027	OC-15020	08/13/18	OG-965979	12/18/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	44.9700	1.00	44.97	
027	OC-15020		OG-965979						Purchase Order Total			44.97	
027	OC-15020	08/13/18	OG-966579	12/19/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	139.9900	1.00	139.99	
027	OC-15020		OG-966579						Purchase Order Total			139.99	
027	OC-15020	08/13/18	OG-966862	12/20/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	223.7200	1.00	223.72	
027		08/13/18	OG-966862	12/20/19	1256686	RANCHLAND AUTO SUPPLY			MISC REPAIR PARTS & ACCESSORIE	216.0000-	1.00	216.00-	
027			OG-966862						Purchase Order Total			7.72	
027	OC-15020	08/13/18	OG-966898	12/20/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	223.7200	1.00	223.72	
027		08/13/18	OG-966898	12/20/19	1256686	RANCHLAND AUTO SUPPLY			MISC REPAIR PARTS & ACCESSORIE	216.0000-	1.00	216.00-	
027			OG-966898						Purchase Order Total			7.72	
027	OC-15020	08/13/18	OG-968275	12/31/19	869614	LEITING AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	68.5100	1.00	68.51	
027	OC-15020		OG-968275						Purchase Order Total			68.51	
027	OC-15033	10/01/18	OK-965974	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	29,863.00	29,863.00	SW
027	OC-15033	10/01/18	OK-965974	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	1.0000	1,395.00-	1,395.00-	SW
027	OC-15033	10/01/18	OK-965974	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY	1.0000	450.00	450.00	SW
027	OC-15033	10/01/18	OK-965974	12/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CHASSIS WITH EIGHT FOOT	1.0000	7,895.00	7,895.00	SW
027	OC-15033	10/01/18	OK-965974	12/18/19	503856	ANDERSON FORD	070	48	NO LID ON UTILITY	1.0000	600.00-	600.00-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15033	10/01/18	OK-965974	12/18/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	BODY REARVIEW CAMERA	1.0000	275.00	275.00	SW
027		10/01/18	OK-965974	12/18/19	503856	LINCOLN MERCURY ANDERSON FORD	070		STANDARD PAINT	1.0000	0.00		
027			OK-965974							Purchase Order Total		36,488.00	
027	OC-15037	10/05/18	OK-964469	12/11/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2019 OR CURRENT PRODUCTION	3.0000	41,818.00	125,454.00	
027	OC-15037	10/05/18	OK-964469	12/11/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ELECTRONIC SHIFT 4	3.0000	285.00	855.00	SW
027	OC-15037	10/05/18	OK-964469	12/11/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD PAINT	3.0000	0.		SW
027	OC-15037	10/05/18	OK-964469	12/11/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	HD RUBBERIZED SPRAY IN BED	3.0000	550.00	1,650.00	SW
027	OC-15037	10/05/18	OK-964469	12/11/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REARVIEW CAMERA	3.0000	275.00	825.00	SW
027	OC-15037		OK-964469							Purchase Order Total		128,784.00	
027	OC-15037	10/05/18	OK-964488	12/11/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2019 OR CURRENT PRODUCTION	2.0000	41,818.00	83,636.00	
027	OC-15037	10/05/18	OK-964488	12/11/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ELECTRONIC SHIFT 4	2.0000	285.00	570.00	SW
027	OC-15037	10/05/18	OK-964488	12/11/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD PAINT	2.0000	0.		SW
027	OC-15037	10/05/18	OK-964488	12/11/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	HD RUBBERIZED SPRAY IN BED	2.0000	550.00	1,100.00	SW
027	OC-15037	10/05/18	OK-964488	12/11/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REARVIEW CAMERA	2.0000	275.00	550.00	SW
027	OC-15037		OK-964488							Purchase Order Total		85,856.00	
027	OC-15037	10/05/18	OK-966474	12/19/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	2019 OR CURRENT PRODUCTION	1.0000	41,818.00	41,818.00	
027	OC-15037	10/05/18	OK-966474	12/19/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
027	OC-15037	10/05/18	OK-966474	12/19/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	FOG LIGHTS	1.0000	1,395.00	1,395.00	SW
027	OC-15037	10/05/18	OK-966474	12/19/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	STANDARD PAINT	1.0000	0.		SW
027	OC-15037	10/05/18	OK-966474	12/19/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW
027	OC-15037	10/05/18	OK-966474	12/19/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
LINCOLN MERCURY													
027	OC-15037		OK-966474							Purchase Order Total		44,323.00	
027	OC-15038	10/10/18	OK-965906	12/18/19	2131702	SID DILLON FORD INC	070	48	2019 OR CURRENT PRODUCTION	1.0000	45,538.00	45,538.00	SW
027	OC-15038	10/10/18	OK-965906	12/18/19	2131702	SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	589.00-	589.00-	SW
027	OC-15038	10/10/18	OK-965906	12/18/19	2131702	SID DILLON FORD INC	070	48	HD RUBBERIZED SPRAY	1.0000	475.00	475.00	SW
027	OC-15038	10/10/18	OK-965906	12/18/19	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.00		SW
027	OC-15038	10/10/18	OK-965906	12/18/19	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	1.0000	481.00	481.00	SW
027	OC-15038		OK-965906							Purchase Order Total		45,905.00	
027	OC-15041	10/11/18	OK-964202	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	4.0000	31,349.00	125,396.00	SW
027	OC-15041	10/11/18	OK-964202	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	4.0000	0.00		SW
027	OC-15041	10/11/18	OK-964202	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	4.0000	1,395.00-	5,580.00-	SW
027	OC-15041	10/11/18	OK-964202	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	INCREASED PICKUP BOX LENGTH OF	4.0000	375.00	1,500.00	SW
027	OC-15041	10/11/18	OK-964202	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	4.0000	275.00	1,100.00	SW
027	OC-15041		OK-964202							Purchase Order Total		122,416.00	
027	OC-15041	10/11/18	OK-964343	12/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	2.0000	31,349.00	62,698.00	SW
027	OC-15041	10/11/18	OK-964343	12/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4	2.0000	285.00	570.00	SW
027	OC-15041	10/11/18	OK-964343	12/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	2.0000	0.00		SW
027	OC-15041	10/11/18	OK-964343	12/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	INCREASED PICKUP BOX LENGTH OF	2.0000	375.00	750.00	SW
027	OC-15041	10/11/18	OK-964343	12/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	2.0000	275.00	550.00	SW
027	OC-15041		OK-964343							Purchase Order Total		64,568.00	
027	OC-15041	10/11/18	OK-964354	12/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2019 OR CURRENT PRODUCTION	1.0000	31,349.00	31,349.00	SW
027	OC-15041	10/11/18	OK-964354	12/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
027	OC-15041	10/11/18	OK-964354	12/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.00		SW
027	OC-15041	10/11/18	OK-964354	12/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	INCREASED PICKUP BOX LENGTH OF	1.0000	375.00	375.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15041	10/11/18	OK-964354	12/11/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REARVIEW CAMERA	1.0000	275.00	275.00	SW
027	OC-15041		OK-964354							Purchase Order Total		32,284.00	
027	OC-15063	11/14/18	OG-951047	10/16/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-LOYAL-STOCK	2.0000	1,012.50	2,025.00	
027		11/14/18	OG-951047	10/16/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-LOYAL-STOCK	2.0000	1,012.50	2,025.00	
027			OG-951047							Purchase Order Total		4,050.00	
027	OC-15063	11/14/18	OG-957715	11/08/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-LOYAL-STOCK	3.0000	1,012.50	3,037.50	
027	OC-15063		OG-957715							Purchase Order Total		3,037.50	
027	OC-15063	11/14/18	OG-957719	11/08/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89854-00	2.0000	45.00	90.00	
027	OC-15063		OG-957719							Purchase Order Total		90.00	
027	OC-15063	11/14/18	OG-958966	11/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART 82752-00	1.0000	85.50	85.50	
027	OC-15063		OG-958966							Purchase Order Total		85.50	
027	OC-15063	11/14/18	OG-961827	11/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-STOCK	4.0000	445.50	1,782.00	
027	OC-15063		OG-961827							Purchase Order Total		1,782.00	
027	OC-15063	11/14/18	OG-964286	12/11/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74450-50-70 TDL 450 5DB	1.0000	297.90	297.90	
027	OC-15063		OG-964286							Purchase Order Total		297.90	
027	OC-15064	11/14/18	OG-961899	12/02/19	2338542	GMCO CORPORATION	775	00	KEARNEY WEST	28.4100	173.00	4,914.93	
027	OC-15064		OG-961899							Purchase Order Total		4,914.93	
027	OC-15064	11/14/18	OG-965732	12/17/19	2338542	GMCO CORPORATION	775	00	KEARNEY I-80	55.7300	173.00	9,641.29	
027	OC-15064		OG-965732							Purchase Order Total		9,641.29	
027	OC-15064	11/14/18	OG-968371	12/31/19	2338542	GMCO CORPORATION	775	00	KEARNEY I-80	78.0000	173.00	13,494.00	
027		11/14/18	OG-968371	12/31/19	2338542	GMCO CORPORATION	775	00	FUEL CHARGE	6.0000	12.99	77.94	
027		11/14/18	OG-968371	12/31/19	2338542	GMCO CORPORATION	775	00	FUEL CHARGE	2.0000	12.65	25.30	
027		11/14/18	OG-968371	12/31/19	2338542	GMCO CORPORATION	775	00	FUEL CHARGE	2.0000	11.76	23.52	
027		11/14/18	OG-968371	12/31/19	2338542	GMCO CORPORATION	775	00	FUEL CHARGE	1.0000	8.43	8.43	
027		11/14/18	OG-968371	12/31/19	2338542	GMCO CORPORATION	775	00	FUEL CHARGE	1.0000	7.07	7.07	
027			OG-968371							Purchase Order Total		13,636.26	
027	OC-15083	01/07/19	OG-950704	10/15/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-950704							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-961514	11/26/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15083		OG-961514							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-961585	11/26/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	48181.5000	.44	21,344.40	
027	OC-15083		OG-961585							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-965601	12/17/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-965601							Purchase Order Total		19,933.20	
027	OC-15089	02/13/19	OG-948143	10/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	29.8100	133.40	3,976.65	
027	OC-15089		OG-948143							Purchase Order Total		3,976.65	
027	OC-15089	02/13/19	OG-961939	12/02/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 7 BULK COLD PATCH	28.8400	163.10	4,703.80	
027	OC-15089		OG-961939							Purchase Order Total		4,703.80	
027	OC-15089	02/13/19	OG-968328	12/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	29.8500	128.00	3,820.80	
027	OC-15089		OG-968328							Purchase Order Total		3,820.80	
027	OC-15090	02/13/19	OG-952670	10/22/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.3100	127.00	1,563.37	
027	OC-15090		OG-952670							Purchase Order Total		1,563.37	
027	OC-15090	02/13/19	OG-959278	11/15/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	13.2300	127.00	1,680.21	
027	OC-15090		OG-959278							Purchase Order Total		1,680.21	
027	OC-15090	02/13/19	OG-963166	12/05/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.9400	127.00	1,643.38	
027	OC-15090		OG-963166							Purchase Order Total		1,643.38	
027	OC-15090	02/13/19	OG-966552	12/19/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	22.2400	127.00	2,824.48	
027	OC-15090		OG-966552							Purchase Order Total		2,824.48	
027	OC-15090	02/13/19	OG-966553	12/19/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	20.6600	127.00	2,623.82	
027	OC-15090		OG-966553							Purchase Order Total		2,623.82	
027	OC-15093	02/13/19	OG-966168	12/18/19	501461	FLINK COMPANY	765	00	UNDER TAILGATE CROSS CONVEYOR	1.0000	9,173.00	9,173.00	
027		02/13/19	OG-966168	12/18/19	501461	FLINK COMPANY	765		463H-28 REVERSING VALVE	1.0000	210.00	210.00	
027			OG-966168							Purchase Order Total		9,383.00	
027	OC-15093	02/13/19	OG-966172	12/18/19	501461	FLINK COMPANY	765	00	UNDER TAILGATE CROSS CONVEYOR	2.0000	9,173.00	18,346.00	
027		02/13/19	OG-966172	12/18/19	501461	FLINK COMPANY	765		463H-28 REVERSING	2.0000	210.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-966172						VALVE				
027			OG-966172							Purchase Order Total		18,766.00	
027	OC-15097	03/04/19	OG-956858	11/06/19	536823	MOTION INDUSTRIES INC - PURCHA	110	09	INDUSTRIAL AND BUILDING	25000.0000	1.00	25,000.00	
027	OC-15097		OG-956858							Purchase Order Total		25,000.00	
027	OC-15097	03/04/19	OG-959850	11/19/19	536823	MOTION INDUSTRIES INC - PURCHA	110	09	INDUSTRIAL AND BUILDING	7000.0000	1.00	7,000.00	
027	OC-15097		OG-959850							Purchase Order Total		7,000.00	
027	OC-15097	03/04/19	OG-965289	12/16/19	536823	MOTION INDUSTRIES INC - PURCHA	110	09	INDUSTRIAL AND BUILDING	20000.0000	1.00	20,000.00	
027	OC-15097		OG-965289							Purchase Order Total		20,000.00	
027	OC-15098	03/07/19	OG-952382	10/21/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		TANDEM AXLE CHASSIS MIN 60,000	841936.0000	1.00	841,936.00	
027	OC-15098	03/07/19	OG-952382	10/21/19	500095	CORNHUSKER INTL TRUCKS INC - P	765		PRE WET	4.0000	4,647.00	18,588.00	
027	OC-15098	03/07/19	OG-952382	10/21/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		CHASSIS HYDRAULIC TO RUN	4.0000	800.00	3,200.00	
027		03/07/19	OG-952382	10/21/19	500095	CORNHUSKER INTL TRUCKS INC - P	070		SAFETY LIGHTING INSTALL ON	4.0000	5,360.00	21,440.00	
027			OG-952382							Purchase Order Total		885,164.00	
027	OC-15101	03/11/19	OG-947916	10/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.1800	65.25	2,295.50	
027	OC-15101		OG-947916							Purchase Order Total		2,295.50	
027	OC-15101	03/11/19	OG-947918	10/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.0600	65.25	2,287.67	
027	OC-15101		OG-947918							Purchase Order Total		2,287.67	
027	OC-15101	03/11/19	OG-947932	10/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.0800	65.25	2,288.97	
027	OC-15101		OG-947932							Purchase Order Total		2,288.97	
027	OC-15101	03/11/19	OG-947935	10/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.1201	65.25	4,183.84	
027	OC-15101		OG-947935							Purchase Order Total		4,183.84	
027	OC-15101	03/11/19	OG-948944	10/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.4900	65.25	2,380.97	
027	OC-15101		OG-948944							Purchase Order Total		2,380.97	
027	OC-15101	03/11/19	OG-949931	10/10/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	37.8400	66.50	2,516.36	
027	OC-15101		OG-949931							Purchase Order Total		2,516.36	
027	OC-15101	03/11/19	OG-949933	10/10/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.8000	66.50	2,181.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X 3/8				
									Purchase Order Total			2,181.20	
027	OC-15101		OG-949933										
027	OC-15101	03/11/19	OG-950776	10/15/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	33.1300	66.00	2,186.58	
									3/4 X #8				
									Purchase Order Total			2,186.58	
027	OC-15101		OG-950776										
027	OC-15101	03/11/19	OG-952805	10/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	199.2102	66.50	13,247.48	
									3/4 X 3/8				
									Purchase Order Total			13,247.48	
027	OC-15101		OG-952805										
027	OC-15101	03/11/19	OG-952812	10/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	103.8401	66.50	6,905.37	
									3/4 X 3/8				
									Purchase Order Total			6,905.37	
027	OC-15101		OG-952812										
027	OC-15101	03/11/19	OG-952817	10/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	348.4302	66.50	23,170.61	
									3/4 X 3/8				
									Purchase Order Total			23,170.61	
027	OC-15101		OG-952817										
027	OC-15101	03/11/19	OG-952821	10/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	240.3102	66.50	15,980.63	
									3/4 X 3/8				
									Purchase Order Total			15,980.63	
027	OC-15101		OG-952821										
027	OC-15101	03/11/19	OG-952830	10/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	68.5601	66.50	4,559.25	
									3/4 X 3/8				
									Purchase Order Total			4,559.25	
027	OC-15101		OG-952830										
027	OC-15101	03/11/19	OG-952983	10/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	105.5700	66.50	7,020.41	
									3/4 X 3/8				
									Purchase Order Total			7,020.41	
027	OC-15101		OG-952983										
027	OC-15101	03/11/19	OG-952988	10/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	404.4203	66.50	26,893.95	
									3/4 X 3/8				
									Purchase Order Total			26,893.95	
027	OC-15101		OG-952988										
027	OC-15101	03/11/19	OG-952992	10/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	102.2300	66.50	6,798.30	
									3/4 X 3/8				
									Purchase Order Total			6,798.30	
027	OC-15101		OG-952992										
027	OC-15101	03/11/19	OG-953016	10/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	380.7504	66.50	25,319.90	
									3/4 X 3/8				
									Purchase Order Total			25,319.90	
027	OC-15101		OG-953016										
027	OC-15101	03/11/19	OG-953033	10/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	189.5201	66.50	12,603.09	
									3/4 X 3/8				
									Purchase Order Total			12,603.09	
027	OC-15101		OG-953033										
027	OC-15101	03/11/19	OG-953040	10/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.4200	65.25	2,115.41	
									3/4 X #8				
									Purchase Order Total			2,115.41	
027	OC-15101		OG-953040										
027	OC-15101	03/11/19	OG-953041	10/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.8900	65.25	2,211.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			2,211.32	
027	OC-15101		OG-953041										
027	OC-15101	03/11/19	OG-953046	10/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	35.8900	65.25	2,341.82	
									3/4 X #8				
									Purchase Order Total			2,341.82	
027	OC-15101		OG-953046										
027	OC-15101	03/11/19	OG-953050	10/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	34.8900	65.25	2,276.57	
									3/4 X #8				
									Purchase Order Total			2,276.57	
027	OC-15101		OG-953050										
027	OC-15101	03/11/19	OG-953112	10/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.9600	66.88	2,204.36	
									3/4 X #8				
									Purchase Order Total			2,204.36	
027	OC-15101		OG-953112										
027	OC-15101	03/11/19	OG-954716	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	61.7900	65.25	4,031.80	
									3/4 X #8				
									Purchase Order Total			4,031.80	
027	OC-15101		OG-954716										
027	OC-15101	03/11/19	OG-954806	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	66.2301	66.88	4,429.47	
									3/4 X #8				
									Purchase Order Total			4,429.47	
027	OC-15101		OG-954806										
027	OC-15101	03/11/19	OG-954808	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.3300	66.88	2,162.23	
									3/4 X #8				
									Purchase Order Total			2,162.23	
027	OC-15101		OG-954808										
027	OC-15101	03/11/19	OG-954809	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	67.3300	66.88	4,503.03	
									3/4 X #8				
									Purchase Order Total			4,503.03	
027	OC-15101		OG-954809										
027	OC-15101	03/11/19	OG-954810	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	72.2599	66.88	4,832.74	
									3/4 X #8				
									Purchase Order Total			4,832.74	
027	OC-15101		OG-954810										
027	OC-15101	03/11/19	OG-954978	10/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	132.4702	66.50	8,809.27	
									3/4 X 3/8				
									Purchase Order Total			8,809.27	
027	OC-15101		OG-954978										
027	OC-15101	03/11/19	OG-955032	10/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	98.8600	65.25	6,450.62	
									3/4 X #8				
									Purchase Order Total			6,450.62	
027	OC-15101		OG-955032										
027	OC-15101	03/11/19	OG-955044	10/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	155.0603	66.50	10,311.51	
									3/4 X 3/8				
									Purchase Order Total			10,311.51	
027	OC-15101		OG-955044										
027	OC-15101	03/11/19	OG-955055	10/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	127.1801	66.50	8,457.48	
									3/4 X 3/8				
									Purchase Order Total			8,457.48	
027	OC-15101		OG-955055										
027	OC-15101	03/11/19	OG-955060	10/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	104.7500	66.50	6,965.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X 3/8				
									Purchase Order Total			6,965.88	
027	OC-15101		OG-955060										
027	OC-15101	03/11/19	OG-955067	10/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	67.4100	66.50	4,482.77	
									3/4 X 3/8				
									Purchase Order Total			4,482.77	
027	OC-15101		OG-955067										
027	OC-15101	03/11/19	OG-955165	10/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	36.4900	65.25	2,380.97	
									3/4 X #8				
027	OC-15101	03/11/19	OG-955165	10/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	36.4900	65.25	2,380.97	
									3/4 X #8				
									Purchase Order Total			4,761.94	
027	OC-15101		OG-955165										
027	OC-15101	03/11/19	OG-955173	10/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	124.5102	66.50	8,279.93	
									3/4 X 3/8				
									Purchase Order Total			8,279.93	
027	OC-15101		OG-955173										
027	OC-15101	03/11/19	OG-955571	11/01/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	66.4000	65.25	4,332.60	
									3/4 X #8				
									Purchase Order Total			4,332.60	
027	OC-15101		OG-955571										
027	OC-15101	03/11/19	OG-955577	11/01/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	38.8900	65.25	2,537.57	
									3/4 X #8				
									Purchase Order Total			2,537.57	
027	OC-15101		OG-955577										
027	OC-15101	03/11/19	OG-955584	11/01/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	64.2901	65.25	4,194.93	
									3/4 X #8				
									Purchase Order Total			4,194.93	
027	OC-15101		OG-955584										
027	OC-15101	03/11/19	OG-956316	11/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	31.4300	63.75	2,003.66	
									3/4 X #8				
									Purchase Order Total			2,003.66	
027	OC-15101		OG-956316										
027	OC-15101	03/11/19	OG-956419	11/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	35.6300	63.75	2,271.41	
									3/4 X #8				
									Purchase Order Total			2,271.41	
027	OC-15101		OG-956419										
027	OC-15101	03/11/19	OG-956425	11/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	38.1300	63.75	2,430.79	
									3/4 X #8				
									Purchase Order Total			2,430.79	
027	OC-15101		OG-956425										
027	OC-15101	03/11/19	OG-956586	11/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	35.2800	63.75	2,249.10	
									3/4 X #8				
									Purchase Order Total			2,249.10	
027	OC-15101		OG-956586										
027	OC-15101	03/11/19	OG-956767	11/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	63.5500	66.88	4,250.22	
									3/4 X #8				
									Purchase Order Total			4,250.22	
027	OC-15101		OG-956767										
027	OC-15101	03/11/19	OG-956770	11/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	63.2900	66.88	4,232.84	
									3/4 X #8				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101		OG-956770							Purchase Order Total		4,232.84	
027	OC-15101	03/11/19	OG-956772	11/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.3800	66.88	2,165.57	
027	OC-15101		OG-956772							Purchase Order Total		2,165.57	
027	OC-15101	03/11/19	OG-956773	11/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.0500	66.88	2,344.14	
027	OC-15101		OG-956773							Purchase Order Total		2,344.14	
027	OC-15101	03/11/19	OG-956779	11/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	113.0800	66.88	7,562.79	
027	OC-15101	03/11/19	OG-956779	11/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	38.1900	66.88	2,554.15	
027	OC-15101		OG-956779							Purchase Order Total		10,116.94	
027	OC-15101	03/11/19	OG-956782	11/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	245.8500	66.88	16,442.45	
027	OC-15101		OG-956782							Purchase Order Total		16,442.45	
027	OC-15101	03/11/19	OG-956892	11/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	38.1900	66.88	2,554.15	
027	OC-15101		OG-956892							Purchase Order Total		2,554.15	
027	OC-15101	03/11/19	OG-957090	11/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	33.0900	66.50	2,200.49	
027	OC-15101		OG-957090							Purchase Order Total		2,200.49	
027	OC-15101	03/11/19	OG-957595	11/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	38.8900	65.25	2,537.57	
027		03/11/19	OG-957595	11/08/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.66-	
027			OG-957595							Purchase Order Total		2,536.91	
027	OC-15101	03/11/19	OG-957629	11/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	38.2100	65.25	2,493.20	
027	OC-15101		OG-957629							Purchase Order Total		2,493.20	
027	OC-15101	03/11/19	OG-957635	11/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.9200	65.25	2,213.28	
027	OC-15101		OG-957635							Purchase Order Total		2,213.28	
027	OC-15101	03/11/19	OG-957669	11/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	114.7500	66.50	7,630.88	
027	OC-15101		OG-957669							Purchase Order Total		7,630.88	
027	OC-15101	03/11/19	OG-957796	11/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	255.8902	66.50	17,016.70	
027	OC-15101		OG-957796							Purchase Order Total		17,016.70	
027	OC-15101	03/11/19	OG-957917	11/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	119.6199	63.75	7,625.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			7,625.77	
027	OC-15101		OG-957917										
027	OC-15101	03/11/19	OG-957930	11/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	71.0500	63.75	4,529.44	
									3/4 X #8				
									Purchase Order Total			4,529.44	
027	OC-15101		OG-957930										
027	OC-15101	03/11/19	OG-957936	11/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	73.4000	63.75	4,679.25	
									3/4 X #8				
									Purchase Order Total			4,679.25	
027	OC-15101		OG-957936										
027	OC-15101	03/11/19	OG-958262	11/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.8700	66.50	2,185.86	
									3/4 X 3/8				
									Purchase Order Total			2,185.86	
027	OC-15101		OG-958262										
027	OC-15101	03/11/19	OG-958629	11/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	141.6300	65.25	9,241.36	
									3/4 X #8				
									Purchase Order Total			9,241.36	
027	OC-15101		OG-958629										
027	OC-15101	03/11/19	OG-958640	11/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	260.4401	65.25	16,993.72	
									3/4 X #8				
									Purchase Order Total			16,993.72	
027	OC-15101		OG-958640										
027	OC-15101	03/11/19	OG-958657	11/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	139.0400	66.50	9,246.16	
									3/4 X 3/8				
									Purchase Order Total			9,246.16	
027	OC-15101		OG-958657										
027	OC-15101	03/11/19	OG-958670	11/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	38.9200	66.50	2,588.18	
									3/4 X 3/8				
									Purchase Order Total			2,588.18	
027	OC-15101		OG-958670										
027	OC-15101	03/11/19	OG-958674	11/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.7500	66.50	2,111.38	
									3/4 X 3/8				
									Purchase Order Total			2,111.38	
027	OC-15101		OG-958674										
027	OC-15101	03/11/19	OG-959191	11/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	231.7399	66.88	15,498.76	
									3/4 X #8				
									Purchase Order Total			15,498.76	
027	OC-15101		OG-959191										
027	OC-15101	03/11/19	OG-959193	11/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	408.0701	66.88	27,291.73	
									3/4 X #8				
									Purchase Order Total			27,291.73	
027	OC-15101		OG-959193										
027	OC-15101	03/11/19	OG-959195	11/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	74.5800	66.88	4,987.91	
									3/4 X #8				
									Purchase Order Total			4,987.91	
027	OC-15101		OG-959195										
027	OC-15101	03/11/19	OG-959197	11/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	70.7799	66.88	4,733.76	
									3/4 X #8				
									Purchase Order Total			4,733.76	
027	OC-15101		OG-959197										
027	OC-15101	03/11/19	OG-959198	11/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	62.1501	66.88	4,156.60	





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101	03/11/19	OG-960555	11/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.5700	65.25	2,190.44	
027	OC-15101		OG-960555						Purchase Order Total			2,190.44	
027	OC-15101	03/11/19	OG-960557	11/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.5200	65.25	2,317.68	
027	OC-15101		OG-960557						Purchase Order Total			2,317.68	
027	OC-15101	03/11/19	OG-960561	11/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	37.3600	65.25	2,437.74	
027	OC-15101		OG-960561						Purchase Order Total			2,437.74	
027	OC-15101	03/11/19	OG-960563	11/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.6200	65.25	2,258.96	
027	OC-15101		OG-960563						Purchase Order Total			2,258.96	
027	OC-15101	03/11/19	OG-960566	11/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	178.1102	65.25	11,621.69	
027	OC-15101		OG-960566						Purchase Order Total			11,621.69	
027	OC-15101	03/11/19	OG-960583	11/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	107.9302	63.75	6,880.55	
027	OC-15101		OG-960583						Purchase Order Total			6,880.55	
027	OC-15101	03/11/19	OG-960591	11/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	145.1501	63.75	9,253.32	
027	OC-15101		OG-960591						Purchase Order Total			9,253.32	
027	OC-15101	03/11/19	OG-961049	11/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	139.3500	66.88	9,319.73	
027	OC-15101		OG-961049						Purchase Order Total			9,319.73	
027	OC-15101	03/11/19	OG-961127	11/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	146.1901	63.75	9,319.62	
027	OC-15101		OG-961127						Purchase Order Total			9,319.62	
027	OC-15101	03/11/19	OG-961648	11/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	72.4301	63.75	4,617.42	
027	OC-15101		OG-961648						Purchase Order Total			4,617.42	
027	OC-15101	03/11/19	OG-961655	11/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	38.5000	66.50	2,560.25	
027	OC-15101		OG-961655						Purchase Order Total			2,560.25	
027	OC-15101	03/11/19	OG-961843	11/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	136.0100	63.75	8,670.64	
027	OC-15101		OG-961843						Purchase Order Total			8,670.64	
027	OC-15101	03/11/19	OG-963174	12/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	30.3600	63.75	1,935.45	
027	OC-15101		OG-963174						Purchase Order Total			1,935.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101	03/11/19	OG-963860	12/09/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	178.4001	63.75	11,373.01	
027	OC-15101		OG-963860							Purchase Order Total		11,373.01	
027	OC-15101	03/11/19	OG-963866	12/09/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	205.7303	63.75	13,115.31	
027	OC-15101		OG-963866							Purchase Order Total		13,115.31	
027	OC-15101	03/11/19	OG-964237	12/11/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	368.1004	63.75	23,466.40	
027	OC-15101		OG-964237							Purchase Order Total		23,466.40	
027	OC-15101	03/11/19	OG-964598	12/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	228.8301	63.75	14,587.92	
027	OC-15101		OG-964598							Purchase Order Total		14,587.92	
027	OC-15101	03/11/19	OG-965022	12/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	99.8801	63.75	6,367.36	
027	OC-15101		OG-965022							Purchase Order Total		6,367.36	
027	OC-15101	03/11/19	OG-965265	12/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	33.2900	63.75	2,122.24	
027	OC-15101		OG-965265							Purchase Order Total		2,122.24	
027	OC-15101	03/11/19	OG-965333	12/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	35.6700	66.00	2,354.22	
027	OC-15101		OG-965333							Purchase Order Total		2,354.22	
027	OC-15101	03/11/19	OG-965834	12/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	72.0500	63.75	4,593.19	
027	OC-15101		OG-965834							Purchase Order Total		4,593.19	
027	OC-15101	03/11/19	OG-966254	12/19/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.5200	63.75	2,264.40	
027	OC-15101		OG-966254							Purchase Order Total		2,264.40	
027	OC-15101	03/11/19	OG-966703	12/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	59.8200	63.75	3,813.53	
027	OC-15101		OG-966703							Purchase Order Total		3,813.53	
027	OC-15101	03/11/19	OG-966913	12/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	135.5900	66.88	9,068.26	
027	OC-15101		OG-966913							Purchase Order Total		9,068.26	
027	OC-15101	03/11/19	OG-966919	12/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	186.4499	66.88	12,469.77	
027	OC-15101		OG-966919							Purchase Order Total		12,469.77	
027	OC-15101	03/11/19	OG-966922	12/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	252.9800	66.88	16,919.30	
027	OC-15101		OG-966922							Purchase Order Total		16,919.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101	03/11/19	OG-966928	12/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	284.8901	66.88	19,053.45	
027	OC-15101		OG-966928						Purchase Order Total			19,053.45	
027	OC-15101	03/11/19	OG-966934	12/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	109.9399	66.88	7,352.78	
027	OC-15101		OG-966934						Purchase Order Total			7,352.78	
027	OC-15101	03/11/19	OG-966939	12/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	353.1100	66.88	23,616.00	
027	OC-15101		OG-966939						Purchase Order Total			23,616.00	
027	OC-15101	03/11/19	OG-966942	12/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	37.9200	66.88	2,536.09	
027	OC-15101		OG-966942						Purchase Order Total			2,536.09	
027	OC-15101	03/11/19	OG-966959	12/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	178.2699	66.88	11,922.69	
027	OC-15101		OG-966959						Purchase Order Total			11,922.69	
027	OC-15101	03/11/19	OG-967008	12/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	412.3100	66.88	27,575.29	
027	OC-15101		OG-967008						Purchase Order Total			27,575.29	
027	OC-15101	03/11/19	OG-967113	12/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	95.8300	63.75	6,109.16	
027	OC-15101		OG-967113						Purchase Order Total			6,109.16	
027	OC-15101	03/11/19	OG-967114	12/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.1100	65.25	2,029.93	
027	OC-15101		OG-967114						Purchase Order Total			2,029.93	
027	OC-15101	03/11/19	OG-967117	12/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.8200	65.25	2,076.26	
027	OC-15101		OG-967117						Purchase Order Total			2,076.26	
027	OC-15101	03/11/19	OG-967675	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.7800	67.25	2,271.71	
027	OC-15101		OG-967675						Purchase Order Total			2,271.71	
027	OC-15101	03/11/19	OG-967697	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	136.4599	67.25	9,176.93	
027	OC-15101		OG-967697						Purchase Order Total			9,176.93	
027	OC-15101	03/11/19	OG-967698	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	509.5705	67.25	34,268.62	
027	OC-15101		OG-967698						Purchase Order Total			34,268.62	
027	OC-15101	03/11/19	OG-967699	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	330.6801	67.25	22,238.24	
027	OC-15101		OG-967699						Purchase Order Total			22,238.24	

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027	OC-15101	03/11/19	OG-967700	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	214.0602	67.25	14,395.55	
027	OC-15101		OG-967700						Purchase Order Total			14,395.55	
027	OC-15101	03/11/19	OG-967701	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	161.7701	67.25	10,879.04	
027	OC-15101		OG-967701						Purchase Order Total			10,879.04	
027	OC-15101	03/11/19	OG-967702	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	388.4400	67.25	26,122.59	
027	OC-15101		OG-967702						Purchase Order Total			26,122.59	
027	OC-15101	03/11/19	OG-967704	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.2800	67.25	2,372.58	
027	OC-15101		OG-967704						Purchase Order Total			2,372.58	
027	OC-15101	03/11/19	OG-967706	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	65.5000	67.25	4,404.88	
027	OC-15101		OG-967706						Purchase Order Total			4,404.88	
027	OC-15101	03/11/19	OG-967708	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.1900	67.25	2,366.53	
027	OC-15101		OG-967708						Purchase Order Total			2,366.53	
027	OC-15101	03/11/19	OG-967710	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	65.8200	67.25	4,426.40	
027	OC-15101		OG-967710						Purchase Order Total			4,426.40	
027	OC-15101	03/11/19	OG-967886	12/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.9500	67.25	2,283.14	
027	OC-15101		OG-967886						Purchase Order Total			2,283.14	
027	OC-15101	03/11/19	OG-967967	12/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	87.5200	63.75	5,579.40	
027	OC-15101		OG-967967						Purchase Order Total			5,579.40	
027	OC-15104	03/13/19	OG-964136	12/10/19	1259984	DANIELSKI FARMS INC - PAYMENTS	750	56	D-8 CHIP SEAL LEDGE ROCK	2504.3800	31.00	77,635.78	
027	OC-15104		OG-964136						Purchase Order Total			77,635.78	
027	OC-15107	03/13/19	OG-951120	10/16/19	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	335.2106	20.87	6,995.85	
027	OC-15107		OG-951120						Purchase Order Total			6,995.85	
027	OC-15107	03/13/19	OG-959342	11/18/19	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	502.4008	24.11	12,112.88	
027	OC-15107		OG-959342						Purchase Order Total			12,112.88	
027	OC-15112	03/14/19	OG-951316	10/16/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 WINDROW GRAVEL	550.7830	9.86	5,430.72	SW
027	OC-15112		OG-951316						Purchase Order Total			5,430.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15112	03/14/19	OG-951317	10/16/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 WINDROW GRAVEL	399.7992	9.86	3,942.02	SW
027	OC-15112		OG-951317							Purchase Order Total		3,942.02	
027	OC-15112	03/14/19	OG-951318	10/16/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 WINDROW GRAVEL	546.2600	9.86	5,386.12	SW
027	OC-15112		OG-951318							Purchase Order Total		5,386.12	
027	OC-15112	03/14/19	OG-951840	10/18/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 DEICING GRAVEL	216.7302	14.73	3,192.44	SW
027	OC-15112		OG-951840							Purchase Order Total		3,192.44	
027	OC-15112	03/14/19	OG-951847	10/18/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 DEICING GRAVEL	153.8612	14.73	2,266.38	SW
027	OC-15112		OG-951847							Purchase Order Total		2,266.38	
027	OC-15112	03/14/19	OG-954617	10/29/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 WINDROW GRAVEL	487.4483	9.86	4,806.24	SW
027	OC-15112		OG-954617							Purchase Order Total		4,806.24	
027	OC-15112	03/14/19	OG-959310	11/18/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 DEICING GRAVEL	92.7404	14.73	1,366.07	SW
027	OC-15112		OG-959310							Purchase Order Total		1,366.07	
027	OC-15112	03/14/19	OG-959315	11/18/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 DEICING GRAVEL	61.1900	14.73	901.33	SW
027	OC-15112		OG-959315							Purchase Order Total		901.33	
027	OC-15112	03/14/19	OG-959319	11/18/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 DEICING GRAVEL	153.4500	14.73	2,260.32	SW
027	OC-15112		OG-959319							Purchase Order Total		2,260.32	
027	OC-15112	03/14/19	OG-959321	11/18/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 DEICING GRAVEL	91.7100	14.73	1,350.89	SW
027	OC-15112		OG-959321							Purchase Order Total		1,350.89	
027	OC-15112	03/14/19	OG-963094	12/05/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 WINDROW GRAVEL	30.3195	9.86	298.95	SW
027	OC-15112		OG-963094							Purchase Order Total		298.95	
027	OC-15112	03/14/19	OG-967877	12/27/19	500546	CENTRAL SAND & GRAVEL CO, COLU	751	00	DIST 4 DEICING GRAVEL	92.3303	14.73	1,360.03	SW
027	OC-15112		OG-967877							Purchase Order Total		1,360.03	
027	OC-15114	03/14/19	OG-963075	12/05/19	504024	ISLAND LANDHANDLERS LLC - PURC	751	00	DIST 4 DEICING GRAVEL	501.2096	14.55	7,292.60	SW
027	OC-15114		OG-963075							Purchase Order Total		7,292.60	
027	OC-15115	03/14/19	OG-954569	10/29/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	1429.5952	10.50	15,010.75	SW
027	OC-15115		OG-954569							Purchase Order Total		15,010.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15115	03/14/19	OG-954572	10/29/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	726.9300	10.26	7,458.30	SW
027	OC-15115		OG-954572							Purchase Order Total		7,458.30	
027	OC-15115	03/14/19	OG-954576	10/29/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	1289.0026	11.50	14,823.53	SW
027	OC-15115		OG-954576							Purchase Order Total		14,823.53	
027	OC-15115	03/14/19	OG-959960	11/19/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	648.7420	12.25	7,947.09	SW
027	OC-15115		OG-959960							Purchase Order Total		7,947.09	
027	OC-15115	03/14/19	OG-959961	11/19/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	614.5400	12.00	7,374.48	SW
027	OC-15115		OG-959961							Purchase Order Total		7,374.48	
027	OC-15115	03/14/19	OG-959963	11/19/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	320.4300	12.98	4,159.18	SW
027	OC-15115		OG-959963							Purchase Order Total		4,159.18	
027	OC-15115	03/14/19	OG-959964	11/19/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 DEICING GRAVEL	524.1000	9.98	5,230.52	SW
027	OC-15115		OG-959964							Purchase Order Total		5,230.52	
027	OC-15115	03/14/19	OG-963085	12/05/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	1205.6412	11.37	13,708.14	SW
027	OC-15115		OG-963085							Purchase Order Total		13,708.14	
027	OC-15115	03/14/19	OG-963086	12/05/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 ARMOR COAT GRAVEL	502.2214	14.50	7,282.21	SW
027	OC-15115		OG-963086							Purchase Order Total		7,282.21	
027	OC-15115	03/14/19	OG-963087	12/05/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 ARMOR COAT GRAVEL	519.8500	13.25	6,888.01	SW
027	OC-15115		OG-963087							Purchase Order Total		6,888.01	
027	OC-15115	03/14/19	OG-963090	12/05/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 WINDROW GRAVEL	1201.1040	12.50	15,013.80	SW
027	OC-15115		OG-963090							Purchase Order Total		15,013.80	
027	OC-15115	03/14/19	OG-963961	12/10/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 8 DEICING GRAVEL	1011.2103	10.75	10,870.51	SW
027	OC-15115		OG-963961							Purchase Order Total		10,870.51	
027	OC-15116	03/14/19	OG-959958	11/19/19	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DIST 4 DEICING GRAVEL	1004.6814	9.70	9,745.41	SW
027	OC-15116		OG-959958							Purchase Order Total		9,745.41	
027	OC-15118	03/14/19	OG-960786	11/22/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 ARMOR COAT GRAVEL	1047.2700	14.65	15,342.51	SW
027	OC-15118		OG-960786							Purchase Order Total		15,342.51	

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027	OC-15118	03/14/19	OG-961404	11/26/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	1988.8400	11.00	21,877.24	SW
027	OC-15118		OG-961404							Purchase Order Total		21,877.24	
027	OC-15118	03/14/19	OG-961861	11/28/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 6 WINDROW GRAVEL	763.8300	8.89	6,790.45	SW
027	OC-15118		OG-961861							Purchase Order Total		6,790.45	
027	OC-15118	03/14/19	OG-963092	12/05/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 4 WINDROW GRAVEL	1203.6800	11.30	13,601.58	SW
027	OC-15118		OG-963092							Purchase Order Total		13,601.58	
027	OC-15119	03/14/19	OG-949860	10/09/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	235.0400	14.72	3,459.79	SW
027	OC-15119		OG-949860							Purchase Order Total		3,459.79	
027	OC-15119	03/14/19	OG-949865	10/09/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	88.1900	14.72	1,298.16	SW
027	OC-15119		OG-949865							Purchase Order Total		1,298.16	
027	OC-15119	03/14/19	OG-949870	10/09/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	322.2590	14.72	4,743.65	SW
027	OC-15119		OG-949870							Purchase Order Total		4,743.65	
027	OC-15119	03/14/19	OG-950583	10/11/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	296.4295	14.72	4,363.44	SW
027	OC-15119		OG-950583							Purchase Order Total		4,363.44	
027	OC-15119	03/14/19	OG-952748	10/22/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	77.3100	14.72	1,138.00	SW
027	OC-15119		OG-952748							Purchase Order Total		1,138.00	
027	OC-15119	03/14/19	OG-952766	10/22/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	240.2810	14.72	3,536.94	SW
027	OC-15119		OG-952766							Purchase Order Total		3,536.94	
027	OC-15119	03/14/19	OG-954843	10/29/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	88.6500	14.72	1,304.93	SW
027	OC-15119		OG-954843							Purchase Order Total		1,304.93	
027	OC-15119	03/14/19	OG-954844	10/29/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	89.3401	14.72	1,315.09	SW
027	OC-15119		OG-954844							Purchase Order Total		1,315.09	
027	OC-15119	03/14/19	OG-957251	11/07/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	431.8189	14.72	6,356.37	SW
027	OC-15119		OG-957251							Purchase Order Total		6,356.37	
027	OC-15119	03/14/19	OG-957254	11/07/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	89.6405	14.72	1,319.51	SW
027	OC-15119		OG-957254							Purchase Order Total		1,319.51	



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027	OC-15119	03/14/19	OG-959100	11/15/19	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	377.5100	14.95	5,643.77	SW
027	OC-15119	03/14/19	OG-959100	11/15/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	4001.7900	16.95	67,830.34	SW
027	OC-15119		OG-959100						Purchase Order Total			73,474.11	
027	OC-15119	03/14/19	OG-959103	11/15/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	235.6400	14.72	3,468.62	SW
027	OC-15119		OG-959103						Purchase Order Total			3,468.62	
027	OC-15119	03/14/19	OG-959543	11/18/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	176.0305	15.75	2,772.48	SW
027	OC-15119		OG-959543						Purchase Order Total			2,772.48	
027	OC-15119	03/14/19	OG-959546	11/18/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	358.6010	15.75	5,647.97	SW
027	OC-15119		OG-959546						Purchase Order Total			5,647.97	
027	OC-15121	03/14/19	OG-961860	11/28/19	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 DEICING GRAVEL	1525.4600	10.48	15,986.82	SW
027	OC-15121		OG-961860						Purchase Order Total			15,986.82	
027	OC-15121	03/14/19	OG-961941	12/02/19	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 7 ARMOR COAT GRAVEL	2228.4900	17.25	38,441.45	SW
027	OC-15121		OG-961941						Purchase Order Total			38,441.45	
027	OC-15123	03/14/19	OG-953581	10/24/19	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DIST 6 ARMOR COAT GRAVEL	808.2800	13.05	10,548.05	SW
027	OC-15123		OG-953581						Purchase Order Total			10,548.05	
027	OC-15123	03/14/19	OG-956938	11/06/19	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DIST 6 WINDROW GRAVEL	974.3400	10.35	10,084.42	SW
027	OC-15123		OG-956938						Purchase Order Total			10,084.42	
027	OC-15125	03/14/19	OG-947732	10/02/19	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 DEICING GRAVEL	516.9100	10.20	5,272.48	SW
027	OC-15125		OG-947732						Purchase Order Total			5,272.48	
027	OC-15125	03/14/19	OG-950272	10/11/19	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 DEICING GRAVEL	1559.4000	9.89	15,422.47	SW
027	OC-15125		OG-950272						Purchase Order Total			15,422.47	
027	OC-15125	03/14/19	OG-964052	12/10/19	500047	ATKINSON SAND & GRAVEL INC	751	00	DIST 8 DEICING GRAVEL	524.6105	11.60	6,085.48	SW
027		03/14/19	OG-964052	12/10/19	500047	ATKINSON SAND & GRAVEL INC			MILAGE	1.0000	1,101.68	1,101.68	
027			OG-964052						Purchase Order Total			7,187.16	
027	OC-15129	03/18/19	OG-948446	10/04/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	23.8000	479.50	11,412.10	

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027	OC-15129		OG-948446							Purchase Order Total		11,412.10	
027	OC-15131	03/18/19	OG-951234	10/16/19	526606	SIMON CONTRACTORS OF SOUTH DAK	745	12	CSS-1H 50/50	5.8100	260.50	1,513.51	
027	OC-15131		OG-951234							Purchase Order Total		1,513.51	
027	OC-15133	03/18/19	OG-948183	10/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	108.3200	79.50	8,611.44	SW
027	OC-15133		OG-948183							Purchase Order Total		8,611.44	
027	OC-15133	03/18/19	OG-948238	10/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	349.4900	79.50	27,784.46	SW
027	OC-15133		OG-948238							Purchase Order Total		27,784.46	
027	OC-15133	03/18/19	OG-948901	10/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1000	73.50	227.85	SW
027	OC-15133		OG-948901							Purchase Order Total		227.85	
027	OC-15133	03/18/19	OG-948908	10/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0950	73.50	227.48	SW
027	OC-15133		OG-948908							Purchase Order Total		227.48	
027	OC-15133	03/18/19	OG-949318	10/08/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.1180	73.50	155.67	SW
027	OC-15133		OG-949318							Purchase Order Total		155.67	
027	OC-15133	03/18/19	OG-949690	10/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	45.5001	79.50	3,617.26	SW
027	OC-15133		OG-949690							Purchase Order Total		3,617.26	
027	OC-15133	03/18/19	OG-949706	10/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	1082.6500	79.50	86,070.68	SW
027	OC-15133		OG-949706							Purchase Order Total		86,070.68	
027	OC-15133	03/18/19	OG-949713	10/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	460.1100	79.50	36,578.75	SW
027	OC-15133		OG-949713							Purchase Order Total		36,578.75	
027	OC-15133	03/18/19	OG-951751	10/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.2400	79.50	1,211.58	SW
027	OC-15133		OG-951751							Purchase Order Total		1,211.58	
027	OC-15133	03/18/19	OG-952295	10/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1100	73.50	228.59	SW
027	OC-15133		OG-952295							Purchase Order Total		228.59	
027	OC-15133	03/18/19	OG-952302	10/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1100	73.50	228.59	SW
027	OC-15133		OG-952302							Purchase Order Total		228.59	
027	OC-15133	03/18/19	OG-952311	10/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0820	73.50	226.53	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133		OG-952311							Purchase Order Total		226.53	
027	OC-15133	03/18/19	OG-952318	10/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1180	73.50	302.67	SW
027	OC-15133		OG-952318							Purchase Order Total		302.67	
027	OC-15133	03/18/19	OG-952320	10/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0450	73.50	297.31	SW
027	OC-15133		OG-952320							Purchase Order Total		297.31	
027	OC-15133	03/18/19	OG-952323	10/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1000	73.50	301.35	SW
027	OC-15133		OG-952323							Purchase Order Total		301.35	
027	OC-15133	03/18/19	OG-952899	10/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	549.8601	79.50	43,713.88	SW
027	OC-15133		OG-952899							Purchase Order Total		43,713.88	
027	OC-15133	03/18/19	OG-952908	10/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	488.2300	79.50	38,814.29	SW
027	OC-15133		OG-952908							Purchase Order Total		38,814.29	
027	OC-15133	03/18/19	OG-953012	10/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	168.8300	79.50	13,421.99	SW
027	OC-15133		OG-953012							Purchase Order Total		13,421.99	
027	OC-15133	03/18/19	OG-953020	10/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	77.7200	79.50	6,178.74	SW
027	OC-15133		OG-953020							Purchase Order Total		6,178.74	
027	OC-15133	03/18/19	OG-953023	10/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	46.4200	79.50	3,690.39	SW
027	OC-15133		OG-953023							Purchase Order Total		3,690.39	
027	OC-15133	03/18/19	OG-953454	10/24/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	30.6201	79.50	2,434.30	SW
027	OC-15133		OG-953454							Purchase Order Total		2,434.30	
027	OC-15133	03/18/19	OG-954100	10/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.5910	73.50	190.44	SW
027	OC-15133		OG-954100							Purchase Order Total		190.44	
027	OC-15133	03/18/19	OG-954103	10/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1170	73.50	302.60	SW
027	OC-15133		OG-954103							Purchase Order Total		302.60	
027	OC-15133	03/18/19	OG-954108	10/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1190	73.50	302.75	SW
027	OC-15133		OG-954108							Purchase Order Total		302.75	
027	OC-15133	03/18/19	OG-954114	10/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1200	73.50	302.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133		OG-954114							Purchase Order Total		302.82	
027	OC-15133	03/18/19	OG-954549	10/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	14.9400	79.50	1,187.73	SW
027	OC-15133		OG-954549							Purchase Order Total		1,187.73	
027	OC-15133	03/18/19	OG-954555	10/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	76.8100	79.50	6,106.40	SW
027	OC-15133		OG-954555							Purchase Order Total		6,106.40	
027	OC-15133	03/18/19	OG-954584	10/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	30.8700	79.50	2,454.17	SW
027	OC-15133		OG-954584							Purchase Order Total		2,454.17	
027	OC-15133	03/18/19	OG-954735	10/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	86.7001	79.50	6,892.66	SW
027	OC-15133		OG-954735							Purchase Order Total		6,892.66	
027	OC-15133	03/18/19	OG-955090	10/30/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	60.8000	79.50	4,833.60	SW
027	OC-15133		OG-955090							Purchase Order Total		4,833.60	
027	OC-15133	03/18/19	OG-955272	10/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0660	73.50	298.85	SW
027	OC-15133		OG-955272							Purchase Order Total		298.85	
027	OC-15133	03/18/19	OG-955388	10/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	322.6302	79.50	25,649.10	SW
027	OC-15133		OG-955388							Purchase Order Total		25,649.10	
027	OC-15133	03/18/19	OG-955390	10/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	77.4000	79.50	6,153.30	SW
027	OC-15133		OG-955390							Purchase Order Total		6,153.30	
027	OC-15133	03/18/19	OG-959860	11/19/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1090	73.50	302.01	SW
027	OC-15133		OG-959860							Purchase Order Total		302.01	
027	OC-15133	03/18/19	OG-961643	11/27/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	202.6000	79.50	16,106.70	SW
027	OC-15133		OG-961643							Purchase Order Total		16,106.70	
027	OC-15135	03/18/19	OG-947629	10/01/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0000	60.00	900.00	SW
027		03/18/19	OG-947629	10/01/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.00	63.00	
027			OG-947629							Purchase Order Total		963.00	
027	OC-15135	03/18/19	OG-947637	10/01/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	30.1800	60.00	1,810.80	SW
027		03/18/19	OG-947637	10/01/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	126.75	126.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-947637			LLC - PURC							
027			OG-947637							Purchase Order Total		1,937.55	
027	OC-15135	03/18/19	OG-947671	10/02/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0400	60.00	902.40	SW
						LLC - PURC			MIX#1				
027		03/18/19	OG-947671	10/02/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	63.17	63.17	
						LLC - PURC							
027			OG-947671							Purchase Order Total		965.57	
027	OC-15135	03/18/19	OG-947672	10/02/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0300	60.00	901.80	SW
						LLC - PURC			MIX#1				
027		03/18/19	OG-947672	10/02/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	63.13	63.13	
						LLC - PURC							
027			OG-947672							Purchase Order Total		964.93	
027	OC-15135	03/18/19	OG-947674	10/02/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0600	60.00	903.60	SW
						LLC - PURC			MIX#1				
027		03/18/19	OG-947674	10/02/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	63.25	63.25	
						LLC - PURC							
027			OG-947674							Purchase Order Total		966.85	
027	OC-15135	03/18/19	OG-950747	10/15/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	180.2800	60.00	10,816.80	SW
						LLC - PURC			MIX#1				
027		03/18/19	OG-950747	10/15/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	757.18	757.18	
						LLC - PURC							
027			OG-950747							Purchase Order Total		11,573.98	
027	OC-15135	03/18/19	OG-950750	10/15/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	45.3700	60.00	2,722.20	SW
						LLC - PURC			MIX#1				
027		03/18/19	OG-950750	10/15/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	190.55	190.55	
						LLC - PURC							
027			OG-950750							Purchase Order Total		2,912.75	
027	OC-15135	03/18/19	OG-952073	10/18/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	10.0200	60.00	601.20	SW
						LLC - PURC			MIX#1				
027		03/18/19	OG-952073	10/18/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	42.08	42.08	
						LLC - PURC							
027			OG-952073							Purchase Order Total		643.28	
027	OC-15135	03/18/19	OG-953490	10/24/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	43.4400	60.00	2,606.40	SW
						LLC - PURC			MIX#1				
027		03/18/19	OG-953490	10/24/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	182.45	182.45	
						LLC - PURC							
027			OG-953490							Purchase Order Total		2,788.85	
027	OC-15135	03/18/19	OG-953496	10/24/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	30.0300	60.00	1,801.80	SW
						LLC - PURC			MIX#1				

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/18/19	OG-953496	10/24/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	126.12	126.12	
027			OG-953496							Purchase Order Total		1,927.92	
027	OC-15135	03/18/19	OG-953498	10/24/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0000	60.00	900.00	SW
027		03/18/19	OG-953498	10/24/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.00	63.00	
027			OG-953498							Purchase Order Total		963.00	
027	OC-15135	03/18/19	OG-953501	10/24/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	29.9900	60.00	1,799.40	SW
027		03/18/19	OG-953501	10/24/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	125.95	125.95	
027			OG-953501							Purchase Order Total		1,925.35	
027	OC-15135	03/18/19	OG-953503	10/24/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0100	60.00	900.60	SW
027		03/18/19	OG-953503	10/24/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.04	63.04	
027			OG-953503							Purchase Order Total		963.64	
027	OC-15135	03/18/19	OG-956160	11/05/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.1300	60.00	907.80	SW
027		03/18/19	OG-956160	11/05/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.55	63.55	
027			OG-956160							Purchase Order Total		971.35	
027	OC-15135	03/18/19	OG-956165	11/05/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0500	60.00	903.00	SW
027		03/18/19	OG-956165	11/05/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.21	63.21	
027			OG-956165							Purchase Order Total		966.21	
027	OC-15135	03/18/19	OG-959819	11/19/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0000	60.00	900.00	SW
027		03/18/19	OG-959819	11/19/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.00	63.00	
027			OG-959819							Purchase Order Total		963.00	
027	OC-15135	03/18/19	OG-959822	11/19/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0000	60.00	900.00	SW
027		03/18/19	OG-959822	11/19/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.00	63.00	
027			OG-959822							Purchase Order Total		963.00	
027	OC-15135	03/18/19	OG-959866	11/19/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0000	60.00	900.00	SW



Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/18/19	OG-963080	12/05/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.04	63.04	
027			OG-963080							Purchase Order Total		963.64	
027	OC-15135	03/18/19	OG-963091	12/05/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	29.9900	60.00	1,799.40	SW
027		03/18/19	OG-963091	12/05/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	125.96	125.96	
027			OG-963091							Purchase Order Total		1,925.36	
027	OC-15135	03/18/19	OG-963442	12/06/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0100	60.00	900.60	SW
027		03/18/19	OG-963442	12/06/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	63.04	63.04	
027			OG-963442							Purchase Order Total		963.64	
027	OC-15135	03/18/19	OG-963449	12/06/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0200	60.00	901.20	SW
027		03/18/19	OG-963449	12/06/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	63.08	63.08	
027			OG-963449							Purchase Order Total		964.28	
027	OC-15135	03/18/19	OG-966625	12/19/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	8.5500	60.00	513.00	SW
027		03/18/19	OG-966625	12/19/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	35.91	35.91	
027			OG-966625							Purchase Order Total		548.91	
027	OC-15135	03/18/19	OG-968246	12/31/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0200	60.00	901.20	SW
027		03/18/19	OG-968246	12/31/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.08	63.08	
027			OG-968246							Purchase Order Total		964.28	
027	OC-15135	03/18/19	OG-968256	12/31/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	10.0200	60.00	601.20	SW
027		03/18/19	OG-968256	12/31/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	42.08	42.08	
027			OG-968256							Purchase Order Total		643.28	
027	OC-15135	03/18/19	OG-968259	12/31/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0100	60.00	900.60	SW
027		03/18/19	OG-968259	12/31/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.04	63.04	
027			OG-968259							Purchase Order Total		963.64	
027	OC-15136	03/18/19	OG-947549	10/01/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC	283.0505	64.50	18,256.76	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/18/19	OG-947549	10/01/19	510633	BARKLEY ASPHALT INC	745	65	CONCRETE DIST 3 ASPHALTIC CONCRETE	1.0000	1,277.97	1,277.97	
027			OG-947549							Purchase Order Total		19,534.73	
027	OC-15136	03/18/19	OG-950762	10/15/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	10.0100	64.50	645.65	SW
027		03/18/19	OG-950762	10/15/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	45.20	45.20	
027			OG-950762							Purchase Order Total		690.85	
027	OC-15136	03/18/19	OG-950768	10/15/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	10.1200	64.50	652.74	SW
027		03/18/19	OG-950768	10/15/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	45.69	45.69	
027			OG-950768							Purchase Order Total		698.43	
027	OC-15136	03/18/19	OG-952071	10/18/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.1200	64.50	975.24	SW
027		03/18/19	OG-952071	10/18/19	510633	BARKLEY ASPHALT INC			IOWA TAXES	1.0000	68.27	68.27	
027			OG-952071							Purchase Order Total		1,043.51	
027	OC-15136	03/18/19	OG-952787	10/22/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.2300	64.50	982.34	SW
027		03/18/19	OG-952787	10/22/19	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	68.76	68.76	
027			OG-952787							Purchase Order Total		1,051.10	
027	OC-15136	03/18/19	OG-952790	10/22/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0700	64.50	972.02	SW
027		03/18/19	OG-952790	10/22/19	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	68.04	68.04	
027			OG-952790							Purchase Order Total		1,040.06	
027	OC-15136	03/18/19	OG-952792	10/22/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.3200	64.50	988.14	SW
027		03/18/19	OG-952792	10/22/19	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	69.17	69.17	
027			OG-952792							Purchase Order Total		1,057.31	
027	OC-15136	03/18/19	OG-952794	10/22/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	10.1100	64.50	652.10	SW
027		03/18/19	OG-952794	10/22/19	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	45.65	45.65	
027			OG-952794							Purchase Order Total		697.75	
027	OC-15136	03/18/19	OG-953434	10/24/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.3000	64.50	986.85	SW
027		03/18/19	OG-953434	10/24/19	510633	BARKLEY ASPHALT INC			IOWA TAX	1.0000	69.08	69.08	
027			OG-953434							Purchase Order Total		1,055.93	
027	OC-15136	03/18/19	OG-953437	10/24/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0500	64.50	970.73	SW
027		03/18/19	OG-953437	10/24/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	67.95	67.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-953437							Purchase Order Total		1,038.68	
027	OC-15136	03/18/19	OG-953441	10/24/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	10.8800	64.50	701.76	SW
027		03/18/19	OG-953441	10/24/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	49.12	49.12	
027			OG-953441							Purchase Order Total		750.88	
027	OC-15136	03/18/19	OG-960917	11/22/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	10.3500	64.50	667.58	SW
027		03/18/19	OG-960917	11/22/19	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	46.73	46.73	
027			OG-960917							Purchase Order Total		714.31	
027	OC-15137	03/19/19	OG-948085	10/03/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	89.1900	16.64	1,484.12	SW
027	OC-15137		OG-948085							Purchase Order Total		1,484.12	
027	OC-15137	03/19/19	OG-948090	10/03/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	16.6000	16.64	276.22	SW
027	OC-15137		OG-948090							Purchase Order Total		276.22	
027	OC-15137	03/19/19	OG-948098	10/03/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	88.4400	16.64	1,471.64	SW
027	OC-15137		OG-948098							Purchase Order Total		1,471.64	
027	OC-15137	03/19/19	OG-948102	10/03/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	52.9299	16.64	880.75	SW
027	OC-15137		OG-948102							Purchase Order Total		880.75	
027	OC-15137	03/19/19	OG-948619	10/04/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	70.7702	16.64	1,177.62	SW
027	OC-15137		OG-948619							Purchase Order Total		1,177.62	
027	OC-15137	03/19/19	OG-952125	10/18/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	192.0099	16.64	3,195.04	SW
027	OC-15137		OG-952125							Purchase Order Total		3,195.04	
027	OC-15137	03/19/19	OG-956209	11/05/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	555.9700	16.64	9,251.34	SW
027	OC-15137		OG-956209							Purchase Order Total		9,251.34	
027	OC-15137	03/19/19	OG-956211	11/05/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	69.6302	16.64	1,158.65	SW
027	OC-15137		OG-956211							Purchase Order Total		1,158.65	
027	OC-15137	03/19/19	OG-956216	11/05/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	214.0195	16.64	3,561.28	SW
027	OC-15137		OG-956216							Purchase Order Total		3,561.28	
027	OC-15137	03/19/19	OG-958272	11/13/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	46.5100	14.96	695.79	SW
027	OC-15137		OG-958272							Purchase Order Total		695.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15137	03/19/19	OG-958278	11/13/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 WINDROW GRAVEL	166.0310	11.96	1,985.73	SW
027	OC-15137		OG-958278							Purchase Order Total		1,985.73	
027	OC-15137	03/19/19	OG-958280	11/13/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 WINDROW GRAVEL	167.0220	11.96	1,997.58	SW
027	OC-15137		OG-958280							Purchase Order Total		1,997.58	
027	OC-15137	03/19/19	OG-958282	11/13/19	2070306	CROELL INC - PAYMENTS	751	00	DIST C WINDROW GRAVEL	676.8530	13.64	9,232.27	SW
027	OC-15137		OG-958282							Purchase Order Total		9,232.27	
027	OC-15137	03/19/19	OG-960364	11/21/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 DEICING GRAVEL	449.1600	7.55	3,391.16	SW
027		03/19/19	OG-960364	11/21/19	2070306	CROELL INC - PAYMENTS			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-960364							Purchase Order Total		3,391.15	
027	OC-15137	03/19/19	OG-960431	11/21/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 DEICING GRAVEL	177.0900	7.55	1,337.03	SW
027		03/19/19	OG-960431	11/21/19	2070306	CROELL INC - PAYMENTS			CONST & MAINT SUP EXP		0.00	.01	
027			OG-960431							Purchase Order Total		1,337.04	
027	OC-15137	03/19/19	OG-960437	11/21/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 DEICING GRAVEL	129.7100	7.55	979.31	SW
027		03/19/19	OG-960437	11/21/19	2070306	CROELL INC - PAYMENTS			CONST & MAINT SUP EXP		0.00	.01	
027			OG-960437							Purchase Order Total		979.32	
027	OC-15137	03/19/19	OG-960753	11/22/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	210.4500	16.64	3,501.89	SW
027	OC-15137		OG-960753							Purchase Order Total		3,501.89	
027	OC-15137	03/19/19	OG-960756	11/22/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	183.1001	16.64	3,046.79	SW
027	OC-15137		OG-960756							Purchase Order Total		3,046.79	
027	OC-15137	03/19/19	OG-960757	11/22/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	232.9100	16.64	3,875.62	SW
027	OC-15137		OG-960757							Purchase Order Total		3,875.62	
027	OC-15137	03/19/19	OG-962596	12/04/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	170.4400	16.64	2,836.12	SW
027	OC-15137		OG-962596							Purchase Order Total		2,836.12	
027	OC-15137	03/19/19	OG-962599	12/04/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	185.1300	16.64	3,080.56	SW
027	OC-15137		OG-962599							Purchase Order Total		3,080.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15137	03/19/19	OG-962603	12/04/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	89.3095	16.64	1,486.11	SW
027	OC-15137		OG-962603							Purchase Order Total		1,486.11	
027	OC-15137	03/19/19	OG-962604	12/04/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	191.6695	16.64	3,189.38	SW
027	OC-15137		OG-962604							Purchase Order Total		3,189.38	
027	OC-15137	03/19/19	OG-962605	12/04/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	258.7500	16.64	4,305.60	SW
027	OC-15137		OG-962605							Purchase Order Total		4,305.60	
027	OC-15137	03/19/19	OG-962608	12/04/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 6 ARMOR COAT GRAVEL	89.2200	16.64	1,484.62	SW
027	OC-15137		OG-962608							Purchase Order Total		1,484.62	
027	OC-15138	03/22/19	OG-949359	10/08/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	98.1000	527.17	51,715.38	
027	OC-15138		OG-949359							Purchase Order Total		51,715.38	
027	OC-15138	03/22/19	OG-954460	10/29/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	77.6800	543.59	42,226.07	
027	OC-15138		OG-954460							Purchase Order Total		42,226.07	
027	OC-15138	03/22/19	OG-954473	10/29/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	75.0000	543.59	40,769.25	
027		03/22/19	OG-954473	10/29/19	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-954473							Purchase Order Total		40,369.25	
027	OC-15144	04/05/19	OG-961947	12/02/19	500520	MID AMERICAN SIGNAL INC - PURC	550	80	MODEL 2070 TRAFFIC SIGNAL	10.0000	1,397.00	13,970.00	SW
027	OC-15144	04/05/19	OG-961947	12/02/19	500520	MID AMERICAN SIGNAL INC - PURC	550	80	TRAFFIC SIGNAL CONTROLLER	5.0000	830.00	4,150.00	SW
027	OC-15144		OG-961947							Purchase Order Total		18,120.00	
027	OC-15146	04/05/19	OG-948268	10/03/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	948.1800	1.00	948.18	SW
027	OC-15146		OG-948268							Purchase Order Total		948.18	
027	OC-15146	04/05/19	OG-948965	10/07/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	12.7500	1.00	12.75	SW
027	OC-15146		OG-948965							Purchase Order Total		12.75	
027	OC-15146	04/05/19	OG-952280	10/21/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	217.0000	1.00	217.00	SW
027	OC-15146		OG-952280							Purchase Order Total		217.00	
027	OC-15146	04/05/19	OG-952775	10/22/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	197.1900	1.00	197.19	SW
027	OC-15146		OG-952775							Purchase Order Total		197.19	
027	OC-15146	04/05/19	OG-952782	10/22/19	1693835	NEBRASKALAND TIRE,	863	00	AUTOMOTIVE	169.9900	1.00	169.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY							
027	OC-15146		OG-952782							Purchase Order Total		169.99	
027	OC-15146	04/05/19	OG-952785	10/22/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	798.3600	1.00	798.36	SW
027	OC-15146		OG-952785							Purchase Order Total		798.36	
027	OC-15146	04/05/19	OG-953970	10/25/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	1787.7600	1.00	1,787.76	SW
027	OC-15146		OG-953970							Purchase Order Total		1,787.76	
027	OC-15146	04/05/19	OG-954890	10/30/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	114.8700	1.00	114.87	SW
027	OC-15146		OG-954890							Purchase Order Total		114.87	
027	OC-15146	04/05/19	OG-954903	10/30/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	561.3200	1.00	561.32	SW
027	OC-15146		OG-954903							Purchase Order Total		561.32	
027	OC-15146	04/05/19	OG-954930	10/30/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	280.6600	1.00	280.66	SW
027	OC-15146		OG-954930							Purchase Order Total		280.66	
027	OC-15146	04/05/19	OG-954947	10/30/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	634.4600	1.00	634.46	SW
027	OC-15146		OG-954947							Purchase Order Total		634.46	
027	OC-15146	04/05/19	OG-955685	11/01/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	779.1200	1.00	779.12	SW
027		04/05/19	OG-955685	11/01/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REP & MAINT-MOTOR VEHICL	16.0000-	1.00	16.00-	
027			OG-955685							Purchase Order Total		763.12	
027	OC-15146	04/05/19	OG-955687	11/01/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	16.5000	1.00	16.50	SW
027	OC-15146		OG-955687							Purchase Order Total		16.50	
027	OC-15146	04/05/19	OG-955689	11/01/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	30.8200	1.00	30.82	SW
027	OC-15146		OG-955689							Purchase Order Total		30.82	
027	OC-15146	04/05/19	OG-955871	11/04/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	149.0000	1.00	149.00	SW
027	OC-15146		OG-955871							Purchase Order Total		149.00	
027	OC-15146	04/05/19	OG-959136	11/15/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1511.4800	1.00	1,511.48	SW
027	OC-15146		OG-959136							Purchase Order Total		1,511.48	
027	OC-15146	04/05/19	OG-959474	11/18/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	681.8400	1.00	681.84	SW
027	OC-15146		OG-959474							Purchase Order Total		681.84	
027	OC-15146	04/05/19	OG-961446	11/26/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	33.2800	1.00	33.28	SW
027	OC-15146		OG-961446							Purchase Order Total		33.28	
027	OC-15146	04/05/19	OG-961467	11/26/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	30.8200	1.00	30.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15146		OG-961467							Purchase Order Total		30.82	
027	OC-15146	04/05/19	OG-963732	12/09/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	3872.8200	1.00	3,872.82	SW
027	OC-15146		OG-963732							Purchase Order Total		3,872.82	
027	OC-15146	04/05/19	OG-963747	12/09/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	699.2900	1.00	699.29	SW
027	OC-15146		OG-963747							Purchase Order Total		699.29	
027	OC-15146	04/05/19	OG-963758	12/09/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	78.2400	1.00	78.24	SW
027	OC-15146		OG-963758							Purchase Order Total		78.24	
027	OC-15146	04/05/19	OG-963762	12/09/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	699.2900	1.00	699.29	SW
027	OC-15146		OG-963762							Purchase Order Total		699.29	
027	OC-15146	04/05/19	OG-963771	12/09/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	742.2100	1.00	742.21	SW
027	OC-15146		OG-963771							Purchase Order Total		742.21	
027	OC-15146	04/05/19	OG-963776	12/09/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	760.3400	1.00	760.34	SW
027	OC-15146		OG-963776							Purchase Order Total		760.34	
027	OC-15146	04/05/19	OG-964414	12/11/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	4472.7200	1.00	4,472.72	SW
027	OC-15146		OG-964414							Purchase Order Total		4,472.72	
027	OC-15146	04/05/19	OG-964422	12/11/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	790.0900	1.00	790.09	SW
027	OC-15146		OG-964422							Purchase Order Total		790.09	
027	OC-15146	04/05/19	OG-965827	12/17/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	769.6000	1.00	769.60	SW
027	OC-15146		OG-965827							Purchase Order Total		769.60	
027	OC-15146	04/05/19	OG-965831	12/17/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	3029.6800	1.00	3,029.68	SW
027	OC-15146		OG-965831							Purchase Order Total		3,029.68	
027	OC-15146	04/05/19	OG-965833	12/17/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	3029.6800	1.00	3,029.68	SW
027	OC-15146		OG-965833							Purchase Order Total		3,029.68	
027	OC-15146	04/05/19	OG-965837	12/17/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1111.8000	1.00	1,111.80	SW
027	OC-15146		OG-965837							Purchase Order Total		1,111.80	
027	OC-15146	04/05/19	OG-966626	12/19/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	2379.0000	1.00	2,379.00	SW
027	OC-15146		OG-966626							Purchase Order Total		2,379.00	
027	OC-15148	04/16/19	OG-947464	10/01/19	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-947464							Purchase Order Total		17,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15148	04/16/19	OG-958722	11/14/19	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	24000.0000	.40	9,600.00	SW
027	OC-15148		OG-958722							Purchase Order Total		9,600.00	
027	OC-15152	04/22/19	OG-947312	10/01/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	35.0000	1.00	35.00	SW
027	OC-15152		OG-947312							Purchase Order Total		35.00	
027	OC-15152	04/22/19	OG-947314	10/01/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	605.4100	1.00	605.41	SW
027	OC-15152		OG-947314							Purchase Order Total		605.41	
027	OC-15152	04/22/19	OG-947316	10/01/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	97.0000	1.00	97.00	SW
027	OC-15152		OG-947316							Purchase Order Total		97.00	
027	OC-15152	04/22/19	OG-947585	10/01/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	593.4600	1.00	593.46	SW
027	OC-15152	04/22/19	OG-947585	10/01/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	15.0000-	1.00	15.00-	SW
027	OC-15152		OG-947585							Purchase Order Total		578.46	
027	OC-15152	04/22/19	OG-948123	10/03/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-948123							Purchase Order Total		19.74	
027	OC-15152	04/22/19	OG-948127	10/03/19	550413	T & C SERV CTR INC	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
027	OC-15152		OG-948127							Purchase Order Total		40.00	
027	OC-15152	04/22/19	OG-948464	10/04/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	1017.8400	1.00	1,017.84	SW
027	OC-15152		OG-948464							Purchase Order Total		1,017.84	
027	OC-15152	04/22/19	OG-948466	10/04/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	639.9600	1.00	639.96	SW
027	OC-15152		OG-948466							Purchase Order Total		639.96	
027	OC-15152	04/22/19	OG-948473	10/04/19	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES, TUBES AND SERVICES	526.4400	1.00	526.44	SW
027	OC-15152		OG-948473							Purchase Order Total		526.44	
027	OC-15152	04/22/19	OG-948506	10/04/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	143.5700	1.00	143.57	SW
027	OC-15152		OG-948506							Purchase Order Total		143.57	
027	OC-15152	04/22/19	OG-948610	10/04/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	27.0000	1.00	27.00	SW
027	OC-15152		OG-948610							Purchase Order Total		27.00	
027	OC-15152	04/22/19	OG-948616	10/04/19	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	573.9900	1.00	573.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
027	OC-15152		OG-948616							Purchase Order Total		573.99	
027	OC-15152	04/22/19	OG-948622	10/04/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	632.5600	1.00	632.56	SW
027	OC-15152		OG-948622							Purchase Order Total		632.56	
027	OC-15152	04/22/19	OG-948629	10/04/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	493.7200	1.00	493.72	SW
027	OC-15152		OG-948629							Purchase Order Total		493.72	
027	OC-15152	04/22/19	OG-948658	10/04/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	988.5800	1.00	988.58	SW
027	OC-15152		OG-948658							Purchase Order Total		988.58	
027	OC-15152	04/22/19	OG-948665	10/04/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	502.1000	1.00	502.10	SW
027	OC-15152		OG-948665							Purchase Order Total		502.10	
027	OC-15152	04/22/19	OG-948774	10/07/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	43.7000	1.00	43.70	SW
027	OC-15152		OG-948774							Purchase Order Total		43.70	
027	OC-15152	04/22/19	OG-948782	10/07/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	23.0400	1.00	23.04	SW
027	OC-15152		OG-948782							Purchase Order Total		23.04	
027	OC-15152	04/22/19	OG-948812	10/07/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-948812							Purchase Order Total		19.74	
027	OC-15152	04/22/19	OG-949143	10/08/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-949143							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-949144	10/08/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	649.2500	1.00	649.25	SW
027	OC-15152		OG-949144							Purchase Order Total		649.25	
027	OC-15152	04/22/19	OG-949146	10/08/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-949146							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-949289	10/08/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	106.6400	1.00	106.64	SW
027	OC-15152		OG-949289							Purchase Order Total		106.64	
027	OC-15152	04/22/19	OG-949296	10/08/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	350.0600	1.00	350.06	SW
027	OC-15152		OG-949296							Purchase Order Total		350.06	
027	OC-15152	04/22/19	OG-949297	10/08/19	2240661	BAUER BUILT INC -	863	00	TIRES, TUBES AND	2411.7100	1.00	2,411.71	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DURAND WI			SERVICES				
027	OC-15152		OG-949297							Purchase Order Total		2,411.71	
027	OC-15152	04/22/19	OG-949300	10/08/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	382.5000	1.00	382.50	SW
027	OC-15152		OG-949300							Purchase Order Total		382.50	
027	OC-15152	04/22/19	OG-949302	10/08/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	446.0700	1.00	446.07	SW
027	OC-15152		OG-949302							Purchase Order Total		446.07	
027	OC-15152	04/22/19	OG-949303	10/08/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	238.4000	1.00	238.40	SW
027	OC-15152		OG-949303							Purchase Order Total		238.40	
027	OC-15152	04/22/19	OG-949304	10/08/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	642.6800	1.00	642.68	SW
027	OC-15152		OG-949304							Purchase Order Total		642.68	
027	OC-15152	04/22/19	OG-949306	10/08/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	354.9400	1.00	354.94	SW
027	OC-15152		OG-949306							Purchase Order Total		354.94	
027	OC-15152	04/22/19	OG-949307	10/08/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	158.6500	1.00	158.65	SW
027	OC-15152		OG-949307							Purchase Order Total		158.65	
027	OC-15152	04/22/19	OG-949538	10/09/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	294.1000	1.00	294.10	SW
027	OC-15152		OG-949538							Purchase Order Total		294.10	
027	OC-15152	04/22/19	OG-949753	10/09/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	169.5000	1.00	169.50	SW
027	OC-15152		OG-949753							Purchase Order Total		169.50	
027	OC-15152	04/22/19	OG-950415	10/11/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-950415							Purchase Order Total		19.74	
027	OC-15152	04/22/19	OG-950631	10/15/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	157.0700	1.00	157.07	SW
027	OC-15152		OG-950631							Purchase Order Total		157.07	
027	OC-15152	04/22/19	OG-950640	10/15/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	221.9000	1.00	221.90	SW
027	OC-15152		OG-950640							Purchase Order Total		221.90	
027	OC-15152	04/22/19	OG-950643	10/15/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	213.7000	1.00	213.70	SW
027	OC-15152		OG-950643							Purchase Order Total		213.70	
027	OC-15152	04/22/19	OG-950646	10/15/19	551393	TO HAAS TIRE LLC,	863	00	TIRES, TUBES AND	3242.5000	1.00	3,242.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO			SERVICES				
027	OC-15152		OG-950646							Purchase Order Total		3,242.50	
027	OC-15152	04/22/19	OG-950647	10/15/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2134.4400	1.00	2,134.44	SW
027	OC-15152		OG-950647							Purchase Order Total		2,134.44	
027	OC-15152	04/22/19	OG-950650	10/15/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2079.8700	1.00	2,079.87	SW
027	OC-15152		OG-950650							Purchase Order Total		2,079.87	
027	OC-15152	04/22/19	OG-950676	10/15/19	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	22.65	22.65	SW
027	OC-15152		OG-950676							Purchase Order Total		22.65	
027	OC-15152	04/22/19	OG-950679	10/15/19	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	22.65	22.65	SW
027	OC-15152		OG-950679							Purchase Order Total		22.65	
027	OC-15152	04/22/19	OG-950680	10/15/19	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	22.6500	1.00	22.65	SW
027	OC-15152		OG-950680							Purchase Order Total		22.65	
027	OC-15152	04/22/19	OG-950986	10/15/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-950986							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-950990	10/15/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	132.6400	1.00	132.64	SW
027	OC-15152		OG-950990							Purchase Order Total		132.64	
027	OC-15152	04/22/19	OG-950997	10/16/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	3517.8800	1.00	3,517.88	SW
027	OC-15152		OG-950997							Purchase Order Total		3,517.88	
027	OC-15152	04/22/19	OG-951136	10/16/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	173.3600	1.00	173.36	SW
027	OC-15152		OG-951136							Purchase Order Total		173.36	
027	OC-15152	04/22/19	OG-951225	10/16/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	535.0000	1.00	535.00	SW
027	OC-15152		OG-951225							Purchase Order Total		535.00	
027	OC-15152	04/22/19	OG-951238	10/16/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	115.6200	1.00	115.62	SW
027	OC-15152		OG-951238							Purchase Order Total		115.62	
027	OC-15152	04/22/19	OG-951251	10/16/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	80.0000	1.00	80.00	SW
027	OC-15152		OG-951251							Purchase Order Total		80.00	
027	OC-15152	04/22/19	OG-951253	10/16/19	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	214.9500	1.00	214.95	SW

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
027	OC-15152		OG-951253							Purchase Order Total		214.95	
027	OC-15152	04/22/19	OG-951312	10/16/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-951312							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-951319	10/16/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	549.6200	1.00	549.62	SW
027	OC-15152		OG-951319							Purchase Order Total		549.62	
027	OC-15152	04/22/19	OG-951320	10/16/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	488.9500	1.00	488.95	SW
027	OC-15152		OG-951320							Purchase Order Total		488.95	
027	OC-15152	04/22/19	OG-951583	10/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	549.6200	1.00	549.62	SW
027	OC-15152		OG-951583							Purchase Order Total		549.62	
027	OC-15152	04/22/19	OG-951616	10/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	488.9500	1.00	488.95	SW
027	OC-15152		OG-951616							Purchase Order Total		488.95	
027	OC-15152	04/22/19	OG-951628	10/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	168.8500	1.00	168.85	SW
027	OC-15152		OG-951628							Purchase Order Total		168.85	
027	OC-15152	04/22/19	OG-951637	10/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	211.4500	1.00	211.45	SW
027	OC-15152		OG-951637							Purchase Order Total		211.45	
027	OC-15152	04/22/19	OG-952150	10/18/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	43.7000	1.00	43.70	SW
027	OC-15152		OG-952150							Purchase Order Total		43.70	
027	OC-15152	04/22/19	OG-952202	10/21/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-952202							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-952203	10/21/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-952203							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-952205	10/21/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	648.6400	1.00	648.64	SW
027	OC-15152		OG-952205							Purchase Order Total		648.64	
027	OC-15152	04/22/19	OG-952951	10/23/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	29.2500	1.00	29.25	SW
027	OC-15152		OG-952951							Purchase Order Total		29.25	
027	OC-15152	04/22/19	OG-953149	10/23/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	815.8000	1.00	815.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
027	OC-15152		OG-953149							Purchase Order Total		815.80	
027	OC-15152	04/22/19	OG-953228	10/23/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	105.6200	1.00	105.62	SW
027	OC-15152		OG-953228							Purchase Order Total		105.62	
027	OC-15152	04/22/19	OG-953697	10/25/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	84.7500	1.00	84.75	SW
027	OC-15152		OG-953697							Purchase Order Total		84.75	
027	OC-15152	04/22/19	OG-953699	10/25/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	231.2400	1.00	231.24	SW
027	OC-15152		OG-953699							Purchase Order Total		231.24	
027	OC-15152	04/22/19	OG-953887	10/25/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-953887							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-954118	10/28/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	534.4600	1.00	534.46	SW
027	OC-15152		OG-954118							Purchase Order Total		534.46	
027	OC-15152	04/22/19	OG-954121	10/28/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	568.6600	1.00	568.66	SW
027	OC-15152		OG-954121							Purchase Order Total		568.66	
027	OC-15152	04/22/19	OG-954125	10/28/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-954125							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-954164	10/28/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	413.6000	1.00	413.60	SW
027	OC-15152		OG-954164							Purchase Order Total		413.60	
027	OC-15152	04/22/19	OG-954336	10/28/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	45.6000	1.00	45.60	SW
027	OC-15152		OG-954336							Purchase Order Total		45.60	
027	OC-15152	04/22/19	OG-954346	10/28/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	319.9200	1.00	319.92	SW
027	OC-15152		OG-954346							Purchase Order Total		319.92	
027	OC-15152	04/22/19	OG-954350	10/28/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	112.6800	1.00	112.68	SW
027	OC-15152		OG-954350							Purchase Order Total		112.68	
027	OC-15152	04/22/19	OG-954652	10/29/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	928.0000	1.00	928.00	SW
027	OC-15152		OG-954652							Purchase Order Total		928.00	
027	OC-15152	04/22/19	OG-954705	10/29/19	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	35.0000	1.00	35.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
027	OC-15152		OG-954705							Purchase Order Total		35.00	
027	OC-15152	04/22/19	OG-954909	10/30/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	687.0700	1.00	687.07	SW
027	OC-15152		OG-954909							Purchase Order Total		687.07	
027	OC-15152	04/22/19	OG-954923	10/30/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	703.2400	1.00	703.24	SW
027	OC-15152		OG-954923							Purchase Order Total		703.24	
027	OC-15152	04/22/19	OG-955277	10/31/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	257.9200	1.00	257.92	SW
027	OC-15152		OG-955277							Purchase Order Total		257.92	
027	OC-15152	04/22/19	OG-955400	11/01/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	290.9400	1.00	290.94	SW
027	OC-15152		OG-955400							Purchase Order Total		290.94	
027	OC-15152	04/22/19	OG-955401	11/01/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	50.0000	1.00	50.00	SW
027	OC-15152		OG-955401							Purchase Order Total		50.00	
027	OC-15152	04/22/19	OG-955410	11/01/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	840.0000	1.00	840.00	SW
027	OC-15152		OG-955410							Purchase Order Total		840.00	
027	OC-15152	04/22/19	OG-955438	11/01/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-955438							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-955443	11/01/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	675.2600	1.00	675.26	SW
027	OC-15152		OG-955443							Purchase Order Total		675.26	
027	OC-15152	04/22/19	OG-956349	11/05/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-956349							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-956411	11/05/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	130.1500	1.00	130.15	SW
027	OC-15152		OG-956411							Purchase Order Total		130.15	
027	OC-15152	04/22/19	OG-956429	11/05/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	486.3000	1.00	486.30	SW
027	OC-15152		OG-956429							Purchase Order Total		486.30	
027	OC-15152	04/22/19	OG-956626	11/06/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	240.4000	1.00	240.40	SW
027	OC-15152		OG-956626							Purchase Order Total		240.40	
027	OC-15152	04/22/19	OG-957181	11/07/19	3668997	HEARTLAND TIRES &	863	00	TIRES, TUBES AND	6684.2900	1.00	6,684.29	SW

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS INC			SERVICES				
027	OC-15152		OG-957181							Purchase Order Total		6,684.29	
027	OC-15152	04/22/19	OG-957196	11/07/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	457.1600	1.00	457.16	SW
027	OC-15152		OG-957196							Purchase Order Total		457.16	
027	OC-15152	04/22/19	OG-957759	11/12/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	277.15	277.15	SW
027	OC-15152		OG-957759							Purchase Order Total		277.15	
027	OC-15152	04/22/19	OG-957763	11/12/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	148.50	148.50	SW
027	OC-15152		OG-957763							Purchase Order Total		148.50	
027	OC-15152	04/22/19	OG-958220	11/13/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	66.2500	1.00	66.25	SW
027	OC-15152		OG-958220							Purchase Order Total		66.25	
027	OC-15152	04/22/19	OG-958221	11/13/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	SW
027	OC-15152		OG-958221							Purchase Order Total		30.00	
027	OC-15152	04/22/19	OG-958383	11/13/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	1015.8000	1.00	1,015.80	SW
027	OC-15152		OG-958383							Purchase Order Total		1,015.80	
027	OC-15152	04/22/19	OG-958765	11/14/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	526.4400	1.00	526.44	SW
027	OC-15152		OG-958765							Purchase Order Total		526.44	
027	OC-15152	04/22/19	OG-958919	11/14/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	526.4400	1.00	526.44	SW
027	OC-15152		OG-958919							Purchase Order Total		526.44	
027	OC-15152	04/22/19	OG-959032	11/15/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	327.4800	1.00	327.48	SW
027	OC-15152		OG-959032							Purchase Order Total		327.48	
027	OC-15152	04/22/19	OG-959354	11/18/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	240.0000	1.00	240.00	SW
027	OC-15152		OG-959354							Purchase Order Total		240.00	
027	OC-15152	04/22/19	OG-959355	11/18/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1624.3400	1.00	1,624.34	SW
027	OC-15152		OG-959355							Purchase Order Total		1,624.34	
027	OC-15152	04/22/19	OG-959465	11/18/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1096.7500	1.00	1,096.75	SW
027		04/22/19	OG-959465	11/18/19	2240661	BAUER BUILT INC - DURAND WI			TIRES & TUBES	20.0000-	1.00	20.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-959465	11/18/19	2240661	BAUER BUILT INC - DURAND WI			TIRES & TUBES	38.0000-	1.00	38.00-	
027		04/22/19	OG-959465	11/18/19	2240661	BAUER BUILT INC - DURAND WI			TIRES & TUBES	93.9000-	1.00	93.90-	
027			OG-959465						Purchase Order Total			944.85	
027	OC-15152	04/22/19	OG-959746	11/19/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	43.7000	1.00	43.70	SW
027	OC-15152		OG-959746						Purchase Order Total			43.70	
027	OC-15152	04/22/19	OG-959772	11/19/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	307.3500	1.00	307.35	SW
027	OC-15152		OG-959772						Purchase Order Total			307.35	
027	OC-15152	04/22/19	OG-959917	11/19/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-959917						Purchase Order Total			20.00	
027	OC-15152	04/22/19	OG-960609	11/21/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	86.2900	1.00	86.29	SW
027	OC-15152		OG-960609						Purchase Order Total			86.29	
027	OC-15152	04/22/19	OG-960870	11/22/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	257.8400	1.00	257.84	SW
027	OC-15152		OG-960870						Purchase Order Total			257.84	
027	OC-15152	04/22/19	OG-961086	11/25/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	4380.6600	1.00	4,380.66	SW
027	OC-15152		OG-961086						Purchase Order Total			4,380.66	
027	OC-15152	04/22/19	OG-961088	11/25/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	4661.7000	1.00	4,661.70	SW
027	OC-15152		OG-961088						Purchase Order Total			4,661.70	
027	OC-15152	04/22/19	OG-961668	11/27/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	22.6500	1.00	22.65	SW
027	OC-15152		OG-961668						Purchase Order Total			22.65	
027	OC-15152	04/22/19	OG-961790	11/27/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	138.0000	1.00	138.00	SW
027	OC-15152		OG-961790						Purchase Order Total			138.00	
027	OC-15152	04/22/19	OG-961793	11/27/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	257.8400	1.00	257.84	SW
027	OC-15152		OG-961793						Purchase Order Total			257.84	
027	OC-15152	04/22/19	OG-961795	11/27/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	488.9500	1.00	488.95	SW
027	OC-15152		OG-961795						Purchase Order Total			488.95	
027	OC-15152	04/22/19	OG-961797	11/27/19	3668997	HEARTLAND TIRES &	863	00	TIRES, TUBES AND	422.9000	1.00	422.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS INC			SERVICES				
027	OC-15152		OG-961797							Purchase Order Total		422.90	
027	OC-15152	04/22/19	OG-962106	12/02/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	512.0600	1.00	512.06	SW
027	OC-15152		OG-962106							Purchase Order Total		512.06	
027	OC-15152	04/22/19	OG-962317	12/03/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	77.7600	1.00	77.76	SW
027	OC-15152		OG-962317							Purchase Order Total		77.76	
027	OC-15152	04/22/19	OG-962385	12/03/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	644.9400	1.00	644.94	SW
027	OC-15152		OG-962385							Purchase Order Total		644.94	
027	OC-15152	04/22/19	OG-962387	12/03/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	455.8600	1.00	455.86	SW
027	OC-15152		OG-962387							Purchase Order Total		455.86	
027	OC-15152	04/22/19	OG-962462	12/03/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-962462							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-962464	12/03/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-962464							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-962466	12/03/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-962466							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-962469	12/03/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	488.9500	1.00	488.95	SW
027	OC-15152		OG-962469							Purchase Order Total		488.95	
027	OC-15152	04/22/19	OG-962705	12/04/19	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	22.6500	1.00	22.65	SW
027	OC-15152		OG-962705							Purchase Order Total		22.65	
027	OC-15152	04/22/19	OG-963290	12/06/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-963290							Purchase Order Total		19.74	
027	OC-15152	04/22/19	OG-963293	12/06/19	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	8346.0000	1.00	8,346.00	SW
027	OC-15152		OG-963293							Purchase Order Total		8,346.00	
027	OC-15152	04/22/19	OG-963845	12/09/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	1440.5400	1.00	1,440.54	SW
027		04/22/19	OG-963845	12/09/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	100.0000-	1.00	100.00-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-963845							Purchase Order Total		1,340.54	
027	OC-15152	04/22/19	OG-963850	12/09/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	938.9800	1.00	938.98	SW
027	OC-15152		OG-963850							Purchase Order Total		938.98	
027	OC-15152	04/22/19	OG-963911	12/09/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	768.0400	1.00	768.04	SW
027	OC-15152		OG-963911							Purchase Order Total		768.04	
027	OC-15152	04/22/19	OG-964088	12/10/19	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES, TUBES AND SERVICES	286.2100	1.00	286.21	SW
027	OC-15152		OG-964088							Purchase Order Total		286.21	
027	OC-15152	04/22/19	OG-964268	12/11/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	2780.4600	1.00	2,780.46	SW
027	OC-15152		OG-964268							Purchase Order Total		2,780.46	
027	OC-15152	04/22/19	OG-964273	12/11/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	4703.3800	1.00	4,703.38	SW
027	OC-15152		OG-964273							Purchase Order Total		4,703.38	
027	OC-15152	04/22/19	OG-964386	12/11/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	8346.0000	1.00	8,346.00	SW
027	OC-15152		OG-964386							Purchase Order Total		8,346.00	
027	OC-15152	04/22/19	OG-965208	12/13/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	138.0000	1.00	138.00	SW
027	OC-15152		OG-965208							Purchase Order Total		138.00	
027	OC-15152	04/22/19	OG-965323	12/16/19	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	6.0000	75.00	450.00	SW
027		04/22/19	OG-965323	12/16/19	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	5.0000	19.95	99.75	
027			OG-965323							Purchase Order Total		549.75	
027	OC-15152	04/22/19	OG-965327	12/16/19	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	1.0000	188.75	188.75	SW
027	OC-15152		OG-965327							Purchase Order Total		188.75	
027	OC-15152	04/22/19	OG-965943	12/18/19	552393	UMR-ACUHO	863	00	TIRES, TUBES AND SERVICES	1102.3800	1.00	1,102.38	SW
027	OC-15152		OG-965943							Purchase Order Total		1,102.38	
027	OC-15152	04/22/19	OG-966141	12/18/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	3007.2000	1.00	3,007.20	SW
027	OC-15152		OG-966141							Purchase Order Total		3,007.20	
027	OC-15152	04/22/19	OG-966305	12/19/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1102.3800	1.00	1,102.38	SW
027	OC-15152		OG-966305							Purchase Order Total		1,102.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-966462	12/19/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	283.0000	1.00	283.00	SW
027	OC-15152		OG-966462							Purchase Order Total		283.00	
027	OC-15152	04/22/19	OG-966464	12/19/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	115.5000	1.00	115.50	SW
027	OC-15152		OG-966464							Purchase Order Total		115.50	
027	OC-15152	04/22/19	OG-966507	12/19/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	110.5000	1.00	110.50	SW
027	OC-15152		OG-966507							Purchase Order Total		110.50	
027	OC-15152	04/22/19	OG-966508	12/19/19	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	110.5000	1.00	110.50	SW
027	OC-15152		OG-966508							Purchase Order Total		110.50	
027	OC-15152	04/22/19	OG-966697	12/20/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	900.0000	1.00	900.00	SW
027	OC-15152		OG-966697							Purchase Order Total		900.00	
027	OC-15152	04/22/19	OG-967139	12/23/19	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-967139							Purchase Order Total		25.00	
027	OC-15156	05/31/19	OG-948642	10/04/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	10846.9000	1.00	10,846.90	
027	OC-15156		OG-948642							Purchase Order Total		10,846.90	
027	OC-15156	05/31/19	OG-948643	10/04/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3213.9700	1.00	3,213.97	
027	OC-15156		OG-948643							Purchase Order Total		3,213.97	
027	OC-15156	05/31/19	OG-952493	10/22/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	380.0600	1.00	380.06	
027	OC-15156		OG-952493							Purchase Order Total		380.06	
027	OC-15156	05/31/19	OG-954955	10/30/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	15265.8600	1.00	15,265.86	
027	OC-15156		OG-954955							Purchase Order Total		15,265.86	
027	OC-15156	05/31/19	OG-954960	10/30/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	18680.3300	1.00	18,680.33	
027	OC-15156		OG-954960							Purchase Order Total		18,680.33	
027	OC-15156	05/31/19	OG-954968	10/30/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	26753.5500	1.00	26,753.55	
027	OC-15156		OG-954968							Purchase Order Total		26,753.55	
027	OC-15156	05/31/19	OG-954976	10/30/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	21693.8000	1.00	21,693.80	
027	OC-15156		OG-954976							Purchase Order Total		21,693.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15156	05/31/19	OG-955053	10/30/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	18479.8300	1.00	18,479.83	
027	OC-15156		OG-955053							Purchase Order Total		18,479.83	
027	OC-15156	05/31/19	OG-958610	11/14/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	6427.9400	1.00	6,427.94	
027	OC-15156		OG-958610							Purchase Order Total		6,427.94	
027	OC-15156	05/31/19	OG-962889	12/04/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	6482.7100	1.00	6,482.71	
027	OC-15156		OG-962889							Purchase Order Total		6,482.71	
027	OC-15156	05/31/19	OG-963417	12/06/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	13256.8800	1.00	13,256.88	
027	OC-15156		OG-963417							Purchase Order Total		13,256.88	
027	OC-15156	05/31/19	OG-967109	12/23/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3213.9700	1.00	3,213.97	
027	OC-15156		OG-967109							Purchase Order Total		3,213.97	
027	OC-15156	05/31/19	OG-967919	12/30/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	9641.9100	1.00	9,641.91	
027	OC-15156		OG-967919							Purchase Order Total		9,641.91	
027	OC-15162	06/03/19	OG-955280	10/31/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2812.1500	1.00	2,812.15	SW
027	OC-15162		OG-955280							Purchase Order Total		2,812.15	
027	OC-15162	06/03/19	OG-955788	11/04/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	27445.8800	1.00	27,445.88	SW
027	OC-15162		OG-955788							Purchase Order Total		27,445.88	
027	OC-15162	06/03/19	OG-956807	11/06/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4362.4100	1.00	4,362.41	SW
027	OC-15162		OG-956807							Purchase Order Total		4,362.41	
027	OC-15162	06/03/19	OG-958518	11/13/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	12545.5000	1.00	12,545.50	SW
027	OC-15162		OG-958518							Purchase Order Total		12,545.50	
027	OC-15162	06/03/19	OG-959389	11/18/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	7484.0700	1.00	7,484.07	SW
027	OC-15162		OG-959389							Purchase Order Total		7,484.07	
027	OC-15162	06/03/19	OG-960501	11/21/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6628.6800	1.00	6,628.68	SW
027	OC-15162		OG-960501							Purchase Order Total		6,628.68	
027	OC-15162	06/03/19	OG-960943	11/22/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	56657.0000	1.00	56,657.00	SW
027	OC-15162		OG-960943							Purchase Order Total		56,657.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162	06/03/19	OG-962389	12/03/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9978.7600	1.00	9,978.76	SW
027	OC-15162		OG-962389							Purchase Order Total		9,978.76	
027	OC-15162	06/03/19	OG-962489	12/03/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9770.8600	1.00	9,770.86	SW
027	OC-15162		OG-962489							Purchase Order Total		9,770.86	
027	OC-15162	06/03/19	OG-965272	12/16/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	16600.0000	1.00	16,600.00	SW
027	OC-15162		OG-965272							Purchase Order Total		16,600.00	
027	OC-15162	06/03/19	OG-966556	12/19/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4989.3800	1.00	4,989.38	SW
027	OC-15162		OG-966556							Purchase Order Total		4,989.38	
027	OC-15162	06/03/19	OG-968481	12/31/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2266.2800	1.00	2,266.28	SW
027	OC-15162		OG-968481							Purchase Order Total		2,266.28	
027	OC-15166	06/25/19	OG-948144	10/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	35.7500	68.45	2,447.09	
027	OC-15166		OG-948144							Purchase Order Total		2,447.09	
027	OC-15166	06/25/19	OG-948224	10/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	38.7900	68.45	2,655.18	
027	OC-15166		OG-948224							Purchase Order Total		2,655.18	
027	OC-15166	06/25/19	OG-948229	10/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	32.8900	68.45	2,251.32	
027	OC-15166		OG-948229							Purchase Order Total		2,251.32	
027	OC-15166	06/25/19	OG-951638	10/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	104.1600	68.45	7,129.75	
027	OC-15166		OG-951638							Purchase Order Total		7,129.75	
027	OC-15166	06/25/19	OG-951642	10/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	99.8999	68.45	6,838.15	
027	OC-15166		OG-951642							Purchase Order Total		6,838.15	
027	OC-15166	06/25/19	OG-951693	10/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	34.7700	68.45	2,380.01	
027	OC-15166		OG-951693							Purchase Order Total		2,380.01	
027	OC-15166	06/25/19	OG-954459	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	89.3300	68.45	6,114.64	
027	OC-15166		OG-954459							Purchase Order Total		6,114.64	
027	OC-15166	06/25/19	OG-954471	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	69.6301	68.45	4,766.18	
027	OC-15166		OG-954471							Purchase Order Total		4,766.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15166	06/25/19	OG-954487	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	36.2600	68.45	2,482.00	
027	OC-15166		OG-954487							Purchase Order Total		2,482.00	
027	OC-15166	06/25/19	OG-954501	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	63.4000	68.45	4,339.73	
027	OC-15166		OG-954501							Purchase Order Total		4,339.73	
027	OC-15166	06/25/19	OG-954534	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	33.2000	68.45	2,272.54	
027	OC-15166		OG-954534							Purchase Order Total		2,272.54	
027	OC-15166	06/25/19	OG-954599	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	66.2501	68.45	4,534.82	
027	OC-15166		OG-954599							Purchase Order Total		4,534.82	
027	OC-15166	06/25/19	OG-954610	10/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	69.3100	68.45	4,744.27	
027	OC-15166		OG-954610							Purchase Order Total		4,744.27	
027	OC-15166	06/25/19	OG-960186	11/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	35.1100	68.45	2,403.28	
027	OC-15166		OG-960186							Purchase Order Total		2,403.28	
027	OC-15167	06/27/19	OG-958082	11/12/19	1339604	MOBOTREX INC	725	00	DEDICATED SHORT RANGE COMM EQ.	40.0000	3,782.06	151,282.40	
027	OC-15167	06/27/19	OG-958082	11/12/19	1339604	MOBOTREX INC	725	00	DEDICATED SHORT RANGE COMM EQ.	5.0000	2,371.80	11,859.00	
027	OC-15167		OG-958082							Purchase Order Total		163,141.40	
027	OC-15185	09/10/19	OG-954581	10/29/19	3155088	EJS SUPPLY LLC	745	65	DIST 6 MULLEN	200.0000	.80	160.00	
027	OC-15185		OG-954581							Purchase Order Total		160.00	
027	OC-15187	09/10/19	OG-950259	10/10/19	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 LINCOLN PALMYRA	4000.0000	.49	1,960.00	
027	OC-15187		OG-950259							Purchase Order Total		1,960.00	
027	OC-15187	09/10/19	OG-952512	10/22/19	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 DAVID CITY	2000.0000	.49	980.00	
027	OC-15187		OG-952512							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-953526	10/24/19	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 NEBRASKA CITY	2000.0000	.49	980.00	
027	OC-15187		OG-953526							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-955648	11/01/19	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 AUBURN	4000.0000	.49	1,960.00	
027	OC-15187		OG-955648							Purchase Order Total		1,960.00	
027	OC-15187	09/10/19	OG-955660	11/01/19	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 LINCOLN SUPERIOR	4000.0000	.49	1,960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15187		OG-955660							Purchase Order Total		1,960.00	
027	OC-15187	09/10/19	OG-957545	11/08/19	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 TECUMSEH	2000.0000	.49	980.00	
027	OC-15187		OG-957545							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-959108	11/15/19	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 6 MULLEN	200.0000	.49	98.00	
027	OC-15187		OG-959108							Purchase Order Total		98.00	
027	OC-15187	09/10/19	OG-959394	11/18/19	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 FALLS CITY	2000.0000	.49	980.00	
027	OC-15187		OG-959394							Purchase Order Total		980.00	
027	OC-15187	09/10/19	OG-961286	11/25/19	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 6 NORTH PLATTE	2000.0000	.49	980.00	
027	OC-15187		OG-961286							Purchase Order Total		980.00	
027	OC-15202	10/10/19	OK-959935	11/19/19	2131702	SID DILLON FORD INC	070	06	2020 OR CURRENT PRODUCTION	1.0000	28,975.00	28,975.00	
027	OC-15202	10/10/19	OK-959935	11/19/19	2131702	SID DILLON FORD INC	070	06	40-40 DRIVER SIDE POWER	1.0000	230.00	230.00	
027	OC-15202	10/10/19	OK-959935	11/19/19	2131702	SID DILLON FORD INC	070	06	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15202		OK-959935							Purchase Order Total		29,205.00	
027	OC-15202	10/10/19	OK-960148	11/20/19	2131702	SID DILLON FORD INC	070	06	2020 OR CURRENT PRODUCTION	1.0000	28,975.00	28,975.00	
027	OC-15202	10/10/19	OK-960148	11/20/19	2131702	SID DILLON FORD INC	070	06	40-40 DRIVER SIDE POWER	1.0000	230.00	230.00	
027	OC-15202	10/10/19	OK-960148	11/20/19	2131702	SID DILLON FORD INC	070	06	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15202		OK-960148							Purchase Order Total		29,205.00	
027	OC-15205	10/21/19	OK-966121	12/18/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	2020 OR CURRENT PRODUCTION	1.0000	22,220.00	22,220.00	
027	OC-15205	10/21/19	OK-966121	12/18/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	NO ADDITIONAL COST STANDARD	1.0000	0.00		
027	OC-15205	10/21/19	OK-966121	12/18/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	93	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	
027	OC-15205		OK-966121							Purchase Order Total		22,483.00	
027	OC-15226	10/22/19	OK-962255	12/03/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	28,986.00	28,986.00	
027	OC-15226	10/22/19	OK-962255	12/03/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
027	OC-15226	10/22/19	OK-962255	12/03/19	503856	ANDERSON FORD	070	48	NO ADDITIONAL COST		0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15226	10/22/19	OK-962255	12/03/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD 265/70 R 17 ALL TERRAIN ON/	1.0000	795.00	795.00	
027	OC-15226		OK-962255							Purchase Order Total		30,331.00	
027	OC-15226	10/22/19	OK-962265	12/03/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	28,986.00	28,986.00	
027	OC-15226	10/22/19	OK-962265	12/03/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
027	OC-15226	10/22/19	OK-962265	12/03/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15226	10/22/19	OK-962265	12/03/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN ON/	1.0000	795.00	795.00	
027	OC-15226		OK-962265							Purchase Order Total		30,331.00	
027	OC-15228	10/22/19	OK-960382	11/21/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	4.0000	29,689.00	118,756.00	
027	OC-15228	10/22/19	OK-960382	11/21/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15228	10/22/19	OK-960382	11/21/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	TWO (2) WHEEL DRIVE MODEL,	4.0000	2,495.00-	9,980.00-	
027	OC-15228		OK-960382							Purchase Order Total		108,776.00	
027	OC-15228	10/22/19	OK-960596	11/21/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	29,689.00	29,689.00	
027	OC-15228	10/22/19	OK-960596	11/21/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	EXTRA COST PAINT LIST ATTACHED		0.00		
027	OC-15228	10/22/19	OK-960596	11/21/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	TWO (2) WHEEL DRIVE MODEL,	1.0000	2,495.00-	2,495.00-	
027	OC-15228		OK-960596							Purchase Order Total		27,194.00	
027	OC-15228	10/22/19	OK-960785	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	2.0000	29,689.00	59,378.00	
027	OC-15228	10/22/19	OK-960785	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	EXTRA COST PAINT LIST ATTACHED		0.00		
027	OC-15228	10/22/19	OK-960785	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	TWO (2) WHEEL DRIVE MODEL,	2.0000	2,495.00-	4,990.00-	
027	OC-15228		OK-960785							Purchase Order Total		54,388.00	
027	OC-15228	10/22/19	OK-960889	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	29,689.00	29,689.00	
027	OC-15228	10/22/19	OK-960889	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
027	OC-15228	10/22/19	OK-960889	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	NO ADDITIONAL COST		0.00		

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027	OC-15228	10/22/19	OK-960889	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD 265/70 R 17 ALL TERRAIN	1.0000	795.00	795.00	
027	OC-15228		OK-960889							Purchase Order Total		31,034.00	
027	OC-15228	10/22/19	OK-960912	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	4.0000	29,689.00	118,756.00	
027	OC-15228	10/22/19	OK-960912	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15228	10/22/19	OK-960912	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	4.0000	795.00	3,180.00	
027	OC-15228		OK-960912							Purchase Order Total		121,936.00	
027	OC-15228	10/22/19	OK-960961	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	8.0000	29,689.00	237,512.00	
027	OC-15228	10/22/19	OK-960961	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	8.0000	550.00	4,400.00	
027	OC-15228	10/22/19	OK-960961	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15228	10/22/19	OK-960961	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	8.0000	795.00	6,360.00	
027	OC-15228		OK-960961							Purchase Order Total		248,272.00	
027	OC-15228	10/22/19	OK-960994	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	7.0000	29,689.00	207,823.00	
027	OC-15228	10/22/19	OK-960994	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	7.0000	550.00	3,850.00	
027	OC-15228	10/22/19	OK-960994	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15228	10/22/19	OK-960994	11/22/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	265/70 R 17 ALL TERRAIN	7.0000	795.00	5,565.00	
027	OC-15228		OK-960994							Purchase Order Total		217,238.00	
027	OC-15228	10/22/19	OK-962091	12/02/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	2.0000	29,689.00	59,378.00	
027	OC-15228	10/22/19	OK-962091	12/02/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	2.0000	550.00	1,100.00	
027	OC-15228	10/22/19	OK-962091	12/02/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15228		OK-962091							Purchase Order Total		60,478.00	
027	OC-15228	10/22/19	OK-962094	12/02/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	29,689.00	29,689.00	
027	OC-15228	10/22/19	OK-962094	12/02/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	SPRAY-IN FACTORY	1.0000	550.00	550.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15228	10/22/19	OK-962094	12/02/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	BED LINER 40-20-40 OR 60-40	1.0000	395.00	395.00	
027	OC-15228	10/22/19	OK-962094	12/02/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	BENCH SEAT NO ADDITIONAL COST		0.00		
027	OC-15228		OK-962094			LINCOLN MERCURY							
027	OC-15230	10/29/19	OK-964150	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	31,642.00	31,642.00	
027	OC-15230	10/29/19	OK-964150	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
027		10/29/19	OK-964150	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070		STANDARD PAINT	1.0000	0.00		
027			OK-964150										
027	OC-15230	10/29/19	OK-964158	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	3.0000	31,642.00	94,926.00	
027	OC-15230	10/29/19	OK-964158	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	3.0000	550.00	1,650.00	
027	OC-15230	10/29/19	OK-964158	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15230	10/29/19	OK-964158	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW ALL	3.0000	795.00	2,385.00	
027	OC-15230		OK-964158										
027	OC-15230	10/29/19	OK-964165	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	31,642.00	31,642.00	
027	OC-15230	10/29/19	OK-964165	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ALTERNATE PICKUP BOX LENGTH OF	1.0000	200.00-	200.00-	
027	OC-15230	10/29/19	OK-964165	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
027	OC-15230	10/29/19	OK-964165	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD		0.00		
027	OC-15230	10/29/19	OK-964165	12/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW ALL	1.0000	795.00	795.00	
027	OC-15230		OK-964165										
027	ON-102806	10/21/19	OP-952457	10/22/19	555825	WYOMING STATE OF	920	45	BASS CULVERT MAINTENANCE	1.0000	550.00	550.00	
027	ON-102806	10/21/19	OP-952457	10/22/19	555825	WYOMING STATE OF	920	45	BASS DIST MAINTENANCE	1.0000	125.00	125.00	
027	ON-102806	10/21/19	OP-952457	10/22/19	555825	WYOMING STATE OF	920	45	BASS GIRDER MAINTENANCE	1.0000	2,300.00	2,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	ON-102806		OP-952457							Purchase Order Total		2,975.00	
027	ON-103271	11/27/19	OP-961922	12/02/19	515217	CITILABS INC - PURCHASING	208	00	CUBE BASE & VOYAGER	1.0000	2,790.00	2,790.00	
027	ON-103271		OP-961922							Purchase Order Total		2,790.00	
027	ON-103284	12/02/19	OP-961924	12/02/19	2037214	DISCOVERY SOLUTIONS INC	208	00	RFMS3 REFORM ENTERPRISE V15	1.0000	1,200.00	1,200.00	
027	ON-103284		OP-961924							Purchase Order Total		1,200.00	
027	ON-103336	12/05/19	OP-966381	12/19/19	2724078	SPROUT SOCIAL INC	208	00	SPROUT SOCIAL PROFESSIONAL	14.0000	510.86	7,152.00	
027	ON-103336		OP-966381							Purchase Order Total		7,152.00	
027	ON-103399	12/11/19	OP-965459	12/16/19	595289	RISA TECH INC	208	00	RISA-3D MAINTENANCE	1.0000	960.00	960.00	
027	ON-103399		OP-965459							Purchase Order Total		960.00	
027	ON-103404	12/11/19	OP-964333	12/11/19	1691811	NATIONAL FEDERATION OF THE BLI	208	00	TWO DEVICE LICENSE	1.0000	99.99	99.99	
027	ON-103404		OP-964333							Purchase Order Total		99.99	
027	OR-102248	09/03/19	OP-957980	11/12/19	2680893	KEIZER MORRIS INTERNATIONAL	765		K-M INTERNATIONAL KM-T2	1.0000	74,575.00	74,575.00	
027	OR-102248	09/03/19	OP-957980	11/12/19	2680893	KEIZER MORRIS INTERNATIONAL	765		ST235/80R TIRE AND RIM (SPARE)	1.0000	247.00	247.00	
027	OR-102248	09/03/19	OP-957980	11/12/19	2680893	KEIZER MORRIS INTERNATIONAL	765		AMBER STROBE LIGHT MOUNTED	1.0000	532.00	532.00	
027	OR-102248	09/03/19	OP-957980	11/12/19	2680893	KEIZER MORRIS INTERNATIONAL	765		WORK LIGHTS (2) MOUNTED AND	1.0000	627.00	627.00	
027	OR-102248	09/03/19	OP-957980	11/12/19	2680893	KEIZER MORRIS INTERNATIONAL	765		4-6 HOLE TOOL RACK - MOUNTED	1.0000	275.50	275.50	
027	OR-102248	09/03/19	OP-957980	11/12/19	2680893	KEIZER MORRIS INTERNATIONAL	765		ESTIMATED SHIPPING COST	1.0000	2,062.50	2,062.50	
027	OR-102248		OP-957980							Purchase Order Total		78,319.00	
027	O4-65005	02/25/15	O9-956735	11/06/19	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-956735							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-956742	11/06/19	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-956742							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-956748	11/06/19	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-956748							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-956751	11/06/19	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-65005		O9-956751							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-959368	11/18/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-959368	11/18/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-959368	11/18/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-959368	11/18/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-959368							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-959369	11/18/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-959369	11/18/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-959369	11/18/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-959369	11/18/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-959369							Purchase Order Total		730.00	
027	O4-72720	07/20/16	O9-948215	10/03/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	20.5000	97.00	1,988.50	
027	O4-72720	07/20/16	O9-948215	10/03/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	97.00	145.50	
027	O4-72720		O9-948215							Purchase Order Total		2,134.00	
027	O4-72720	07/20/16	O9-949539	10/09/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-949539	10/09/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-949539	10/09/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-949539	10/09/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		O9-949539							Purchase Order Total		414.50	
027	O4-72720	07/20/16	O9-952192	10/21/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	20.5000	97.00	1,988.50	
027	O4-72720	07/20/16	O9-952192	10/21/19	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	12.0000	137.00	1,644.00	
027	O4-72720		O9-952192							Purchase Order Total		3,632.50	
027	O4-72720	07/20/16	O9-952915	10/23/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.5000	97.00	436.50	
027	O4-72720		O9-952915							Purchase Order Total		436.50	
027	O4-72720	07/20/16	O9-958224	11/13/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-958224	11/13/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-958224	11/13/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-958224	11/13/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		O9-958224							Purchase Order Total		414.50	
027	O4-72720	07/20/16	O9-958261	11/13/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	97.00	291.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-72720		O9-958261							Purchase Order Total		291.00	
027	O4-72720	07/20/16	O9-960016	11/20/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	15.0000	97.00	1,455.00	
027	O4-72720	07/20/16	O9-960016	11/20/19	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	21.0000	137.00	2,877.00	
027	O4-72720		O9-960016							Purchase Order Total		4,332.00	
027	O4-72720	07/20/16	O9-962197	12/03/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	10.0000	97.00	970.00	
027	O4-72720		O9-962197							Purchase Order Total		970.00	
027	O4-72720	07/20/16	O9-964632	12/12/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-964632	12/12/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-964632	12/12/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-964632	12/12/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		O9-964632							Purchase Order Total		414.50	
027	O4-72720	07/20/16	O9-964635	12/12/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	981.00	981.00	
027	O4-72720	07/20/16	O9-964635	12/12/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	1,087.00	1,087.00	
027	O4-72720	07/20/16	O9-964635	12/12/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	745.00	745.00	
027	O4-72720	07/20/16	O9-964635	12/12/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	498.00	498.00	
027	O4-72720		O9-964635							Purchase Order Total		3,311.00	
027	O4-73501	08/26/16	O6-949087	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	4571.8100	1.00	4,571.81	
027	O4-73501	08/26/16	O6-949087	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	214.3000	1.00	214.30	
027	O4-73501	08/26/16	O6-949087	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1571.5600	1.00	1,571.56	
027	O4-73501	08/26/16	O6-949087	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1142.9500	1.00	1,142.95	
027	O4-73501	08/26/16	O6-949087	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	303.6000	1.00	303.60	

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027	O4-73501	08/26/16	O6-949087	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	857.2100	1.00	857.21	
027	O4-73501	08/26/16	O6-949087	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2768.0900	1.00	2,768.09	
027	O4-73501		O6-949087							Purchase Order Total		11,429.52	
027	O4-73501	08/26/16	O6-949094	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2538.5300	1.00	2,538.53	
027	O4-73501	08/26/16	O6-949094	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1460.5200	1.00	1,460.52	
027	O4-73501	08/26/16	O6-949094	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1043.2300	1.00	1,043.23	
027	O4-73501	08/26/16	O6-949094	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	834.5800	1.00	834.58	
027	O4-73501	08/26/16	O6-949094	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3773.0300	1.00	3,773.03	
027	O4-73501		O6-949094							Purchase Order Total		9,649.89	
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	431.6300	1.00	431.63	
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	3524.9800	1.00	3,524.98	
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	647.4500	1.00	647.45	
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	7486.4900	1.00	7,486.49	
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	182.6000	1.00	182.60	
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	255.6300	1.00	255.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	36.5200	1.00	36.52	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	109.5600	1.00	109.56	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	2665.9200	1.00	2,665.92	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	1366.8300	1.00	1,366.83	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	5683.1300	1.00	5,683.13	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	2733.6600	1.00	2,733.66	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	33.9700	1.00	33.97	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	305.7000	1.00	305.70	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	9171.3900	1.00	9,171.39	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O6-949107	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	1358.7200	1.00	1,358.72	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		O6-949107							Purchase Order Total		35,994.18	
027	O4-73501	08/26/16	O6-949252	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	8246.5000	1.00	8,246.50	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O6-949252	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	770.7000	1.00	770.70	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O6-949252	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	3314.0000	1.00	3,314.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		O6-949252							Purchase Order Total		12,331.20	
027	O4-73501	08/26/16	O6-949257	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	571.1900	1.00	571.19	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O6-949257	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	428.8400	1.00	428.84	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O6-949257	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	142.9500	1.00	142.95	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O6-949257	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	71.4700	1.00	71.47	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O6-949257	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	8647.7100	1.00	8,647.71	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O6-949257	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	1429.8300	1.00	1,429.83	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O6-949257	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	6369.6000	1.00	6,369.60	
						TECHNOLOGIES - PURCHA			SRVS-ONKKA				
027	O4-73501	08/26/16	O6-949257	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	359.8700	1.00	359.87	
						TECHNOLOGIES - PURCHA			SRVS-ONKKA				
027	O4-73501		O6-949257							Purchase Order Total		18,021.46	
027	O4-73501	08/26/16	O9-949229	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	1873.0800	1.00	1,873.08	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-949229	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	702.4300	1.00	702.43	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-949229	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	374.5500	1.00	374.55	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	O9-949229	10/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	3184.2500	1.00	3,184.25	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-949229	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	749.2700	1.00	749.27	
027	O4-73501	08/26/16	09-949229	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	655.5900	1.00	655.59	
027	O4-73501	08/26/16	09-949229	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	5759.7600	1.00	5,759.76	
027	O4-73501	08/26/16	09-949229	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKMAN	2185.2900	1.00	2,185.29	
027	O4-73501	08/26/16	09-949229	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKMAN	6732.0500	1.00	6,732.05	
027	O4-73501	08/26/16	09-949229	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKMAN	528.7400	1.00	528.74	
027	O4-73501	08/26/16	09-949229	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKMAN	1550.8500	1.00	1,550.85	
027	O4-73501		09-949229						Purchase Order Total			24,295.86	
027	O4-73501	08/26/16	09-949264	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	8246.5000	1.00	8,246.50	
027	O4-73501	08/26/16	09-949264	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	216.1400	1.00	216.14	
027	O4-73501	08/26/16	09-949264	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2594.7900	1.00	2,594.79	
027	O4-73501	08/26/16	09-949264	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2594.7900	1.00	2,594.79	
027	O4-73501	08/26/16	09-949264	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2018.0500	1.00	2,018.05	
027	O4-73501	08/26/16	09-949264	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2666.8400	1.00	2,666.84	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-949264	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1657.8200	1.00	1,657.82	
027	O4-73501	08/26/16	09-949264	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	720.8400	1.00	720.84	
027	O4-73501	08/26/16	09-949264	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1657.8200	1.00	1,657.82	
027	O4-73501	08/26/16	09-949264	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	11290.1000	1.00	11,290.10	
027	O4-73501		09-949264						Purchase Order Total			33,663.69	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	7902.0800	1.00	7,902.08	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2634.1500	1.00	2,634.15	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	8025.5700	1.00	8,025.57	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2675.3100	1.00	2,675.31	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	4740.1600	1.00	4,740.16	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	3620.3200	1.00	3,620.32	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	653.3300	1.00	653.33	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	2930.0000	1.00	2,930.00	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	83.2300	1.00	83.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	25.8600	1.00	25.86	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	111.0900	1.00	111.09	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	2857.2300	1.00	2,857.23	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	3966.7000	1.00	3,966.70	
027	O4-73501	08/26/16	09-949269	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1777.0000	1.00	1,777.00	
027	O4-73501		09-949269							Purchase Order Total		42,002.03	
027	O4-73501	08/26/16	09-949273	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8459.8300	1.00	8,459.83	
027	O4-73501	08/26/16	09-949273	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2819.8800	1.00	2,819.88	
027	O4-73501	08/26/16	09-949273	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	11058.2500	1.00	11,058.25	
027	O4-73501	08/26/16	09-949273	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	634.5600	1.00	634.56	
027	O4-73501	08/26/16	09-949273	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	2809.8800	1.00	2,809.88	
027	O4-73501		09-949273							Purchase Order Total		25,782.40	
027	O4-73501	08/26/16	09-949280	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	64.5500	1.00	64.55	
027	O4-73501	08/26/16	09-949280	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	516.7400	1.00	516.74	
027	O4-73501	08/26/16	09-949280	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	129.0900	1.00	129.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-949280	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	6329.6400	1.00	6,329.64	
027	O4-73501	08/26/16	09-949280	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	613.6500	1.00	613.65	
027	O4-73501	08/26/16	09-949280	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2680.4400	1.00	2,680.44	
027	O4-73501	08/26/16	09-949280	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -KOGANTI	6600.1900	1.00	6,600.19	
027	O4-73501	08/26/16	09-949280	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -KOGANTI	666.0300	1.00	666.03	
027	O4-73501	08/26/16	09-949280	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -KOGANTI	2422.0700	1.00	2,422.07	
027	O4-73501		09-949280						Purchase Order Total			20,022.40	
027	O4-73501	08/26/16	09-949284	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	8714.4600	1.00	8,714.46	
027	O4-73501	08/26/16	09-949284	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2904.7500	1.00	2,904.75	
027	O4-73501	08/26/16	09-949284	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	7504.1900	1.00	7,504.19	
027	O4-73501	08/26/16	09-949284	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2501.4000	1.00	2,501.40	
027	O4-73501	08/26/16	09-949284	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	2269.5100	1.00	2,269.51	
027	O4-73501	08/26/16	09-949284	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	121.0500	1.00	121.05	
027	O4-73501	08/26/16	09-949284	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	514.4000	1.00	514.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-949284							Purchase Order Total		24,529.76	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	7026.1200	1.00	7,026.12	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2341.8900	1.00	2,341.89	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	7268.4000	1.00	7,268.40	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	2422.8000	1.00	2,422.80	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	4102.3000	1.00	4,102.30	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	3133.1800	1.00	3,133.18	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	3004.2700	1.00	3,004.27	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	96.9100	1.00	96.91	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7147.0300	1.00	7,147.03	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2382.3400	1.00	2,382.34	
027	O4-73501	08/26/16	O9-949292	10/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	9690.7600	1.00	9,690.76	
027	O4-73501		O9-949292							Purchase Order Total		48,616.00	
027	O4-73501	08/26/16	O9-949429	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	4571.8100	1.00	4,571.81	
027	O4-73501	08/26/16	O9-949429	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	214.3000	1.00	214.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-949429	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1571.5600	1.00	1,571.56	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-949429	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1142.9500	1.00	1,142.95	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-949429	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	303.6000	1.00	303.60	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-949429	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	857.2100	1.00	857.21	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-949429	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2768.0900	1.00	2,768.09	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		09-949429							Purchase Order Total		11,429.52	
027	O4-73501	08/26/16	09-949430	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2538.5300	1.00	2,538.53	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-949430	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1460.5200	1.00	1,460.52	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-949430	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1043.2300	1.00	1,043.23	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-949430	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	834.5800	1.00	834.58	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-949430	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	3773.0300	1.00	3,773.03	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		09-949430							Purchase Order Total		9,649.89	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	431.6300	1.00	431.63	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	3524.9800	1.00	3,524.98	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	647.4500	1.00	647.45	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	7486.4900	1.00	7,486.49	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	182.6000	1.00	182.60	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	255.6300	1.00	255.63	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	36.5200	1.00	36.52	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	109.5600	1.00	109.56	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2665.9200	1.00	2,665.92	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1366.8300	1.00	1,366.83	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	5683.1300	1.00	5,683.13	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2733.6600	1.00	2,733.66	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	33.9700	1.00	33.97	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	305.7000	1.00	305.70	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	9171.3900	1.00	9,171.39	
027	O4-73501	08/26/16	09-949433	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1358.7200	1.00	1,358.72	

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						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		O9-949433							Purchase Order Total		35,994.18	
027	O4-73501	08/26/16	O9-949497	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	8246.5000	1.00	8,246.50	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-949497	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	770.7000	1.00	770.70	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-949497	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	3314.0000	1.00	3,314.00	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		O9-949497							Purchase Order Total		12,331.20	
027	O4-73501	08/26/16	O9-949510	10/09/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	571.1900	1.00	571.19	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-949510	10/09/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	428.8400	1.00	428.84	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-949510	10/09/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	142.9500	1.00	142.95	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-949510	10/09/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	71.4700	1.00	71.47	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-949510	10/09/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	8647.7100	1.00	8,647.71	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-949510	10/09/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1429.8300	1.00	1,429.83	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-949510	10/09/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	6369.6000	1.00	6,369.60	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-949510	10/09/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	359.8700	1.00	359.87	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-949510							Purchase Order Total		18,021.46	
027	O4-73501	08/26/16	O9-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7026.1200	1.00	7,026.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2341.8900	1.00	2,341.89	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7268.4000	1.00	7,268.40	
						TECHNOLOGIES - PURCHA			SRVSKOLAGANI				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2341.8900	1.00	2,341.89	
						TECHNOLOGIES - PURCHA			SRVSKOLAGANI				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7268.4000	1.00	7,268.40	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2422.8000	1.00	2,422.80	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	4102.3000	1.00	4,102.30	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	3133.1800	1.00	3,133.18	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	3004.2700	1.00	3,004.27	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	96.9100	1.00	96.91	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7147.0300	1.00	7,147.03	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2382.3400	1.00	2,382.34	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	09-949578	10/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	9690.7600	1.00	9,690.76	
						TECHNOLOGIES - PURCHA			SRVS-SANDEEP				
027	O4-73501		09-949578							Purchase Order Total		58,226.29	
027	O4-73501	08/26/16	09-950290	10/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	571.1900	1.00	571.19	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-950290	10/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	428.8400	1.00	428.84	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-950290	10/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	142.9500	1.00	142.95	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-950290	10/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	71.4700	1.00	71.47	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-950290	10/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	8647.7100	1.00	8,647.71	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-950290	10/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	1429.8300	1.00	1,429.83	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-950290	10/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	6369.6000	1.00	6,369.60	
						TECHNOLOGIES - PURCHA			SRVS-ONKKA				
027	O4-73501	08/26/16	09-950290	10/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	359.8700	1.00	359.87	
						TECHNOLOGIES - PURCHA			SRVS-ONKKA				
027	O4-73501		09-950290							Purchase Order Total		18,021.46	
027	O4-73501	08/26/16	09-951372	10/17/19	1392761	COVENDIS	918	28	CONTRACTURAL	8246.5000	1.00	8,246.50	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	09-951372	10/17/19	1392761	COVENDIS	918	28	CONTRACTURAL	770.7000	1.00	770.70	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	09-951372	10/17/19	1392761	COVENDIS	918	28	CONTRACTURAL	3314.0000	1.00	3,314.00	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		09-951372							Purchase Order Total		12,331.20	
027	O4-73501	08/26/16	09-958127	11/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	5071.8500	1.00	5,071.85	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	09-958127	11/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1428.6900	1.00	1,428.69	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-958127	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1285.8200	1.00	1,285.82	
027	O4-73501	08/26/16	09-958127	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1643.0000	1.00	1,643.00	
027	O4-73501	08/26/16	09-958127	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	3143.1100	1.00	3,143.11	
027	O4-73501		09-958127							Purchase Order Total		12,572.47	
027	O4-73501	08/26/16	09-958130	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	7285.2300	1.00	7,285.23	
027	O4-73501	08/26/16	09-958130	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	834.5900	1.00	834.59	
027	O4-73501	08/26/16	09-958130	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	591.1600	1.00	591.16	
027	O4-73501	08/26/16	09-958130	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2781.9500	1.00	2,781.95	
027	O4-73501		09-958130							Purchase Order Total		11,492.93	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1942.3400	1.00	1,942.34	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	5323.4600	1.00	5,323.46	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1079.0800	1.00	1,079.08	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	6354.4400	1.00	6,354.44	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	73.0400	1.00	73.04	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	73.0400	1.00	73.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1789.4800	1.00	1,789.48	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1438.7800	1.00	1,438.78	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	7913.2600	1.00	7,913.26	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	3165.3100	1.00	3,165.31	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	135.8700	1.00	135.87	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	135.8600	1.00	135.86	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	10190.5000	1.00	10,190.50	
027	O4-73501	08/26/16	09-958140	11/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1494.6000	1.00	1,494.60	
027	O4-73501		09-958140							Purchase Order Total		41,109.06	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1030.1800	1.00	1,030.18	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1123.9000	1.00	1,123.90	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1779.3900	1.00	1,779.39	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1685.6700	1.00	1,685.67	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1966.6500	1.00	1,966.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1311.1600	1.00	1,311.16	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	5712.6800	1.00	5,712.68	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	916.2800	1.00	916.28	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	70.5400	1.00	70.54	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	8176.9200	1.00	8,176.92	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	154.1800	1.00	154.18	
027	O4-73501	08/26/16	09-958225	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1890.0000	1.00	1,890.00	
027	O4-73501		09-958225						Purchase Order Total			25,817.55	
027	O4-73501	08/26/16	09-958228	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	504.5100	1.00	504.51	
027	O4-73501	08/26/16	09-958228	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	288.2100	1.00	288.21	
027	O4-73501	08/26/16	09-958228	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2810.9700	1.00	2,810.97	
027	O4-73501	08/26/16	09-958228	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2018.0500	1.00	2,018.05	
027	O4-73501	08/26/16	09-958228	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	3243.3800	1.00	3,243.38	
027	O4-73501	08/26/16	09-958228	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2090.2500	1.00	2,090.25	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-958228	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1729.8400	1.00	1,729.84	
027	O4-73501	08/26/16	09-958228	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	12419.4300	1.00	12,419.43	
027	O4-73501		09-958228							Purchase Order Total		25,104.64	
027	O4-73501	08/26/16	09-958231	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	71.5000	1.00	71.50	
027	O4-73501	08/26/16	09-958231	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1357.9300	1.00	1,357.93	
027	O4-73501	08/26/16	09-958231	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	9576.9400	1.00	9,576.94	
027	O4-73501	08/26/16	09-958231	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	1572.3500	1.00	1,572.35	
027	O4-73501		09-958231							Purchase Order Total		12,578.72	
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	8692.0000	1.00	8,692.00	
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2897.2000	1.00	2,897.20	
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	8827.8400	1.00	8,827.84	
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2942.4800	1.00	2,942.48	
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	6300.1400	1.00	6,300.14	
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	6985.4800	1.00	6,985.48	
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	114.0200	1.00	114.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	124.9500	1.00	124.95	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	166.6100	1.00	166.61	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	970.9300	1.00	970.93	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	83.2000	1.00	83.20	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	776.8200	1.00	776.82	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	4077.8100	1.00	4,077.81	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	1789.1100	1.00	1,789.11	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-958234	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	1775.2500	1.00	1,775.25	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501		09-958234							Purchase Order Total		46,523.84	
027	O4-73501	08/26/16	09-958253	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	7728.7300	1.00	7,728.73	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	09-958253	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	2576.0800	1.00	2,576.08	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	09-958253	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	7995.2400	1.00	7,995.24	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	09-958253	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	2665.0800	1.00	2,665.08	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	09-958253	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	5346.1600	1.00	5,346.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	09-958253	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	5927.6800	1.00	5,927.68	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	09-958253	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	97.0000	1.00	97.00	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	09-958253	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	7861.7400	1.00	7,861.74	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	09-958253	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	2620.5800	1.00	2,620.58	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	09-958253	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	10659.3100	1.00	10,659.31	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501		09-958253							Purchase Order Total		53,477.60	
027	O4-73501	08/26/16	09-958257	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	1053.2200	1.00	1,053.22	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-958257	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	8098.6600	1.00	8,098.66	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-958257	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	3050.5300	1.00	3,050.53	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-958257	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	8256.0600	1.00	8,256.06	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	09-958257	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	2752.0300	1.00	2,752.03	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	09-958257	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	7263.4000	1.00	7,263.40	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	09-958257	11/13/19	1392761	COVENDIS	918	28	CONTRACTURAL	1573.4000	1.00	1,573.40	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501		09-958257							Purchase Order Total		32,047.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-958265	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	5499.0200	1.00	5,499.02	
027	O4-73501	08/26/16	09-958265	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	3807.0600	1.00	3,807.06	
027	O4-73501	08/26/16	09-958265	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	3101.9600	1.00	3,101.96	
027	O4-73501	08/26/16	09-958265	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	13959.0200	1.00	13,959.02	
027	O4-73501	08/26/16	09-958265	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	906.4700	1.00	906.47	
027	O4-73501	08/26/16	09-958265	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	362.5500	1.00	362.55	
027	O4-73501		09-958265							Purchase Order Total		27,636.08	
027	O4-73501	08/26/16	09-958267	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	924.8200	1.00	924.82	
027	O4-73501	08/26/16	09-958267	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	9017.2100	1.00	9,017.21	
027	O4-73501	08/26/16	09-958267	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3622.2900	1.00	3,622.29	
027	O4-73501		09-958267							Purchase Order Total		13,564.32	
027	O4-73501	08/26/16	09-958276	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3035.6900	1.00	3,035.69	
027	O4-73501	08/26/16	09-958276	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	516.6100	1.00	516.61	
027	O4-73501	08/26/16	09-958276	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	258.4100	1.00	258.41	
027	O4-73501	08/26/16	09-958276	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	516.6100	1.00	516.61	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-958276	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3164.8900	1.00	3,164.89	
027	O4-73501	08/26/16	09-958276	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	3875.3100	1.00	3,875.31	
027	O4-73501	08/26/16	09-958276	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	7992.8300	1.00	7,992.83	
027	O4-73501	08/26/16	09-958276	11/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SUJITH	2664.2900	1.00	2,664.29	
027	O4-73501		09-958276							Purchase Order Total		22,024.64	
027	O4-73501	08/26/16	09-963408	12/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3512.2100	1.00	3,512.21	
027	O4-73501	08/26/16	09-963408	12/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3094.9200	1.00	3,094.92	
027	O4-73501	08/26/16	09-963408	12/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1182.3300	1.00	1,182.33	
027	O4-73501	08/26/16	09-963408	12/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1982.1400	1.00	1,982.14	
027	O4-73501		09-963408							Purchase Order Total		9,771.60	
027	O4-73501	08/26/16	09-963412	12/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	4143.2000	1.00	4,143.20	
027	O4-73501	08/26/16	09-963412	12/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1355.8600	1.00	1,355.86	
027	O4-73501	08/26/16	09-963412	12/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1000.0800	1.00	1,000.08	
027	O4-73501	08/26/16	09-963412	12/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	929.8500	1.00	929.85	
027	O4-73501	08/26/16	09-963412	12/06/19	1392761	COVENDIS	918	28	CONTRACTURAL	2857.5800	1.00	2,857.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-963412							Purchase Order Total		10,286.57	
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	287.7400	1.00	287.74	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	4316.2100	1.00	4,316.21	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	2949.4100	1.00	2,949.41	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	1079.0600	1.00	1,079.06	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	328.6600	1.00	328.66	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	6865.5200	1.00	6,865.52	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	182.6000	1.00	182.60	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	474.7400	1.00	474.74	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	2556.3100	1.00	2,556.31	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	935.1800	1.00	935.18	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	6402.3800	1.00	6,402.38	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	2589.7300	1.00	2,589.73	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	1019.0200	1.00	1,019.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	203.8000	1.00	203.80	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	237.7700	1.00	237.77	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	407.6200	1.00	407.62	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	6691.5900	1.00	6,691.59	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-963424	12/06/19	1392761	COVENDIS	918	28	CONTRACTURL	1222.8500	1.00	1,222.85	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		09-963424							Purchase Order Total		38,750.19	
027	O4-73501	08/26/16	09-963867	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2522.6900	1.00	2,522.69	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-963867	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	288.3000	1.00	288.30	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-963867	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2018.0900	1.00	2,018.09	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-963867	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1729.7900	1.00	1,729.79	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-963867	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1585.6400	1.00	1,585.64	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-963867	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	144.1500	1.00	144.15	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-963867	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2090.2400	1.00	2,090.24	
						TECHNOLOGIES - PURCHA			SRVS-JAWJAH				
027	O4-73501	08/26/16	09-963867	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	10161.2800	1.00	10,161.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		O9-963867							Purchase Order Total		20,540.18	
027	O4-73501	08/26/16	O9-963871	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	6345.0100	1.00	6,345.01	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	O9-963871	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1268.9400	1.00	1,268.94	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	O9-963871	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2538.0300	1.00	2,538.03	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	O9-963871	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	6707.7200	1.00	6,707.72	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501	08/26/16	O9-963871	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	5619.9000	1.00	5,619.90	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501		O9-963871							Purchase Order Total		22,479.60	
027	O4-73501	08/26/16	O9-963878	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	71.4700	1.00	71.47	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-963878	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	571.7300	1.00	571.73	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-963878	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	214.4000	1.00	214.40	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-963878	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	8004.6600	1.00	8,004.66	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-963878	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1286.4800	1.00	1,286.48	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501		O9-963878							Purchase Order Total		10,148.74	
027	O4-73501	08/26/16	O9-963881	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	847.7900	1.00	847.79	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-963881	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	4701.2500	1.00	4,701.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	09-963881	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1849.6800	1.00	1,849.68	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		09-963881							Purchase Order Total		7,398.72	
027	O4-73501	08/26/16	09-963886	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1821.9700	1.00	1,821.97	
						TECHNOLOGIES - PURCHA			SRVS-KUBIK				
027	O4-73501	08/26/16	09-963886	12/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7027.5500	1.00	7,027.55	
						TECHNOLOGIES - PURCHA			SRVS-KUBIK				
027	O4-73501		09-963886							Purchase Order Total		8,849.52	
027	O4-73501	08/26/16	09-964255	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	6173.8900	1.00	6,173.89	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-964255	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	1670.5000	1.00	1,670.50	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-964255	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	2614.7200	1.00	2,614.72	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-964255	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	6754.9700	1.00	6,754.97	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	09-964255	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	2251.5800	1.00	2,251.58	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	09-964255	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	5629.0600	1.00	5,629.06	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	09-964255	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	1301.4000	1.00	1,301.40	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	09-964255	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	1301.5600	1.00	1,301.56	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501		09-964255							Purchase Order Total		27,697.68	
027	O4-73501	08/26/16	09-964277	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	6323.6100	1.00	6,323.61	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	09-964277	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	2108.0000	1.00	2,108.00	
						TECHNOLOGIES - PURCHA			SRVS-PEDDAMALLU				
027	O4-73501	08/26/16	09-964277	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	6541.5700	1.00	6,541.57	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	09-964277	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	2180.3900	1.00	2,180.39	
						TECHNOLOGIES - PURCHA			SRVS-NAGRAJU				
027	O4-73501	08/26/16	09-964277	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	3714.9000	1.00	3,714.90	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	09-964277	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	3520.9800	1.00	3,520.98	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	09-964277	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	6432.4000	1.00	6,432.40	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	09-964277	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	2144.5000	1.00	2,144.50	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	09-964277	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	8721.8100	1.00	8,721.81	
						TECHNOLOGIES - PURCHA			SVS-KOTHAKAPU				
027	O4-73501		09-964277							Purchase Order Total		41,688.16	
027	O4-73501	08/26/16	09-964285	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	1779.4000	1.00	1,779.40	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-964285	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	1030.1300	1.00	1,030.13	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-964285	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	1966.6400	1.00	1,966.64	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-964285	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	2247.6600	1.00	2,247.66	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-964285	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	1030.1300	1.00	1,030.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-964285	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	2434.9000	1.00	2,434.90	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-964285	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	2247.6600	1.00	2,247.66	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	09-964285	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	5286.7400	1.00	5,286.74	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	09-964285	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	3101.5500	1.00	3,101.55	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	09-964285	12/11/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1198.2300	1.00	1,198.23	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-964285							Purchase Order Total		22,323.04	
027	O4-73501	08/26/16	09-964298	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	516.8200	1.00	516.82	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-964298	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	322.9500	1.00	322.95	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-964298	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	193.7500	1.00	193.75	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-964298	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	775.2200	1.00	775.22	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-964298	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	1291.9300	1.00	1,291.93	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-964298	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	6540.5200	1.00	6,540.52	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	09-964298	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	2180.2500	1.00	2,180.25	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501		09-964298							Purchase Order Total		11,821.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	3950.6500	1.00	3,950.65	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	1316.9800	1.00	1,316.98	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	7088.5000	1.00	7,088.50	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	182.8500	1.00	182.85	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2407.5200	1.00	2,407.52	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	5786.0900	1.00	5,786.09	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	5057.1600	1.00	5,057.16	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	76.0600	1.00	76.06	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1358.0700	1.00	1,358.07	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	113.3800	1.00	113.38	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1607.2700	1.00	1,607.27	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	282.8300	1.00	282.83	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	707.3800	1.00	707.38	
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	2348.2900	1.00	2,348.29	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-964314	12/11/19	1392761	COVENDIS	918	28	CONTRACTURAL	1725.9300	1.00	1,725.93	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501		09-964314							Purchase Order Total		34,008.96	
027	O4-74260	10/13/16	09-952016	10/18/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	7.0000	65.60	459.20	
027	O4-74260		09-952016							Purchase Order Total		459.20	
027	O4-74260	10/13/16	09-957882	11/12/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	15.0000	68.88	1,033.20	
027	O4-74260		09-957882							Purchase Order Total		1,033.20	
027	O4-74260	10/13/16	09-957883	11/12/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	75.5000	68.88	5,200.44	
027	O4-74260		09-957883							Purchase Order Total		5,200.44	
027	O4-74260	10/13/16	09-957884	11/12/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	68.88	551.04	
027	O4-74260		09-957884							Purchase Order Total		551.04	
027	O4-74260	10/13/16	09-960487	11/21/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	15.0000	52.09	781.35	
027	O4-74260	10/13/16	09-960487	11/21/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	62.0000	68.88	4,270.56	
027	O4-74260		09-960487							Purchase Order Total		5,051.91	
027	O4-74260	10/13/16	09-960489	11/21/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	67.0000	68.88	4,614.96	
027	O4-74260		09-960489							Purchase Order Total		4,614.96	
027	O4-74260	10/13/16	09-964033	12/10/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	39.0000	68.88	2,686.32	
027	O4-74260		09-964033							Purchase Order Total		2,686.32	
027	O4-74854	11/28/16	09-949198	10/08/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	190.0000	15.96	3,032.40	
027	O4-74854		09-949198							Purchase Order Total		3,032.40	
027	O4-74854	11/28/16	09-957881	11/12/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	209.0000	15.96	3,335.64	
027	O4-74854		09-957881							Purchase Order Total		3,335.64	
027	O4-74854	11/28/16	09-963697	12/09/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	171.0000	15.96	2,729.16	
027	O4-74854		09-963697							Purchase Order Total		2,729.16	
027	O4-75516	01/20/17	09-956962	11/06/19	541262	PARSONS	962	00	ON-BOARD CAMERAS	6.0000	83.00	498.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-956962	11/06/19	541262	PARSONS	962	00	WEATHER ALERTS	1.0000	1,748.75	1,748.75	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-956962	11/06/19	541262	PARSONS	962	00	ANNUAL WEATHER	1.0000	12,120.00	12,120.00	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-956962	11/06/19	541262	PARSONS	962	00	ANNUAL TREATMENT	1.0000	2,159.33	2,159.33	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-956962	11/06/19	541262	PARSONS	962	00	ON GOING AVL ANNUAL	1.0000	10,659.46	10,659.46	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-956962	11/06/19	541262	PARSONS	962	00	OPTIONAL -	6.0000	3,056.00	18,336.00	
						TRANSPORTATION GROUP			ADDITIONAL AVL				
027	O4-75516	01/20/17	09-956962	11/06/19	541262	PARSONS	962	00	OPTIONAL -	15.0000	470.00	7,050.00	
						TRANSPORTATION GROUP			ADDITIONAL VEHICLE				
027	O4-75516	01/20/17	09-956962	11/06/19	541262	PARSONS	962	00	OPTIONAL TREATMENT	250.0000	14.40	3,600.00	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-956962	11/06/19	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-956962	11/06/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	8,650.73-	8,650.73-	
						TRANSPORTATION GROUP							
027			09-956962							Purchase Order Total		49,020.81	
027	O4-75516	01/20/17	09-957561	11/08/19	541262	PARSONS	962	00	YEAR 4 - WEATHER	1.0000	1,748.75	1,748.75	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-957561	11/08/19	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	12,120.00	12,120.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-957561	11/08/19	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	2,159.33	2,159.33	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-957561	11/08/19	541262	PARSONS	962	00	YEAR 4 - MDSS/AVL	1.0000	10,659.46	10,659.46	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-957561	11/08/19	541262	PARSONS	962	00	OPTIONAL - YEAR 4 -	1.0000	3,600.00	3,600.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-957561	11/08/19	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-957561	11/08/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	4,768.13-	4,768.13-	
						TRANSPORTATION GROUP							
027			09-957561							Purchase Order Total		27,019.41	
027	O4-75516	01/20/17	09-966923	12/20/19	541262	PARSONS	962	00	YEAR 4 - WEATHER	1.0000	1,748.75	1,748.75	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-966923	12/20/19	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	12,120.00	12,120.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-966923	12/20/19	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	2,159.33	2,159.33	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-966923	12/20/19	541262	PARSONS	962	00	YEAR 4 - MDSS/AVL	1.0000	39,972.96	39,972.96	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-966923	12/20/19	541262	PARSONS	962	00	ANNUAL SUPERVISOR	40.0000	548.18	21,927.20	
						TRANSPORTATION GROUP			TRAINING				
027	O4-75516	01/20/17	09-966923	12/20/19	541262	PARSONS	962	00	OPTIONAL - YEAR 4 -	250.0000	14.40	3,600.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-966923	12/20/19	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-966923	12/20/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	12,454.24-	12,454.24-	
						TRANSPORTATION GROUP							
027			09-966923							Purchase Order Total		70,574.00	
027	O4-75516	01/20/17	09-966944	12/20/19	541262	PARSONS	962	00	ON-BOARD CAMERAS	9.0000	83.00	747.00	
						TRANSPORTATION GROUP							
027	O4-75516	01/20/17	09-966944	12/20/19	541262	PARSONS	962	00	YEAR 4 - WEATHER	1.0000	1,748.75	1,748.75	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-966944	12/20/19	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	12,120.00	12,120.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-966944	12/20/19	541262	PARSONS	962	00	YEAR 4 - ANNUAL	1.0000	2,159.33	2,159.33	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-966944	12/20/19	541262	PARSONS	962	00	YEAR 4 - MDSS/AVL	1.0000	39,972.96	39,972.96	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-966944	12/20/19	541262	PARSONS	962	00	OPTIONAL -	9.0000	3,056.00	27,504.00	
						TRANSPORTATION GROUP			ADDITIONAL AVL				
027	O4-75516	01/20/17	09-966944	12/20/19	541262	PARSONS	962	00	OPTIONAL - HOURLY	1.3500	150.00	202.50	
						TRANSPORTATION GROUP			RATE FOR				
027	O4-75516	01/20/17	09-966944	12/20/19	541262	PARSONS	962	00	OPTIONAL - YEAR 4 -	250.0000	14.40	3,600.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-966944	12/20/19	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-966944	12/20/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	13,433.18-	13,433.18-	
						TRANSPORTATION GROUP							
027			09-966944							Purchase Order Total		76,121.36	
027	O4-75807	02/14/17	09-949045	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-949045							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949046	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949046							Purchase Order Total		30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-949047	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-949047							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949048	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949048							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949050	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949050							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949051	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949051							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949055	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949055							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949057	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-949057							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949058	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949058							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949059	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949059							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949060	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949060							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949061	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949061							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949064	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949064							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949066	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-949066							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-949949	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		09-949949							Purchase Order Total		33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-949950	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTRL	1.0000	33.00	33.00	
027	O4-75807		09-949950							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949952	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-949952							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949954	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTRL	1.0000	33.00	33.00	
027	O4-75807		09-949954							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949955	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-949955							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949958	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-949958							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949961	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		09-949961							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949964	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-949964							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949966	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		09-949966							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949967	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-949967							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949969	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-949969							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949972	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-949972							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949974	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-949974							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949976	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-949976							Purchase Order Total		27.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-949978	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-949978							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-949982	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-949982							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949989	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-949989							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-949991	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN T 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-949991							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-949993	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		09-949993							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-949994	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-949994							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-949995	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-949995							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-949997	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-949997							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-949998	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-949998							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-950000	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-950000							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-950001	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-950001							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-950006	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-950006							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-950008	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-950008							Purchase Order Total		33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-950009	10/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-950009							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-957122	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-957122							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-957123	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN T 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-957123							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-957126	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		09-957126							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-957127	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-957127							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-957128	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-957128							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957129	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-957129							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-957131	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-957131							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957132	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-957132							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957133	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-957133							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957134	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-957134							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957135	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-957135							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957136	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-957136							Purchase Order Total		30.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-957137	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-957137							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-957138	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-957138							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957139	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-957139							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957141	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-957141							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957142	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-957142							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957145	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-957145							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957147	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-957147							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957149	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		09-957149							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957151	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-957151							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957153	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-957153							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957163	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		09-957163							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957165	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-957165							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957166	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-957166							Purchase Order Total		33.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-957168	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		09-957168							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957169	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-957169							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957171	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-957171							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957172	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		09-957172							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957173	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		09-957173							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957174	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-957174							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957175	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-957175							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957177	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-957177							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957180	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-957180							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957182	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-957182							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-957183	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-957183							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-957188	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-957188							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-957189	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-957189							Purchase Order Total		30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-957190	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-957190							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957192	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CONTRL	1.0000	30.00	30.00	
027	O4-75807		09-957192							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-957194	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-957194							Purchase Order Total		30.00	
027	O4-77200	06/06/17	09-950349	10/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-950349							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-950353	10/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-950353							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-950355	10/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-950355							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-950356	10/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-950356							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-950357	10/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-950357							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-950359	10/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-950359							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-950360	10/11/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-950360							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-950729	10/15/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
027	O4-77200		09-950729							Purchase Order Total		225.00	
027	O4-77200	06/06/17	09-953190	10/23/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-953190							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-953192	10/23/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-953192							Purchase Order Total		235.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-77200	06/06/17	09-961093	11/25/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-961093							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-961094	11/25/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-961094							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-961096	11/25/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-961096							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-961097	11/25/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-961097							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-961098	11/25/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-961098							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-961100	11/25/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-961100							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-961102	11/25/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-961102							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-961103	11/25/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-961103							Purchase Order Total		235.00	
027	O4-77200	06/06/17	09-961107	11/25/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	235.00	235.00	
027	O4-77200		09-961107							Purchase Order Total		235.00	
027	O4-79268	11/27/17	OG-962375	12/03/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 5	1.0000	660.00	660.00	
027	O4-79268		OG-962375							Purchase Order Total		660.00	
027	O4-79268	11/27/17	09-953688	10/25/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		09-953688							Purchase Order Total		170.00	
027	O4-79268	11/27/17	09-954800	10/29/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		09-954800							Purchase Order Total		170.00	
027	O4-79268	11/27/17	09-954802	10/29/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	435.00	435.00	
027	O4-79268		09-954802							Purchase Order Total		435.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-79268	11/27/17	09-964054	12/10/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
027	O4-79268		09-964054							Purchase Order Total		210.00	
027	O4-79268	11/27/17	09-964109	12/10/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		09-964109							Purchase Order Total		170.00	
027	O4-79894	03/28/18	09-948402	10/04/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	NE DOT	1.0000	23,115.00	23,115.00	
027	O4-79894		09-948402							Purchase Order Total		23,115.00	
027	O4-81421	05/03/18	09-948980	10/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	133.0000	.08	10.64	
027	O4-81421		09-948980							Purchase Order Total		10.64	
027	O4-81421	05/03/18	09-957894	11/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	385.0000	.08	30.80	
027	O4-81421		09-957894							Purchase Order Total		30.80	
027	O4-81421	05/03/18	09-962196	12/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	247.0000	.08	19.76	
027	O4-81421		09-962196							Purchase Order Total		19.76	
027	O4-81421	05/03/18	09-962660	12/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	169.0000	.08	13.52	
027	O4-81421		09-962660							Purchase Order Total		13.52	
027	O4-81421	05/03/18	09-962669	12/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	161.0000	.08	12.88	
027	O4-81421		09-962669							Purchase Order Total		12.88	
027	O4-81421	05/03/18	09-963560	12/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	288.0000	.08	23.04	
027	O4-81421		09-963560							Purchase Order Total		23.04	
027	O4-82839	07/26/18	09-951263	10/16/19	4246692	LUCITY INC - PURCHASING	920	07	OPTIONAL	76.0000	180.00	13,680.00	
027	O4-82839	07/26/18	09-951263	10/16/19	4246692	LUCITY INC - PURCHASING	920	07	OPTIONAL	14.0000	150.00	2,100.00	
027	O4-82839		09-951263							Purchase Order Total		15,780.00	
027	O4-84485	12/10/18	09-955132	10/30/19	511296	BENTLEY SYSTEMS INC	920	00	YEAR ONE PROFESSIONAL SERVICES	5.9941	285.00	1,708.32	
027		12/10/18	09-955132	10/30/19	511296	BENTLEY SYSTEMS INC	920	00	ROUNDING TO MATCH INVOICE	1.0000	.01	.01	
027			09-955132							Purchase Order Total		1,708.33	
027	O4-84485	12/10/18	09-962226	12/03/19	511296	BENTLEY SYSTEMS INC	920	00	YEAR TWO LICENSE	1.0000	624,422.00	624,422.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-84485	12/10/18	09-962226	12/03/19	511296	BENTLEY SYSTEMS INC	920	00	SUBSCRIPTION YEAR TWO BENTLEY SUPERLOAD	1.0000	64,896.00	64,896.00	
027	O4-84485		09-962226							Purchase Order Total		689,318.00	
027	O4-84485	12/10/18	09-964819	12/12/19	511296	BENTLEY SYSTEMS INC	920	00	SIGNCAD SELECT SUBSCRIPTION	1.0000	2,500.00	2,500.00	
027	O4-84485		09-964819							Purchase Order Total		2,500.00	
027	O4-85075	02/06/19	09-948368	10/03/19	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	23573.5800	1.00	23,573.58	
027	O4-85075		09-948368							Purchase Order Total		23,573.58	
027	O4-85075	02/06/19	09-948370	10/03/19	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	4898.1100	1.00	4,898.11	
027	O4-85075		09-948370							Purchase Order Total		4,898.11	
027	O4-85075	02/06/19	09-948373	10/03/19	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	26387.9800	1.00	26,387.98	
027	O4-85075		09-948373							Purchase Order Total		26,387.98	
027	O4-85075	02/06/19	09-959313	11/18/19	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	121965.7600	1.00	121,965.76	
027	O4-85075		09-959313							Purchase Order Total		121,965.76	
027	O4-85075	02/06/19	09-959314	11/18/19	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	48411.6100	1.00	48,411.61	
027	O4-85075		09-959314							Purchase Order Total		48,411.61	
027	O4-85075	02/06/19	09-966077	12/18/19	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	19008.5000	1.00	19,008.50	
027	O4-85075		09-966077							Purchase Order Total		19,008.50	
027	O4-85200	02/22/19	09-958169	11/12/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	3053.5200	1.00	3,053.52	
027	O4-85200		09-958169							Purchase Order Total		3,053.52	
027	O4-85200	02/22/19	09-958174	11/12/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	3722.8100	1.00	3,722.81	
027	O4-85200		09-958174							Purchase Order Total		3,722.81	
027	O4-85200	02/22/19	09-958183	11/12/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	6904.2700	1.00	6,904.27	
027	O4-85200		09-958183							Purchase Order Total		6,904.27	
027	O4-85200	02/22/19	09-966527	12/19/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	10252.0900	1.00	10,252.09	
027	O4-85200		09-966527							Purchase Order Total		10,252.09	
027	O4-85484	12/19/18	09-966513	12/19/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	4727.0100	1.00	4,727.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-85484		O9-966513							Purchase Order Total		4,727.01	
027	O4-85484	12/19/18	O9-966522	12/19/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	670.3700	1.00	670.37	
027	O4-85484		O9-966522							Purchase Order Total		670.37	
027	O4-86178	05/06/19	O9-957418	11/08/19	523146	GARTNER INC	956	05	EXECUTIVE PROGRAM LEADERSHIP	1.0000	63,000.00	63,000.00	
027	O4-86178	05/06/19	O9-957418	11/08/19	523146	GARTNER INC	956	05	EXECUTIVE PROGRAM LEADERSHIP	1.0000	53,175.00	53,175.00	
027	O4-86178		O9-957418							Purchase Order Total		116,175.00	
027	O4-87515	07/29/19	O9-957534	11/08/19	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	49.0000	20.00	980.00	
027	O4-87515		O9-957534							Purchase Order Total		980.00	
027	O4-87515	07/29/19	O9-957535	11/08/19	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	96.0000	20.00	1,920.00	
027	O4-87515		O9-957535							Purchase Order Total		1,920.00	
027	O4-87515	07/29/19	O9-957537	11/08/19	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	48.0000	20.00	960.00	
027	O4-87515		O9-957537							Purchase Order Total		960.00	
027	O4-87515	07/29/19	O9-957539	11/08/19	2218803	MIOVISION TECHNOLOGIES INC	925	00	TRAFFIC COUNT DATA PROCESSING	72.0000	20.00	1,440.00	
027	O4-87515		O9-957539							Purchase Order Total		1,440.00	
027	O4-88886	11/12/19	O9-958229	11/13/19	553242	VAN KIRK BROS CONTRACTING - DO	913	64	FAIRMONT 2018-1	98695.4400	1.00	98,695.44	
027	O4-88886		O9-958229							Purchase Order Total		98,695.44	
027			3,956	Purchase Orders						Agency Total		24,962,630.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-947280	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	3.0000	48.00	144.00	
028			OH-947280							Purchase Order Total		144.00	
028			OH-948353	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	4.0000	48.00	192.00	
028			OH-948353							Purchase Order Total		192.00	
028			OH-958177	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	1.0000	48.00	48.00	
028			OH-958177							Purchase Order Total		48.00	
028			OH-963573	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	3.0000	48.00	144.00	
028			OH-963573	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	FRONT LINATEX RED STANDARDS	2.0000	23.00	46.00	
028			OH-963573	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	BACK LINATEX RED STANDARDS	2.0000	29.00	58.00	
028			OH-963573							Purchase Order Total		248.00	
028			OP-947349	10/01/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	105.0400	1.00	105.04	
028			OP-947349	10/01/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	39.3900	1.00	39.39	
028			OP-947349							Purchase Order Total		144.43	
028			OP-947376	10/01/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		HOT PAD HOLDERS	193.7000	1.00	193.70	
028			OP-947376							Purchase Order Total		193.70	
028			OP-947867	10/02/19	2237729	NEBRASKA HEALTH CARE LEARNING	715	47	MED AIDE TRAINING	50.0000	49.99	2,499.50	
028			OP-947867	10/02/19	2237729	NEBRASKA HEALTH CARE LEARNING	715	47	SHIPPING CHARGES	1.0000	71.82	71.82	
028			OP-947867							Purchase Order Total		2,571.32	
028			OP-947944	10/02/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	51.2100	1.00	51.21	
028			OP-947944							Purchase Order Total		51.21	
028			OP-948523	10/04/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	93.60	93.60	
028			OP-948523	10/04/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	95.52	95.52	
028			OP-948523							Purchase Order Total		189.12	
028			OP-948935	10/07/19	534962	MED PASS INC	615		OFFICE SUPPLIES EXPENSE	383.1300	1.00	383.13	
028			OP-948935							Purchase Order Total		383.13	
028			OP-949118	10/08/19	504495	GOETZE DENTAL -	938		AIR REGULATOR R & R	1.0000	281.30	281.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
028			OP-949118									Purchase Order Total	281.30	
028			OP-949740	10/09/19	1253026	STANDARD TEXTILE COMPANY INC	850		597782100- UNDP INTEGRITY PLUS	72.0000	8.50	612.00		
028			OP-949740	10/09/19	1253026	STANDARD TEXTILE COMPANY INC	850		70G20530- PGWN ANGLEBK	120.0000	4.95	594.00		
028			OP-949740	10/09/19	1253026	STANDARD TEXTILE COMPANY INC	850		03340100- FLAT SHEET	48.0000	8.38	402.24		
028			OP-949740	10/09/19	1253026	STANDARD TEXTILE COMPANY INC	850		HOUSEHOLD & INSTIT EXP	192.0000	8.38	1,608.96		
028			OP-949740									Purchase Order Total	3,217.20	
028			OP-950015	10/10/19	508554	ALIMED INC - PAYMENTS	475		MEDICAL SUPPLIES-OTHER	425.7300	1.00	425.73		
028			OP-950015									Purchase Order Total	425.73	
028			OP-950620	10/15/19	2559551	HOBART SERVICE			CONVEYOR WAREWASHER	1.0000	330.88	330.88		
028			OP-950620	10/15/19	2559551	HOBART SERVICE			COVER,BLOWER,BOX	1.0000	466.08	466.08		
028			OP-950620	10/15/19	2559551	HOBART SERVICE			HEATER OVERLOAD	1.0000	148.50	148.50		
028			OP-950620									Purchase Order Total	945.46	
028			OP-950822	10/15/19	524005	GOODWIN TUCKER GROUP			HOLDING CABINET	1.0000	2,044.62	2,044.62		
028			OP-950822									Purchase Order Total	2,044.62	
028			OP-950829	10/15/19	524005	GOODWIN TUCKER GROUP			DISHWASHER	1.0000	474.94	474.94		
028			OP-950829									Purchase Order Total	474.94	
028			OP-950835	10/15/19	524005	GOODWIN TUCKER GROUP			OVEN	1.0000	1,305.07	1,305.07		
028			OP-950835									Purchase Order Total	1,305.07	
028			OP-950843	10/15/19	524005	GOODWIN TUCKER GROUP			OVEN	1.0000	837.07	837.07		
028			OP-950843									Purchase Order Total	837.07	
028			OP-950847	10/15/19	524005	GOODWIN TUCKER GROUP			STEAM TABLE	1.0000	617.19	617.19		
028			OP-950847									Purchase Order Total	617.19	
028			OP-950850	10/15/19	524005	GOODWIN TUCKER GROUP			FRYER	1.0000	136.50	136.50		
028			OP-950850									Purchase Order Total	136.50	
028			OP-950851	10/15/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	640		HOUSEHOLD & INSTIT EXP	572.1400	1.00	572.14		
028			OP-950851									Purchase Order Total	572.14	
028			OP-950852	10/15/19	524005	GOODWIN TUCKER GROUP			RANGE	1.0000	25.50	25.50		
028			OP-950852									Purchase Order Total	25.50	
028			OP-950895	10/15/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	852.3600	1.00	852.36		
028			OP-950895									Purchase Order Total	852.36	
028			OP-950962	10/15/19	554588	WELCH ALLYN INC	470		BRAUN THERMOSCAN	5.0000	34.25	171.25		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-950962						PRO 6000				
			Purchase Order Total										171.25
028			OP-951077	10/16/19	534035	MARKING BEVERAGE SYSTEMS			ICE MACHINE/SALAD/RI FREEZER	1.0000	192.50	192.50	
			OP-951077										
			Purchase Order Total										192.50
028			OP-951085	10/16/19	534035	MARKING BEVERAGE SYSTEMS			MAIN WALKIN/3DR COOLER	1.0000	377.00	377.00	
			OP-951085										
			Purchase Order Total										377.00
028			OP-951094	10/16/19	534035	MARKING BEVERAGE SYSTEMS			REACH IN COOLER	1.0000	566.00	566.00	
			OP-951094										
			Purchase Order Total										566.00
028			OP-951096	10/16/19	534035	MARKING BEVERAGE SYSTEMS			FREEZER/ICE MACH/WI FREEZER/IC	1.0000	1,081.50	1,081.50	
			OP-951096										
			Purchase Order Total										1,081.50
028			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	350	70	STOCK #Z010103028P	7.0000	143.33	1,003.31	
028			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	350	70	STOCK #Z06000309161	2.0000	42.90	85.80	
028			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	350	70	STOCK #Z03010103044P	1.0000	142.43	142.43	
			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	350	70	STOCK #Z03030103044P	1.0000	142.43	142.43	
			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	350	70	STOCK #Z03030103044P	1.0000	136.28	136.28	
			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	350	70	STOCK #Z03040103022P	1.0000	142.43	142.43	
			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	350	70	STOCK #Z03050103046P	1.0000	136.28	136.28	
			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	350	70	STOCK #Z04010103124P	1.0000	155.60	155.60	
			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	350	70	STOCK #NEW PART	1.0000	142.43	142.43	
			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	350	70	STOCK # Z31050453	8.0000	15.21	121.68	
			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	005	98	FREIGHT COST	1.0000	17.18	17.18	
			OP-951227	10/16/19	1329241	COLLINSFLAGS COM	005	98	FREIGHT COST	1.0000	238.30	238.30	
			OP-951227										
			Purchase Order Total										2,464.15
028			OP-951245	10/16/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		DRESSING MAXORB AG XTRA SILVER	100.0000	3.53	352.56	
028			OP-951245	10/16/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		DRESSING PURACOL + AG COLLAGEN	50.0000	7.12	355.86	
028			OP-951245	10/16/19	502292	MEDLINE INDUSTRIES	470		DRESSING OPTICELL	100.0000	4.30	430.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			AG + SILVR				
028			OP-951245							Purchase Order Total		1,138.50	
028			OP-951262	10/16/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	309.1100	1.00	309.11	
028			OP-951262							Purchase Order Total		309.11	
028			OP-951377	10/17/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	84.24	84.24	
028			OP-951377	10/17/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	123.60	123.60	
028			OP-951377	10/17/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	4.68-	4.68-	
028			OP-951377							Purchase Order Total		203.16	
028			OP-951539	10/17/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	415.4800	1.00	415.48	
028			OP-951539							Purchase Order Total		415.48	
028			OP-951626	10/17/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	84.24	84.24	
028			OP-951626	10/17/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	123.60	123.60	
028			OP-951626	10/17/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP CREDIT	1.0000	4.68-	4.68-	
028			OP-951626							Purchase Order Total		203.16	
028			OP-951719	10/17/19	501488	PERFORMANCE HEALTH SUPPLY INC			REUSEABLE 1/4 STRAWS(5)	1.0000	10.44	10.44	
028			OP-951719	10/17/19	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-951719							Purchase Order Total		19.39	
028			OP-951805	10/17/19	2237729	NEBRASKA HEALTH CARE LEARNING	578		BNA TRAINING & WORKBOOKS	15.0000	49.99	749.85	
028			OP-951805	10/17/19	2237729	NEBRASKA HEALTH CARE LEARNING	578		BNA INSTUCTION MANUAL	1.0000	39.99	39.99	
028			OP-951805	10/17/19	2237729	NEBRASKA HEALTH CARE LEARNING	300		SHIPPING	1.0000	31.73	31.73	
028			OP-951805							Purchase Order Total		821.57	
028			OP-952287	10/21/19	507117	EZ WAY INC - PURCHASE ORDERS	470		REP & MAINT-MEDICAL EQUI	2.0000	46.00	92.00	
028			OP-952287	10/21/19	507117	EZ WAY INC - PURCHASE ORDERS	470		REP & MAINT-MEDICAL EQUI	1.0000	14.50	14.50	
028			OP-952287							Purchase Order Total		106.50	

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028			OP-952309	10/21/19	534035	MARKING BEVERAGE SYSTEMS			ICE CREAM MACHINE	1.0000	368.00	368.00	
028			OP-952309							Purchase Order Total		368.00	
028			OP-953065	10/23/19	501488	PERFORMANCE HEALTH SUPPLY INC	470		THERAPY PUTTY BLUE	3.0000	1.69	5.07	
028			OP-953065	10/23/19	501488	PERFORMANCE HEALTH SUPPLY INC	470		TOILET SEAT ELONGATED ELEV	3.0000	58.48	175.44	
028			OP-953065	10/23/19	501488	PERFORMANCE HEALTH SUPPLY INC	470		ORGANIZER UNDER ARM	4.0000	26.58	106.32	
028			OP-953065	10/23/19	501488	PERFORMANCE HEALTH SUPPLY INC	470		SHIPPING	1.0000	8.95	8.95	
028			OP-953065							Purchase Order Total		295.78	
028			OP-953082	10/23/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		FILM BARRIER SUREPREP RAP DRY	2.0000	36.50	73.00	
028			OP-953082							Purchase Order Total		73.00	
028			OP-953577	10/24/19	507117	EZ WAY INC - PURCHASE ORDERS	470	20	DIGNITY BARIATRIC SHOWER	4.0000	1,645.00	6,580.00	
028			OP-953577							Purchase Order Total		6,580.00	
028			OP-953662	10/24/19	501011	PENNER PATIENT CARE INC - PURC	578		BATH OIL	4.0000	87.00	348.00	
028			OP-953662	10/24/19	501011	PENNER PATIENT CARE INC - PURC	578		BODY WASH	6.0000	54.00	324.00	
028			OP-953662	10/24/19	501011	PENNER PATIENT CARE INC - PURC	578		DISENFECTANT	8.0000	110.00	880.00	
028			OP-953662							Purchase Order Total		1,552.00	
028			OP-953742	10/25/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	PATIENT GOWN, EXCEL, XL	5.0000	512.16	2,560.80	
028			OP-953742							Purchase Order Total		2,560.80	
028			OP-953911	10/25/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	17.1900	1.00	17.19	
028			OP-953911							Purchase Order Total		17.19	
028			OP-953972	10/25/19	500554	NATIONAL EVERYTHING WHOLESALE	640		HOUSEHOLD & INSTIT EXP	1201.7500	1.00	1,201.75	
028			OP-953972							Purchase Order Total		1,201.75	
028			OP-954127	10/28/19	1412056	MICRO SCIENTIFIC LLC	470		OPTI-CIDE MAX GALLON	7.0000	74.36	520.52	
028			OP-954127							Purchase Order Total		520.52	
028			OP-954253	10/28/19	507117	EZ WAY INC - PURCHASE ORDERS	470		BATTERY PACK ASSEMBLY	6.0000	158.00	948.00	

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028			OP-954253	10/28/19	507117	EZ WAY INC - PURCHASE ORDERS	470		FREIGHT	1.0000	41.50	41.50	
028			OP-954253							Purchase Order Total		989.50	
028			OP-954312	10/28/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		LABELS HAZ DRUG 'CAUTION'	2.0000	18.95	37.90	
028			OP-954312	10/28/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		LABEL 'DO NOT CHEW OR CRUSH'	2.0000	4.25	8.50	
028			OP-954312	10/28/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		TABLET COUNTER R.H.	1.0000	8.70	8.70	
028			OP-954312	10/28/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SPATULA S.S. 6"	1.0000	16.60	16.60	
028			OP-954312	10/28/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		BAGS 6 X 9 HAZ DRUG LEAKPRUF	2.0000	25.00	50.00	
028			OP-954312	10/28/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FREIGHT	1.0000	15.00	15.00	
028			OP-954312							Purchase Order Total		136.70	
028			OP-954330	10/28/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	16.3600	1.00	16.36	
028			OP-954330	10/28/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	41.0700	1.00	41.07	
028			OP-954330							Purchase Order Total		57.43	
028			OP-954911	10/30/19	541671	PENNER PATIENT CARE INC - PAYM	938		SERVICE CALL	1.0000	235.00	235.00	
028			OP-954911	10/30/19	541671	PENNER PATIENT CARE INC - PAYM	938		TRAVEL	1.0000	122.71	122.71	
028			OP-954911	10/30/19	541671	PENNER PATIENT CARE INC - PAYM	938		TIMER OFF DELAY	1.0000	110.93	110.93	
028			OP-954911							Purchase Order Total		468.64	
028			OP-954967	10/30/19	552682	UNITHERM INC	500		LABELS, HEAT SEALER	20.0000	70.90	1,418.00	
028			OP-954967	10/30/19	552682	UNITHERM INC	500		SHIPPING	1.0000	32.00	32.00	
028			OP-954967							Purchase Order Total		1,450.00	
028			OP-955034	10/30/19	529493	JOHNSON CONTROLS INC - PAYMENT	206		REP & MAINT-REAL PROPERT	394.1400	1.00	394.14	
028			OP-955034							Purchase Order Total		394.14	
028			OP-955320	10/31/19	515248	CITY GLASS COMPANY - OMAHA	912		INSTALL: AUTO OPERATOR #7000	1.0000	3,000.00	3,000.00	
028			OP-955320							Purchase Order Total		3,000.00	
028			OP-955361	10/31/19	1795657	BAXTER KENWORTHY ELECTRIC INC	912		AUTO DOOR POWER ACTIVITY RM	1.0000	926.00	926.00	

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028			OP-955361							Purchase Order Total		926.00	
028		11/01/19	OP-955481	11/01/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	84.24	84.24	
028		11/01/19	OP-955481	11/01/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	74.88	74.88	
028			OP-955481							Purchase Order Total		159.12	
028		11/01/19	OP-955595	11/01/19	534596	MCCORMICK DISTRIBUTING CO INC	240	14	FROZEN BEVERAGE FREEZER	1.0000	8,964.00	8,964.00	
028		11/01/19	OP-955595	11/01/19	534596	MCCORMICK DISTRIBUTING CO INC	240	14	FLAVOR BURST	1.0000	9,448.00	9,448.00	
028		11/01/19	OP-955595	11/01/19	534596	MCCORMICK DISTRIBUTING CO INC	240	14	CART C201, TAYLOR	1.0000	1,783.00	1,783.00	
028		11/01/19	OP-955595	11/01/19	534596	MCCORMICK DISTRIBUTING CO INC	240	14	5 YEAR PARTS & LABOR WARRANTY	1.0000	2,160.00	2,160.00	
028			OP-955595							Purchase Order Total		22,355.00	
028		11/04/19	OP-955912	11/04/19	501488	PERFORMANCE HEALTH SUPPLY INC	465		CAREX ELEVATED TOILET SEAT	32.1200	3.00	96.36	
028		11/04/19	OP-955912	11/04/19	501488	PERFORMANCE HEALTH SUPPLY INC	425		SHIPPING &HANDLING	8.9500	1.00	8.95	
028			OP-955912							Purchase Order Total		105.31	
028		11/04/19	OP-956000	11/04/19	2545522	BIG FROG CUSTOM SHIRTS	200		UNIFORM T SHIRTS 5XL	3.0000	12.00	36.00	
028		11/04/19	OP-956000	11/04/19	2545522	BIG FROG CUSTOM SHIRTS	200		UNIFORM T SHIRTS 2XL	12.0000	10.00	120.00	
028		11/04/19	OP-956000	11/04/19	2545522	BIG FROG CUSTOM SHIRTS	200		UNIFORM T SHIRTS XL	34.0000	8.00	272.00	
028		11/04/19	OP-956000	11/04/19	2545522	BIG FROG CUSTOM SHIRTS	200		UNIFORM T SHIRTS L	18.0000	8.00	144.00	
028		11/04/19	OP-956000	11/04/19	2545522	BIG FROG CUSTOM SHIRTS	200		UNIFORM T SHIRTS M	17.0000	8.00	136.00	
028		11/04/19	OP-956000	11/04/19	2545522	BIG FROG CUSTOM SHIRTS	200		UNIFORM T SHIRTS S	6.0000	8.00	48.00	
028		11/04/19	OP-956000	11/04/19	2545522	BIG FROG CUSTOM SHIRTS			DELIVERY	1.0000	15.00	15.00	
028			OP-956000							Purchase Order Total		771.00	
028		11/05/19	OP-956142	11/05/19	828676	TINGUE BROWN & CO	505		REP & MAINT-HOUSE/INST E	147.6300	1.00	147.63	
028			OP-956142							Purchase Order Total		147.63	
028		11/05/19	OP-956241	11/05/19	1237456	SIMPLY THICK LLC	393		SIMPLY THICK	544.2000	1.00	544.20	

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028			OP-956241							Purchase Order Total		544.20	
028			OP-956243	11/05/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		CANTEEN CUP/LID ORGANIZER	102.2000	1.00	102.20	
028			OP-956243							Purchase Order Total		102.20	
028			OP-956257	11/05/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	240		CONDIMENT ORGANIZER	35.9900	1.00	35.99	
028			OP-956257	11/05/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	240		CAN OPENER REPLACEMENT HANDLE	55.9900	1.00	55.99	
028			OP-956257							Purchase Order Total		91.98	
028			OP-956261	11/05/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	240		HANDLE REPLACEMENT	55.9900	1.00	55.99	
028			OP-956261							Purchase Order Total		55.99	
028			OP-956276	11/05/19	524005	GOODWIN TUCKER GROUP			ELEMENT	1.0000	1,164.00	1,164.00	
028			OP-956276	11/05/19	524005	GOODWIN TUCKER GROUP			LABOR AND SERVICE CALL	1.0000	366.00	366.00	
028			OP-956276							Purchase Order Total		1,530.00	
028			OP-956318	11/05/19	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXP	844.6000	1.00	844.60	
028			OP-956318							Purchase Order Total		844.60	
028			OP-956576	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	24 OZ CUPS	1.0000	66.51	66.51	
028			OP-956576	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	32 OZ CUPS	1.0000	63.95	63.95	
028			OP-956576	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	037	75	20# FULL TANK CO2	2.0000	21.21	42.42	
028			OP-956576	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	037	75	CO2 CONTAINER DEPOSITS	2.0000	20.00	40.00	
028			OP-956576	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	037	75	RETURN 20# EMPTY TANK	4.0000	20.00-	80.00-	
028			OP-956576							Purchase Order Total		132.88	
028			OP-956588	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	24 OZ CUPS	1.0000	66.51	66.51	
028			OP-956588	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	32 OZ CUPS	1.0000	63.95	63.95	
028			OP-956588	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	037	75	20# FULL CO2 TANKS	2.0000	21.21	42.42	
028			OP-956588	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	037	75	CO2 CONTAINER DEPOSIT	2.0000	20.00	40.00	
028			OP-956588							Purchase Order Total		212.88	

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028			OP-956598	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	PEPSI 5G BIB BY GAL	5.0000	22.76	113.80	
028			OP-956598	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	DIET PEPSI 5G BIB BY GAL	5.0000	22.76	113.80	
028			OP-956598	11/06/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	DIET DR PEPPER 5G BIB BY GAL	5.0000	24.29	121.45	
028			OP-956598						Purchase Order Total			349.05	
028			OP-956756	11/06/19	514947	CHESTERMAN COMPANY	393	77	SUPPLIES FOR RESALE	1.0000	11.90	11.90	
028			OP-956756	11/06/19	514947	CHESTERMAN COMPANY	393	77	SUPPLIES FOR RESALE	2.0000	11.90	23.80	
028			OP-956756	11/06/19	514947	CHESTERMAN COMPANY	393	77	SUPPLIES FOR RESALE	2.0000	11.90	23.80	
028			OP-956756	11/06/19	514947	CHESTERMAN COMPANY	393	77	SUPPLIES FOR RESALE	1.0000	11.90	11.90	
028			OP-956756	11/06/19	514947	CHESTERMAN COMPANY	393	77	SUPPLIES FOR RESALE	2.0000	11.90	23.80	
028			OP-956756	11/06/19	514947	CHESTERMAN COMPANY	393	77	SUPPLIES FOR RESALE	2.0000	11.90	23.80	
028			OP-956756	11/06/19	514947	CHESTERMAN COMPANY	393	77	SUPPLIES FOR RESALE	8.0000	11.90	95.20	
028			OP-956756	11/06/19	514947	CHESTERMAN COMPANY	393	77	SUPPLIES FOR RESALE	8.0000	11.90	95.20	
028			OP-956756						Purchase Order Total			309.40	
028			OP-956907	11/06/19	2559551	HOBART SERVICE			CONVEYOR WAREWASHER	1.0000	220.88	220.88	
028			OP-956907						Purchase Order Total			220.88	
028			OP-957007	11/06/19	552751	UNIVERSAL BUSINESS SYSEMS INC	470		LABELS PHARMACY	8.0000	85.80	686.40	
028			OP-957007	11/06/19	552751	UNIVERSAL BUSINESS SYSEMS INC	470		SHIPPING	1.0000	49.80	49.80	
028			OP-957007						Purchase Order Total			736.20	
028			OP-957243	11/07/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	130.0000	1.00	130.00	
028			OP-957243	11/07/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	97.9900	1.00	97.99	
028			OP-957243	11/07/19	514562	CENTRAL RESTAURANT PRODUCTS -	300		FREIGHT	66.2800	1.00	66.28	
028			OP-957243						Purchase Order Total			294.27	
028			OP-957421	11/08/19	2559551	HOBART SERVICE			CANTEEN WAREWASHER	1.0000	349.93	349.93	
028			OP-957421						Purchase Order Total			349.93	
028			OP-957424	11/08/19	522141	BURTON & BURTON			BIRTHDAY BALLOON A622818	12.0000	.98	11.76	
028			OP-957424	11/08/19	522141	BURTON & BURTON			BIRTHDAY BALLOON A6600718	12.0000	.98	11.76	
028			OP-957424	11/08/19	522141	BURTON & BURTON			BIRTHDAY BALLOON A6121118	12.0000	.98	11.76	
028			OP-957424	11/08/19	522141	BURTON & BURTON			BIRTHDAY BALLOON	12.0000	.98	11.76	

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028			OP-957424	11/08/19	522141	BURTON & BURTON			A040618 BIRTHDAY BALLOON	12.0000	.98	11.76	
028			OP-957424	11/08/19	522141	BURTON & BURTON			A6182718 BIRTHDAY BALLOON	12.0000	.98	11.76	
028			OP-957424	11/08/19	522141	BURTON & BURTON			A6148418 BIRTHDAY BALLOON	12.0000	.98	11.76	
028			OP-957424	11/08/19	522141	BURTON & BURTON			A6122618 TILT VALVE 1/4"	1.0000	6.99	6.99	
028			OP-957424	11/08/19	522141	BURTON & BURTON			MALE FITTING				
028			OP-957424	11/08/19	522141	BURTON & BURTON			SHIPPING	1.0000	15.83	15.83	
028			OP-957424						Purchase Order Total			105.14	
028			OP-957553	11/08/19	2240749	OMNICELL INC	269		BLISTERPAK	4.0000	68.55	274.20	
028			OP-957553	11/08/19	2240749	OMNICELL INC	269		CARD STOCK	4.0000	165.32	661.28	
028			OP-957553	11/08/19	2240749	OMNICELL INC	269		SHIPPING	1.0000	158.88	158.88	
028			OP-957553						Purchase Order Total			1,094.36	
028			OP-957998	11/12/19	3179967	CYRIACKS CONSTRUCTION INC	910	14	SECURITRON M68DS MAG LOCK	11.0000	691.50	7,606.50	
028			OP-957998	11/12/19	3179967	CYRIACKS CONSTRUCTION INC	910	14	LABOR TO REMOVE OLD DOOR MAG	11.0000	150.00	1,650.00	
028			OP-957998	11/12/19	3179967	CYRIACKS CONSTRUCTION INC	910	14	LABOR TO INSTALL NEW WIRING	11.0000	185.00	2,035.00	
028			OP-957998	11/12/19	3179967	CYRIACKS CONSTRUCTION INC	910	14	LABOR AND MATERIALS TO	11.0000	250.00	2,750.00	
028			OP-957998						Purchase Order Total			14,041.50	
028			OP-958029	11/12/19	501488	PERFORMANCE HEALTH SUPPLY INC	465		EDEMAWEAR STOCKINET	101.9000	3.00	305.70	
028			OP-958029	11/12/19	501488	PERFORMANCE HEALTH SUPPLY INC	425		SHIPPING/HANDLING	8.9500	1.00	8.95	
028			OP-958029						Purchase Order Total			314.65	
028			OP-958043	11/12/19	2237314	REVOLUTION WRAPS	928	57	E450 SHUTTLE BUS	2.0000	698.82	1,397.64	
028			OP-958043	11/12/19	2237314	REVOLUTION WRAPS	928	57	2017 DODGE CARAVAN	1.0000	430.70	430.70	
028			OP-958043	11/12/19	2237314	REVOLUTION WRAPS	928	57	1998 INTERNATIONAL BUS	1.0000	753.33	753.33	
028			OP-958043	11/12/19	2237314	REVOLUTION WRAPS	928	57	2012 DODGE CARAVAN	1.0000	862.01	862.01	
028			OP-958043						Purchase Order Total			3,443.68	
028			OP-958106	11/12/19	524005	GOODWIN TUCKER GROUP			FRYER	1.0000	213.00	213.00	
028			OP-958106						Purchase Order Total			213.00	
028			OP-958110	11/12/19	524005	GOODWIN TUCKER GROUP			OVEN	1.0000	76.50	76.50	
028			OP-958110						Purchase Order Total			76.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-958264	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	407.37	407.37	
						SURGICAL SUPP							
028			OP-958264	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	73.71	73.71	
						SURGICAL SUPP							
028			OP-958264	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	105.60	105.60	
						SURGICAL SUPP							
028			OP-958264	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	1,275.96	1,275.96	
						SURGICAL SUPP							
028			OP-958264	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	47.93	47.93	
						SURGICAL SUPP							
028			OP-958264	11/13/19	500560	MCKESSON MEDICAL	470		RETURN CREDIT	1.0000	54.02-	54.02-	
						SURGICAL SUPP							
028			OP-958264	11/13/19	500560	MCKESSON MEDICAL	470		RETURN CREDIT	1.0000	444.61-	444.61-	
						SURGICAL SUPP							
028			OP-958264							Purchase Order Total		1,411.94	
028			OP-958326	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	52.80	52.80	
						SURGICAL SUPP							
028			OP-958326	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	211.20	211.20	
						SURGICAL SUPP							
028			OP-958326	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	211.20	211.20	
						SURGICAL SUPP							
028			OP-958326	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	148.20	148.20	
						SURGICAL SUPP							
028			OP-958326	11/13/19	500560	MCKESSON MEDICAL	470		RETURN CREDIT	1.0000	24.41-	24.41-	
						SURGICAL SUPP							
028			OP-958326	11/13/19	500560	MCKESSON MEDICAL	470		RETURN CREDIT	1.0000	38.39-	38.39-	
						SURGICAL SUPP							
028			OP-958326	11/13/19	500560	MCKESSON MEDICAL	470		DIETARY SUPPLEMENT	1.0000	63.50	63.50	
						SURGICAL SUPP							
028			OP-958326							Purchase Order Total		624.10	
028			OP-958368	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	171.90	171.90	
						SURGICAL SUPP							
028			OP-958368	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	394.12	394.12	
						SURGICAL SUPP							
028			OP-958368	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	228.28	228.28	
						SURGICAL SUPP							
028			OP-958368	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	636.64	636.64	
						SURGICAL SUPP							
028			OP-958368	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	1,943.40	1,943.40	
						SURGICAL SUPP							

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028			OP-958368	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	302.33-	302.33-	
						SURGICAL SUPP			RTV				
028			OP-958368	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	478.63-	478.63-	
						SURGICAL SUPP			RTV				
028			OP-958368						Purchase Order Total			2,593.38	
028			OP-958401	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	477.60	477.60	
						SURGICAL SUPP							
028			OP-958401	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	362.26	362.26	
						SURGICAL SUPP							
028			OP-958401	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	29.96	29.96	
						SURGICAL SUPP							
028			OP-958401	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	1,074.96	1,074.96	
						SURGICAL SUPP							
028			OP-958401	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	326.61-	326.61-	
						SURGICAL SUPP			RTV				
028			OP-958401	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	144.72-	144.72-	
						SURGICAL SUPP			RTV				
028			OP-958401	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	46.98	46.98	
						SURGICAL SUPP			RTV				
028			OP-958401	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	46.98	46.98	
						SURGICAL SUPP			RTV				
028			OP-958401						Purchase Order Total			1,567.41	
028			OP-958433	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	429.60	429.60	
						SURGICAL SUPP							
028			OP-958433	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	173.40	173.40	
						SURGICAL SUPP							
028			OP-958433	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	461.20	461.20	
						SURGICAL SUPP							
028			OP-958433	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	399.84	399.84	
						SURGICAL SUPP							
028			OP-958433	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	171.90	171.90	
						SURGICAL SUPP							
028			OP-958433	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	1,116.00-	1,116.00-	
						SURGICAL SUPP			RTV				
028			OP-958433						Purchase Order Total			519.94	
028			OP-958468	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	382.46	382.46	
						SURGICAL SUPP							
028			OP-958468	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	219.68	219.68	
						SURGICAL SUPP							

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028			OP-958468	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	573.12	573.12	
						SURGICAL SUPP							
028			OP-958468	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	523.05	523.05	
						SURGICAL SUPP							
028			OP-958468	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	419.88-	419.88-	
						SURGICAL SUPP			RTV				
028			OP-958468	11/13/19	500560	MCKESSON MEDICAL	470		MEDICAL SUPPLIES	1.0000	95.85-	95.85-	
						SURGICAL SUPP			RTV				
028			OP-958468						Purchase Order Total			1,182.58	
028			OP-958501	11/13/19	1253026	STANDARD TEXTILE	510		HOUSEHOLD & INSTIT	356.4000	1.00	356.40	
						COMPANY INC			EXP				
028			OP-958501						Purchase Order Total			356.40	
028			OP-958505	11/13/19	1175955	PROVIDERS PLUS -	510		HOUSEHOLD & INSTIT	1767.0000	1.00	1,767.00	
						PURCHASING			EXP				
028			OP-958505						Purchase Order Total			1,767.00	
028			OP-958579	11/14/19	508868	DR PEPPER SEVEN UP			DIETARY POP	1.0000	84.24	84.24	
						BOTTLING CO							
028			OP-958579	11/14/19	508868	DR PEPPER SEVEN UP			CANTEEN POP	1.0000	93.60	93.60	
						BOTTLING CO							
028			OP-958579						Purchase Order Total			177.84	
028			OP-959532	11/18/19	2240749	OMNICELL INC	271		MEDICAL	513.6000	1.00	513.60	
									SUPPLIES-OTHER				
028			OP-959532						Purchase Order Total			513.60	
028			OP-959821	11/19/19	514562	CENTRAL RESTAURANT	165		KITCHEN EQUIPMENT	27.9600	1.00	27.96	
						PRODUCTS -							
028			OP-959821	11/19/19	514562	CENTRAL RESTAURANT	165		FREIGHT	22.0300	1.00	22.03	
						PRODUCTS -							
028			OP-959821						Purchase Order Total			49.99	
028			OP-960276	11/20/19	525895	HEALTH CARE	470		RIBBON #19046	8.0000	25.00	200.00	
						LOGISTICS - CIRCLE							
028			OP-960276	11/20/19	525895	HEALTH CARE	470		FILM #19045	8.0000	62.00	496.00	
						LOGISTICS - CIRCLE							
028			OP-960276	11/20/19	525895	HEALTH CARE			2 DAY DELIVERY	1.0000	134.00	134.00	
						LOGISTICS - CIRCLE							
028			OP-960276						Purchase Order Total			830.00	
028			OP-960351	11/21/19	2936628	MIJA INC	475		MEDICAL	270.9600	1.00	270.96	
									SUPPLIES-OTHER				
028			OP-960351						Purchase Order Total			270.96	
028			OP-960412	11/21/19	514562	CENTRAL RESTAURANT	165		KITCHEN EQUIPMENT	61.1600	1.00	61.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS -							
028			OP-960412	11/21/19	514562	CENTRAL RESTAURANT	300		FREIGHT	19.8000	1.00	19.80	
						PRODUCTS -							
028			OP-960412							Purchase Order Total		80.96	
028			OP-960473	11/21/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		BRIEF XL/2XL 51"-70 "	1.0000	38.78	38.78	
028			OP-960473	11/21/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		BRIEF LG 48"-58"	1.0000	30.14	30.14	
028			OP-960473	11/21/19	502292	MEDLINE INDUSTRIES INC - PURCH	269	84	MEDICAL SUPPLIES-OTHER	36.0000	1.41	50.84	
028			OP-960473							Purchase Order Total		119.76	
028			OP-960575	11/21/19	2258394	CANTATA HEALTH LLC	615		CHECKS, 5000 EACH	1.0000	390.00	390.00	
028			OP-960575	11/21/19	2258394	CANTATA HEALTH LLC	615		EXPEDITED ORDER	1.0000	80.00	80.00	
028			OP-960575	11/21/19	2258394	CANTATA HEALTH LLC	615		SHIPPING	1.0000	69.36	69.36	
028			OP-960575	11/21/19	2258394	CANTATA HEALTH LLC	615		TYPESETTING CHARGE	1.0000	35.00	35.00	
028			OP-960575							Purchase Order Total		574.36	
028			OP-960699	11/22/19	524005	GOODWIN TUCKER GROUP			OVEN	1.0000	76.50	76.50	
028			OP-960699							Purchase Order Total		76.50	
028			OP-961296	11/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	78	MEDICAL SUPPLIES-OTHER	4.0000	162.13	648.52	
028			OP-961296	11/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	MEDICAL SUPPLIES-OTHER	6.0000	47.76	286.56	
028			OP-961296	11/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	435	70	MEDICAL SUPPLIES-OTHER	10.0000	16.93	169.30	
028			OP-961296	11/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MEDICAL SUPPLIES-OTHER	24.0000	1.86	44.64	
028			OP-961296	11/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	27	MEDICAL SUPPLIES-OTHER	10.0000	4.94	49.39	
028			OP-961296	11/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	24.0000	7.88	189.12	
028			OP-961296	11/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	HOUSEHOLD & INSTIT EXP	60.0000	8.04	482.35	
028			OP-961296	11/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	10.0000	17.41	174.10	
028			OP-961296							Purchase Order Total		2,043.98	
028			OP-961688	11/27/19	1903426	NUSTEP INC	465	76	05001-HB T5 RECUMBENT	1.0000	5,133.41	5,133.41	
028			OP-961688	11/27/19	1903426	NUSTEP INC	465	76	05003-HB T5XRW	1.0000	5,683.91	5,683.91	
028			OP-961688	11/27/19	1903426	NUSTEP INC	465	76	RETIREMENT	1.0000	1,200.00-	1,200.00-	

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									ADJUSTMENT				
			OP-961688						Purchase Order Total			9,617.32	
028			OP-961747	11/27/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1529.2300	1.00	1,529.23	
028			OP-961747	11/27/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1457.3200	1.00-	1,457.32-	
028			OP-961747						Purchase Order Total			71.91	
028			OP-961792	11/27/19	545136	ROCHE DIAGNOSTIC CORP - PAYMEN	470		COAGUCHEK XS PRO PT CONTROLS	3.0000	58.00	174.00	
028			OP-961792						Purchase Order Total			174.00	
028			OP-962293	12/03/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		MATTRESS THERATECH 42 X 80	5.0000	403.85	2,019.25	
028			OP-962293	12/03/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		FREIGHT	1.0000	124.69	124.69	
028			OP-962293						Purchase Order Total			2,143.94	
028			OP-962435	12/03/19	535534	MID CITY	840	00	LG 75" 4K SMART LED	1.0000	799.99	799.99	
028			OP-962435	12/03/19	535534	MID CITY	840	00	LG 75" 4K SMART LED	1.0000	799.99	799.99	
028			OP-962435	12/03/19	535534	MID CITY	840	00	SANUS TILT WALL MOUNT	2.0000	129.99	259.98	
028			OP-962435						Purchase Order Total			1,859.96	
028			OP-962674	12/04/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	82.5000	1.00	82.50	
028			OP-962674						Purchase Order Total			82.50	
028			OP-963105	12/05/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	56.16	56.16	
028			OP-963105	12/05/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	159.12	159.12	
028			OP-963105						Purchase Order Total			215.28	
028			OP-963176	12/06/19	2348081	STRATEGIC EQUIPMENT LLC - PURC			ICE CREAM FACE PLATE SNGL SERV	1.0000	110.27	110.27	
028			OP-963176	12/06/19	2348081	STRATEGIC EQUIPMENT LLC - PURC			FRIEGHT	1.0000	18.00	18.00	
028			OP-963176						Purchase Order Total			128.27	
028			OP-963404	12/06/19	2685272	KIDZPACE INTERACTIVE INC	204	54	TOUCH2PLAY MAX-SENIOR	1.0000	4,990.66	4,990.66	
028			OP-963404	12/06/19	2685272	KIDZPACE INTERACTIVE INC	204	54	TOUCH2PLAY MAX-SENIOR	1.0000	4,990.67	4,990.67	
028			OP-963404	12/06/19	2685272	KIDZPACE INTERACTIVE INC	204	54	TOUCH2PLAY MAX-SENIOR	1.0000	4,990.67	4,990.67	
028			OP-963404						Purchase Order Total			14,972.00	

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028			OP-963423	12/06/19	2685272	KIDZPACE INTERACTIVE INC	204	54	TOUCH2PLAY MAX-SENIOR	1.0000	5,035.50	5,035.50	
028			OP-963423	12/06/19	2685272	KIDZPACE INTERACTIVE INC	204	54	TOUCH2PLAY MAX-SENIOR	1.0000	5,035.50	5,035.50	
028			OP-963423						Purchase Order Total			10,071.00	
028			OP-963427	12/06/19	2685272	KIDZPACE INTERACTIVE INC	204	54	TOUCH2PLAY MAX-SENIOR	1.0000	5,170.00	5,170.00	
028			OP-963427						Purchase Order Total			5,170.00	
028			OP-963520	12/06/19	2685272	KIDZPACE INTERACTIVE INC	204	54	TOUCH2PLAY MAX-SENIOR	1.0000	5,035.50	5,035.50	
028			OP-963520	12/06/19	2685272	KIDZPACE INTERACTIVE INC	204	54	TOUCH2PLAY MAX-SENIOR	1.0000	5,035.50	5,035.50	
028			OP-963520						Purchase Order Total			10,071.00	
028			OP-963572	12/06/19	2009753	CSI	485	26	SPARKLE BOWL CLEANER	3.0000	48.00	144.00	
028			OP-963572	12/06/19	2009753	CSI	485	26	FRONT LINATEX RED STANDARDS	2.0000	23.00	46.00	
028			OP-963572	12/06/19	2009753	CSI	485	26	BACK LINATEX RED STANDARDS	2.0000	29.00	58.00	
028			OP-963572						Purchase Order Total			248.00	
028			OP-963696	12/09/19	541671	PENNER PATIENT CARE INC - PAYM	578		BATH OIL	6.0000	87.00	522.00	
028			OP-963696	12/09/19	541671	PENNER PATIENT CARE INC - PAYM	578		BODY WASH	6.0000	54.00	324.00	
028			OP-963696	12/09/19	541671	PENNER PATIENT CARE INC - PAYM	475		DISINFECTANT	8.0000	110.00	880.00	
028			OP-963696						Purchase Order Total			1,726.00	
028			OP-963829	12/09/19	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	947.2800	1.00	947.28	
028			OP-963829						Purchase Order Total			947.28	
028			OP-963937	12/10/19	501488	PERFORMANCE HEALTH SUPPLY INC	240	21	HOUSEHOLD & INSTIT EXP	30.0000	8.43	252.90	
028			OP-963937	12/10/19	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-963937						Purchase Order Total			261.85	
028			OP-964025	12/10/19	1329241	COLLINSFLAGS COM	350	70	5 X 8 FLAG	1.0000	265.50	265.50	
028			OP-964025						Purchase Order Total			265.50	
028			OP-964047	12/10/19	504493	GF HEALTH PRODUCTS INC	470		RECLINER DLX CL CARE WM TAUPE	3.0000	917.74	2,753.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-964047	12/10/19	504493	GF HEALTH PRODUCTS INC	470		FREIGHT	1.0000	251.72	251.72	
028			OP-964047							Purchase Order Total		3,004.94	
028			OP-964527	12/11/19	2538337	PRO CLEAN	510		LAUNDRY BAGS 30 X 40	40.0000	12.95	518.00	
028			OP-964527	12/11/19	2538337	PRO CLEAN	510		CASES, PILLOW STANDARD	10.0000	16.95	169.50	
028			OP-964527	12/11/19	2538337	PRO CLEAN	510		FREIGHT	1.0000	16.98	16.98	
028			OP-964527	12/11/19	2538337	PRO CLEAN	510		FREIGHT	1.0000	28.73	28.73	
028			OP-964527							Purchase Order Total		733.21	
028			OP-964609	12/12/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	28.08	28.08	
028			OP-964609	12/12/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	102.96	102.96	
028			OP-964609							Purchase Order Total		131.04	
028			OP-964639	12/12/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		HOUSEHOLD & INSTIT EXP	323.8500	1.00	323.85	
028			OP-964639	12/12/19	514562	CENTRAL RESTAURANT PRODUCTS -	300		FREIGHT	126.1000	1.00	126.10	
028			OP-964639							Purchase Order Total		449.95	
028			OP-964888	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	420		MEDICAL SUPPLIES	2.0000	109.75	219.50	
028			OP-964888							Purchase Order Total		219.50	
028			OP-965200	12/13/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PREVENTATIVE MAINT	1.0000	2,200.31	2,200.31	
028			OP-965200							Purchase Order Total		2,200.31	
028			OP-965221	12/13/19	525895	HEALTH CARE LOGISTICS - CIRCLE	475		MEDICAL SUPPLIES-OTHER	94.6200	1.00	94.62	
028			OP-965221							Purchase Order Total		94.62	
028			OP-965376	12/16/19	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-MAX WIPES	10.0000	113.04	1,130.40	
028			OP-965376							Purchase Order Total		1,130.40	
028			OP-965398	12/16/19	524005	GOODWIN TUCKER GROUP	190		CLEANER TABLET	2.0000	88.95	177.90	
028			OP-965398	12/16/19	524005	GOODWIN TUCKER GROUP	190		CARE CONTROL TABLET	2.0000	107.50	215.00	
028			OP-965398	12/16/19	524005	GOODWIN TUCKER GROUP			FREIGHT	1.0000	22.08	22.08	
028			OP-965398							Purchase Order Total		414.98	
028			OP-965658	12/17/19	501488	PERFORMANCE HEALTH SUPPLY INC	465		E-Z SLIDE SHOE HORN	7.7700	5.00	38.85	
028			OP-965658	12/17/19	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING AND HANDLING	8.9500	1.00	8.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-965658							Purchase Order Total		47.80	
028			OP-965788	12/17/19	500554	NATIONAL EVERYTHING WHOLESALE	640		HOUSEHOLD & INSTIT EXP	1442.1000	1.00	1,442.10	
028			OP-965788							Purchase Order Total		1,442.10	
028			OP-966042	12/18/19	501040	KEEFE GROUP LLC - PURCHASING	393		CYRSTAL LIGHT DRINK MIX	230.4000	1.00	230.40	
028			OP-966042							Purchase Order Total		230.40	
028			OP-966047	12/18/19	1237456	SIMPLY THICK LLC	393		SIMPLY THICK GEL	544.2000	1.00	544.20	
028			OP-966047							Purchase Order Total		544.20	
028			OP-966059	12/18/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		CAN OPENER BASE	48.1000	1.00	48.10	
028			OP-966059	12/18/19	514562	CENTRAL RESTAURANT PRODUCTS -	300		FREIGHT	35.8200	1.00	35.82	
028			OP-966059							Purchase Order Total		83.92	
028			OP-966179	12/18/19	1329241	COLLINSFLAGS COM	350	70	NON-CAPITALIZED EQUIP PU	1.0000	265.50	265.50	
028			OP-966179							Purchase Order Total		265.50	
028			OP-966308	12/19/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		POUCH NASAL CANNULA	754.5600	1.00	754.56	
028			OP-966308							Purchase Order Total		754.56	
028			OP-966340	12/19/19	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1566.9600	1.00	1,566.96	
028			OP-966340							Purchase Order Total		1,566.96	
028			OP-966453	12/19/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	121.68	121.68	
028			OP-966453	12/19/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	104.88	104.88	
028			OP-966453							Purchase Order Total		226.56	
028			OP-966797	12/20/19	2348081	STRATEGIC EQUIPMENT LLC - PURC			SANISERV SCRAPER BLADE	1.0000	25.72	25.72	
028			OP-966797	12/20/19	2348081	STRATEGIC EQUIPMENT LLC - PURC			FREIGHT	1.0000	18.00	18.00	
028			OP-966797							Purchase Order Total		43.72	
028			OP-966881	12/20/19	552751	UNIVERSAL BUSINESS SYSEMS INC	475		PRINTER LABELS	8.0000	96.00	768.00	
028			OP-966881							Purchase Order Total		768.00	
028			OP-967189	12/23/19	534035	MARKING BEVERAGE SYSTEMS			WALK IN COOLER LABOR	1.0000	522.50	522.50	
028			OP-967189	12/23/19	534035	MARKING BEVERAGE			WALK IN COOLER	1.0000	789.00	789.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS			MARERIAL				
028			OP-967189							Purchase Order Total		1,311.50	
028			OP-967194	12/23/19	524005	GOODWIN TUCKER GROUP			OVEN	1.0000	1,557.68	1,557.68	
028			OP-967194							Purchase Order Total		1,557.68	
028			OP-967453	12/26/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	240		CHINA BOWL 16OZ 3DZ/CS	4.0000	345.84	1,383.36	
028			OP-967453	12/26/19	2348081	STRATEGIC EQUIPMENT LLC - PURC			FREIGHT	1.0000	319.00	319.00	
028			OP-967453							Purchase Order Total		1,702.36	
028			OP-967645	12/27/19	518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		MEDICAL SUPPLIES-OTHER	443.4900	1.00	443.49	
028			OP-967645							Purchase Order Total		443.49	
028			OP-967878	12/27/19	2240749	OMNICELL INC	470		CARD STOCK 14 DAY	6.0000	165.32	991.92	
028			OP-967878	12/27/19	2240749	OMNICELL INC	470		BLISTERS	6.0000	68.55	411.30	
028			OP-967878	12/27/19	2240749	OMNICELL INC	470		FREIGHT	1.0000	207.72	207.72	
028			OP-967878							Purchase Order Total		1,610.94	
028			OP-967884	12/27/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FILM #19045	8.0000	62.00	496.00	
028			OP-967884	12/27/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SHIPPING	1.0000	41.00	41.00	
028			OP-967884							Purchase Order Total		537.00	
028			09-947607	10/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	204	24	TO COVER THE COST TO	1.0000	39,790.00	39,790.00	
028			09-947607	10/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	204	24	TO COVER THE COST TO	1.0000	39,790.00	39,790.00	
028			09-947607							Purchase Order Total		79,580.00	
028			09-947653	10/01/19	602799	COMPANY CARE			LAB TESTS	4400.0000	1.00	4,400.00	
028			09-947653							Purchase Order Total		4,400.00	
028			09-951502	10/17/19	504163	SNELL SERVICES INC, NORTH PLAT	031	33	INSTALL DUCT AND FITTINGS TO	2988.0000	1.00	2,988.00	
028			09-951502							Purchase Order Total		2,988.00	
028			09-952227	10/21/19	3179967	CYRIACKS CONSTRUCTION INC	450	26	CIP - IMPROV TO BUILD	4.0000	691.50	2,766.00	
028			09-952227	10/21/19	3179967	CYRIACKS CONSTRUCTION INC	450	26	CIP - IMPROV TO BUILD	4.0000	115.00	460.00	
028			09-952227	10/21/19	3179967	CYRIACKS CONSTRUCTION INC	450	26	CIP - IMPROV TO BUILD	4.0000	185.00	740.00	
028			09-952227	10/21/19	3179967	CYRIACKS CONSTRUCTION INC	450	26	CIP - IMPROV TO BUILD	4.0000	250.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-952227							Purchase Order Total		4,966.00	
028			09-965744	12/17/19	502820	WALDINGER CORPORATION - PURCHA	941	50	LABOR AND MATERIALS TO	1.0000	4,292.00	4,292.00	
028			09-965744							Purchase Order Total		4,292.00	
028			09-965785	12/17/19	500883	NIFCO MECHANICAL SYSTEMS INC -	981	38	FURNISH AND INSTALL FIRE	1.0000	851.00	851.00	
028			09-965785							Purchase Order Total		851.00	
028			ZO-947540	10/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2899.8200	1.00	2,899.82	
028			ZO-947540							Purchase Order Total		2,899.82	
028			ZO-947543	10/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	870.6200	1.00	870.62	
028			ZO-947543	10/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	969.7500	1.00	969.75	
028			ZO-947543							Purchase Order Total		1,840.37	
028			ZO-947548	10/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	807.3500	1.00	807.35	
028			ZO-947548							Purchase Order Total		807.35	
028			ZO-947550	10/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	30.1900	1.00	30.19	
028			ZO-947550	10/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	847.4100	1.00	847.41	
028			ZO-947550	10/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1145.1900	1.00	1,145.19	
028			ZO-947550							Purchase Order Total		2,022.79	
028			ZO-948922	10/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	235.3600	1.00	235.36	
028			ZO-948922	10/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1656.8300	1.00	1,656.83	
028			ZO-948922							Purchase Order Total		1,892.19	
028			ZO-948924	10/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	759.8300	1.00	759.83	
028			ZO-948924	10/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	78.4800	1.00	78.48	
028			ZO-948924							Purchase Order Total		838.31	
028			ZO-948927	10/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1880.2500	1.00	1,880.25	
028			ZO-948927	10/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	562.6700	1.00	562.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-948927							Purchase Order Total		2,442.92	
028			ZO-949537	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	162.72	162.72	
028			ZO-949537	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	40.80	40.80	
028			ZO-949537	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	465.91-	465.91-	
028			ZO-949537	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	61.06-	61.06-	
028			ZO-949537	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	873.54	873.54	
028			ZO-949537	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	68.41	68.41	
028			ZO-949537	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	68.15-	68.15-	
028			ZO-949537							Purchase Order Total		550.35	
028			ZO-949585	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	4,843.65	4,843.65	
028			ZO-949585	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	46.27	46.27	
028			ZO-949585	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	226.01	226.01	
028			ZO-949585	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	7,306.65	7,306.65	
028			ZO-949585	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	211.32	211.32	
028			ZO-949585	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	365.36-	365.36-	
028			ZO-949585	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	.36-	.36-	
028			ZO-949585	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	573.00-	573.00-	
028			ZO-949585	10/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	410.28-	410.28-	
028			ZO-949585							Purchase Order Total		11,284.90	
028			ZO-951345	10/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1864.4800	1.00	1,864.48	
028			ZO-951345							Purchase Order Total		1,864.48	
028			ZO-951350	10/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	171.5600	1.00	171.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-951350							Purchase Order Total		171.56		
028			ZO-951353	10/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	207.6600	1.00	207.66		
						COMPANY - DALLAS								
028			ZO-951353	10/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	825.5100	1.00	825.51		
						COMPANY - DALLAS								
028			ZO-951353	10/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1782.2500	1.00	1,782.25		
						COMPANY - DALLAS								
028			ZO-951353							Purchase Order Total		2,815.42		
028			ZO-951356	10/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	188.7200	1.00	188.72		
						COMPANY - DALLAS								
028			ZO-951356	10/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	222.7000	1.00	222.70		
						COMPANY - DALLAS								
028			ZO-951356							Purchase Order Total		411.42		
028			ZO-951364	10/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1542.0100	1.00	1,542.01		
						COMPANY - DALLAS								
028			ZO-951364	10/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	68.1500	1.00	68.15		
						COMPANY - DALLAS								
028			ZO-951364							Purchase Order Total		1,610.16		
028			ZO-951772	10/17/19	1799704	MCKESSON DRUG	269		7161854908	1.0000	174.29	174.29		
						COMPANY - DALLAS								
028			ZO-951772	10/17/19	1799704	MCKESSON DRUG	269		7161591859	1.0000	326.52	326.52		
						COMPANY - DALLAS								
028			ZO-951772	10/17/19	1799704	MCKESSON DRUG	269		7161775151	1.0000	17.79	17.79		
						COMPANY - DALLAS								
028			ZO-951772	10/17/19	1799704	MCKESSON DRUG	269		7161856260	1.0000	1,400.45	1,400.45		
						COMPANY - DALLAS								
028			ZO-951772							Purchase Order Total		1,919.05		
028			ZO-951775	10/17/19	1799704	MCKESSON DRUG	269		7160857335	1.0000	10.03	10.03		
						COMPANY - DALLAS								
028			ZO-951775	10/17/19	1799704	MCKESSON DRUG	269		7161342856	1.0000	1,380.01	1,380.01		
						COMPANY - DALLAS								
028			ZO-951775	10/17/19	1799704	MCKESSON DRUG	269		7161329193	1.0000	715.30	715.30		
						COMPANY - DALLAS								
028			ZO-951775	10/17/19	1799704	MCKESSON DRUG	269		7161334179	1.0000	58.86	58.86		
						COMPANY - DALLAS								
028			ZO-951775							Purchase Order Total		2,164.20		
028			ZO-951777	10/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	752.18	752.18		
						COMPANY - DALLAS								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-951777	10/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	181.37	181.37	
028			ZO-951777	10/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,559.68	1,559.68	
028			ZO-951777	10/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,553.25	1,553.25	
028			ZO-951777							Purchase Order Total		4,046.48	
028			ZO-951780	10/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	853.87	853.87	
028			ZO-951780	10/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	144.64	144.64	
028			ZO-951780	10/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	234.41	234.41	
028			ZO-951780	10/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,933.28	1,933.28	
028			ZO-951780							Purchase Order Total		3,166.20	
028			ZO-952225	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	198.45	198.45	
028			ZO-952225	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	201.22	201.22	
028			ZO-952225	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	113.96	113.96	
028			ZO-952225	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	279.97	279.97	
028			ZO-952225							Purchase Order Total		793.60	
028			ZO-952231	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	163.26	163.26	
028			ZO-952231	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,053.23	1,053.23	
028			ZO-952231	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	181.54	181.54	
028			ZO-952231	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	256.86	256.86	
028			ZO-952231							Purchase Order Total		1,654.89	
028			ZO-952237	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	3.36	3.36	
028			ZO-952237	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,941.22	1,941.22	
028			ZO-952237	10/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	11.20	11.20	

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028			ZO-952237	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1.0000	5,800.60	5,800.60	
						COMPANY - DALLAS							
028			ZO-952237							Purchase Order Total		7,756.38	
028			ZO-952244	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1.0000	3.36	3.36	
						COMPANY - DALLAS							
028			ZO-952244	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,941.22	1,941.22	
						COMPANY - DALLAS							
028			ZO-952244	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1.0000	11.20	11.20	
						COMPANY - DALLAS							
028			ZO-952244	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1.0000	5,800.60	5,800.60	
						COMPANY - DALLAS							
028			ZO-952244							Purchase Order Total		7,756.38	
028			ZO-952305	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	104.8700	1.00	104.87	
						COMPANY - DALLAS							
028			ZO-952305							Purchase Order Total		104.87	
028			ZO-952308	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	2331.9900	1.00	2,331.99	
						COMPANY - DALLAS							
028			ZO-952308	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	560.3100	1.00	560.31	
						COMPANY - DALLAS							
028			ZO-952308	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	79.4500	1.00	79.45	
						COMPANY - DALLAS							
028			ZO-952308							Purchase Order Total		2,971.75	
028			ZO-952314	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	2214.1100	1.00	2,214.11	
						COMPANY - DALLAS							
028			ZO-952314	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	5446.7100	1.00	5,446.71	
						COMPANY - DALLAS							
028			ZO-952314	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	47.0100	1.00	47.01	
						COMPANY - DALLAS							
028			ZO-952314							Purchase Order Total		7,707.83	
028			ZO-952381	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	7154026403 09-03-19	1.0000	1,142.22	1,142.22	
						COMPANY - DALLAS							
028			ZO-952381	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	7157665374 09-20-19	1.0000	8.32-	8.32-	
						COMPANY - DALLAS							
028			ZO-952381	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	7157665375 09-20-19	1.0000	3,211.25-	3,211.25-	
						COMPANY - DALLAS							
028			ZO-952381	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	7157726245 09-23-19	1.0000	5,033.09	5,033.09	
						COMPANY - DALLAS							
028			ZO-952381	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	7154911757 09-06-19	1.0000	1,150.50	1,150.50	

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028			ZO-952381	10/21/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	7154633525 09-05-19	1.0000	49.06	49.06	
						COMPANY - DALLAS							
028			ZO-952381							Purchase Order Total		4,155.30	
028			ZO-952401	10/21/19	1799704	MCKESSON DRUG	269	00	7154629384 09-05-19	1.0000	713.94	713.94	
						COMPANY - DALLAS							
028			ZO-952401	10/21/19	1799704	MCKESSON DRUG	269	00	7154393785 09-04-19	1.0000	32.31	32.31	
						COMPANY - DALLAS							
028			ZO-952401	10/21/19	1799704	MCKESSON DRUG	269	00	7154400885 09-04-19	1.0000	712.02	712.02	
						COMPANY - DALLAS							
028			ZO-952401	10/21/19	1799704	MCKESSON DRUG	269	00	7154067081 09-03-19	1.0000	97.64	97.64	
						COMPANY - DALLAS							
028			ZO-952401	10/21/19	1799704	MCKESSON DRUG	269	00	7154026404 09-03-19	1.0000	5.61	5.61	
						COMPANY - DALLAS							
028			ZO-952401	10/21/19	1799704	MCKESSON DRUG	269	00	7155424989 09-10-19	1.0000	10.74	10.74	
						COMPANY - DALLAS							
028			ZO-952401							Purchase Order Total		1,572.26	
028			ZO-952417	10/21/19	1799704	MCKESSON DRUG	269	00	7155177420 09-09-19	1.0000	1,899.19	1,899.19	
						COMPANY - DALLAS							
028			ZO-952417	10/21/19	1799704	MCKESSON DRUG	269	00	7155441013 09-10-19	1.0000	226.89	226.89	
						COMPANY - DALLAS							
028			ZO-952417	10/21/19	1799704	MCKESSON DRUG	269	00	7155424988 09-10-19	1.0000	7.30	7.30	
						COMPANY - DALLAS							
028			ZO-952417	10/21/19	1799704	MCKESSON DRUG	269	00	7155145640 09-09-19	1.0000	34.67	34.67	
						COMPANY - DALLAS							
028			ZO-952417	10/21/19	1799704	MCKESSON DRUG	269	00	7154880934 09-06-19	1.0000	16.05	16.05	
						COMPANY - DALLAS							
028			ZO-952417	10/21/19	1799704	MCKESSON DRUG	269	00	7156198139 09-13-19	1.0000	792.06	792.06	
						COMPANY - DALLAS							
028			ZO-952417							Purchase Order Total		2,976.16	
028			ZO-952661	10/22/19	1799704	MCKESSON DRUG	269	00	715672073 09-13-19	1.0000	63.10	63.10	
						COMPANY - DALLAS							
028			ZO-952661	10/22/19	1799704	MCKESSON DRUG	269	00	7155934094 09-12-19	1.0000	132.57	132.57	
						COMPANY - DALLAS							
028			ZO-952661	10/22/19	1799704	MCKESSON DRUG	269	00	7155952913 09-12-19	1.0000	2,132.66	2,132.66	
						COMPANY - DALLAS							
028			ZO-952661	10/22/19	1799704	MCKESSON DRUG	269	00	7157665373 09-20-19	1.0000	13.53-	13.53-	
						COMPANY - DALLAS							
028			ZO-952661	10/22/19	1799704	MCKESSON DRUG	269	00	7156710953 09-17-19	1.0000	12.42	12.42	

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028			ZO-952661	10/22/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	7156727986 09-17-19	1.0000	274.97	274.97	
						COMPANY - DALLAS							
028			ZO-952661							Purchase Order Total		2,602.19	
028			ZO-952801	10/22/19	1799704	MCKESSON DRUG	269	00	7156450968 09-16-19	1.0000	12.30	12.30	
						COMPANY - DALLAS							
028			ZO-952801	10/22/19	1799704	MCKESSON DRUG	269	00	7156451954 09-16-19	1.0000	705.06	705.06	
						COMPANY - DALLAS							
028			ZO-952801	10/22/19	1799704	MCKESSON DRUG	269	00	71564184745	1.0000	55.41	55.41	
						COMPANY - DALLAS			09-13-19				
028			ZO-952801	10/22/19	1799704	MCKESSON DRUG	269	00	7156086229 09-11-19	1.0000	3.50-	3.50-	
						COMPANY - DALLAS							
028			ZO-952801	10/22/19	1799704	MCKESSON DRUG	269	00	7155118805 09-06-19	1.0000	697.48-	697.48-	
						COMPANY - DALLAS							
028			ZO-952801	10/22/19	1799704	MCKESSON DRUG	269	00	715439386 09-20-19	1.0000	5.13	5.13	
						COMPANY - DALLAS							
028			ZO-952801							Purchase Order Total		76.92	
028			ZO-952987	10/23/19	1799704	MCKESSON DRUG	269	00	7157439385 09-20-19	1.0000	62.76	62.76	
						COMPANY - DALLAS							
028			ZO-952987	10/23/19	1799704	MCKESSON DRUG	269	00	7157458488 09-20-19	1.0000	1,611.57	1,611.57	
						COMPANY - DALLAS							
028			ZO-952987	10/23/19	1799704	MCKESSON DRUG	269	00	7157216370 09-19-19	1.0000	13.49	13.49	
						COMPANY - DALLAS							
028			ZO-952987	10/23/19	1799704	MCKESSON DRUG	269	00	7156963335 09-18-19	1.0000	24.45	24.45	
						COMPANY - DALLAS							
028			ZO-952987	10/23/19	1799704	MCKESSON DRUG	269	00	7157215961 09-19-19	1.0000	206.53	206.53	
						COMPANY - DALLAS							
028			ZO-952987	10/23/19	1799704	MCKESSON DRUG	269	00	7156956426 09-18-19	1.0000	31.31	31.31	
						COMPANY - DALLAS							
028			ZO-952987							Purchase Order Total		1,950.11	
028			ZO-953196	10/23/19	1799704	MCKESSON DRUG	269	00	7158259768 09-25-19	1.0000	542.60	542.60	
						COMPANY - DALLAS							
028			ZO-953196	10/23/19	1799704	MCKESSON DRUG	269	00	7157998532	1.0000	191.63	191.63	
						COMPANY - DALLAS			09-24-19				
028			ZO-953196	10/23/19	1799704	MCKESSON DRUG	269	00	7158509781 09-26-19	1.0000	439.76	439.76	
						COMPANY - DALLAS							
028			ZO-953196	10/23/19	1799704	MCKESSON DRUG	269	00	7157720474 09-23-19	1.0000	67.02	67.02	
						COMPANY - DALLAS							
028			ZO-953196	10/23/19	1799704	MCKESSON DRUG	269	00	7158770411 09-27-19	1.0000	123.39	123.39	



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028			ZO-953196	10/23/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	7158770387 09-27-19	1.0000	815.26	815.26	
						COMPANY - DALLAS							
028			ZO-953196							Purchase Order Total		2,179.66	
028			ZO-953218	10/23/19	1799704	MCKESSON DRUG	269	00	7158515062 09-26-19	1.0000	13.49	13.49	
						COMPANY - DALLAS							
028			ZO-953218	10/23/19	1799704	MCKESSON DRUG	269	00	7158255799 09-25-19	1.0000	11.49	11.49	
						COMPANY - DALLAS							
028			ZO-953218	10/23/19	1799704	MCKESSON DRUG	269	00	7158515061 09-26-19	1.0000	39.78	39.78	
						COMPANY - DALLAS							
028			ZO-953218	10/23/19	1799704	MCKESSON DRUG	269	00	7158255798 09-25-19	1.0000	19.25	19.25	
						COMPANY - DALLAS							
028			ZO-953218	10/23/19	1799704	MCKESSON DRUG	269	00	7158251536 09-24-19	1.0000	17.19-	17.19-	
						COMPANY - DALLAS							
028			ZO-953218	10/23/19	1799704	MCKESSON DRUG	269	00	7159039564 09-30-19	1.0000	964.61	964.61	
						COMPANY - DALLAS							
028			ZO-953218							Purchase Order Total		1,031.43	
028			ZO-953260	10/23/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	140.5000	1.00	140.50	
						COMPANY - DALLAS							
028			ZO-953260	10/23/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1666.1100	1.00	1,666.11	
						COMPANY - DALLAS							
028			ZO-953260	10/23/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	7679.1700	1.00	7,679.17	
						COMPANY - DALLAS							
028			ZO-953260	10/23/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	162.5600	1.00	162.56	
						COMPANY - DALLAS							
028			ZO-953260							Purchase Order Total		9,648.34	
028			ZO-953352	10/24/19	1799704	MCKESSON DRUG	269	00	7159327123 10-01-19	1.0000	270.96	270.96	
						COMPANY - DALLAS							
028			ZO-953352	10/24/19	1799704	MCKESSON DRUG	269	00	7159315491 10-01-19	1.0000	11.92	11.92	
						COMPANY - DALLAS							
028			ZO-953352	10/24/19	1799704	MCKESSON DRUG	269	00	7159043326 09-30-19	1.0000	21.29	21.29	
						COMPANY - DALLAS							
028			ZO-953352	10/24/19	1799704	MCKESSON DRUG	269	00	7159560913 10-02-19	1.0000	66.55	66.55	
						COMPANY - DALLAS							
028			ZO-953352	10/24/19	1799704	MCKESSON DRUG	269	00	7159560914 10-02-19	1.0000	2.02	2.02	
						COMPANY - DALLAS							
028			ZO-953352	10/24/19	1799704	MCKESSON DRUG	269	00	7159555723 10-02-19	1.0000	18.09	18.09	
						COMPANY - DALLAS							
028			ZO-953352							Purchase Order Total		390.83	

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028			ZO-953471	10/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7159775927 10-03-19	1.0000	327.30	327.30	
028			ZO-953471	10/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7159799160 10-03-19	1.0000	731.13	731.13	
028			ZO-953471	10/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7160042535 10-04-19	1.0000	677.66	677.66	
028			ZO-953471	10/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7159799162 10-03-19	1.0000	52.83	52.83	
028			ZO-953471	10/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7159800327 10-03-19	1.0000	53.71	53.71	
028			ZO-953471	10/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7160027972 10-04-2019	1.0000	98.65	98.65	
028			ZO-953471						Purchase Order Total			1,941.28	
028			ZO-954752	10/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1837.4800	1.00	1,837.48	
028			ZO-954752	10/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	18.4400	1.00	18.44	
028			ZO-954752						Purchase Order Total			1,855.92	
028			ZO-954755	10/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2605.1800	1.00	2,605.18	
028			ZO-954755	10/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	415.7100	1.00	415.71	
028			ZO-954755						Purchase Order Total			3,020.89	
028			ZO-954760	10/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	13.3500	1.00	13.35	
028			ZO-954760	10/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	796.5200	1.00	796.52	
028			ZO-954760	10/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	135.2200	1.00	135.22	
028			ZO-954760	10/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	21.6000	1.00	21.60	
028			ZO-954760						Purchase Order Total			966.69	
028			ZO-954777	10/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	188.6900	1.00	188.69	
028			ZO-954777	10/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	648.8900	1.00	648.89	
028			ZO-954777						Purchase Order Total			837.58	
028			ZO-955389	10/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	160.38	160.38	

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028			ZO-955389							Purchase Order Total		160.38	
028			ZO-955424	11/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	8,590.87	8,590.87	
028			ZO-955424							Purchase Order Total		8,590.87	
028			ZO-955973	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	621.6400	1.00	621.64	
028			ZO-955973	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	36.4900	1.00	36.49	
028			ZO-955973							Purchase Order Total		658.13	
028			ZO-955981	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	460.0600	1.00	460.06	
028			ZO-955981							Purchase Order Total		460.06	
028			ZO-955983	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	174.9200	1.00	174.92	
028			ZO-955983							Purchase Order Total		174.92	
028			ZO-955988	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	94.2300	1.00	94.23	
028			ZO-955988	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	186.0300	1.00	186.03	
028			ZO-955988							Purchase Order Total		280.26	
028			ZO-956022	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	355.26	355.26	
028			ZO-956022	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	759.56	759.56	
028			ZO-956022	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	98.68	98.68	
028			ZO-956022	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	645.11	645.11	
028			ZO-956022							Purchase Order Total		1,858.61	
028			ZO-956027	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	368.03	368.03	
028			ZO-956027	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	42.33	42.33	
028			ZO-956027	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	54.50	54.50	
028			ZO-956027	11/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	2,134.98	2,134.98	
028			ZO-956027							Purchase Order Total		2,599.84	
028			ZO-956034	11/04/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	15.24	15.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-956034	11/04/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,452.27	1,452.27	
						COMPANY - DALLAS							
028			ZO-956034	11/04/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	4,593.28	4,593.28	
						COMPANY - DALLAS							
028			ZO-956034	11/04/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	40.49	40.49	
						COMPANY - DALLAS							
028			ZO-956034						Purchase Order Total			6,101.28	
028			ZO-956042	11/04/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,785.26	1,785.26	
						COMPANY - DALLAS							
028			ZO-956042	11/04/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	22.36	22.36	
						COMPANY - DALLAS							
028			ZO-956042	11/04/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	5.04	5.04	
						COMPANY - DALLAS							
028			ZO-956042	11/04/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	206.46	206.46	
						COMPANY - DALLAS							
028			ZO-956042						Purchase Order Total			2,019.12	
028			ZO-956619	11/06/19	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	9264.6900	1.00	9,264.69	
						COMPANY - DALLAS							
028			ZO-956619	11/06/19	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	478.3300	1.00	478.33	
						COMPANY - DALLAS							
028			ZO-956619	11/06/19	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	3.2000-	1.00	3.20-	
						COMPANY - DALLAS							
028			ZO-956619	11/06/19	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	247.2300-	1.00	247.23-	
						COMPANY - DALLAS							
028			ZO-956619						Purchase Order Total			9,492.59	
028			ZO-957016	11/06/19	1799704	MCKESSON DRUG	269	00	7165001136 11/6-19	1.0000	318.10	318.10	
						COMPANY - DALLAS							
028			ZO-957016						Purchase Order Total			318.10	
028			ZO-957052	11/07/19	1799704	MCKESSON DRUG	269	00	7164320649 10/29/19	1.0000	2,637.38	2,637.38	
						COMPANY - DALLAS							
028			ZO-957052	11/07/19	1799704	MCKESSON DRUG	269	00	7164020833 10/28/19	1.0000	9.93	9.93	
						COMPANY - DALLAS							
028			ZO-957052	11/07/19	1799704	MCKESSON DRUG	269	00	7164034119 10/28/19	1.0000	962.17	962.17	
						COMPANY - DALLAS							
028			ZO-957052	11/07/19	1799704	MCKESSON DRUG	269	00	7164290122 10/29/19	1.0000	9.33	9.33	
						COMPANY - DALLAS							
028			ZO-957052						Purchase Order Total			3,618.81	
028			ZO-957065	11/07/19	1799704	MCKESSON DRUG	269	00	9770892 10/28/19	1.0000	1.13	1.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-957065	11/07/19	1799704	MCKESSON DRUG	269	00	9770893 10/28/19	1.0000	97.76	97.76	
						COMPANY - DALLAS							
028			ZO-957065	11/07/19	1799704	MCKESSON DRUG	269	00	9753685 10/28/19	1.0000	64.02	64.02	
						COMPANY - DALLAS							
028			ZO-957065	11/07/19	1799704	MCKESSON DRUG	269	00	9753686 10/28/19	1.0000	36.92	36.92	
						COMPANY - DALLAS							
028			ZO-957065							Purchase Order Total		199.83	
028			ZO-957073	11/07/19	1799704	MCKESSON DRUG	269	00	9767171 10/31/19	1.0000	19.60	19.60	
						COMPANY - DALLAS							
028			ZO-957073	11/07/19	1799704	MCKESSON DRUG	269	00	9767172 10/31/19	1.0000	146.94	146.94	
						COMPANY - DALLAS							
028			ZO-957073	11/07/19	1799704	MCKESSON DRUG	269	00	9762598 10/30/19	1.0000	4.91	4.91	
						COMPANY - DALLAS							
028			ZO-957073	11/07/19	1799704	MCKESSON DRUG	269	00	9762597 10/30/19	1.0000	122.59	122.59	
						COMPANY - DALLAS							
028			ZO-957073							Purchase Order Total		294.04	
028			ZO-957082	11/07/19	1799704	MCKESSON DRUG	269	00	7164534024 10/30/19	1.0000	95.37	95.37	
						COMPANY - DALLAS							
028			ZO-957082	11/07/19	1799704	MCKESSON DRUG	269	00	7164566838 10/30/19	1.0000	696.61	696.61	
						COMPANY - DALLAS							
028			ZO-957082	11/07/19	1799704	MCKESSON DRUG	269	00	7164775541 10/31/19	1.0000	39.73	39.73	
						COMPANY - DALLAS							
028			ZO-957082	11/07/19	1799704	MCKESSON DRUG	269	00	7164679959 10/29/19	1.0000	3.99-	3.99-	
						COMPANY - DALLAS							
028			ZO-957082	11/07/19	1799704	MCKESSON DRUG	269	00	7165012725 11/1/19	1.0000	1,205.20	1,205.20	
						COMPANY - DALLAS							
028			ZO-957082	11/07/19	1799704	MCKESSON DRUG	269	00	7164776216 10/31/19	1.0000	355.81	355.81	
						COMPANY - DALLAS							
028			ZO-957082	11/07/19	1799704	MCKESSON DRUG	269	00	7165012726 11/1/19	1.0000	2.02	2.02	
						COMPANY - DALLAS							
028			ZO-957082							Purchase Order Total		2,390.75	
028			ZO-957101	11/07/19	1799704	MCKESSON DRUG	269	00	9758731 10/29/19	1.0000	562.38	562.38	
						COMPANY - DALLAS							
028			ZO-957101	11/07/19	1799704	MCKESSON DRUG	269	00	9758732 10/29/19	1.0000	1.14	1.14	
						COMPANY - DALLAS							
028			ZO-957101							Purchase Order Total		563.52	
028			ZO-957639	11/08/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	21.8200	1.00	21.82	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-957639							Purchase Order Total		21.82	
028			ZO-957701	11/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7165526863.535100 11/6/19	1.0000	33.00	33.00	
028			ZO-957701	11/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7165767875.535100 11/6/19	1.0000	173.91	173.91	
028			ZO-957701	11/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7165772559.535100 11/6/19	1.0000	391.34	391.34	
028			ZO-957701	11/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7165258164.535100 11/04/19	1.0000	2,066.49	2,066.49	
028			ZO-957701							Purchase Order Total		2,664.74	
028			ZO-957713	11/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7165526864 11-05-19	1.0000	13.49	13.49	
028			ZO-957713	11/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7165221273 11-04-19	1.0000	18.28	18.28	
028			ZO-957713	11/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7165270070 11-04-19	1.0000	104.05	104.05	
028			ZO-957713	11/08/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7165531549 11-05-19	1.0000	2,410.97	2,410.97	
028			ZO-957713							Purchase Order Total		2,546.79	
028			ZO-957749	11/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	481.90	481.90	
028			ZO-957749	11/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	1,012.25	1,012.25	
028			ZO-957749	11/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	236.34	236.34	
028			ZO-957749							Purchase Order Total		1,730.49	
028			ZO-958314	11/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7166265304 11-8-19	1.0000	5,509.49	5,509.49	
028			ZO-958314	11/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7165991409 11-6-19	1.0000	3.69-	3.69-	
028			ZO-958314	11/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7166254586 11-8-19	1.0000	229.50	229.50	
028			ZO-958314	11/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7165987439 11-6-19	1.0000	64.89-	64.89-	
028			ZO-958314							Purchase Order Total		5,670.41	
028			ZO-958423	11/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	385.1500	1.00	385.15	
028			ZO-958423	11/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4668.8000	1.00	4,668.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-958423							Purchase Order Total		5,053.95	
028			ZO-958426	11/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	10.8800	1.00	10.88	
028			ZO-958426							Purchase Order Total		10.88	
028			ZO-958871	11/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	261.29	261.29	
028			ZO-958871	11/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,417.48	1,417.48	
028			ZO-958871	11/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	196.13	196.13	
028			ZO-958871	11/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,146.47	1,146.47	
028			ZO-958871							Purchase Order Total		3,021.37	
028			ZO-958873	11/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	337.49	337.49	
028			ZO-958873	11/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	331.49	331.49	
028			ZO-958873	11/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	3,260.32	3,260.32	
028			ZO-958873	11/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,095.45	1,095.45	
028			ZO-958873	11/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	427.51	427.51	
028			ZO-958873							Purchase Order Total		5,452.26	
028			ZO-959115	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	730.5100	1.00	730.51	
028			ZO-959115	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5.1400	1.00	5.14	
028			ZO-959115							Purchase Order Total		735.65	
028			ZO-959120	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	915.0400	1.00	915.04	
028			ZO-959120							Purchase Order Total		915.04	
028			ZO-959122	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5446.7100	1.00	5,446.71	
028			ZO-959122	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1012.0600	1.00	1,012.06	
028			ZO-959122	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3558.7300	1.00	3,558.73	
028			ZO-959122							Purchase Order Total		10,017.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-959127	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2690.1700	1.00	2,690.17	
028			ZO-959127	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	128.8600	1.00	128.86	
028			ZO-959127	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1016.3200	1.00	1,016.32	
028			ZO-959127	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	44.8000	1.00	44.80	
028			ZO-959127						Purchase Order Total			3,880.15	
028			ZO-959145	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5446.7100	1.00	5,446.71	
028			ZO-959145	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1012.0600	1.00	1,012.06	
028			ZO-959145	11/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3558.7300	1.00	3,558.73	
028			ZO-959145						Purchase Order Total			10,017.50	
028			ZO-960175	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-15-19167512144	1.0000	1,077.36	1,077.36	
028			ZO-960175	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-14-19 7167268206	1.0000	5.99	5.99	
028			ZO-960175	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-15-19 7167508883	1.0000	82.42	82.42	
028			ZO-960175						Purchase Order Total			1,165.77	
028			ZO-960177	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-15-19 7167512144	1.0000	1,077.36	1,077.36	
028			ZO-960177	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-14-19 7167268206	1.0000	5.99	5.99	
028			ZO-960177	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-15-19 7167508883	1.0000	82.42	82.42	
028			ZO-960177						Purchase Order Total			1,165.77	
028			ZO-960188	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-14-19 7167274258	1.0000	116.44	116.44	
028			ZO-960188	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-14-19 7167274269	1.0000	277.11	277.11	
028			ZO-960188	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-14-19 7166791368	1.0000	8.95	8.95	
028			ZO-960188	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-13-19 7167050316	1.0000	1,197.39	1,197.39	
028			ZO-960188	11/20/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-12-19 7166803817	1.0000	638.91	638.91	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-960188							Purchase Order Total		2,238.80		
028			ZO-960206	11/20/19	1799704	MCKESSON DRUG	269	00	11-12-19 7166791368	1.0000	42.50	42.50		
						COMPANY - DALLAS								
028			ZO-960206							Purchase Order Total		42.50		
028			ZO-960825	11/22/19	1164752	CARDINAL HEALTH 110 LLC	470		PHARMACY ORDER	1.0000	319.51	319.51		
028			ZO-960825	11/22/19	1164752	CARDINAL HEALTH 110 LLC	470		CREDIT MEMO	1.0000	40.17-	40.17-		
028			ZO-960825							Purchase Order Total		279.34		
028			ZO-960835	11/22/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	57.66	57.66		
						COMPANY - DALLAS								
028			ZO-960835	11/22/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	237.65	237.65		
						COMPANY - DALLAS								
028			ZO-960835	11/22/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	2,501.33	2,501.33		
						COMPANY - DALLAS								
028			ZO-960835							Purchase Order Total		2,796.64		
028			ZO-961084	11/25/19	1799704	MCKESSON DRUG	269		7168700355	1.0000	44.66	44.66		
						COMPANY - DALLAS								
028			ZO-961084	11/25/19	1799704	MCKESSON DRUG	269		7168711591	1.0000	5,132.95	5,132.95		
						COMPANY - DALLAS								
028			ZO-961084	11/25/19	1799704	MCKESSON DRUG	269		7168367222	1.0000	47.40	47.40		
						COMPANY - DALLAS								
028			ZO-961084	11/25/19	1799704	MCKESSON DRUG	269		7168381158	1.0000	366.46	366.46		
						COMPANY - DALLAS								
028			ZO-961084							Purchase Order Total		5,591.47		
028			ZO-961087	11/25/19	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	28.62	28.62		
						COMPANY - DALLAS								
028			ZO-961087	11/25/19	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	196.75	196.75		
						COMPANY - DALLAS								
028			ZO-961087	11/25/19	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,623.41	1,623.41		
						COMPANY - DALLAS								
028			ZO-961087	11/25/19	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	188.99	188.99		
						COMPANY - DALLAS								
028			ZO-961087							Purchase Order Total		2,037.77		
028			ZO-961089	11/25/19	1799704	MCKESSON DRUG	269		7166286521	1.0000	10.03	10.03		
						COMPANY - DALLAS								
028			ZO-961089	11/25/19	1799704	MCKESSON DRUG	269		7167551958	1.0000	6.72	6.72		
						COMPANY - DALLAS								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-961089	11/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7167581628	1.0000	190.78	190.78	
028			ZO-961089							Purchase Order Total		207.53	
028			ZO-961091	11/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7168077640	1.0000	113.68	113.68	
028			ZO-961091	11/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7168081159	1.0000	1,571.53	1,571.53	
028			ZO-961091	11/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7167573757	1.0000	645.78	645.78	
028			ZO-961091	11/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		7166288124	1.0000	28.04	28.04	
028			ZO-961091							Purchase Order Total		2,359.03	
028			ZO-961440	11/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.0000	63.36	63.36	
028			ZO-961440	11/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.0000	643.83	643.83	
028			ZO-961440	11/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.0000	201.42	201.42	
028			ZO-961440	11/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.0000	576.76	576.76	
028			ZO-961440							Purchase Order Total		1,485.37	
028			ZO-961665	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	1.0000	23.67	23.67	
028			ZO-961665	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	1.0000	678.91	678.91	
028			ZO-961665	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	1.0000	107.77	107.77	
028			ZO-961665	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	1.0000	49.66	49.66	
028			ZO-961665	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MCKESSON DRUG	1.0000	16.62	16.62	
028			ZO-961665							Purchase Order Total		876.63	
028			ZO-961699	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	486.6500	1.00	486.65	
028			ZO-961699	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	799.7200	1.00	799.72	
028			ZO-961699							Purchase Order Total		1,286.37	
028			ZO-961703	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4904.7200	1.00	4,904.72	

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028			ZO-961703	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	398.9600	1.00-	398.96-	
028			ZO-961703	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	327.0800	1.00-	327.08-	
028			ZO-961703						Purchase Order Total			4,178.68	
028			ZO-961712	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1977.2200	1.00	1,977.22	
028			ZO-961712	11/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	171.0400	1.00	171.04	
028			ZO-961712						Purchase Order Total			2,148.26	
028			ZO-961935	12/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-25-19 7169181464	1.0000	191.71	191.71	
028			ZO-961935	12/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-25-19 7169178599	1.0000	1,770.93	1,770.93	
028			ZO-961935	12/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-25-19 7169185300	1.0000	28.62	28.62	
028			ZO-961935	12/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-26-19 7169463878	1.0000	1,182.75	1,182.75	
028			ZO-961935						Purchase Order Total			3,174.01	
028			ZO-962046	12/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-27-19 7169712370	1.0000	43.05	43.05	
028			ZO-962046	12/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-27-19 7169739323	1.0000	1,492.01	1,492.01	
028			ZO-962046	12/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	11-26-19 7169458746	1.0000	103.98	103.98	
028			ZO-962046						Purchase Order Total			1,639.04	
028			ZO-962442	12/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	19.94	19.94	
028			ZO-962442	12/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	102.36	102.36	
028			ZO-962442	12/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	231.50	231.50	
028			ZO-962442	12/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,579.43	1,579.43	
028			ZO-962442	12/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	328.23	328.23	
028			ZO-962442						Purchase Order Total			2,261.46	
028			ZO-962447	12/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	75.81	75.81	

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028			ZO-962447	12/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	207.51	207.51	
028			ZO-962447	12/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	231.50	231.50	
028			ZO-962447	12/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,555.80	1,555.80	
028			ZO-962447	12/03/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,531.77	1,531.77	
028			ZO-962447						Purchase Order Total			3,602.39	
028			ZO-963787	12/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	148.89	148.89	
028			ZO-963787	12/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	27.25	27.25	
028			ZO-963787	12/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	105.60	105.60	
028			ZO-963787	12/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	717.14	717.14	
028			ZO-963787						Purchase Order Total			998.88	
028			ZO-964048	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-06-19 7171230300	1.0000	6.50	6.50	
028			ZO-964048	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-06-19 7171231377	1.0000	94.31	94.31	
028			ZO-964048	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-06-19 7171231371	1.0000	230.94	230.94	
028			ZO-964048	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-06-19 7171231374	1.0000	581.08	581.08	
028			ZO-964048						Purchase Order Total			912.83	
028			ZO-964060	12/10/19	1164752	CARDINAL HEALTH 110 LLC	470		MEDICAL SUPPLIES	1.0000	39.69	39.69	
028			ZO-964060						Purchase Order Total			39.69	
028			ZO-964072	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	1,645.88	1,645.88	
028			ZO-964072	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	24.48	24.48	
028			ZO-964072	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	348.77	348.77	
028			ZO-964072						Purchase Order Total			2,019.13	
028			ZO-964087	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-06-19 7171221014	1.0000	14.88	14.88	

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028			ZO-964087	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-05-19 7170984423	1.0000	69.77	69.77	
028			ZO-964087	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-05-19 717002960	1.0000	351.98	351.98	
028			ZO-964087	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-04-19 7170742009	1.0000	12.20	12.20	
028			ZO-964087	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-04-19 7170742010	1.0000	26.98	26.98	
028			ZO-964087							Purchase Order Total		475.81	
028			ZO-964118	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-4-19 7170758659	1.0000	597.22	597.22	
028			ZO-964118	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-4-19 7170504382	1.0000	133.51	133.51	
028			ZO-964118	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-3-19 7170504264	1.0000	3,949.70	3,949.70	
028			ZO-964118	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	12-2-19 7170539269	1.0000	413.42-	413.42-	
028			ZO-964118							Purchase Order Total		4,267.01	
028			ZO-964189	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	9,111.67	9,111.67	
028			ZO-964189	12/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	178.38	178.38	
028			ZO-964189							Purchase Order Total		9,290.05	
028			ZO-964317	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1958.7300	1.00	1,958.73	
028			ZO-964317	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	207.6600	1.00	207.66	
028			ZO-964317	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	11.2200	1.00	11.22	
028			ZO-964317	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1140.1200	1.00	1,140.12	
028			ZO-964317							Purchase Order Total		3,317.73	
028			ZO-964327	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2870.7500	1.00	2,870.75	
028			ZO-964327	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	174.9200	1.00	174.92	
028			ZO-964327							Purchase Order Total		3,045.67	
028			ZO-964350	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-11-19 7161294815	1.0000	1,575.87	1,575.87	

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028			ZO-964350	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-11-19 7161283560	1.0000	17.34	17.34	
028			ZO-964350	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-16-19 7162055672	1.0000	6,033.91	6,033.91	
028			ZO-964350	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-16-19 7162036006	1.0000	45.72	45.72	
028			ZO-964350	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-17-19 7162288985	1.0000	541.98	541.98	
028			ZO-964350							Purchase Order Total		8,214.82	
028			ZO-964389	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-7-19 71606222812	1.0000	255.51-	255.51-	
028			ZO-964389	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-08-19 7160579920	1.0000	115.66	115.66	
028			ZO-964389	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-07-19 7160300504	1.0000	1,664.72	1,664.72	
028			ZO-964389	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-07-19 7160321407	1.0000	39.16	39.16	
028			ZO-964389	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-08-19 7160582383	1.0000	1,999.52	1,999.52	
028			ZO-964389							Purchase Order Total		3,563.55	
028			ZO-964396	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-09-19 7160813779	1.0000	342.63	342.63	
028			ZO-964396	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-09-19 7160811187	1.0000	96.88	96.88	
028			ZO-964396	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-09-19 7160813779	1.0000	342.63	342.63	
028			ZO-964396	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-10-19 7161053245	1.0000	94.38	94.38	
028			ZO-964396	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-10-19 7161063609	1.0000	157.76	157.76	
028			ZO-964396							Purchase Order Total		1,034.28	
028			ZO-964409	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-17-19 7162279463	1.0000	1.57	1.57	
028			ZO-964409	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-18-19 7162515677	1.0000	382.32	382.32	
028			ZO-964409	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-18-19 7162517498	1.0000	2,655.14	2,655.14	
028			ZO-964409	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-21-19 7162787477	1.0000	1,270.32	1,270.32	

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028			ZO-964409	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	10-21-19 7162777019	1.0000	11.49	11.49	
028			ZO-964409							Purchase Order Total		4,320.84	
028			ZO-964547	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.45	37.45	
028			ZO-964547	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.92	89.92	
028			ZO-964547	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	924.42	924.42	
028			ZO-964547	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.41	17.41	
028			ZO-964547	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.62	28.62	
028			ZO-964547							Purchase Order Total		1,097.82	
028			ZO-964550	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	263.63	263.63	
028			ZO-964550	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	110.24	110.24	
028			ZO-964550							Purchase Order Total		373.87	
028			ZO-964559	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	86.44	86.44	
028			ZO-964559	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	751.38	751.38	
028			ZO-964559	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	86.56	86.56	
028			ZO-964559	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	458.73	458.73	
028			ZO-964559	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.72	14.72	
028			ZO-964559							Purchase Order Total		1,397.83	
028			ZO-964565	12/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	95.22	95.22	
028			ZO-964565							Purchase Order Total		95.22	
028			ZO-965230	12/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6,942.60	6,942.60	
028			ZO-965230	12/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.75	29.75	
028			ZO-965230	12/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,001.92	3,001.92	

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028			ZO-965230	12/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	248.82	248.82	
028			ZO-965230							Purchase Order Total		10,223.09	
028			ZO-965257	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	3059.5600	1.00	3,059.56	
028			ZO-965257							Purchase Order Total		3,059.56	
028			ZO-965260	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	31.1800	1.00	31.18	
028			ZO-965260	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	710.7700	1.00	710.77	
028			ZO-965260	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5446.7100	1.00	5,446.71	
028			ZO-965260							Purchase Order Total		6,188.66	
028			ZO-965360	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	205.50	205.50	
028			ZO-965360	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	820.01	820.01	
028			ZO-965360	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.62	28.62	
028			ZO-965360	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.07	104.07	
028			ZO-965360							Purchase Order Total		1,158.20	
028			ZO-965371	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL	1.0000	1,416.66	1,416.66	
028			ZO-965371	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL	1.0000	1,505.84	1,505.84	
028			ZO-965371	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL	1.0000	82.49	82.49	
028			ZO-965371	12/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL	1.0000	81.79	81.79	
028			ZO-965371							Purchase Order Total		3,086.78	
028			ZO-966585	12/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2734.2100	1.00	2,734.21	
028			ZO-966585	12/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	293.9700	1.00	293.97	
028			ZO-966585	12/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	14.9700	1.00	14.97	
028			ZO-966585							Purchase Order Total		3,043.15	
028			ZO-966603	12/19/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	191.3100	1.00	191.31	



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						COMPANY - DALLAS							
028			ZO-966603	12/19/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	223.4400	1.00	223.44	
						COMPANY - DALLAS							
028			ZO-966603	12/19/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	301.1000	1.00	301.10	
						COMPANY - DALLAS							
028			ZO-966603							Purchase Order Total		715.85	
028			ZO-966643	12/19/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	415.51	415.51	
						COMPANY - DALLAS							
028			ZO-966643	12/19/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	10.03	10.03	
						COMPANY - DALLAS							
028			ZO-966643	12/19/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,269.53	1,269.53	
						COMPANY - DALLAS							
028			ZO-966643	12/19/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	79.84	79.84	
						COMPANY - DALLAS							
028			ZO-966643							Purchase Order Total		1,774.91	
028			ZO-966645	12/19/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	4.45	4.45	
						COMPANY - DALLAS							
028			ZO-966645	12/19/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	257.88	257.88	
						COMPANY - DALLAS							
028			ZO-966645	12/19/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,916.67	1,916.67	
						COMPANY - DALLAS							
028			ZO-966645	12/19/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	121.71	121.71	
						COMPANY - DALLAS							
028			ZO-966645							Purchase Order Total		2,300.71	
028			ZO-966936	12/20/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	76.56	76.56	
						COMPANY - DALLAS							
028			ZO-966936	12/20/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	23.32	23.32	
						COMPANY - DALLAS							
028			ZO-966936	12/20/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	391.90	391.90	
						COMPANY - DALLAS							
028			ZO-966936	12/20/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	3,103.64	3,103.64	
						COMPANY - DALLAS							
028			ZO-966936							Purchase Order Total		3,595.42	
028			ZO-967450	12/26/19	1799704	MCKESSON DRUG	269	00	PHARMACY	1941.9100	1.00	1,941.91	
						COMPANY - DALLAS							
028			ZO-967450	12/26/19	1799704	MCKESSON DRUG	269	00	PHARMACY	46.4400	1.00	46.44	
						COMPANY - DALLAS							
028			ZO-967450	12/26/19	1799704	MCKESSON DRUG	269	00	PHARMACY	3453.1500	1.00	3,453.15	
						COMPANY - DALLAS							

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028			ZO-967450	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1017.7800	1.00	1,017.78	
028			ZO-967450	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	62.3000	1.00	62.30	
028			ZO-967450							Purchase Order Total		6,521.58	
028			ZO-967471	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	281.7700	1.00	281.77	
028			ZO-967471	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	18.3900	1.00	18.39	
028			ZO-967471	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1231.9500	1.00	1,231.95	
028			ZO-967471	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3.9900	1.00	3.99	
028			ZO-967471							Purchase Order Total		1,536.10	
028			ZO-967478	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	43.2100	1.00	43.21	
028			ZO-967478	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.4900	1.00	13.49	
028			ZO-967478	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1856.7300	1.00	1,856.73	
028			ZO-967478	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1182.2300	1.00	1,182.23	
028			ZO-967478	12/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.5200	1.00	7.52	
028			ZO-967478							Purchase Order Total		3,103.18	
028			ZO-967686	12/27/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	8040.9600	1.00	8,040.96	
028			ZO-967686							Purchase Order Total		8,040.96	
028			ZO-968277	12/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	130.4000	1.00	130.40	
028			ZO-968277	12/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1084.0300	1.00	1,084.03	
028			ZO-968277							Purchase Order Total		1,214.43	
028			ZO-968282	12/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	219.4700	1.00	219.47	
028			ZO-968282	12/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	4807.6800	1.00	4,807.68	
028			ZO-968282							Purchase Order Total		5,027.15	
028			ZO-968287	12/31/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	121.7800	1.00	121.78	

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			ZO-968287	12/31/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	36.0800	1.00	36.08	
028			ZO-968287			COMPANY - DALLAS							
			ZO-968290	12/31/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	77.3300	1.00	77.33	
028			ZO-968290			COMPANY - DALLAS							
			ZO-968294	12/31/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	219.6000	1.00	219.60	
028			ZO-968294			COMPANY - DALLAS							
			ZO-968294	12/31/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2016.2200	1.00	2,016.22	
028			ZO-968294			COMPANY - DALLAS							
			ZO-968297	12/31/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	959.3400	1.00	959.34	
028			ZO-968297			COMPANY - DALLAS							
			ZO-968297	12/31/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	62.7300	1.00	62.73	
028			ZO-968297			COMPANY - DALLAS							
			ZO-968297	12/31/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	136.0700	1.00	136.07	
028			ZO-968297			COMPANY - DALLAS							
			ZO-968298	12/31/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1475.3600	1.00	1,475.36	
028			ZO-968298			COMPANY - DALLAS							
			ZO-968298	12/31/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	4542.3200	1.00	4,542.32	
028			ZO-968298			COMPANY - DALLAS							
			ZP-947268	10/01/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-947268	10/01/19	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.72	30.72	
028			ZP-947268	10/01/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	25.36	50.72	
028			ZP-947268	10/01/19	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	62.83	125.66	
028			ZP-947268	10/01/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
028			ZP-947268	10/01/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	24.68	74.04	
028			ZP-947268	10/01/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-947268	10/01/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS	1.0000	40.83	40.83	

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						PURCHASING			BOWL				
028			ZP-947268	10/01/19	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-947268	10/01/19	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	25.63	25.63	
						PURCHASING			READY-TO-E				
028			ZP-947268	10/01/19	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	22.72	22.72	
						PURCHASING			WHITE				
028			ZP-947268	10/01/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	44.64	133.92	
						PURCHASING			FROZEN 6/5#				
028			ZP-947268	10/01/19	507042	US FOODS INC -	393	35	CHEX	1.0000	40.83	40.83	
						PURCHASING							
028			ZP-947268	10/01/19	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	17.91	107.46	
						PURCHASING			VANILLA				
028			ZP-947268							Purchase Order Total		885.20	
028			ZP-947279	10/01/19	500555	CASH WA	393	83	SYRUP CHOCOLATE	6.0000	2.13	12.78	
						DISTRIBUTING,			24/24 OZ				
						KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	393	69	OLIVES BLACK SLICED	1.0000	5.91	5.91	
						DISTRIBUTING,			6/10				
						KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	393	48	BBQ SAUCE	1.0000	43.52	43.52	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	385	18	RICH CHOCOLATE	1.0000	10.60	10.60	
						DISTRIBUTING,			PUDDING				
						KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	393	46	PUDDING INST	1.0000	10.60	10.60	
						DISTRIBUTING,			VANILLA 12/28 OZ				
						KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	640	08	ZIP LOCK STORAGE	1.0000	19.04	19.04	
						DISTRIBUTING,			BAG QUART 750				
						KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	393	48	SAUCE, TARTAR	2.0000	7.32	14.64	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	385	54	JUICE INDIV ORANGE	2.0000	28.55	57.10	
						DISTRIBUTING,			48/4 OZ				

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028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	36	OATMEAL, DISTRIBUTING, INSTA-COOK,6/2.5#/C	1.0000	24.23	24.23	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	36	S OATMEAL INSTANT	1.0000	9.77	9.77	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	665	24	DISTRIBUTING, VARIETY PACK	1.0000	24.59	24.59	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	44	CAN LINER 40"X48"	1.0000	24.59	24.59	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	44	DISTRIBUTING, CREAMER FRENCH	1.0000	28.41	28.41	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	53	DISTRIBUTING, VANILLA	1.0000	59.70	59.70	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	75	COMMODITY POTATO FLAKES 6/5#	1.0000	33.85	33.85	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	75	DISTRIBUTING, COMMODITY PAN SPRAY	1.0000	33.85	33.85	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	63	12/22 OZ BACON BITS PURE	1.0000	21.87	21.87	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	640	75	DISTRIBUTING, TOWEL SCOTT HAD RL	1.0000	23.75	23.75	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	640	50	KCC01000 NAPKINS, PAPER,	1.0000	40.33	40.33	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	10	DISTRIBUTING, WHITE DISP	1.0000	21.54	21.54	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	80	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	393	80	DISTRIBUTING, SAUCE SESAME GARLIC	1.0000	35.82	35.82	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	390	49	DISTRIBUTING, BEEF CORNED BRISKET	75.3000	3.92	295.18	
028			ZP-947279	10/01/19	500555	KEARNEY CASH WA	380	30	FLATS RAW SOUR CREAM CULTURED	1.0000	6.07	6.07	

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028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	5.67	22.68	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	16.66	33.32	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	16.74	16.74	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	13.55	13.55	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	23.96	23.96	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	14.78	14.78	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.19	46.38	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.97	39.97	
028			ZP-947279	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	38.96	38.96	
028			ZP-947279	10/01/19	500555	CASH WA	385	46	COD SQUARES RAW BRD	2.0000	46.70	93.40	

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						DISTRIBUTING, KEARNEY			4 OZ				
028			ZP-947279	10/01/19	500555	CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	1.0000	32.75	32.75	
						DISTRIBUTING, KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	390	49	PORK SAUS (BULK)	1.0000	21.87	21.87	
						DISTRIBUTING, KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.18	43.18	
						DISTRIBUTING, KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
						DISTRIBUTING, KEARNEY							
028			ZP-947279	10/01/19	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.43	36.43	
						DISTRIBUTING, KEARNEY							
028			ZP-947279						Purchase Order Total			1,395.09	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	2.0000	6.69	13.38	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	37.58	150.32	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.56	53.56	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	32.29	32.29	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	58.74	58.74	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	25.36	50.72	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	3.0000	37.48	112.44	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.61	15.61	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	19.74	19.74	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	33.06	198.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	84	SOUP YANKEE POT ROAST 4/68 OZ	1.0000	31.94	31.94	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	62.83	125.66	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	46.52	46.52	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	42	PORK CHOP, 5 OZ	2.0000	73.30	146.60	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	27.53	27.53	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	22.26	22.26	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF 3/4#/CS	1.0000	28.76	28.76	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	50.99	152.97	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	31.51	63.02	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.30	18.30	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE MIX SCANDINAVIAN	2.0000	21.42	42.84	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.99	24.99	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	42	BEEF ROAST SLICED	1.0000	78.86	78.86	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	390	49	POLISH SAUSAGE 10#	2.0000	27.15	54.30	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	1.0000	23.88	23.88	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	19.6300	3.37	66.15	



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028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	27.17	27.17	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	42	PORK SHOULDER P/C	69.6900	1.54	107.32	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	86	PEPPERS DICED GREEN 6/10	1.0000	34.28	34.28	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	19.11	19.11	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.30	54.60	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	17.91	71.64	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	98	BASE SOUP CREAM	2.0000	44.12	88.24	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	86	CREDIT MEMO 5990774	1.0000-	37.41	37.41-	
028			ZP-947453	10/01/19	507042	US FOODS INC - PURCHASING	393	48	CREDIT MEMO 5922884	1.0000-	57.49	57.49-	
028			ZP-947453						Purchase Order Total			2,291.99	
028			ZP-947669	10/02/19	500554	NATIONAL EVERYTHING WHOLESALE	485	12	CLEANER AND POLISH, STAINL	1.0000	53.73	53.73	
028			ZP-947669						Purchase Order Total			53.73	
028			ZP-947684	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	192	98	SUPER TRUMP	1.0000	65.70	65.70	
028			ZP-947684	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	37.50	37.50	
028			ZP-947684	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	31.32	31.32	
028			ZP-947684	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	1.0000	18.73	18.73	
028			ZP-947684	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	22.10	22.10	
028			ZP-947684	10/02/19	500555	CASH WA	393	35	CEREALS, WHEAT,	1.0000	51.64	51.64	

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						DISTRIBUTING, KEARNEY			READY-TO-E				
028			ZP-947684	10/02/19	500555	CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	25.44	25.44	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	640	60	BOWLS, STYROFOAM	1.0000	17.35	17.35	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	28.51	28.51	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	393	43	CRACKERS SALTINES 500/2 CT	1.0000	12.45	12.45	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	30.09	30.09	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	14.26	14.26	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	25.22	25.22	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	390	28	CT WATERMELON	6.0000	5.67	34.02	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	CASH WA	390	84	EA LETTUCE/GREEN LEAF	2.0000	18.48	36.96	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.67	6.67	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	390	87	TOMATOES FRESH 30 CT	1.0000	18.88	18.88	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	390	07	CREAM CHEESE INDIVIDUAL	1.0000	19.56	19.56	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	21.12	21.12	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	390	28	CT KIWI FRUIT	2.0000	15.33	30.66	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	4.0000	76.37	305.48	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	21.3200	3.07	65.45	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	26.48	26.48	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	64.32	64.32	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							
028			ZP-947684	10/02/19	500555	KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE	1.0000	61.16	61.16	
						DISTRIBUTING, KEARNEY							

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028			ZP-947684	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	34.95	69.90	
028			ZP-947684	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	25.05	75.15	
028			ZP-947684	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	62.6000	2.31	144.61	
028			ZP-947684	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	2.0000	66.74	133.48	
028			ZP-947684						Purchase Order Total			1,664.32	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING SALT FREE MRS DASH	1.0000	7.07	7.07	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ONION GRANULATED 1/18 OZ	1.0000	6.33	6.33	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	3.0000	2.13	6.39	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.13	12.78	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	22.52	22.52	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	16.77	16.77	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	56.33	56.33	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	35.46	35.46	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYONNAISE GAL	1.0000	53.20	53.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.60	10.60	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.03	25.03	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	2.0000	18.73	37.46	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.13	29.13	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	26.81	26.81	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.81	26.81	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	1.0000	24.59	24.59	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	11.37	11.37	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	17.09	34.18	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	BACON BITS PURE	1.0000	40.05	40.05	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	TACO SEASONING	1.0000	15.95	15.95	
028			ZP-947817	10/02/19	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	23.59	23.59	

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						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-947817	10/02/19	500555	CASH WA	393	46	JELLO STRAWBERRY	1.0000	29.99	29.99	
						DISTRIBUTING, KEARNEY			6/4.5 LB				
028			ZP-947817	10/02/19	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE	1.0000	24.80	24.80	
						DISTRIBUTING, KEARNEY			12/22				
028			ZP-947817	10/02/19	500555	CASH WA	393	47	JELLY DIET ASST IND	1.0000	14.38	14.38	
						DISTRIBUTING, KEARNEY			200/CS				
028			ZP-947817	10/02/19	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	33.05	99.15	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	CASH WA	393	86	SPINACH FRESH	1.0000	4.39	4.39	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	CASH WA	390	28	CT STRAWBERRIES	1.0000	19.18	19.18	
						DISTRIBUTING, KEARNEY			12/QUARTS				
028			ZP-947817	10/02/19	500555	CASH WA	390	28	CT WATERMELON	6.0000	5.67	34.02	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	CASH WA	393	69	PICKLES BREAD AND BUTTER	1.0000	18.20	18.20	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	16.08	16.08	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	CASH WA	385	30	EGG MIX FROZEN 6/5#	1.0000	57.79	57.79	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	CASH WA	390	07	CHEESE CUBED	2.0000	15.75	31.50	
						DISTRIBUTING, KEARNEY			CHEDDAR MILD				
028			ZP-947817	10/02/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.67	6.67	
						DISTRIBUTING,							

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028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	14.65	14.65	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	390	28	CS HONEYDEW	1.0000	10.05	10.05	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	385	48	BLUEBERRY WILD LS	1.0000	22.47	22.47	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	15.75	15.75	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	4.0000	17.22	68.88	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	390	84	LB GARLIC	1.0000	29.95	29.95	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	32.75	65.50	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	28.90	173.40	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	23.19	46.38	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	47.0200	1.92	90.28	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	385	12	COCONUT CREAM PIE DIET	1.0000	33.39	33.39	
						DISTRIBUTING, KEARNEY							
028			ZP-947817	10/02/19	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.05	32.05	
						DISTRIBUTING, KEARNEY							

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028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	21.87	21.87	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	67.90	135.80	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	33.31	33.31	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK BRN & SERV	1.0000	22.64	22.64	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.37	37.37	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	32.53	65.06	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	34.66	34.66	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000-	51.64	51.64-	
028			ZP-947817	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO GRAPE	1.0000	23.35	23.35	
028			ZP-947817						Purchase Order Total			1,996.69	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	37.50	37.50	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.03	25.03	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	59.70	119.40	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	1.0000	25.25	25.25	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	42.08	42.08	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	35.70	35.70	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	8.0000	5.67	45.36	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	2.0000	20.37	40.74	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	3.70	3.70	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	11.21	11.21	
028			ZP-947919	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	TILAPIA KENTUCKY STYLE BREADED	1.0000	39.30	39.30	
028			ZP-947919	10/02/19	500555	CASH WA	385	96	COMMODITY PEAS	1.0000	28.97	28.97	

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						DISTRIBUTING, KEARNEY			FROZEN 30#				
028			ZP-947919	10/02/19	500555	CASH WA	385	96	PEPPERS & ONION	1.0000	32.05	32.05	
						DISTRIBUTING, KEARNEY			FLMRS				
028			ZP-947919	10/02/19	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
						DISTRIBUTING, KEARNEY							
028			ZP-947919	10/02/19	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							
028			ZP-947919	10/02/19	500555	CASH WA	390	84	CS PEPPERS/GRN BELL	1.0000	29.81	29.81	
						DISTRIBUTING, KEARNEY			CHPD 1/CTN				
028			ZP-947919	10/02/19	500555	CASH WA	385	96	MUSHROOMS BATTERED	1.0000	48.55	48.55	
						DISTRIBUTING, KEARNEY							
028			ZP-947919	10/02/19	500555	CASH WA	393	63	SOY BITS, SMOKED, CANNED.	1.0000	30.23	30.23	
						DISTRIBUTING, KEARNEY							
028			ZP-947919	10/02/19	500555	CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	4.0000	57.93	231.72	
						DISTRIBUTING, KEARNEY							
028			ZP-947919						Purchase Order Total			1,018.33	
028			ZP-948410	10/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.52	183.12	
028			ZP-948410	10/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	6.0000	49.50	297.00	
028			ZP-948410	10/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	74	REMOVAL KITS, SUTURE, STER	5.0000	3.42	17.10	
028			ZP-948410	10/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	SORBITOL 70% SOLUTION	24.0000	3.75	90.08	
028			ZP-948410	10/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH PERSONAL CLEANSING	144.0000	2.66	383.46	
									Purchase Order Total			970.76	
028			ZP-948529	10/04/19	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	12.0000	1.67	20.07	
028			ZP-948529	10/04/19	507042	US FOODS INC - PURCHASING	390	91	WATER DISTILLED 4/GAL/CS	12.0000	1.26	15.08	
028			ZP-948529						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												35.15	
028			ZP-948563	10/04/19	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	8.0000	12.30	98.40	
028			ZP-948563	10/04/19	500895	OPC DIRECT - PURCHASING	192	98	BLUE DIAMOND	2.0000	41.88	83.76	
028			ZP-948563	10/04/19	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE DETERGENT	3.0000	76.91	230.73	
028			ZP-948563						Purchase Order Total			412.89	
028			ZP-948579	10/04/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	2.0000	56.89	113.78	
028			ZP-948579	10/04/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	37.20	148.80	
028			ZP-948579						Purchase Order Total			262.58	
028			ZP-948678	10/07/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-948678						Purchase Order Total			942.00	
028			ZP-948804	10/07/19	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK	2.0000	49.20	98.40	
028			ZP-948804	10/07/19	500895	OPC DIRECT - PURCHASING	485	24	BLUE DIAMOND	1.0000	41.88	41.88	
028			ZP-948804	10/07/19	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE	3.0000	76.91	230.73	
028			ZP-948804						Purchase Order Total			371.01	
028			ZP-948835	10/07/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-948835						Purchase Order Total			942.00	
028			ZP-948956	10/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-948956	10/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000	22.32	22.32	
028			ZP-948956	10/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	2.0000	21.36	42.72	
028			ZP-948956	10/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	6.0000	21.36	128.16	
028			ZP-948956	10/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	32.64	32.64	
028			ZP-948956	10/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.36	33.36	
028			ZP-948956	10/07/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	23.76	47.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-948956	10/07/19	500560	SURGICAL SUPP MCKESSON MEDICAL	640	60	6.75OZ 56642 STRAWS, PLASTIC, WRAPPED I	1.0000	43.80	43.80	
028			ZP-948956							Purchase Order Total		374.51	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.60	21.20	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.60	10.60	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	65.93	197.79	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	59.70	119.40	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	35.70	35.70	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	30.09	60.18	

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028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	42.08	84.16	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	35.82	35.82	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.52	18.52	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.78	53.56	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	19.33	19.33	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	2.0000	4.59	9.18	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	19.18	19.18	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	5.01	20.04	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	16.08	32.16	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.67	6.67	
028			ZP-949030	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	6.0000	20.37	122.22	
028			ZP-949030	10/08/19	500555	CASH WA	390	84	CUCUMBER	1.0000	12.58	12.58	

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028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	6.0000	17.22	103.32	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.47	22.47	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	20.66	20.66	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	3.0000	14.12	42.36	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	22.28	22.28	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	76.37	229.11	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	28.90	173.40	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	23.19	69.57	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	390	49	BEEF STEAK CHOPPED	3.0000	37.38	112.14	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE	3.0000	61.16	183.48	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	32.75	98.25	
028			ZP-949030	10/08/19	500555	DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	2.0000	20.33	40.66	

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028			ZP-949030	10/08/19	500555	KEARNEY CASH WA	385	46	SHRIMP BLACK TIGER COOKED P&D	4.0000	51.98	207.92	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BACON SLICED SLAB	4.0000	32.80	131.20	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	MUSHROOMS BATTERED	2.0000	48.55	97.10	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	DOUGH, COOKIE	1.0000	55.05	55.05	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF GROUND	62.6000	2.31	144.61	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	62.81	125.62	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.43	36.43	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	66.74	66.74	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	VEAL PATTY, BREADED	3.0000	39.78	119.34	
028			ZP-949030	10/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE	1.0000	17.66	17.66	

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			ZP-949030							Purchase Order Total		3,437.96	
028			ZP-949095	10/08/19	500560	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	1.04	24.88	
						SURGICAL SUPP			TYLENOL				
028			ZP-949095	10/08/19	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	12.0000	30.48	365.76	
						SURGICAL SUPP			64"-90"				
028			ZP-949095	10/08/19	500560	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	40.0000	4.42	176.80	
						SURGICAL SUPP			9 OZ				
028			ZP-949095	10/08/19	500560	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	6.0000	25.88	155.28	
						SURGICAL SUPP			DISPOSAB				
			ZP-949095							Purchase Order Total		722.72	
028			ZP-949167	10/08/19	500555	CASH WA	393	86	SAUERKRAUT SHREDDED	1.0000	25.38	25.38	
						DISTRIBUTING,			6/10				
						KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	393	75	SHORTENING CRISCO	3.0000	22.73	68.19	
						DISTRIBUTING,			12/3#				
						KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	27.23	27.23	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	393	60	CRANBERRY JUICE,	2.0000	24.66	49.32	
						DISTRIBUTING,			12/46 OZ/CS				
						KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	385	54	JUICE INDIV ORANGE	1.0000	29.13	29.13	
						DISTRIBUTING,			48/4 OZ				
						KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	393	60	PRUNE JUICE, 12/46	2.0000	45.71	91.42	
						DISTRIBUTING,			OZ/CS				
						KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	59.70	59.70	
						DISTRIBUTING,			FLAKES 6/5#				
						KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	393	36	OATMEAL,	1.0000	24.89	24.89	
						DISTRIBUTING,			INSTA-COOK,6/2.5#/C				
						KEARNEY			S				
028			ZP-949167	10/08/19	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	23.59	23.59	
						DISTRIBUTING,			72/1.25OZ/CS				
						KEARNEY							



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028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	24.80	24.80	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/GREEN LEAF	1.0000	17.66	17.66	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/GREEN LEAF	1.0000	18.13	18.13	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	9.24	9.24	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	5.01	20.04	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.63	25.63	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.47	22.47	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	20.66	20.66	
028			ZP-949167	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	26.76	26.76	
028			ZP-949167	10/08/19	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	

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						DISTRIBUTING, KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	32.80	131.20	
						DISTRIBUTING, KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
						DISTRIBUTING, KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	67.90	67.90	
						DISTRIBUTING, KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	385	42	PORK CHOP, 5 OZ	1.0000	30.71	30.71	
						DISTRIBUTING, KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
						DISTRIBUTING, KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	385	12	CHEESECAKE 14 SLICED VARIETY	3.0000	62.81	188.43	
						DISTRIBUTING, KEARNEY							
028			ZP-949167	10/08/19	500555	CASH WA	385	06	BREADSTICK BRN & SERV	1.0000	22.64	22.64	
						DISTRIBUTING, KEARNEY							
028			ZP-949167						Purchase Order Total			1,346.78	
028			ZP-949290	10/08/19	500555	CASH WA	393	80	ROSEMARY GROUND	1.0000	4.97	4.97	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	80	ITALIAN SEASONING	1.0000	11.99	11.99	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.13	12.78	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	38.11	38.11	

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						DISTRIBUTING, KEARNEY			SAUCE 6/10				
028			ZP-949290	10/08/19	500555	CASH WA	393	75	OIL VEGETABLE 6/1 GAL	1.0000	34.11	34.11	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	69	OLIVE QN STFD	1.0000	55.26	55.26	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	65.93	65.93	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	48	SAUCE, TARTAR	4.0000	7.33	29.30	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.12	29.12	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.00	30.00	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	4.0000	17.09	68.36	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	38.79	38.79	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	12.36	12.36	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	24.90	24.90	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
						DISTRIBUTING,							

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028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.65	3.65	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	19.18	19.18	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	5.64	22.56	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.08	16.08	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RASPBERRY	1.0000	29.16	29.16	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.67	6.67	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	16.66	33.32	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	13.55	13.55	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	13.79	13.79	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	21.04	21.04	
028			ZP-949290	10/08/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	

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028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	21.76	21.76	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	14.12	28.24	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	TILAPIA KENTUCKY STYLE BREADED	1.0000	39.30	39.30	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	31.65	63.30	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	76.37	76.37	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	2.0000	29.42	58.84	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	28.90	57.80	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	34.20	34.20	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	37.76	37.76	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	3.0000	21.79	65.37	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	32.80	98.40	
028			ZP-949290	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	67.90	135.80	
028			ZP-949290	10/08/19	500555	CASH WA	385	96	CARROTS DICED 20 LB	1.0000	16.09	16.09	

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						DISTRIBUTING, KEARNEY			FRZ				
028			ZP-949290	10/08/19	500555	CASH WA	385	44	CHICKEN, FROZEN	3.0000	25.05	75.15	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	33.31	33.31	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	84.40	168.80	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	3.0000	44.84	134.52	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	66.74	66.74	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	390	49	CHICKEN DICED BREAST	3.0000	32.53	97.59	
						DISTRIBUTING, KEARNEY							
028			ZP-949290	10/08/19	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
						DISTRIBUTING, KEARNEY							
028			ZP-949290						Purchase Order Total			2,179.29	
028			ZP-949410	10/08/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	15.0000	25.57	383.55	
028			ZP-949410	10/08/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	5.0000	21.97	109.85	
028			ZP-949410	10/08/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL, HARD ROLL	10.0000	26.16	261.60	
028			ZP-949410	10/08/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	96.0000	5.14	493.44	
028			ZP-949410	10/08/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE OCEAN	24.0000	5.14	123.36	
028			ZP-949410	10/08/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	29.59	236.72	
028			ZP-949410						Purchase Order Total			1,608.52	
028			ZP-949440	10/09/19	500555	CASH WA	192	98	OASIS SANITIZER 144	2.0000	39.09	78.18	
						DISTRIBUTING, KEARNEY							
028			ZP-949440						Purchase Order Total			78.18	
028			ZP-949449	10/09/19	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT	1.0000	23.37	23.37	

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						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-949449	10/09/19	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	37.50	37.50	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	69	PICKLE SWEET RELISH 4/1 GALLON	4.0000	8.08	32.33	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	48	BBQ SAUCE	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	61	PASTA ROTINI SPIRAL TRI COLOR	1.0000	20.15	20.15	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.13	29.13	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	48	CATSUP	1.0000	22.10	22.10	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	33.85	135.40	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-949449	10/09/19	500555	CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
						DISTRIBUTING, KEARNEY							

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028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	24.80	24.80	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	23.57	23.57	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	485	88	SCRUB PAD MED DUTY	1.0000	31.27	31.27	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	390	28	CT WATERMELON	4.0000	5.64	22.56	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.03	26.03	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.67	6.67	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	390	68	POTATO SALAD DEV EGG	3.0000	20.37	61.11	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	2.0000	16.66	33.32	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	390	84	CABBAGE GREEN MED	2.0000	8.19	16.38	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-949449	10/09/19	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	21.21	21.21	



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028			ZP-949449	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.93	10.93	
028			ZP-949449	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-949449	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	47.74	95.48	
028			ZP-949449	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	64.81	64.81	
028			ZP-949449	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-949449	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-949449	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000-	51.16	51.16-	
028			ZP-949449						Purchase Order Total			1,187.58	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.11	38.11	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6#/10/CS	1.0000	22.52	22.52	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	22.74	68.22	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYONNAISE GAL	4.0000	13.30	53.20	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING ITALIAN GAL	1.0000	43.25	43.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	MARMALADE ORANGE IND 200/5Z	1.0000	12.19	12.19	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.12	29.12	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	2.0000	18.73	37.46	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	26.81	26.81	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	3.0000	24.59	73.77	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	56.98	56.98	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	23.68	47.36	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	40.33	40.33	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	30.93	30.93	
028			ZP-949548	10/09/19	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	23.59	23.59	

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						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-949548	10/09/19	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	35.82	35.82	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	24.80	24.80	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	33.05	99.15	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	2.0000	14.26	28.52	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	390	49	TURKEY SLICE BREAST READY	3.0000	53.30	159.90	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	390	28	CT WATERMELON	4.0000	5.64	22.56	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	16.08	16.08	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.67	6.67	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	390	87	TOMATOES FRESH 30 CT	1.0000	20.66	20.66	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	390	84	EA ONIONS/GREEN ICELESS	1.0000	3.70	3.70	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	22.47	44.94	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	21.21	21.21	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	385	47	FRIES COIL CUT SPCY	1.0000	33.13	33.13	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	22.28	22.28	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	37.99	75.98	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	28.90	57.80	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	23.19	69.57	
						DISTRIBUTING, KEARNEY							

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028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	84.1000	1.92	161.47	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.97	39.97	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BANANA CRM 6/27 OZ/CS	1.0000	33.40	33.40	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	APPLE PIE OLD FASHION	1.0000	32.85	32.85	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM PATTY 96/2 OZ	1.0000	39.30	39.30	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE	3.0000	61.16	183.48	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	BLUEBERRIES WTR PK 6/10	1.0000	47.19	47.19	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BROWNIE SALTED CAMEL	1.0000	50.52	50.52	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	21.87	21.87	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-949548	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-949548	10/09/19	500555	CASH WA	385	46	SHRIMP, FROZEN	2.0000	60.66	121.32	

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						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	67.90	67.90	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	50.60	202.40	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	385	42	PORK CHOP, 5 OZ	1.0000	28.52	28.52	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	84.40	168.80	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.43	36.43	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	390	49	CHICKEN DICED BREAST	6.0000	32.53	195.18	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.21	60.63	
						DISTRIBUTING, KEARNEY							
028			ZP-949548	10/09/19	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	34.66	34.66	
						DISTRIBUTING, KEARNEY							
028			ZP-949548						Purchase Order Total			3,452.82	
						DISTRIBUTING, KEARNEY							
028			ZP-949704	10/09/19	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	37.50	37.50	
						DISTRIBUTING, KEARNEY							
028			ZP-949704	10/09/19	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
						DISTRIBUTING, KEARNEY							
028			ZP-949704	10/09/19	500555	CASH WA	393	48	BBQ SAUCE	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-949704	10/09/19	500555	CASH WA	385	18	RICH CHOCOLATE PUDDING	2.0000	10.60	21.20	
						DISTRIBUTING, KEARNEY							
028			ZP-949704	10/09/19	500555	CASH WA	393	46	PUDDING INST	1.0000	10.60	10.60	

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						DISTRIBUTING, KEARNEY			VANILLA 12/28 OZ				
028			ZP-949704	10/09/19	500555	CASH WA	393	53	COMMODITY POTATO	2.0000	59.70	119.40	
						DISTRIBUTING, KEARNEY			FLAKES 6/5#				
028			ZP-949704	10/09/19	500555	CASH WA	393	36	OATMEAL,	1.0000	24.89	24.89	
						DISTRIBUTING, KEARNEY			INSTA-COOK,6/2.5#/CS				
028			ZP-949704	10/09/19	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	23.59	23.59	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-949704	10/09/19	500555	CASH WA	393	10	CHIPS, POTATO,	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY			REGULAR FLA				
028			ZP-949704	10/09/19	500555	CASH WA	393	43	COOKIE, PEANUT	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-949704	10/09/19	500555	CASH WA	393	59	JELLY SQUEEZE	1.0000	26.78	26.78	
						DISTRIBUTING, KEARNEY			STRAWBERRY 12/22				
028			ZP-949704	10/09/19	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-949704	10/09/19	500555	CASH WA	390	28	CT STRAWBERRIES	1.0000	21.37	21.37	
						DISTRIBUTING, KEARNEY			12/QUARTS				
028			ZP-949704	10/09/19	500555	CASH WA	390	28	CT WATERMELON	4.0000	5.64	22.56	
						DISTRIBUTING, KEARNEY							
028			ZP-949704	10/09/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.67	6.67	
						DISTRIBUTING, KEARNEY							
028			ZP-949704	10/09/19	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	30.27	30.27	
						DISTRIBUTING, KEARNEY							
028			ZP-949704	10/09/19	500555	CASH WA	390	56	COMMODITY MARGARINE	1.0000	56.68	56.68	
						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-949704	10/09/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.47	22.47	
						DISTRIBUTING,							

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028			ZP-949704	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.59	21.59	
028			ZP-949704	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	21.21	21.21	
028			ZP-949704	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	76.37	229.11	
028			ZP-949704	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	64.32	128.64	
028			ZP-949704	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	50.60	151.80	
028			ZP-949704	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	44.84	89.68	
028			ZP-949704	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	62.4000	2.31	144.14	
028			ZP-949704	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	2.0000	66.74	133.48	
028			ZP-949704	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000-	76.37	76.37-	
028			ZP-949704						Purchase Order Total			1,411.69	
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.11	38.11	
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	36.78	36.78	
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA DISTRIBUTING,	393	75	SHORTENING CRISCO 12/3#	3.0000	23.01	69.03	



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028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.03	25.03	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	393	98	PORK GRAVY	1.0000	25.25	25.25	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	640	60	BOWLS, STYROFOAM	2.0000	42.08	84.16	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	49.78	49.78	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	485	84	CLINGING LIME AWAY 6/32 OZ/CS	2.0000	34.20	68.40	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	640	60	BOWLS, STYROFOAM	2.0000	35.70	71.40	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	30.09	60.18	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
						DISTRIBUTING, KEARNEY							

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028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	28.21	28.21	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	75.3000	4.97	374.24	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	2.0000	53.30	106.60	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.65	3.65	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	2.0000	4.59	9.18	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/GREEN LEAF	1.0000	19.23	19.23	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	21.37	21.37	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	9.24	9.24	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	4.18	16.72	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.97	25.97	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	20.48	20.48	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.08	16.08	
028			ZP-949759	10/09/19	500555	CASH WA	390	07	CHEDDAR CHEESE	1.0000	44.33	44.33	

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						DISTRIBUTING, KEARNEY			STICK				
028			ZP-949759	10/09/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.65	6.65	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	16.81	16.81	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	12.45	12.45	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	19.45	19.45	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	390	28	CS HONEYDEW	1.0000	12.14	12.14	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	390	84	CUCUMBER	1.0000	15.33	15.33	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	27.80	27.80	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	22.31	22.31	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	385	48	BLUEBERRY WILD LS	1.0000	25.44	25.44	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	380	90	YOGURT TRIPLE CHERRY	1.0000	17.65	17.65	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	47.55	47.55	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	390	84	EA ONIONS/GREEN ICELESS	2.0000	3.70	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-949759	10/09/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING,							

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028			ZP-949759	10/09/19	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	32.14	32.14	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	37.99	37.99	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	28.90	115.60	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	38.69	38.69	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	43.68	87.36	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.05	32.05	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF, U.S. CHOICE	3.0000	61.16	183.48	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	2.0000	32.75	65.50	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	69.41	69.41	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BACON SLICED SLAB	4.0000	50.60	202.40	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-949759	10/09/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	30.71	61.42	

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028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM	6.0000	23.54	141.24	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	4.0000	20.21	80.84	
028			ZP-949759	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SCROD NEW ENGLAND 10#	3.0000	65.71	197.13	
028			ZP-949759						Purchase Order Total			3,320.57	
028			ZP-950088	10/10/19	545458	ABBOTT NUTRITION	271	28	PULMOCARE 24/8OZ/CN/CS	12.0000	41.15	493.80	
028			ZP-950088						Purchase Order Total			493.80	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	37.50	37.50	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	1.0000	23.01	23.01	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	2.0000	18.73	37.46	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	11.54	11.54	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.89	24.89	

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028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CHERRIES MARACHO HLV	1.0000	47.80	47.80	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	4.18	16.72	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.65	6.65	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	22.25	22.25	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	25.60	25.60	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	14.12	14.12	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	76.37	152.74	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.31	44.31	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	28.90	57.80	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-950178	10/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	34.20	34.20	
028			ZP-950178	10/10/19	500555	CASH WA	385	96	CARROTS DICED 20 LB	1.0000	16.09	16.09	

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						DISTRIBUTING, KEARNEY			FRZ				
028			ZP-950178	10/10/19	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	50.60	202.40	
						DISTRIBUTING, KEARNEY							
028			ZP-950178	10/10/19	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	32.97	32.97	
						DISTRIBUTING, KEARNEY							
028			ZP-950178	10/10/19	500555	CASH WA	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	33.31	33.31	
						DISTRIBUTING, KEARNEY							
028			ZP-950178	10/10/19	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	1.0000	84.40	84.40	
						DISTRIBUTING, KEARNEY							
028			ZP-950178	10/10/19	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	39.53	39.53	
						DISTRIBUTING, KEARNEY							
028			ZP-950178	10/10/19	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.43	36.43	
						DISTRIBUTING, KEARNEY							
028			ZP-950178	10/10/19	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.43	36.43	
						DISTRIBUTING, KEARNEY							
028			ZP-950178	10/10/19	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
						DISTRIBUTING, KEARNEY							
028			ZP-950178	10/10/19	500555	CASH WA	393	60	FOOD SUPPLIES INVENTORY	1.0000	18.68	18.68	
						DISTRIBUTING, KEARNEY							
028			ZP-950178						Purchase Order Total			1,269.22	
028			ZP-950249	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	12.0000	54.05	648.60	
028			ZP-950249	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	80.0000	2.48	198.40	
028			ZP-950249	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING MED	5.0000	53.76	268.80	
028			ZP-950249	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	16.0000	50.00	800.00	
028			ZP-950249	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	OPTI-CIDE 24 OZ TRIG	24.0000	6.99	167.70	

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028			ZP-950249	10/10/19	500560	MCKESSON MEDICAL	475	74	REMOVAL KITS,	5.0000	1.20	6.00	
						SURGICAL SUPP			SUTURE, STER				
028			ZP-950249	10/10/19	500560	MCKESSON MEDICAL	485	40	OPTI-CIDE 3 2.5 GAL	4.0000	46.15	184.58	
						SURGICAL SUPP							
028			ZP-950249						Purchase Order Total			2,274.08	
028			ZP-950366	10/11/19	547121	STANLEY HEALTHCARE	475	47	WANDER GUARD 90 DAY	10.0000	40.48	404.75	
						SOLUTIONS -							
028			ZP-950366	10/11/19	547121	STANLEY HEALTHCARE	287	57	WANDER GUARD WRIST	20.0000	1.84	36.75	
						SOLUTIONS -			BAND				
028			ZP-950366						Purchase Order Total			441.50	
028			ZP-950604	10/15/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
						COMPANY - O							
028			ZP-950604						Purchase Order Total			16.93	
028			ZP-950722	10/15/19	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	4.0000	15.48	61.92	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-950722	10/15/19	500555	CASH WA	640	60	CUPS STYROFOAM 12	4.0000	30.09	120.36	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-950722						Purchase Order Total			182.28	
028			ZP-950920	10/15/19	500560	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	30.0000	35.80	1,074.00	
						SURGICAL SUPP			DISPOSAB				
028			ZP-950920	10/15/19	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	24.0000	7.84	188.16	
						SURGICAL SUPP							
028			ZP-950920	10/15/19	500560	MCKESSON MEDICAL	200	98	BRIEF PULL UP LARGE	5.0000	47.76	238.80	
						SURGICAL SUPP							
028			ZP-950920	10/15/19	500560	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	7.0000	47.76	334.32	
						SURGICAL SUPP							
028			ZP-950920	10/15/19	500560	MCKESSON MEDICAL	475	09	DRESSING OPSITE	1.0000	37.08	37.08	
						SURGICAL SUPP			5.5X4 ADH				
028			ZP-950920	10/15/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	11.0000	50.80	558.80	
						SURGICAL SUPP			LG				
028			ZP-950920	10/15/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	8.0000	50.80	406.40	
						SURGICAL SUPP			SM				
028			ZP-950920	10/15/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	5.0000	50.80	254.00	
						SURGICAL SUPP			XLG				
028			ZP-950920	10/15/19	500560	MCKESSON MEDICAL	475	09	KERLIX STERILE	100.0000	1.38	138.00	
						SURGICAL SUPP			4-1/2				
028			ZP-950920	10/15/19	500560	MCKESSON MEDICAL	475	09	SPONGES, GAUZE 4X4	12.0000	1.55	18.60	



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			ZP-950920	10/15/19	500560	SURGICAL SUPP MCKESSON MEDICAL	640	50	N-STER TISSUES, FACIAL	4.0000	21.00	84.00	
028			ZP-950920	10/15/19	500560	SURGICAL SUPP MCKESSON MEDICAL	640	50	TISSUES, FACIAL	4.0000	21.00	84.00	
028			ZP-950920			SURGICAL SUPP							
									Purchase Order Total			3,416.16	
028			ZP-951142	10/16/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	25.0000	1.43	35.75	
028			ZP-951142	10/16/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-951142	10/16/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-951142	10/16/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
028			ZP-951142						Purchase Order Total			100.09	
028			ZP-951150	10/16/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	21.0000	1.18	24.78	
028			ZP-951150	10/16/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-951150						Purchase Order Total			43.66	
028			ZP-951154	10/16/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	11.0000	1.43	15.73	
028			ZP-951154	10/16/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-951154	10/16/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-951154	10/16/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-951154	10/16/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	6.0000	1.47	8.82	
028			ZP-951154						Purchase Order Total			76.91	
028			ZP-951157	10/16/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-951157	10/16/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-951157	10/16/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	6.0000	1.47	8.82	
028			ZP-951157						Purchase Order Total			46.58	
028			ZP-951162	10/16/19	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	

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						INC							
028			ZP-951162	10/16/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-951162	10/16/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-951162	10/16/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-951162						Purchase Order Total			60.56	
028			ZP-951172	10/16/19	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	16.0000	2.00	32.00	
						INC			16 OZ				
028			ZP-951172						Purchase Order Total			32.00	
028			ZP-951173	10/16/19	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
028			ZP-951173	10/16/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-951173	10/16/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-951173						Purchase Order Total			51.12	
028			ZP-951180	10/16/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-951180	10/16/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-951180	10/16/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-951180						Purchase Order Total			52.36	
028			ZP-951741	10/17/19	500560	MCKESSON MEDICAL	475	90	BASIN, EMESIS,	500.0000	.18	90.86	
						SURGICAL SUPP			DISPOSABLE				
028			ZP-951741	10/17/19	500560	MCKESSON MEDICAL	475	90	BASINS, WASH,	100.0000	.47	47.00	
						SURGICAL SUPP			PLASTIC, HOS				
028			ZP-951741	10/17/19	500560	MCKESSON MEDICAL	652	16	BATH OIL	16.0000	22.80	364.72	
						SURGICAL SUPP							
028			ZP-951741	10/17/19	500560	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO &	12.0000	6.84	82.11	
						SURGICAL SUPP			BODY				
028			ZP-951741	10/17/19	500560	MCKESSON MEDICAL	485	40	MASTER CARE	20.0000	12.78	255.60	
						SURGICAL SUPP			DISINFECT				
028			ZP-951741	10/17/19	500560	MCKESSON MEDICAL	485	40	OPTI-CIDE 3 2.5 GAL	10.0000	46.15	461.45	
						SURGICAL SUPP							
028			ZP-951741	10/17/19	500560	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	10.0000	2.19	21.90	
						SURGICAL SUPP			WRAPPED I				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-951741							Purchase Order Total		1,323.64	
028			ZP-951838	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	22.32	66.96	
028			ZP-951838	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	21.36	106.80	
028			ZP-951838	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	7.0000	21.36	149.52	
028			ZP-951838	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	32.64	65.28	
028			ZP-951838	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.36	66.72	
028			ZP-951838	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	24.71	24.71	
028			ZP-951838	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	24.71	49.42	
028			ZP-951838	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	1.0000	81.50	81.50	
028			ZP-951838	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	1.0000	81.50	81.50	
028			ZP-951838							Purchase Order Total		692.41	
028			ZP-951963	10/18/19	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.49	26.82	
028			ZP-951963							Purchase Order Total		26.82	
028			ZP-952023	10/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	4.0000	15.48	61.92	
028			ZP-952023	10/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	14.26	85.56	
028			ZP-952023							Purchase Order Total		147.48	
028			ZP-952196	10/21/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	56.89	227.56	
028			ZP-952196	10/21/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	37.20	223.20	
028			ZP-952196	10/21/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	45.35	544.20	
028			ZP-952196							Purchase Order Total		994.96	
028			ZP-952277	10/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	27	COMB PERSONAL CARE	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-952277	10/21/19	500560	MCKESSON MEDICAL	260	82	DENTURE ADHESIVE	10.0000	5.37	53.70	
						SURGICAL SUPP							
028			ZP-952277	10/21/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	17.0000	50.80	863.60	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-952277	10/21/19	500560	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	7.0000	25.88	181.16	
						SURGICAL SUPP			DISPOSAB				
028			ZP-952277							Purchase Order Total		1,098.46	
028			ZP-952327	10/21/19	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	4.0000	8.16	32.64	
						BOTTLING CO			12/PKG				
028			ZP-952327	10/21/19	508868	DR PEPPER SEVEN UP	393	77	SODA A&W ROOTBEER	4.0000	8.16	32.64	
						BOTTLING CO			12/PKG				
028			ZP-952327							Purchase Order Total		65.28	
028			ZP-952342	10/21/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	4.0000	11.90	47.60	
									CARBONATED BE				
028			ZP-952342							Purchase Order Total		47.60	
028			ZP-952357	10/21/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	24.80	49.60	
									COL 48/8				
028			ZP-952357	10/21/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	2.0000	21.60	43.20	
									MIX) 12/1.75				
028			ZP-952357	10/21/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	
									VAN 2/6#/CS				
028			ZP-952357	10/21/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	4.0000	4.77	19.08	
									(IND)6/100PK/CS				
028			ZP-952357	10/21/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO SWISS	1.0000	23.50	23.50	
									MOCHA				
028			ZP-952357							Purchase Order Total		158.88	
028			ZP-952362	10/21/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	4.0000	24.80	99.20	
									COL 48/8				
028			ZP-952362	10/21/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	4.0000	4.77	19.08	
									(IND)6/100PK/CS				
028			ZP-952362	10/21/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO CINN	1.0000	23.50	23.50	
									ROLL				
028			ZP-952362	10/21/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-952362							Purchase Order Total		196.68	
028			ZP-952459	10/22/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	56.0000	3.71	207.74	
						CENTRAL LLC -							
028			ZP-952459							Purchase Order Total		207.74	
028			ZP-952461	10/22/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	56.0000	3.89	217.57	
						CENTRAL LLC -							

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028			ZP-952461							Purchase Order Total		217.57	
028			ZP-952462	10/22/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	5.0000	24.08	120.40	
028			ZP-952462	10/22/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	15.0000	25.57	383.55	
028			ZP-952462	10/22/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	29.59	295.90	
028			ZP-952462	10/22/19	1278212	LARSEN SUPPLY CO	665	24	HOUSEHOLD & INSTIT EXP	15.0000	24.08	361.20	
028			ZP-952462							Purchase Order Total		1,161.05	
028			ZP-952468	10/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	56.0000	3.89	217.57	
028			ZP-952468							Purchase Order Total		217.57	
028			ZP-952470	10/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	56.0000	3.71	207.74	
028			ZP-952470							Purchase Order Total		207.74	
028			ZP-952472	10/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-952472							Purchase Order Total		58.22	
028			ZP-952474	10/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	4.0000	6.59	26.37	
028			ZP-952474	10/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	4.0000	6.59	26.37	
028			ZP-952474	10/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	3.70	22.17	
028			ZP-952474	10/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-952474							Purchase Order Total		152.54	
028			ZP-952476	10/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
028			ZP-952476	10/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	2.0000	6.59	13.18	
028			ZP-952476	10/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-952476							Purchase Order Total		103.99	
028			ZP-952562	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-952562	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-952562	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-952562	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	

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						COMPANY - O							
028			ZP-952562	10/22/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-952562	10/22/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	16.0000	5.39	86.23	
						COMPANY - O							
028			ZP-952562							Purchase Order Total		221.76	
028			ZP-952565	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
						COMPANY - O							
028			ZP-952565	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-952565	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-952565	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-952565	10/22/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-952565	10/22/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	12.0000	5.39	64.67	
						COMPANY - O							
028			ZP-952565							Purchase Order Total		183.26	
028			ZP-952568	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-952568	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-952568	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-952568	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-952568	10/22/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	12.0000	5.39	64.67	
						COMPANY - O							
028			ZP-952568							Purchase Order Total		178.22	
028			ZP-952572	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-952572	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	150.0000	.18	27.30	
						COMPANY - O							
028			ZP-952572	10/22/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-952572							Purchase Order Total		83.15	
028			ZP-952576	10/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-952576	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-952576	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-952576	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-952576	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-952576							Purchase Order Total		109.07	
028			ZP-952581	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-952581	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-952581	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-952581	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-952581							Purchase Order Total		82.43	
028			ZP-952585	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-952585	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-952585	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-952585	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-952585	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-952585							Purchase Order Total		144.16	
028			ZP-952588	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-952588	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-952588	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-952588	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-952588							Purchase Order Total		92.14	
028			ZP-953495	10/24/19	500560	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	5.0000	7.29	36.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028			ZP-953495	10/24/19	500560	MCKESSON MEDICAL	201	87	BRIEFS MEN SMALL	5.0000	29.48	147.40	
						SURGICAL SUPP							
028			ZP-953495	10/24/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	8.0000	50.80	406.40	
						SURGICAL SUPP			LG				
028			ZP-953495	10/24/19	500560	MCKESSON MEDICAL	269	65	MAALOX LIQUID	12.0000	1.86	22.32	
						SURGICAL SUPP							
028			ZP-953495	10/24/19	500560	MCKESSON MEDICAL	475	00	SHARPS 5QT WALL RED	60.0000	3.87	232.05	
						SURGICAL SUPP							
028			ZP-953495						Purchase Order Total			844.62	
028			ZP-953756	10/25/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	1.0000	22.32	22.32	
						SURGICAL SUPP			24/8 OZ				
028			ZP-953756	10/25/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	6.0000	21.36	128.16	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-953756	10/25/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	6.0000	21.36	128.16	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-953756	10/25/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	32.64	65.28	
						SURGICAL SUPP			OZ				
028			ZP-953756	10/25/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	2.0000	33.36	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-953756	10/25/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	81.50	81.50	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-953756						Purchase Order Total			492.14	
028			ZP-953982	10/25/19	545458	ABBOTT NUTRITION	271	28	JUVEN UNFLAVORE	2.0000	69.00	138.00	
									30.81OZ 6BX/CS				
028			ZP-953982	10/25/19	545458	ABBOTT NUTRITION	271	28	JUVEN ORANGE	2.0000	69.00	138.00	
									30.81OZ 6BX/CS				
028			ZP-953982						Purchase Order Total			276.00	
028			ZP-954015	10/28/19	507042	US FOODS INC -	393	60	APPLE JUICE, 12/46	1.0000	27.85	27.85	
						PURCHASING			OZ/CS				
028			ZP-954015	10/28/19	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	24.44	24.44	
						PURCHASING			12/46 OZ/CS				
028			ZP-954015	10/28/19	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	30.72	30.72	
						PURCHASING			8/12CT				
028			ZP-954015	10/28/19	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	26.27	26.27	
						PURCHASING			VANILLA				
028			ZP-954015	10/28/19	507042	US FOODS INC -	393	48	SAUCE, CHILI, U.S.	1.0000	37.40	37.40	
						PURCHASING			GRADE A				
028			ZP-954015	10/28/19	507042	US FOODS INC -	385	96	FRIES 1/2 CRINKLE	1.0000	33.03	33.03	



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						PURCHASING			CUT				
028			ZP-954015	10/28/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-954015	10/28/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	39.52	39.52	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-954015	10/28/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	3.0000	24.68	74.04	
						PURCHASING			LINKS				
028			ZP-954015	10/28/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	5.0000	20.42	102.10	
						PURCHASING							
028			ZP-954015	10/28/19	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	35.92	35.92	
						PURCHASING			4/5#				
028			ZP-954015	10/28/19	507042	US FOODS INC -	393	54	PIE FILLING APPLE	1.0000	45.06	45.06	
						PURCHASING			6/10				
028			ZP-954015	10/28/19	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	1.0000	24.76	24.76	
						PURCHASING			SEPRATES				
028			ZP-954015	10/28/19	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-954015	10/28/19	507042	US FOODS INC -	393	43	CRACKER GRAHAM	1.0000	21.52	21.52	
						PURCHASING			200/2 PK				
028			ZP-954015	10/28/19	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
						PURCHASING							
028			ZP-954015	10/28/19	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	15.57	15.57	
						PURCHASING			500/2 CT				
028			ZP-954015	10/28/19	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	39.64	39.64	
						PURCHASING			4/5#				
028			ZP-954015	10/28/19	507042	US FOODS INC -	393	48	MUSTARD SQUEEZE	1.0000	18.30	18.30	
						PURCHASING			12/17 OZ				
028			ZP-954015	10/28/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	44.64	89.28	
						PURCHASING			FROZEN 6/5#				
028			ZP-954015	10/28/19	507042	US FOODS INC -	385	12	COOKIE-BKRSCLS	1.0000	53.35	53.35	
						PURCHASING			SNICKERDOODLER				
028			ZP-954015	10/28/19	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	17.91	107.46	
						PURCHASING			VANILLA				
028			ZP-954015	10/28/19	507042	US FOODS INC -	390	84	SHREDDED LETTUCE	1.0000	4.79	4.79	
						PURCHASING							
028			ZP-954015						Purchase Order Total			1,012.90	
028			ZP-954050	10/28/19	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	1.0000	36.16	36.16	
						PURCHASING			OZ/CS				
028			ZP-954050	10/28/19	507042	US FOODS INC -	385	47	LASAGNA, MEAT	1.0000	73.44	73.44	
						PURCHASING			4/6#/CS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	25.36	76.08	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	37.48	74.96	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	33.06	198.36	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	5.0000	20.42	102.10	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.97	21.97	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.18	8.18	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	40.57	81.14	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	31.67	31.67	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	46.62	46.62	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	67.86	67.86	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	2.0000	76.05	152.10	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	13.49	13.49	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	39.20	39.20	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	34.94	34.94	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.29	38.29	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.79	4.79	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	49	HAM PATTY 96/2 OZ	1.0000	32.85	32.85	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	

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028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	17.21	17.21	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	2.0000	37.05	74.10	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	78	SOUP MUSHROOM LS RTS	1.0000	46.71	46.71	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	48	TERIYAKI SAUCE	1.0000	46.98	46.98	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	385	42	BEEF ROAST SLICED	1.0000	78.86	78.86	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	49	POLISH SAUSAGE 10#	2.0000	27.15	54.30	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	82.73	82.73	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	50.34	50.34	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	4.0000	26.82	107.28	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	27.17	54.34	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.63	19.63	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	1.0000	17.91	17.91	
028			ZP-954050	10/28/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINK	3.0000	24.68	74.04	
028			ZP-954050						Purchase Order Total			2,151.40	
028			ZP-954310	10/28/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	25.56	25.56	
028			ZP-954310	10/28/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-954310	10/28/19	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	19.74	19.74	
028			ZP-954310	10/28/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE	4.0000	33.06	132.24	

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						PURCHASING			THICK				
028			ZP-954310	10/28/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-954310	10/28/19	507042	US FOODS INC -	393	35	FROSTED FLAKES BOWL	1.0000	25.48	25.48	
						PURCHASING							
028			ZP-954310	10/28/19	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	42.51	85.02	
						PURCHASING			OZ/CS				
028			ZP-954310	10/28/19	507042	US FOODS INC -	393	86	BEANS, BUTTER,	1.0000	44.64	44.64	
						PURCHASING			CANNED				
028			ZP-954310	10/28/19	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-954310	10/28/19	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
						PURCHASING							
028			ZP-954310	10/28/19	507042	US FOODS INC -	390	28	CT STRAWBERRIES	1.0000	48.31	48.31	
						PURCHASING			12/QUARTS				
028			ZP-954310	10/28/19	507042	US FOODS INC -	393	55	RAISINS 24/15 OZ/CS	1.0000	51.29	51.29	
						PURCHASING							
028			ZP-954310	10/28/19	507042	US FOODS INC -	393	48	HORSERADISH	1.0000	4.99	4.99	
						PURCHASING			PREPARED				
028			ZP-954310	10/28/19	507042	US FOODS INC -	385	12	PIES SNACK PEACH 48	1.0000	59.04	59.04	
						PURCHASING			CT				
028			ZP-954310	10/28/19	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.09	43.09	
						PURCHASING			12/16 OZ				
028			ZP-954310	10/28/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.64	178.56	
						PURCHASING			FROZEN 6/5#				
028			ZP-954310	10/28/19	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	31.94	31.94	
						PURCHASING			1-1/4 OZ				
028			ZP-954310	10/28/19	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	17.91	107.46	
						PURCHASING			VANILLA				
028			ZP-954310						Purchase Order Total			1,033.27	
028			ZP-954323	10/28/19	507042	US FOODS INC -	393	48	DRESSING DOROTHY	1.0000	30.32	30.32	
						PURCHASING			LYNCH 4/1 GAL				
028			ZP-954323	10/28/19	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	32.69	32.69	
						PURCHASING							
028			ZP-954323	10/28/19	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	30.72	30.72	
						PURCHASING			8/12CT				
028			ZP-954323	10/28/19	507042	US FOODS INC -	390	49	PICKLE LOAF	8.8000	3.23	28.42	
						PURCHASING							
028			ZP-954323	10/28/19	507042	US FOODS INC -	385	06	ENGLISH MUFFIN	1.0000	13.28	13.28	
						PURCHASING			144/2.5 OZ				

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028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.51	22.51	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	35.28	35.28	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	1.0000	27.78	27.78	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	33.19	33.19	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	42	PORK CHOP, 5 OZ	2.0000	73.30	146.60	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	40.57	81.14	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	67.86	67.86	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	25.13	50.26	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	40.56	40.56	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	28.87	57.74	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	39.20	39.20	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	22.41	22.41	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	42.63	42.63	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	390	84	YAMS/SWEET POTATOES	1.0000	20.93	20.93	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.27	26.27	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	18.30	18.30	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.86	26.86	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	27.30	27.30	

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028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	21.50	43.00	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	43.98	43.98	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500 (HEAVY DUTY)	1.0000	25.61	25.61	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.30	54.60	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	2.0000	37.05	74.10	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	42	BEEF ROAST SLICED	2.0000	78.86	157.72	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	390	49	POLISH SAUSAGE 10#	1.0000	27.15	27.15	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	39.64	39.64	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	06	PLAIN SLICED BAGEL 6 DOZ	1.0000	17.96	17.96	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	40.9800	3.37	138.10	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	27.17	54.34	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	53.01	106.02	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.30	54.60	
028			ZP-954323	10/28/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	17.91	71.64	
028			ZP-954323						Purchase Order Total			1,909.46	
028			ZP-954399	10/29/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-954399	10/29/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-954399	10/29/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	26.27	26.27	
028			ZP-954399	10/29/19	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	33.03	33.03	
028			ZP-954399	10/29/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, RICE, READY-TO-EA	1.0000	26.78	26.78	
028			ZP-954399	10/29/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES	3.0000	25.36	76.08	

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						PURCHASING			160/1 OZ.				
028			ZP-954399	10/29/19	507042	US FOODS INC -	393	53	POTATOES SCALLOPED	1.0000	58.62	58.62	
						PURCHASING			6/36 OZ				
028			ZP-954399	10/29/19	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	1.0000	44.12	44.12	
						PURCHASING			6/32 OZ				
028			ZP-954399	10/29/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	4.0000	39.68	158.72	
						PURCHASING			15 DOZ/CS				
028			ZP-954399	10/29/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	3.0000	24.68	74.04	
						PURCHASING			LINKS				
028			ZP-954399	10/29/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
						PURCHASING							
028			ZP-954399	10/29/19	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	1.0000	31.67	31.67	
						PURCHASING							
028			ZP-954399	10/29/19	507042	US FOODS INC -	393	35	CEREAL CHEERIOS 5/8	1.0000	40.83	40.83	
						PURCHASING			OZ				
028			ZP-954399	10/29/19	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	1.0000	34.94	34.94	
						PURCHASING			JIFF IND				
028			ZP-954399	10/29/19	507042	US FOODS INC -	393	54	PEARS DICED IN	1.0000	19.63	19.63	
						PURCHASING			JUICE				
028			ZP-954399	10/29/19	507042	US FOODS INC -	393	48	SAUCE CHEESE NACHO	1.0000	41.75	41.75	
						PURCHASING			MILD				
028			ZP-954399	10/29/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	2.0000	23.88	47.76	
						PURCHASING							
028			ZP-954399	10/29/19	507042	US FOODS INC -	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
						PURCHASING							
028			ZP-954399	10/29/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.64	178.56	
						PURCHASING			FROZEN 6/5#				
028			ZP-954399	10/29/19	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.91	71.64	
						PURCHASING			VANILLA				
028			ZP-954399						Purchase Order Total			1,117.82	
028			ZP-954423	10/29/19	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-954423	10/29/19	507042	US FOODS INC -	393	98	WATER SPRING	2.0000	7.29	14.58	
						PURCHASING			24/16.9 OZ				
028			ZP-954423	10/29/19	507042	US FOODS INC -	385	48	STRAWBERRY WHOLE WP	1.0000	18.73	18.73	
						PURCHASING			IQF 30#/CS				
028			ZP-954423	10/29/19	507042	US FOODS INC -	385	84	SOUP CLAM CHOWDER	1.0000	32.29	32.29	
						PURCHASING			4/56 OZ				
028			ZP-954423	10/29/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	39.52	39.52	
						PURCHASING			SRDED 4/5#/CS				

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028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	393	72	RICE & RED BEANS 6/24 OZ/CS	1.0000	38.78	38.78	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.39	29.39	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	33.06	99.18	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	385	84	SOUP YANKEE POT ROAST 4/68 OZ	1.0000	31.94	31.94	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	46.52	46.52	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	40.57	81.14	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	3.0000	27.53	82.59	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	385	06	BREADSTICK GARLIC	1.0000	29.61	29.61	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	1.0000	76.05	76.05	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.86	26.86	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	1.0000	56.39	56.39	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	22.08	22.08	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	1.0000	28.51	28.51	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	9.76	9.76	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	43.0000	3.37	144.91	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	4.0000	26.82	107.28	



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028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	27.17	27.17	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	21.42	21.42	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	53.01	106.02	
028			ZP-954423	10/29/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	17.91	71.64	
028			ZP-954423						Purchase Order Total			1,481.00	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	36.16	72.32	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	46.68	140.04	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.72	30.72	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	25.36	76.08	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.61	15.61	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	24.68	74.04	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	34.03	34.03	
028			ZP-954574	10/29/19	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY	1.0000	67.86	67.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			6/10				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	61	FETUCCINE PASTA	1.0000	19.41	19.41	
						PURCHASING							
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	54	PIE FILLING APPLE	1.0000	45.06	45.06	
						PURCHASING			6/10				
028			ZP-954574	10/29/19	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	52.96	52.96	
						PURCHASING							
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	86	BEANS W/PORK & TOM	1.0000	42.63	42.63	
						PURCHASING			SAUCE 6/10				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	18.30	18.30	
						PURCHASING			SPECIAL				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	27.30	27.30	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	48	CATSUP	1.0000	21.50	21.50	
						PURCHASING							
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	54	PEACHES, CANNED	1.0000	43.98	43.98	
						PURCHASING							
028			ZP-954574	10/29/19	507042	US FOODS INC -	640	80	FOIL 18 X 500	1.0000	25.61	25.61	
						PURCHASING			(HEAVY DUTY)				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	40.83	40.83	
						PURCHASING			BOWL				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
						PURCHASING							
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.30	54.60	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	15.57	15.57	
						PURCHASING			500/2 CT				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	48	SAUCE, TAB OR RED	1.0000	17.37	17.37	
						PURCHASING			DEVIL				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	25.71	25.71	
						PURCHASING			YELLOW 6/10				
028			ZP-954574	10/29/19	507042	US FOODS INC -	385	12	PIES SNACK PEACH 48	1.0000	59.04	59.04	
						PURCHASING			CT				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	48	MUSTARD SQUEEZE	1.0000	18.30	18.30	
						PURCHASING			12/17 OZ				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	48	GRAVY MIX CHICKEN	1.0000	27.17	27.17	
						PURCHASING			8/16 OZ.				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	54	FRUIT CUP ORANGES	1.0000	19.63	19.63	

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						PURCHASING			MANDARIN				
028			ZP-954574	10/29/19	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.30	54.60	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-954574	10/29/19	507042	US FOODS INC -	385	12	COOKIE-BKRSCLS	1.0000	53.35	53.35	
						PURCHASING			SNICKERDOODLER				
028			ZP-954574	10/29/19	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.91	71.64	
						PURCHASING			VANILLA				
028			ZP-954574						Purchase Order Total			1,681.81	
028			ZP-954732	10/29/19	502292	MEDLINE INDUSTRIES	435	70	NUTRASHIELD SKIN	144.0000	2.66	383.52	
						INC - PURCH			PROTECTANT				
028			ZP-954732	10/29/19	502292	MEDLINE INDUSTRIES	435	70	PHYTOPLEX	144.0000	3.69	531.36	
						INC - PURCH			HYDRAGUARD				
028			ZP-954732						Purchase Order Total			914.88	
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	46.68	140.04	
						PURCHASING			FROZEN 6/5#				
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	46	SHRIMP SALAD COOKED	1.0000	58.30	58.30	
						PURCHASING			P&D 5/2#				
028			ZP-954751	10/29/19	507042	US FOODS INC -	390	49	BEEF BOLOGNA 2/8#	1.0000	33.66	33.66	
						PURCHASING							
028			ZP-954751	10/29/19	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	29.41	29.41	
						PURCHASING			VANILLA				
028			ZP-954751	10/29/19	507042	US FOODS INC -	393	47	SYRUP PANCK SUG	1.0000	15.38	15.38	
						PURCHASING			FREE 12/12 OZ				
028			ZP-954751	10/29/19	507042	US FOODS INC -	393	54	APPLESAUCE UNSW	1.0000	27.20	27.20	
						PURCHASING			24/#300/CS				
028			ZP-954751	10/29/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	57.05	57.05	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-954751	10/29/19	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	1.0000	45.22	45.22	
						PURCHASING			6/32 OZ				
028			ZP-954751	10/29/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	33.08	132.32	
						PURCHASING			THICK				
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	46.52	46.52	
						PURCHASING			5/2#				
028			ZP-954751	10/29/19	507042	US FOODS INC -	390	07	CHEESE SLICED AM	2.0000	50.57	101.14	
						PURCHASING			4/5#				
028			ZP-954751	10/29/19	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	38.51	38.51	
						PURCHASING			8/1				
028			ZP-954751	10/29/19	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	43.9500	2.52	110.75	
						PURCHASING							
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	1.0000	43.25	43.25	

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						PURCHASING			OZ/CS				
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	42	PORK SPARE RIBS	31.1100	3.02	93.95	
						PURCHASING			(RACK)				
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	30	OMELETS, EGG,	1.0000	49.31	49.31	
						PURCHASING			FROZEN				
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	42	PORK HAM (DICED)	2.0000	29.28	58.56	
						PURCHASING			2/5#/CS				
028			ZP-954751	10/29/19	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	1.0000	34.94	34.94	
						PURCHASING			JIFF IND				
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	30	OMELETS, EGG,	1.0000	48.89	48.89	
						PURCHASING			FROZEN				
028			ZP-954751	10/29/19	507042	US FOODS INC -	390	49	HAM PATTY 96/2 OZ	1.0000	39.72	39.72	
						PURCHASING							
028			ZP-954751	10/29/19	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	24.99	24.99	
						PURCHASING			25 LB/BAG				
028			ZP-954751	10/29/19	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	32.9500	2.95	97.20	
						PURCHASING							
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	2.0000	38.13	76.26	
						PURCHASING							
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	42	BEEF ROAST SLICED	1.0000	79.65	79.65	
						PURCHASING							
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	2.0000	84.69	169.38	
						PURCHASING			4/4.5#/CS				
028			ZP-954751	10/29/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	1.0000	24.82	24.82	
						PURCHASING							
028			ZP-954751	10/29/19	507042	US FOODS INC -	393	78	SOUP, CHILI W/BEANS	1.0000	49.56	49.56	
						PURCHASING							
028			ZP-954751	10/29/19	507042	US FOODS INC -	393	98	CHEESE MOZZ	2.0000	12.94	25.89	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-954751	10/29/19	507042	US FOODS INC -	385	44	COMMODITY TURKEY	44.2600	3.37	149.16	
						PURCHASING			ROAST RAW 44#				
028			ZP-954751	10/29/19	507042	US FOODS INC -	393	48	SAUCE SEAFOOD	1.0000	9.63	9.63	
						PURCHASING			COCKTAIL 6/41				
028			ZP-954751	10/29/19	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.91	71.64	
						PURCHASING			VANILLA				
028			ZP-954751						Purchase Order Total			1,982.30	
028			ZP-954886	10/30/19	500555	CASH WA	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	38.11	38.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SAUCE 6/10				
028			ZP-954886	10/30/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	56.27	56.27	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	48	DRESSING 1000 ISLAND GAL	1.0000	8.91	8.91	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	23.60	23.60	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	29.30	29.30	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.18	27.18	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	18.46	18.46	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	3.0000	17.09	51.27	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	98	PORK GRAVY	2.0000	25.25	50.50	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.24	21.24	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	28.51	28.51	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	640	60	STRAWS, PLASTIC, WRAPPED I	1.0000	73.96	73.96	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	393	47	JELLY DIET ASST IND 200/CS	1.0000	14.38	14.38	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	23.57	23.57	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	16.08	32.16	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.65	6.65	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	17.25	17.25	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	393	69	PICKLES	1.0000	30.90	30.90	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	2.0000	8.19	16.38	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	22.25	22.25	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.49	20.49	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	14.12	28.24	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	TILAPIA KENTUCKY STYLE BREADED	30.0000	2.51	75.30	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	76.37	152.74	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	28.90	86.70	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	23.19	69.57	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.97	39.97	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	APPLE PIE OLD FASHION	1.0000	32.85	32.85	
028			ZP-954886	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.05	32.05	
028			ZP-954886	10/30/19	500555	CASH WA	385	46	COD SQUARES RAW BRD	3.0000	46.70	140.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			4 OZ				
028			ZP-954886	10/30/19	500555	CASH WA	385	12	PIE STRBRY-RHUB	1.0000	38.68	38.68	
						DISTRIBUTING, KEARNEY			6/46 OZ/CS				
028			ZP-954886	10/30/19	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	385	42	SALISBURY STEAKS	2.0000	37.76	75.52	
						DISTRIBUTING, KEARNEY			4/4.3 OZ				
028			ZP-954886	10/30/19	500555	CASH WA	390	49	LIVER SLICED 40/4	1.0000	20.33	20.33	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-954886	10/30/19	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	390	49	PORK SAUS (BULK)	1.0000	22.75	22.75	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	385	96	VEGETABLE BLEND KEY	1.0000	35.65	35.65	
						DISTRIBUTING, KEARNEY			WEST				
028			ZP-954886	10/30/19	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.41	138.82	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	385	96	FRIES WEDGE CUT	1.0000	35.42	35.42	
						DISTRIBUTING, KEARNEY			RANCH				
028			ZP-954886	10/30/19	500555	CASH WA	390	49	BEEF GROUND	62.7000	2.31	144.84	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
						DISTRIBUTING, KEARNEY							
028			ZP-954886	10/30/19	500555	CASH WA	390	49	CHICKEN DICED W&D	2.0000	32.53	65.06	
						DISTRIBUTING, KEARNEY			1/10#				
028			ZP-954886	10/30/19	500555	CASH WA	640	60	STRAWS, PLASTIC,	1.0000-	73.96	73.96-	
						DISTRIBUTING,			WRAPPED I				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-954886			KEARNEY							
			ZP-954956	10/30/19	500555	CASH WA	393	80	PEPPER BLACK GRND	1.0000	49.29	49.29	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY			5#				
			ZP-954956	10/30/19	500555	CASH WA	393	86	TOMATO DICED	1.0000	22.52	22.52	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY			6#/10/CS				
			ZP-954956	10/30/19	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	29.18	29.18	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY			6#/10/CS				
			ZP-954956	10/30/19	500555	CASH WA	393	68	PEANUT BUTTER 6/5	1.0000	8.33	8.33	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY			LB.				
			ZP-954956	10/30/19	500555	CASH WA	385	18	RICH CHOCOLATE	2.0000	10.60	21.20	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY			PUDDING				
			ZP-954956	10/30/19	500555	CASH WA	393	46	PUDDING INST	1.0000	10.60	10.60	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY			VANILLA 12/28 OZ				
			ZP-954956	10/30/19	500555	CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY							
			ZP-954956	10/30/19	500555	CASH WA	385	54	JUICE INDIV ORANGE	2.0000	29.13	58.26	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY			48/4 OZ				
			ZP-954956	10/30/19	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	24.59	73.77	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY							
			ZP-954956	10/30/19	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	59.70	59.70	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY			FLAKES 6/5#				
			ZP-954956	10/30/19	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	23.59	23.59	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
			ZP-954956	10/30/19	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE	1.0000	24.80	24.80	
			ZP-954956	10/30/19	500555	DISTRIBUTING, KEARNEY			12/22				
			ZP-954956	10/30/19	500555	CASH WA	393	43	COOKIE, PEANUT	1.0000	18.52	18.52	
			ZP-954956	10/30/19	500555	DISTRIBUTING,			BUTTER				

Purchase Order Total

2,349.69

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE DISTRIBUTING, STRAWBERRY 12/22	1.0000	26.78	26.78	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR DISTRIBUTING, SEPRATES	1.0000	17.66	17.66	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	390	28	CT WATERMELON DISTRIBUTING, KEARNEY	4.0000	4.60	18.40	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	393	48	DRESSING RANCH DISTRIBUTING, (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID DISTRIBUTING, 2/17.5#	1.0000	25.81	25.81	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	390	28	CT GRAPES/GREEN DISTRIBUTING, SEEDLESS	1.0000	20.48	20.48	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE DISTRIBUTING, KEARNEY	1.0000	12.34	12.34	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	1.0000	21.70	21.70	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG DISTRIBUTING, KEARNEY	1.0000	25.60	25.60	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE DISTRIBUTING, CUT	1.0000	22.28	22.28	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST DISTRIBUTING, BONELESS 48/4OZ	3.0000	28.90	86.70	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN DISTRIBUTING, KEARNEY	1.0000	27.17	27.17	
028			ZP-954956	10/30/19	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB DISTRIBUTING, KEARNEY	1.0000	50.60	50.60	

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028			ZP-954956	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-954956	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
028			ZP-954956	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-954956	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
028			ZP-954956	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
028			ZP-954956						Purchase Order Total			991.02	
028			ZP-955070	10/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	44	EDEMAWEAR SMALL 22" STOCKNETTE	36.0000	11.45	412.26	
028			ZP-955070	10/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	44	MEDICAL SUPPLIES-OTHER	1.0000	106.01-	106.01-	
028			ZP-955070						Purchase Order Total			306.25	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	37.01	37.01	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	2.0000	23.07	46.14	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYONNAISE GAL	1.0000	53.20	53.20	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.66	32.66	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	65.93	65.93	
028			ZP-955089	10/30/19	500555	CASH WA	200	19	APRON PLASTIC 100	3.0000	50.36	151.08	

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						DISTRIBUTING, KEARNEY			CT				
028			ZP-955089	10/30/19	500555	CASH WA	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.12	29.12	
028			ZP-955089	10/30/19	500555	CASH WA	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	18.46	18.46	
028			ZP-955089	10/30/19	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-955089	10/30/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
028			ZP-955089	10/30/19	500555	CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.89	24.89	
028			ZP-955089	10/30/19	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
028			ZP-955089	10/30/19	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	17.35	17.35	
028			ZP-955089	10/30/19	500555	CASH WA	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-955089	10/30/19	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-955089	10/30/19	500555	CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	35.82	35.82	
028			ZP-955089	10/30/19	500555	CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	24.12	24.12	
028			ZP-955089	10/30/19	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
028			ZP-955089	10/30/19	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.65	3.65	

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028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS DISTRIBUTING, PLEED	2.0000	4.59	9.18	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR DISTRIBUTING, SEPRATES	1.0000	17.66	17.66	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	390	84	CT LETTUCE/BLENDED DISTRIBUTING, KEARNEY	1.0000	9.24	9.24	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	390	28	CT WATERMELON DISTRIBUTING, KEARNEY	4.0000	4.60	18.40	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY DISTRIBUTING, KEARNEY	1.0000	16.08	16.08	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	390	07	CHEESE CUBED DISTRIBUTING, CHEDDAR MILD	2.0000	16.31	32.62	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	393	48	DRESSING RASPBERRY DISTRIBUTING, KEARNEY	1.0000	29.16	29.16	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE DISTRIBUTING, KEARNEY	1.0000	6.65	6.65	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	390	68	POTATO SALAD DEV DISTRIBUTING, EGG	3.0000	20.37	61.11	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH DISTRIBUTING, KEARNEY	1.0000	16.66	16.66	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO DISTRIBUTING, KEARNEY	1.0000	17.25	17.25	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	390	28	CS HONEYDEW DISTRIBUTING, KEARNEY	1.0000	12.14	12.14	
028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE DISTRIBUTING, 30/1#	1.0000	56.68	56.68	

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028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	29.84	29.84	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	3.97	3.97	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.22	51.66	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	19.01	19.01	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	23.85	23.85	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.38	10.38	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	14.12	28.24	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	76.37	152.74	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	28.90	115.60	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
028			ZP-955089	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	1.0000	33.39	33.39	
028			ZP-955089	10/30/19	500555	CASH WA	390	49	BEEF, U.S. CHOICE	3.0000	61.16	183.48	

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028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	385	12	CHEESECAKE 14 SLICED VARIETY	3.0000	82.07	246.21	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	1.0000	32.75	32.75	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP BLACK TIGER COOKED P&D	3.0000	51.98	155.94	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	22.75	22.75	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	50.60	101.20	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	44.84	44.84	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	62.5000	2.31	144.38	
028			ZP-955089	10/30/19	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE BEEF STEAK,	4.0000	59.70	238.80	

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028			ZP-955089	10/30/19	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	66.74	66.74	
						DISTRIBUTING, KEARNEY							
028			ZP-955089	10/30/19	500555	CASH WA	385	98	LONG JOHNS CREME	1.0000	37.37	37.37	
						DISTRIBUTING, KEARNEY			60/2.75 OZ				
028			ZP-955089	10/30/19	500555	CASH WA	390	49	CHICKEN DICED	4.0000	32.53	130.12	
						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-955089	10/30/19	500555	CASH WA	393	48	HIDDEN VALLEY PARTY	1.0000	55.97	55.97	
						DISTRIBUTING, KEARNEY			DIP 1OZ				
028			ZP-955089	10/30/19	500555	CASH WA	385	46	STUFFED CRAB	1.0000	74.49	74.49	
						DISTRIBUTING, KEARNEY			W/SAUCE				
028			ZP-955089	10/30/19	500555	CASH WA	385	12	DONUT APPLE FRITTER	1.0000	17.63	17.63	
						DISTRIBUTING, KEARNEY							
028			ZP-955089	10/30/19	500555	CASH WA	390	28	WATERMELON	1.0000-	4.60	4.60-	
						DISTRIBUTING, KEARNEY							
028			ZP-955089						Purchase Order Total			3,444.22	
028			ZP-955326	10/31/19	500560	MCKESSON MEDICAL	475	98	BAGS, CRUSH, OPUS	160.0000	1.46	233.20	
						SURGICAL SUPP							
028			ZP-955326	10/31/19	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	30.0000	31.34	940.20	
						SURGICAL SUPP							
028			ZP-955326	10/31/19	500560	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	30.0000	35.73	1,071.90	
						SURGICAL SUPP			X-LARGE				
028			ZP-955326	10/31/19	500560	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	8.0000	30.60	244.80	
						SURGICAL SUPP							
028			ZP-955326	10/31/19	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	100.0000	.68	68.00	
						SURGICAL SUPP			PLASTIC, G				
028			ZP-955326	10/31/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	84.0000	17.64	1,481.76	
						SURGICAL SUPP							
028			ZP-955326	10/31/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	5.0000	21.00	105.00	
						SURGICAL SUPP							
028			ZP-955326						Purchase Order Total			4,144.86	
028			ZP-955568	11/01/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	2.0000	22.32	44.64	
						SURGICAL SUPP			24/8 OZ				



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028			ZP-955568	11/01/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	6.0000	21.36	128.16	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-955568	11/01/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	6.0000	21.36	128.16	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-955568	11/01/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			XLG				
028			ZP-955568						Purchase Order Total			382.46	
028			ZP-955608	11/01/19	500555	CASH WA	640	60	SPOON WHTIE IND	6.0000	14.26	85.56	
						DISTRIBUTING, KEARNEY			WRAPPED MED				
028			ZP-955608	11/01/19	500555	CASH WA	640	60	SPOON WHTIE IND	6.0000-	14.26	85.56-	
						DISTRIBUTING, KEARNEY			WRAPPED MED				
028			ZP-955608						Purchase Order Total				
028			ZP-955735	11/04/19	500555	CASH WA	640	60	SPOON WHTIE IND	4.0000	14.26	57.04	
						DISTRIBUTING, KEARNEY			WRAPPED MED				
028			ZP-955735						Purchase Order Total			57.04	
028			ZP-955742	11/04/19	500555	CASH WA	393	54	APRICOT HALVES IN	1.0000	46.13	46.13	
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-955742	11/04/19	500555	CASH WA	393	86	TOMATO PASTE	1.0000	31.56	31.56	
						DISTRIBUTING, KEARNEY							
028			ZP-955742	11/04/19	500555	CASH WA	393	75	SHORTENING CRISCO	1.0000	33.58	33.58	
						DISTRIBUTING, KEARNEY			12/3#				
028			ZP-955742	11/04/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
						DISTRIBUTING, KEARNEY							
028			ZP-955742	11/04/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.03	25.03	
						DISTRIBUTING, KEARNEY							
028			ZP-955742	11/04/19	500555	CASH WA	385	54	JUICE INDIV ORANGE	1.0000	29.13	29.13	
						DISTRIBUTING, KEARNEY			48/4 OZ				
028			ZP-955742	11/04/19	500555	CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
						DISTRIBUTING, KEARNEY							

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028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	11.37	11.37	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	12.36	12.36	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	2.0000	14.26	28.52	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.65	3.65	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	27.97	27.97	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	4.60	18.40	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	36.04	36.04	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	28.90	115.60	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	50.60	101.20	
028			ZP-955742	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	62.7000	2.31	144.84	
028			ZP-955742						Purchase Order Total			843.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	22.52	22.52	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	1.0000	18.73	18.73	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	18.46	18.46	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.00	30.00	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE STYROFOAM 6"	1.0000	16.12	16.12	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	62	CORN MEAL, YELLOW	1.0000	2.66	2.66	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	GRIDDLE SCREEN #200	1.0000	14.11	14.11	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE FORK	1.0000	14.26	14.26	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	24.20	48.40	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	15.05	60.20	
028			ZP-955773	11/04/19	500555	CASH WA	640	60	CUPS STYROFOAM 12	2.0000	30.09	60.18	

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						DISTRIBUTING, KEARNEY			OZ				
028			ZP-955773	11/04/19	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	28.21	28.21	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	640	60	KNIFE PLASTIC 1000/CS	1.0000	14.26	14.26	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	385	58	PRETZEL SOFT LARGE	1.0000	14.31	14.31	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	46.8200	1.31	61.33	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	390	28	CT WATERMELON	4.0000	4.60	18.40	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.71	25.71	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	16.08	16.08	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	385	30	EGG MIX FROZEN 6/5#	1.0000	57.79	57.79	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.65	6.65	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	16.77	16.77	
						DISTRIBUTING, KEARNEY							
028			ZP-955773	11/04/19	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	16.85	16.85	
						DISTRIBUTING, KEARNEY							

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028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.40	19.40	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	14.12	28.24	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	30.0000	2.38	71.40	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	37.99	75.98	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	28.90	86.70	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	34.20	34.20	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	385	12	PIE BANANA CRM 6/27 OZ/CS	1.0000	33.40	33.40	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	37.43	37.43	
028			ZP-955773	11/04/19	500555	KEARNEY CASH WA	393	98	SUNKIST WATER MANGO	1.0000	39.23	39.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BLACK TIGER COOKED P&D	3.0000	51.76	155.28	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	42.66	85.32	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DOUGH BREAD WHITE DEMI	1.0000	32.60	32.60	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	3.0000	84.40	253.20	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	3.0000	32.53	97.59	
028			ZP-955773	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	3.0000	20.21	60.63	
028			ZP-955773						Purchase Order Total			2,270.62	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	37.50	37.50	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	2.0000	23.07	46.14	

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028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.60	21.20	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.60	10.60	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, CANNED	1.0000	29.13	29.13	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE STYROFOAM 6"	1.0000	16.12	16.12	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	3.0000	17.09	51.27	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.89	24.89	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.65	3.65	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-955961	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-955961	11/04/19	500555	CASH WA	390	28	CT WATERMELON	4.0000	4.60	18.40	

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028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	20.48	20.48	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	15.33	15.33	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	19.51	19.51	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	22.75	22.75	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	22.93	22.93	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	76.37	152.74	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.31	44.31	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	64.32	128.64	
028			ZP-955961	11/04/19	500555	DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	22.75	22.75	



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028			ZP-955961	11/04/19	500555	KEARNEY CASH WA	390	49	SAUSAGE, PORK	1.0000	35.60	35.60	
						DISTRIBUTING, KEARNEY							
028			ZP-955961	11/04/19	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	69.41	69.41	
						DISTRIBUTING, KEARNEY							
028			ZP-955961	11/04/19	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	50.60	151.80	
						DISTRIBUTING, KEARNEY							
028			ZP-955961	11/04/19	500555	KEARNEY CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	42.66	85.32	
						DISTRIBUTING, KEARNEY							
028			ZP-955961	11/04/19	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC FLAVORED	1.0000	42.40	42.40	
						DISTRIBUTING, KEARNEY							
028			ZP-955961	11/04/19	500555	KEARNEY CASH WA	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	33.29	33.29	
						DISTRIBUTING, KEARNEY							
028			ZP-955961	11/04/19	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	44.84	89.68	
						DISTRIBUTING, KEARNEY							
028			ZP-955961	11/04/19	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	2.0000	66.74	133.48	
						DISTRIBUTING, KEARNEY							
028			ZP-955961	11/04/19	500555	KEARNEY CASH WA	393	47	BROWNIE SALTED CAMEL	1.0000	83.96	83.96	
						DISTRIBUTING, KEARNEY							
028			ZP-955961							Purchase Order Total		1,729.67	
028			ZP-955980	11/04/19	500555	KEARNEY CASH WA	435	56	CLEANER HIT & RUN	2.0000	49.99	99.98	
						DISTRIBUTING, KEARNEY							
028			ZP-955980	11/04/19	500555	KEARNEY CASH WA	192	98	OASIS SANITIZER 144	3.0000	56.32	168.96	
						DISTRIBUTING, KEARNEY							
028			ZP-955980							Purchase Order Total		268.94	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	80	ITALIAN SEASONING	1.0000	11.99	11.99	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	80	POULTRY SEASONING	1.0000	8.97	8.97	

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						DISTRIBUTING, KEARNEY			12 OZ				
028			ZP-955985	11/04/19	500555	CASH WA	393	54	APPLES, SLICED, CANNED	1.0000	38.14	38.14	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	37.50	37.50	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	23.38	23.38	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	56.35	56.35	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	48	MAYONNAISE GAL	1.0000	53.20	53.20	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	375	30	GRAHAM CRUMBS	1.0000	20.74	20.74	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	48	DRESSING ITALIAN GAL	1.0000	43.25	43.25	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	61	NOODLES EGG KLUSKI 10#	1.0000	11.54	11.54	
						DISTRIBUTING,							

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028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.24	42.48	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	63	BACON BITS PURE	1.0000	40.05	40.05	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	1.0000	24.85	24.85	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	24.90	24.90	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	15.48	30.96	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	51.16	51.16	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	28.21	56.42	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	24.12	24.12	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	5.0000	33.05	165.25	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	26.78	26.78	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	2.0000	19.33	38.66	

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028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	17.66	17.66	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SPINACH FRESH	1.0000	4.39	4.39	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	3.83	15.32	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	APPLE DEL RED	1.0000	37.31	37.31	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.01	26.01	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES BREAD AND BUTTER	1.0000	18.20	18.20	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	16.08	32.16	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	16.15	16.15	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	16.26	16.26	
028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-955985	11/04/19	500555	CASH WA	390	68	SALAD MACARONI	3.0000	17.22	51.66	

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						DISTRIBUTING, KEARNEY			W/CHSE				
028			ZP-955985	11/04/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	14.62	14.62	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	18.85	18.85	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.38	10.38	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	390	84	SQUASH ZUCCHINI	1.0000	8.02	8.02	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	32.05	32.05	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	385	12	PIE PECAN	3.0000	49.47	148.41	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	37.43	74.86	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	393	47	BLUEBERRY FRUIT TOP DIET	3.0000	21.79	65.37	
						DISTRIBUTING, KEARNEY							
028			ZP-955985	11/04/19	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
						DISTRIBUTING,							

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028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	2.0000	35.65	71.30	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	25.05	75.15	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	2.0000	50.60	101.20	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	39.11	78.22	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	30.77	61.54	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	385	44	MESQUITE CHICKEN	1.0000	16.75	16.75	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	390	49	BEEF GROUND	62.6000	2.31	144.61	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	63	SOY BITS, SMOKED, CANNED.	1.0000	31.88	31.88	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	385	46	SHRIMP, FROZEN	2.0000	72.10	144.20	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	393	43	CHIPS PRETZELS 72/1OZ/CS	1.0000	35.00	35.00	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.37	37.37	
028			ZP-955985	11/04/19	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	

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028			ZP-955985	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.21	40.42	
028			ZP-955985							Purchase Order Total		2,781.88	
028			ZP-956016	11/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN	12.0000	7.29	87.48	
028			ZP-956016	11/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	27	APPLICATORS, COTTON	10.0000	3.30	33.00	
028			ZP-956016	11/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	40.0000	2.48	99.20	
028			ZP-956016							Purchase Order Total		219.68	
028			ZP-956431	11/05/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-956431							Purchase Order Total		942.00	
028			ZP-956655	11/06/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DIET DR PEPPER 12/PKG	2.0000	8.40	16.80	
028			ZP-956655	11/06/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DIET DR PEPPER 12/PKG	3.0000	8.40	25.20	
028			ZP-956655	11/06/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP 12/12 OZ/CS	1.0000	8.16	8.16	
028			ZP-956655	11/06/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP 12/12 OZ/CS	1.0000	8.16	8.16	
028			ZP-956655	11/06/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SOFT DRINKS, CARBONATED BE	2.0000	8.16	16.32	
028			ZP-956655	11/06/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA&W ROOTBEER 12/PKG	2.0000	8.16	16.32	
028			ZP-956655	11/06/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA & W D ROOTBEER 12/PKG	2.0000	8.16	16.32	
028			ZP-956655	11/06/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA&W ROOTBEER 12/PKG	2.0000	8.16	16.32	
028			ZP-956655							Purchase Order Total		123.60	
028			ZP-956717	11/06/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.90	11.90	
028			ZP-956717	11/06/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.90	23.80	
028			ZP-956717	11/06/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.90	23.80	
028			ZP-956717	11/06/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.90	11.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-956717	11/06/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.90	23.80	
028			ZP-956717	11/06/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.90	23.80	
028			ZP-956717	11/06/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	11.90	95.20	
028			ZP-956717	11/06/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	11.90	95.20	
028			ZP-956717						Purchase Order Total			309.40	
028			ZP-956769	11/06/19	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	6.0000	8.16	48.96	
028			ZP-956769						Purchase Order Total			48.96	
028			ZP-956791	11/06/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.90	23.80	
028			ZP-956791	11/06/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	10.83	10.83	
028			ZP-956791						Purchase Order Total			34.63	
028			ZP-957540	11/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	CATH TRAY URETH 16FR 772416	5.0000	64.38	321.90	
028			ZP-957540	11/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	90	CONTAINER GRADUATE 1200CC	1.0000	96.05	96.05	
028			ZP-957540	11/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	260	82	DENTURE ADHESIVE	12.0000	7.26	87.12	
028			ZP-957540	11/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	90	CONTAINER GRADUATE 1200CC	50.0000	1.92	96.05	
028			ZP-957540						Purchase Order Total			601.12	
028			ZP-957579	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	40.0000	4.42	176.80	
028			ZP-957579	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	54	MOUTHWASH ALCOHOL FREE	48.0000	.77	36.96	
028			ZP-957579	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTI-CIDE3 WIPES	48.0000	8.04	385.88	
028			ZP-957579	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PUREL HAND SANITIZER 2N1 2OZ	84.0000	2.46	206.64	
028			ZP-957579						Purchase Order Total			806.28	
028			ZP-957693	11/08/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	56.89	227.56	
028			ZP-957693	11/08/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	37.20	223.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-957693	11/08/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	45.35	544.20	
028			ZP-957693							Purchase Order Total		994.96	
028			ZP-957764	11/12/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-957764	11/12/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-957764	11/12/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-957764	11/12/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-957764	11/12/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.77	19.08	
028			ZP-957764	11/12/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-957764	11/12/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	3.25	3.25	
028			ZP-957764	11/12/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-957764							Purchase Order Total		546.58	
028			ZP-957769	11/12/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-957769	11/12/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-957769	11/12/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-957769	11/12/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-957769	11/12/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.77	19.08	
028			ZP-957769	11/12/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-957769	11/12/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	3.25	6.50	
028			ZP-957769	11/12/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-957769	11/12/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO PUMPKIN SPICE	1.0000	50.85	50.85	
028			ZP-957769							Purchase Order Total		604.93	
028			ZP-957787	11/12/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	13.0000	1.43	18.59	
028			ZP-957787	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-957787	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-957787	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-957787						Purchase Order Total			70.95	
028			ZP-957789	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	4.0000	1.64	6.56	
028			ZP-957789	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-957789						Purchase Order Total			16.00	
028			ZP-957793	11/12/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	14.0000	1.43	20.02	
028			ZP-957793	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-957793	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-957793	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-957793						Purchase Order Total			81.82	
028			ZP-957798	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-957798	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	31.0000	1.18	36.58	
028			ZP-957798	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-957798	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-957798						Purchase Order Total			68.82	
028			ZP-957801	11/12/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	13.0000	1.43	18.59	
028			ZP-957801	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-957801	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	40.0000	1.18	47.20	
028			ZP-957801	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-957801	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-957801						Purchase Order Total			98.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-957804	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	40.0000	1.18	47.20	
028			ZP-957804	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-957804						Purchase Order Total			56.64	
028			ZP-957807	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-957807	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-957807	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-957807						Purchase Order Total			54.50	
028			ZP-957808	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-957808	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-957808						Purchase Order Total			47.20	
028			ZP-957811	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-957811	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-957811	11/12/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-957811						Purchase Order Total			54.50	
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	INCONTINENT PADS, DISPOSAB	42.0000	35.80	1,503.60	
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	38.00	228.00	
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	6.0000	30.52	183.12	
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER SECURE STATLOCK	25.0000	4.36	109.00	
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	CUP DENTURE W/LID	250.0000	.16	40.00	
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	5.0000	31.60	158.00	
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	7.0000	20.80	145.60	
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE ADHESIVE	24.0000	5.37	128.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	20.0000	3.80	76.00	
						SURGICAL SUPP			LOOP OVER EAR				
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL	475	82	SYRINGES, DISPOSABLE, WITH	16.0000	40.00	640.00	
						SURGICAL SUPP			URINALS, MALE, DISPOSABLE				
028			ZP-958017	11/12/19	500560	MCKESSON MEDICAL	475	90	URINALS, MALE, DISPOSABLE	96.0000	.41	39.36	
028			ZP-958017						Purchase Order Total			3,251.56	
028			ZP-958047	11/12/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	144.0000	2.66	383.52	
028			ZP-958047	11/12/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	288.0000	1.22	351.24	
028			ZP-958047						Purchase Order Total			734.76	
028			ZP-958200	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	56.0000	3.89	217.57	
028			ZP-958200	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	66.64	66.64	
028			ZP-958200						Purchase Order Total			284.21	
028			ZP-958201	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-958201						Purchase Order Total			58.22	
028			ZP-958202	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-958202						Purchase Order Total			77.63	
028			ZP-958203	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	56.0000	3.89	217.57	
028			ZP-958203						Purchase Order Total			217.57	
028			ZP-958204	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	56.0000	3.89	217.57	
028			ZP-958204						Purchase Order Total			217.57	
028			ZP-958205	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-958205						Purchase Order Total			77.63	
028			ZP-958206	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
028			ZP-958206	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-958206						Purchase Order Total			90.81	
028			ZP-958208	11/13/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	56.0000	3.89	217.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -							
028			ZP-958208							Purchase Order Total		217.57	
028			ZP-958209	11/13/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM BARS 24	4.0000	6.92	27.66	
						CENTRAL LLC -			CT				
028			ZP-958209							Purchase Order Total		27.66	
028			ZP-958210	11/13/19	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	2.0000	4.51	9.03	
						CENTRAL LLC -							
028			ZP-958210	11/13/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	12.0000	6.47	77.63	
						CENTRAL LLC -							
028			ZP-958210							Purchase Order Total		86.66	
028			ZP-958211	11/13/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	56.0000	3.89	217.57	
						CENTRAL LLC -							
028			ZP-958211	11/13/19	1863293	DEAN FOODS NORTH	380	10	BUTTER INDIVIDUAL	1.0000	66.64	66.64	
						CENTRAL LLC -			PATS 1LB				
028			ZP-958211							Purchase Order Total		284.21	
028			ZP-958447	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
						COMPANY - O							
028			ZP-958447	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-958447	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-958447	11/13/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-958447	11/13/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-958447							Purchase Order Total		187.13	
028			ZP-958455	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
						COMPANY - O							
028			ZP-958455	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-958455	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-958455	11/13/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-958455	11/13/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-958455							Purchase Order Total		187.13	
028			ZP-958457	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-958457	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-958457	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-958457	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	16.0000	5.39	86.23	
028			ZP-958457							Purchase Order Total		208.27	
028			ZP-958458	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-958458	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.18	36.40	
028			ZP-958458	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-958458	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-958458	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	16.0000	5.39	86.23	
028			ZP-958458							Purchase Order Total		169.08	
028			ZP-958460	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-958460	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-958460	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-958460							Purchase Order Total		84.12	
028			ZP-958462	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-958462	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-958462							Purchase Order Total		62.14	
028			ZP-958464	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-958464	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-958464	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-958464	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-958464	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	

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						COMPANY - O							
028			ZP-958464							Purchase Order Total		139.55	
028			ZP-958465	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-958465	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.18	45.50	
						COMPANY - O							
028			ZP-958465	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O							
028			ZP-958465	11/13/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-958465							Purchase Order Total		108.47	
028			ZP-958467	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-958467	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.18	54.60	
						COMPANY - O							
028			ZP-958467	11/13/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O							
028			ZP-958467	11/13/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-958467							Purchase Order Total		117.57	
028			ZP-958967	11/15/19	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP	2.0000	76.91	153.82	
028			ZP-958967	11/15/19	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK	8.0000	12.30	98.40	
028			ZP-958967	11/15/19	500895	OPC DIRECT - PURCHASING	192	98	BLUE DIAMOND	2.0000	41.88	83.76	
028			ZP-958967							Purchase Order Total		335.98	
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	2.0000	22.32	44.64	
						SURGICAL SUPP							
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	5.0000	21.36	106.80	
						SURGICAL SUPP							
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	6.0000	21.36	128.16	
						SURGICAL SUPP							
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	3.0000	32.64	97.92	
						SURGICAL SUPP							
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.36	100.08	
						SURGICAL SUPP							
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	2.0000	24.71	49.42	
						SURGICAL SUPP							

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028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	24.71	49.42	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			SM				
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	81.50	81.50	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			LG				
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			XLG				
028			ZP-958980	11/15/19	500560	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	1.0000	43.80	43.80	
						SURGICAL SUPP			WRAPPED I				
028			ZP-958980							Purchase Order Total		946.24	
028			ZP-959067	11/15/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	8.0000	25.57	204.56	
028			ZP-959067	11/15/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	29.59	236.72	
028			ZP-959067	11/15/19	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	96.0000	5.14	493.44	
028			ZP-959067	11/15/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED	8.0000	21.97	175.76	
									KCC01690				
028			ZP-959067	11/15/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL	8.0000	26.16	209.28	
									KCC01000				
028			ZP-959067							Purchase Order Total		1,319.76	
028			ZP-959245	11/15/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	3.0000	50.80	152.40	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-959245	11/15/19	500560	MCKESSON MEDICAL	450	06	BATTERY D ALKALINE	6.0000	11.67	70.00	
						SURGICAL SUPP							
028			ZP-959245							Purchase Order Total		222.40	
028			ZP-959633	11/19/19	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	24.44	24.44	
						PURCHASING			12/46 OZ/CS				
028			ZP-959633	11/19/19	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	6.69	6.69	
						PURCHASING			GALLONS				
028			ZP-959633	11/19/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	4.0000	28.84	115.36	
						PURCHASING			160/1 OZ.				
028			ZP-959633	11/19/19	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	16.33	16.33	
						PURCHASING			TRIX				
028			ZP-959633	11/19/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	39.68	119.04	
						PURCHASING			15 DOZ/CS				
028			ZP-959633	11/19/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	6.0000	25.58	153.48	
						PURCHASING			LINKS				
028			ZP-959633	11/19/19	507042	US FOODS INC -	485	88	STAINLESS STEEL	1.0000	33.69	33.69	



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						PURCHASING			SCOURERS				
028			ZP-959633	11/19/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.04	80.16	
028			ZP-959633	11/19/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.28	27.28	
028			ZP-959633	11/19/19	507042	US FOODS INC - PURCHASING	390	07	CHEDDAR CHEESE STICK	1.0000	40.44	40.44	
028			ZP-959633	11/19/19	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	1.0000	24.82	24.82	
028			ZP-959633	11/19/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	2.0000	27.28	54.56	
028			ZP-959633	11/19/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.85	89.70	
028			ZP-959633	11/19/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	17.91	71.64	
028			ZP-959633						Purchase Order Total			857.63	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	38.87	155.48	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	30.34	30.34	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	81.70	81.70	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	57.11	171.33	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	28.52	28.52	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	84	SOUP ITALIAN WEDDING	1.0000	31.94	31.94	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4#	1.0000	26.69	26.69	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	06	CHEF FRAN FRENCH TOAST STIX 5/2#	1.0000	46.52	46.52	

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028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6#10	1.0000	34.70	34.70	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.04	80.16	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.18	8.18	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	28.47	28.47	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	33.47	33.47	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	66.76	66.76	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	18.98	18.98	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	1.0000	27.16	27.16	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.75	18.75	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE MIX SCANDINAVIAN	2.0000	19.72	39.44	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	23.89	23.89	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	1.0000	29.47	29.47	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	50.57	50.57	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	3.0000	42.83	128.49	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	41.9300	3.37	141.30	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	27.16	54.32	
028			ZP-959637	11/19/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	17.91	71.64	
028			ZP-959637						Purchase Order Total			1,872.30	
028			ZP-959651	11/19/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE,	1.0000	24.44	24.44	

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						PURCHASING			12/46 OZ/CS				
028			ZP-959651	11/19/19	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	29.41	29.41	
						PURCHASING			VANILLA				
028			ZP-959651	11/19/19	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	29.39	29.39	
						PURCHASING			READY-TO-E				
028			ZP-959651	11/19/19	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	1.0000	14.88	14.88	
						PURCHASING							
028			ZP-959651	11/19/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	4.0000	28.84	115.36	
						PURCHASING			160/1 OZ.				
028			ZP-959651	11/19/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	33.08	132.32	
						PURCHASING			THICK				
028			ZP-959651	11/19/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-959651	11/19/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	4.0000	25.58	102.32	
						PURCHASING			LINKS				
028			ZP-959651	11/19/19	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	1.0000	43.25	43.25	
						PURCHASING			OZ/CS				
028			ZP-959651	11/19/19	507042	US FOODS INC -	390	84	POTATO WHOLE PEELED	1.0000	30.17	30.17	
						PURCHASING							
028			ZP-959651	11/19/19	507042	US FOODS INC -	393	86	BEANS, GREAT	1.0000	25.62	25.62	
						PURCHASING			NORTHERN				
028			ZP-959651	11/19/19	507042	US FOODS INC -	385	42	PORK HAM (DICED)	2.0000	29.28	58.56	
						PURCHASING			2/5#/CS				
028			ZP-959651	11/19/19	507042	US FOODS INC -	393	48	CATSUP	1.0000	21.50	21.50	
						PURCHASING							
028			ZP-959651	11/19/19	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	29.53	29.53	
						PURCHASING			READY-TO-E				
028			ZP-959651	11/19/19	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	1.0000	41.37	41.37	
						PURCHASING							
028			ZP-959651	11/19/19	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	16.46	16.46	
						PURCHASING			500/2 CT				
028			ZP-959651	11/19/19	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	82.73	82.73	
						PURCHASING							
028			ZP-959651	11/19/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	44.85	134.55	
						PURCHASING			FROZEN 6/5#				
028			ZP-959651	11/19/19	507042	US FOODS INC -	393	54	DICED PEACHES IN	1.0000	20.27	20.27	
						PURCHASING			JUICE #109193				
028			ZP-959651	11/19/19	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	31.94	31.94	
						PURCHASING			1-1/4 OZ				
028			ZP-959651	11/19/19	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.91	71.64	

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						PURCHASING			VANILLA				
028			ZP-959651							Purchase Order Total		1,135.07	
028			ZP-959885	11/19/19	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	10.81	10.81	
028			ZP-959885	11/19/19	507042	US FOODS INC - PURCHASING	393	48	MUSTARD INDIVIDUAL 500/CASE	1.0000	16.04	16.04	
028			ZP-959885	11/19/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	37.71	37.71	
028			ZP-959885	11/19/19	507042	US FOODS INC - PURCHASING	393	48	KETCHUP INDIVIDUAL 500/CS	1.0000	37.49	37.49	
028			ZP-959885	11/19/19	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS CARMEL	1.0000	10.84	10.84	
028			ZP-959885	11/19/19	507042	US FOODS INC - PURCHASING	385	84	SOUP HAM & BEAN 3/4#	1.0000	28.32	28.32	
028			ZP-959885	11/19/19	507042	US FOODS INC - PURCHASING	385	65	SANDWICH SUN HAM&CHSE 6" 12CT	1.0000	14.51	14.51	
028			ZP-959885	11/19/19	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	45.74	45.74	
028			ZP-959885	11/19/19	507042	US FOODS INC - PURCHASING	385	65	SANDWICH SUB RST BF&CHSE 12 CT	2.0000	15.10	30.20	
028			ZP-959885							Purchase Order Total		231.66	
028			ZP-960576	11/21/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	56.89	227.56	
028			ZP-960576	11/21/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	7.0000	37.20	260.40	
028			ZP-960576	11/21/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	6.0000	45.35	272.10	
028			ZP-960576							Purchase Order Total		760.06	
028			ZP-960593	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	20.0000	4.42	88.40	
028			ZP-960593	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	50.0000	.68	34.00	
028			ZP-960593	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	80.0000	5.08	406.40	
028			ZP-960593	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	56	MILK OF MAGN SUS	12.0000	1.69	20.28	
028			ZP-960593	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	POUCH, DRAINABLE HOLLISTER	5.0000	46.33	231.65	
028			ZP-960593	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES	1.0000	36.00	36.00	

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028			ZP-960593	11/21/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	W/DETACHABLE NEED WASHCLOTH WINGS	756.0000	2.94	2,222.64	
028			ZP-960593			SURGICAL SUPP				Purchase Order Total		3,039.37	
028			ZP-960720	11/22/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-960720	11/22/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	22.32	89.28	
028			ZP-960720	11/22/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	7.0000	21.36	149.52	
028			ZP-960720	11/22/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	21.36	256.32	
028			ZP-960720	11/22/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8 OZ	2.0000	32.64	65.28	
028			ZP-960720	11/22/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.36	66.72	
028			ZP-960720	11/22/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	24.71	49.42	
028			ZP-960720	11/22/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	24.71	49.42	
028			ZP-960720							Purchase Order Total		749.95	
028			ZP-960724	11/22/19	500560	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	
028			ZP-960724							Purchase Order Total		1,036.80	
028			ZP-961034	11/25/19	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	32.69	65.38	
028			ZP-961034	11/25/19	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-961034	11/25/19	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.77	30.77	
028			ZP-961034	11/25/19	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	38.87	155.48	
028			ZP-961034	11/25/19	507042	US FOODS INC - PURCHASING	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	44.04	44.04	
028			ZP-961034	11/25/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	57.05	57.05	
028			ZP-961034	11/25/19	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	66.78	133.56	
028			ZP-961034	11/25/19	507042	US FOODS INC -	393	78	SOUP CELERY	1.0000	48.61	48.61	

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						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	385	42	PORK CHOP, 5 OZ	2.0000	63.56	127.12	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.18	8.18	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	1.0000	33.47	33.47	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	50.57	50.57	
						PURCHASING			4/5#				
028			ZP-961034	11/25/19	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	22.1000	2.52	55.69	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	43.25	86.50	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	385	42	PORK SPARE RIBS (RACK)	62.0200	3.02	187.30	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	1.0000	34.94	34.94	
						PURCHASING			JIFF IND				
028			ZP-961034	11/25/19	507042	US FOODS INC -	390	84	PEPPERS GREEN CALIF	1.0000	76.17	76.17	
						PURCHASING			1/6 CT				
028			ZP-961034	11/25/19	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-961034	11/25/19	507042	US FOODS INC -	393	43	CRACKER GRAHAM	1.0000	21.52	21.52	
						PURCHASING			200/2 PK				
028			ZP-961034	11/25/19	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	28.8000	2.95	84.96	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	2.0000	38.13	76.26	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	385	42	BEEF ROAST SLICED	1.0000	79.65	79.65	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	1.0000	24.82	24.82	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	393	61	SPAGHETTI LONG 20#	1.0000	22.17	22.17	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	393	54	APPLESAUCE UNSW	1.0000	39.67	39.67	
						PURCHASING			24/#300/CS				
028			ZP-961034	11/25/19	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	33.84	33.84	
						PURCHASING			YELLOW 6/10				
028			ZP-961034	11/25/19	507042	US FOODS INC -	393	78	SOUP, CHILI W/BEANS	1.0000	49.56	49.56	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	12.94	12.94	

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						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-961034	11/25/19	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	52.15	104.30	
						PURCHASING			BREAST READY				
028			ZP-961034	11/25/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	44.85	134.55	
						PURCHASING			FROZEN 6/5#				
028			ZP-961034	11/25/19	507042	US FOODS INC -	385	42	PORK BUTT RAW	65.5400	1.67	109.45	
						PURCHASING							
028			ZP-961034	11/25/19	507042	US FOODS INC -	385	44	COMMODITY TURKEY	41.9400	3.37	141.34	
						PURCHASING			ROAST RAW 44#				
028			ZP-961034	11/25/19	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.91	71.64	
						PURCHASING			VANILLA				
028			ZP-961034	11/25/19	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	50.57	50.57	
						PURCHASING			4/5#				
028			ZP-961034						Purchase Order Total			2,346.24	
028			ZP-961785	11/27/19	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING	3.0000	53.76	161.28	
						SURGICAL SUPP			MED				
028			ZP-961785	11/27/19	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	9.0000	33.53	301.77	
						SURGICAL SUPP			64"-90"				
028			ZP-961785	11/27/19	500560	MCKESSON MEDICAL	200	98	BRIEF PULL UP LARGE	4.0000	47.76	191.04	
						SURGICAL SUPP							
028			ZP-961785	11/27/19	500560	MCKESSON MEDICAL	475	09	SWAB STICK NO-STING	8.0000	54.13	433.04	
						SURGICAL SUPP			BARRIER 3M				
028			ZP-961785	11/27/19	500560	MCKESSON MEDICAL	271	28	PULMOCARE	8.0000	30.82	246.56	
						SURGICAL SUPP			24/8OZ/CN/CS				
028			ZP-961785						Purchase Order Total			1,333.69	
028			ZP-962096	12/02/19	500560	MCKESSON MEDICAL	425	21	TABLE, FOLDING, NON	2.0000	109.75	219.50	
						SURGICAL SUPP			ADJ				
028			ZP-962096	12/02/19	500560	MCKESSON MEDICAL	465	95	AQUA-PAK 340	40.0000	2.48	99.20	
						SURGICAL SUPP			W/HUMIDIFIER				
028			ZP-962096	12/02/19	500560	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	40.0000	4.42	176.80	
						SURGICAL SUPP			9 OZ				
028			ZP-962096	12/02/19	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	50.0000	.68	34.00	
						SURGICAL SUPP			PLASTIC, G				
028			ZP-962096	12/02/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	180.0000	5.08	914.40	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-962096	12/02/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	150.0000	7.00	10.50	
						SURGICAL SUPP							
028			ZP-962096	12/02/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	150.0000	.70	105.00	
						SURGICAL SUPP							
028			ZP-962096						Purchase Order Total				

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												1,559.40	
028			ZP-962347	12/03/19	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	18.64	18.64	
028			ZP-962347	12/03/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS TORTILLA 6/2# EA/CS	1.0000	14.81	14.81	
028			ZP-962347	12/03/19	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	28.52	28.52	
028			ZP-962347	12/03/19	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	45.30	45.30	
028			ZP-962347	12/03/19	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.99	44.99	
028			ZP-962347	12/03/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	27.77	27.77	
028			ZP-962347	12/03/19	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	49.88	49.88	
028			ZP-962347	12/03/19	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF POTATO	1.0000	30.34	30.34	
028			ZP-962347	12/03/19	507042	US FOODS INC - PURCHASING	393	78	SOUP, CHILI W/BEANS	1.0000	49.56	49.56	
028			ZP-962347	12/03/19	507042	US FOODS INC - PURCHASING	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.02	19.02	
028			ZP-962347						Purchase Order Total			328.83	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.54	53.54	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	33.39	33.39	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	45.22	45.22	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	1.0000	26.69	26.69	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	34.70	34.70	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.04	80.16	



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028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	47.27	47.27	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.90	44.90	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	27.97	27.97	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	39.20	39.20	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	27.77	27.77	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	1.0000	56.39	56.39	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6#/10/CS	1.0000	30.48	30.48	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	1.0000	29.47	29.47	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	27.16	54.32	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.85	134.55	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	28.06	28.06	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.28	54.56	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	42.16	42.16	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	17.91	71.64	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	37.80	37.80	
028			ZP-962373	12/03/19	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	19.62	19.62	
028			ZP-962373						Purchase Order Total			1,258.71	
028			ZP-962445	12/03/19	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-962445	12/03/19	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 30#/CS	1.0000	19.75	19.75	
028			ZP-962445	12/03/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.88	14.88	

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						PURCHASING							
028			ZP-962445	12/03/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	28.84	57.68	
						PURCHASING			160/1 OZ.				
028			ZP-962445	12/03/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	7.0000	33.08	231.56	
						PURCHASING			THICK				
028			ZP-962445	12/03/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	4.0000	25.58	102.32	
						PURCHASING			LINKS				
028			ZP-962445	12/03/19	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	46.52	46.52	
						PURCHASING			5/2#				
028			ZP-962445	12/03/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	20.04	80.16	
						PURCHASING							
028			ZP-962445	12/03/19	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	44.7500	2.52	112.77	
						PURCHASING							
028			ZP-962445	12/03/19	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	52.95	52.95	
						PURCHASING							
028			ZP-962445	12/03/19	507042	US FOODS INC -	390	84	LETTUCE SHREDED	1.0000	4.79	4.79	
						PURCHASING			1/8"				
028			ZP-962445	12/03/19	507042	US FOODS INC -	390	49	HAM PATTY 96/2 OZ	1.0000	39.72	39.72	
						PURCHASING							
028			ZP-962445	12/03/19	507042	US FOODS INC -	385	48	RASPBERRIES WHL IQF	1.0000	20.41	20.41	
						PURCHASING			10#/CS				
028			ZP-962445	12/03/19	507042	US FOODS INC -	385	48	PEACHES, FROZEN	1.0000	22.08	22.08	
						PURCHASING							
028			ZP-962445	12/03/19	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	33.84	33.84	
						PURCHASING			YELLOW 6/10				
028			ZP-962445	12/03/19	507042	US FOODS INC -	393	61	MAC & CHEESE	3.0000	42.83	128.49	
						PURCHASING							
028			ZP-962445	12/03/19	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	37.36	37.36	
						PURCHASING			8/1				
028			ZP-962445	12/03/19	507042	US FOODS INC -	390	49	BBQ SANDWICH MEAT	2.0000	79.49	158.98	
						PURCHASING							
028			ZP-962445	12/03/19	507042	US FOODS INC -	385	96	BEANS LIMA 20# FRZ	1.0000	29.62	29.62	
						PURCHASING							
028			ZP-962445	12/03/19	507042	US FOODS INC -	393	54	CHERRIES, RED,	1.0000	16.77	16.77	
						PURCHASING			SOUR, PITTE				
028			ZP-962445	12/03/19	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.91	71.64	
						PURCHASING			VANILLA				
028			ZP-962445							Purchase Order Total		1,333.29	
028			ZP-962829	12/04/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	28.0000	25.57	715.96	
028			ZP-962829	12/04/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	5.0000	29.59	147.95	

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028			ZP-962829							Purchase Order Total		863.91	
028			ZP-963144	12/05/19	500560	MCKESSON MEDICAL	200	32	INCONTINENT PADS, SURGICAL SUPP	36.0000	35.80	1,288.80	
028			ZP-963144	12/05/19	500560	MCKESSON MEDICAL	475	16	EXTENSION SETS, SURGICAL SUPP	100.0000	.99	99.14	
028			ZP-963144	12/05/19	500560	MCKESSON MEDICAL	475	00	YANKAUER SUCTION SURGICAL SUPP	100.0000	.88	87.80	
028			ZP-963144	12/05/19	500560	MCKESSON MEDICAL	269	84	PETROLATUM JELLY (WHITE) U	24.0000	.99	23.66	
028			ZP-963144							Purchase Order Total		1,499.40	
028			ZP-963177	12/06/19	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS DETERGENT	3.0000	76.91	230.73	
028			ZP-963177	12/06/19	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK	8.0000	12.30	98.40	
028			ZP-963177	12/06/19	500895	OPC DIRECT - PURCHASING	192	98	BLUE DIAMOND MANUAL DETERGENT	8.0000	10.47	83.76	
028			ZP-963177							Purchase Order Total		412.89	
028			ZP-963185	12/06/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	56.89	227.56	
028			ZP-963185	12/06/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	37.20	148.80	
028			ZP-963185	12/06/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	45.35	544.20	
028			ZP-963185							Purchase Order Total		920.56	
028			ZP-963284	12/06/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	22.32	66.96	
028			ZP-963284	12/06/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	21.36	106.80	
028			ZP-963284	12/06/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8 OZ	3.0000	32.64	97.92	
028			ZP-963284	12/06/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.36	33.36	
028			ZP-963284							Purchase Order Total		305.04	
028			ZP-963594	12/09/19	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	45.74	45.74	
028			ZP-963594	12/09/19	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	37.30	37.30	
028			ZP-963594	12/09/19	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	1.0000	26.31	26.31	

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028			ZP-963594	12/09/19	507042	US FOODS INC - PURCHASING	385	12	CAKE, LEMON	1.0000	29.70	29.70	
028			ZP-963594							Purchase Order Total		139.05	
028			ZP-963597	12/09/19	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.46	26.46	
028			ZP-963597	12/09/19	507042	US FOODS INC - PURCHASING	393	34	TOOTSIE POPS ASSORTED	1.0000	12.05	12.05	
028			ZP-963597	12/09/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	33.23	33.23	
028			ZP-963597							Purchase Order Total		71.74	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	60	JUICE APPLE 100%	1.0000	18.29	18.29	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA	1.0000	40.49	40.49	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&M PEANUT	1.0000	38.75	38.75	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	98	WATER SPRING 24/16.9 OZ	2.0000	3.66	7.32	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.46	52.92	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	48	DRESSING SALAD IND.	1.0000	15.71	15.71	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	60	JULICE ORANGE 100%	1.0000	18.29	18.29	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	36.55	36.55	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	33.23	33.23	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.71	59.42	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	385	65	SANDWICH SUB RST BF&CHSE 12 CT	1.0000	18.39	18.39	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	2.0000	26.97	53.94	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CHOC SUNDAE CRUNCH	1.0000	24.07	24.07	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CHOC SUNDAE CRUNCH	1.0000	24.07	24.07	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF POTATO	2.0000	33.70	67.40	

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028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	45.05	45.05	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	78	SOUP, CHILI W/BEANS	2.0000	48.97	97.94	
028			ZP-963600	12/09/19	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	15.71	15.71	
028			ZP-963600						Purchase Order Total			667.54	
028			ZP-963680	12/09/19	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-CIDE3 WIPES	120.0000	8.32	998.40	
028			ZP-963680						Purchase Order Total			998.40	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRY WHOLE WP IQF 10#/CS	3.0000	19.75	59.25	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	29.39	29.39	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	30.34	30.34	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	41.17	41.17	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.04	80.16	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	18.98	18.98	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	34.94	34.94	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	54	PEARS DICED IN JUICE	1.0000	20.27	20.27	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.75	18.75	
028			ZP-963842	12/09/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST	1.0000	27.28	27.28	

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						PURCHASING			VANILLA 12/6 PK				
028			ZP-963842	12/09/19	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	1.0000	41.37	41.37	
						PURCHASING							
028			ZP-963842	12/09/19	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.28	54.56	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-963842	12/09/19	507042	US FOODS INC -	393	54	PEACHES, CANNED	3.0000	22.08	66.24	
						PURCHASING							
028			ZP-963842	12/09/19	507042	US FOODS INC -	390	84	CS ONIONS MED	1.0000	33.59	33.59	
						PURCHASING			YELLOW 25#				
028			ZP-963842	12/09/19	507042	US FOODS INC -	393	98	CHEESE MOZZ	2.0000	12.94	25.89	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-963842	12/09/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	44.85	134.55	
						PURCHASING			FROZEN 6/5#				
028			ZP-963842	12/09/19	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	30.13	30.13	
						PURCHASING							
028			ZP-963842	12/09/19	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	31.94	31.94	
						PURCHASING			1-1/4 OZ				
028			ZP-963842	12/09/19	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.91	71.64	
						PURCHASING			VANILLA				
028			ZP-963842							Purchase Order Total		1,130.68	
028			ZP-963892	12/09/19	502292	MEDLINE INDUSTRIES	435	70	CLEANSING LOTION 4	96.0000	4.13	396.08	
						INC - PURCH			IN 1				
028			ZP-963892	12/09/19	502292	MEDLINE INDUSTRIES	435	70	PHYTOPLEX	96.0000	3.69	354.24	
						INC - PURCH			HYDRAGUARD				
028			ZP-963892							Purchase Order Total		750.32	
028			ZP-963931	12/10/19	507042	US FOODS INC -	385	47	LASAGNA, MEAT	2.0000	73.44	146.88	
						PURCHASING			4/6#/CS				
028			ZP-963931	12/10/19	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-963931	12/10/19	507042	US FOODS INC -	385	48	STRAWBERRY WHOLE WP	3.0000	19.75	59.25	
						PURCHASING			IQF 10#/CS				
028			ZP-963931	12/10/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	57.05	57.05	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-963931	12/10/19	507042	US FOODS INC -	385	42	BEEF STRIPS	3.0000	57.11	171.33	
						PURCHASING			MARINATED 10#				
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	2.0000	45.22	90.44	
						PURCHASING			6/32 OZ				
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	21.86	21.86	
						PURCHASING			GRATED 5#				
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	43	CRACKERS OYSTER 300	1.0000	16.31	16.31	

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						PURCHASING			IND PKT				
028			ZP-963931	12/10/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	33.08	198.48	
						PURCHASING			THICK				
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	32.56	32.56	
						PURCHASING							
028			ZP-963931	12/10/19	507042	US FOODS INC -	385	42	PORK CHOP, 5 OZ	2.0000	63.56	127.12	
						PURCHASING							
028			ZP-963931	12/10/19	507042	US FOODS INC -	390	49	LNCHMT HAM SLCD	2.0000	44.41	88.82	
						PURCHASING			6/1.5#/CS				
028			ZP-963931	12/10/19	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	50.57	50.57	
						PURCHASING			4/5#				
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	86	BEANS, GREAT	1.0000	25.62	25.62	
						PURCHASING			NORTHERN				
028			ZP-963931	12/10/19	507042	US FOODS INC -	385	42	PORK HAM (DICED)	2.0000	29.28	58.56	
						PURCHASING			2/5#/CS				
028			ZP-963931	12/10/19	507042	US FOODS INC -	640	60	LINER PAN 16	1.0000	39.20	39.20	
						PURCHASING			3/8"X24 3/8"				
028			ZP-963931	12/10/19	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	40.46	40.46	
						PURCHASING			4/5#				
028			ZP-963931	12/10/19	507042	US FOODS INC -	652	43	HAIRNET HEAVY DUTY	1.0000	17.76	17.76	
						PURCHASING			NYLON 25				
028			ZP-963931	12/10/19	507042	US FOODS INC -	385	48	RASPBERRIES WHL IQF	3.0000	20.41	61.23	
						PURCHASING			10#/CS				
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	86	BEANS W/PORK & TOM	1.0000	42.63	42.63	
						PURCHASING			SAUCE 6/10				
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	48	CATSUP	1.0000	21.50	21.50	
						PURCHASING							
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	24.99	24.99	
						PURCHASING			25 LB/BAG				
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	48	MUSTARD SQUEEZE	1.0000	11.99	11.99	
						PURCHASING			12/17 OZ				
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	23.89	23.89	
						PURCHASING			WHITE				
028			ZP-963931	12/10/19	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	2.0000	38.13	76.26	
						PURCHASING							
028			ZP-963931	12/10/19	507042	US FOODS INC -	390	49	POLISH SAUSAGE 10#	2.0000	32.76	65.52	
						PURCHASING							
028			ZP-963931	12/10/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	2.0000	24.82	49.64	
						PURCHASING							
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	61	SPAGHETTI LONG 20#	1.0000	22.17	22.17	

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						PURCHASING							
028			ZP-963931	12/10/19	507042	US FOODS INC -	393	48	SAUCE SEAFOOD	1.0000	9.63	9.63	
						PURCHASING			COCKTAIL 6/41				
028			ZP-963931	12/10/19	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	52.15	104.30	
						PURCHASING			BREAST READY				
028			ZP-963931	12/10/19	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.91	71.64	
						PURCHASING			VANILLA				
028			ZP-963931						Purchase Order Total			1,878.66	
028			ZP-964034	12/10/19	500560	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	5.0000	30.60	153.00	
						SURGICAL SUPP							
028			ZP-964034	12/10/19	500560	MCKESSON MEDICAL	200	98	BRIEF PULL UP LARGE	3.0000	47.76	143.28	
						SURGICAL SUPP							
028			ZP-964034	12/10/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	5.0000	38.00	190.00	
						SURGICAL SUPP			UNDERWARE XLG				
028			ZP-964034	12/10/19	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	6.0000	35.65	213.90	
						SURGICAL SUPP							
028			ZP-964034	12/10/19	500560	MCKESSON MEDICAL	475	17	CATHETER KITS,	80.0000	2.64	211.20	
						SURGICAL SUPP			SUCTION, 14FR				
028			ZP-964034	12/10/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	90.0000	.70	63.00	
						SURGICAL SUPP							
028			ZP-964034	12/10/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	96.0000	2.66	255.64	
						SURGICAL SUPP							
028			ZP-964034	12/10/19	500560	MCKESSON MEDICAL	485	40	MASTER CARE	8.0000	12.78	102.24	
						SURGICAL SUPP			DISINFECT				
028			ZP-964034	12/10/19	500560	MCKESSON MEDICAL	200	32	#XL PLUS BARIATRIC	10.0000	50.00	500.00	
						SURGICAL SUPP			TENA				
028			ZP-964034						Purchase Order Total			1,832.26	
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	60	APPLE JUICE, 12/46	2.0000	36.49	72.98	
						PURCHASING			OZ/CS				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	2.0000	36.16	72.32	
						PURCHASING			OZ/CS				
028			ZP-964114	12/10/19	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	25.54	25.54	
						PURCHASING			8/12CT				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	47	SYRUP PANCK SUG	1.0000	16.52	16.52	
						PURCHASING			FREE 12/12 OZ				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	96.54	96.54	
						PURCHASING							
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	2.0000	48.55	97.10	



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						PURCHASING			6/32 OZ				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	55	COMMODITY RAISINS	1.0000	33.84	33.84	
						PURCHASING			144/1.3 OZ.				
028			ZP-964114	12/10/19	507042	US FOODS INC -	385	84	SOUP, FROZEN, SPLIT	1.0000	59.12	59.12	
						PURCHASING			PEA W/				
028			ZP-964114	12/10/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	39.68	119.04	
						PURCHASING			15 DOZ/CS				
028			ZP-964114	12/10/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	2.0000	27.35	54.70	
						PURCHASING			LINKS				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	57	HONEY CLOVER NO	1.0000	50.76	50.76	
						PURCHASING			MESS				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	46.36	46.36	
						PURCHASING			120/4 PKG.				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	1.0000	38.14	38.14	
						PURCHASING							
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	78	SOUP, CHILI W/BEANS	1.0000	30.58	30.58	
						PURCHASING							
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	39.23	39.23	
						PURCHASING			YELLOW 6/10				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	48	GRAVY MIX CHICKEN	2.0000	25.82	51.64	
						PURCHASING			8/16 OZ.				
028			ZP-964114	12/10/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	37.07	111.21	
						PURCHASING			FROZEN 6/5#				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	54	DICED PEACHES IN	1.0000	19.16	19.16	
						PURCHASING			JUICE #109193				
028			ZP-964114	12/10/19	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	29.29	58.58	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-964114	12/10/19	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.91	71.64	
						PURCHASING			VANILLA				
028			ZP-964114						Purchase Order Total			1,213.88	
028			ZP-964122	12/10/19	507042	US FOODS INC -	385	06	ENGLISH MUFFIN	2.0000	16.36	32.72	
						PURCHASING			144/2.5 OZ				
028			ZP-964122	12/10/19	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	31.58	31.58	
						PURCHASING			VANILLA				
028			ZP-964122	12/10/19	507042	US FOODS INC -	393	48	SAUCE PICANTE 4/140	1.0000	57.49	57.49	
						PURCHASING			OZ				
028			ZP-964122	12/10/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	67.47	67.47	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-964122	12/10/19	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	1.0000	15.11	15.11	
						PURCHASING							

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028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	19.35	19.35	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	33.01	198.06	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	49.55	49.55	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.37	81.48	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	59.84	59.84	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	46.45	92.90	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	2.0000	84.53	169.06	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	31.85	63.70	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	393	86	COCKTAIL ONIONS 4 3/4 OZ	2.0000	50.11	100.22	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	390	84	POTATO WHOLE PEELED	1.0000	36.83	36.83	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	28.72	28.72	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	34.94	34.94	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	47.02	47.02	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	15.34	15.34	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	71.69	71.69	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	385	96	POTATO HSHBRN SHD	2.0000	16.94	33.88	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	81.80	81.80	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.49	18.49	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	2.0000	56.39	112.78	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	25.65	25.65	

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028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	66.0500	2.32	153.24	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	1.0000	24.82	24.82	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	39.23	39.23	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	2.0000	42.83	85.66	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	2.0000	16.02	32.04	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	39.9500	1.19	47.54	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	37.07	74.14	
028			ZP-964122	12/10/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	17.91	107.46	
028			ZP-964122						Purchase Order Total			2,109.80	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	26.70	26.70	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	67.47	67.47	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	34.93	34.93	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	29.76	119.04	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	16.01	16.01	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	6.0000	27.35	164.10	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	46.36	46.36	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	17.46	17.46	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.29	29.29	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	21.50	21.50	
028			ZP-964154	12/10/19	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	38.14	38.14	

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						PURCHASING							
028			ZP-964154	12/10/19	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	1.0000	38.21	38.21	
						PURCHASING							
028			ZP-964154	12/10/19	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.13	17.13	
						PURCHASING			500/2 CT				
028			ZP-964154	12/10/19	507042	US FOODS INC -	393	78	SOUP MUSHROOM LS	1.0000	45.85	45.85	
						PURCHASING			RTS				
028			ZP-964154	12/10/19	507042	US FOODS INC -	393	48	MUSTARD SQUEEZE	1.0000	18.42	18.42	
						PURCHASING			12/17 OZ				
028			ZP-964154	12/10/19	507042	US FOODS INC -	393	48	GRAVY MIX CHICKEN	2.0000	25.82	51.64	
						PURCHASING			8/16 OZ.				
028			ZP-964154	12/10/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	37.07	111.21	
						PURCHASING			FROZEN 6/5#				
028			ZP-964154	12/10/19	507042	US FOODS INC -	393	35	CEREALS, CORN,	1.0000	29.54	29.54	
						PURCHASING			READY-TO-EA				
028			ZP-964154	12/10/19	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	29.29	58.58	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-964154	12/10/19	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	17.91	71.64	
						PURCHASING			VANILLA				
028			ZP-964154						Purchase Order Total			1,142.26	
028			ZP-964229	12/11/19	500555	CASH WA	485	88	STAINLESS STEEL	1.0000	4.54	4.54	
						DISTRIBUTING,			SCOURERS				
						KEARNEY							
028			ZP-964229	12/11/19	500555	CASH WA	393	75	SHORTENING CRISCO	2.0000	23.56	47.12	
						DISTRIBUTING,			12/3#				
						KEARNEY							
028			ZP-964229	12/11/19	500555	CASH WA	393	73	SALT, IODIZED	1.0000	19.37	19.37	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-964229	12/11/19	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	27.24	27.24	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-964229	12/11/19	500555	CASH WA	393	60	PRUNE JUICE, 12/46	1.0000	45.71	45.71	
						DISTRIBUTING,			OZ/CS				
						KEARNEY							
028			ZP-964229	12/11/19	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	61.39	61.39	
						DISTRIBUTING,			FLAKES 6/5#				
						KEARNEY							
028			ZP-964229	12/11/19	500555	CASH WA	393	75	COMMODITY PAN SPRAY	4.0000	33.85	135.40	
						DISTRIBUTING,			12/22 OZ				

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028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.11	18.11	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	485	18	DETERGENT, DEGREASER, HEAV	2.0000	56.95	113.90	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.65	3.65	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	21.37	21.37	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	45.19	135.57	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	23.35	23.35	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	76.37	152.74	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	69.64	69.64	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	50.60	101.20	
028			ZP-964229	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	

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028			ZP-964229							Purchase Order Total		1,094.22	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ONION GRANULATED 1/18 OZ	1.0000	6.33	6.33	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS SLICED PICKLED	1.0000	25.22	25.22	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PUMPKIN 6/10	1.0000	42.14	42.14	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	35.60	35.60	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	16.77	16.77	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.60	23.60	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	20.74	20.74	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.12	29.12	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	35.82	35.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	24.80	24.80	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	29.99	29.99	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	26.78	26.78	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	85.1000	3.90	331.89	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	18.8000	3.63	68.24	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	20.27	20.27	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	4.18	16.72	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	26.01	52.02	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	11.98	11.98	
028			ZP-964236	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-964236	12/11/19	500555	CASH WA	393	48	DRESSING 1000	1.0000	7.70	7.70	

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						DISTRIBUTING, KEARNEY			ISLAND GAL				
028			ZP-964236	12/11/19	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-964236	12/11/19	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT TRIPLE CHERRY	1.0000	20.87	20.87	
028			ZP-964236	12/11/19	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-964236	12/11/19	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.11	26.11	
028			ZP-964236	12/11/19	500555	CASH WA	385	96	POTATO HSHBRN SHD	3.0000	14.91	44.73	
028			ZP-964236	12/11/19	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-964236	12/11/19	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	36.51	109.53	
028			ZP-964236	12/11/19	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE	3.0000	60.84	182.52	
028			ZP-964236	12/11/19	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.61	44.61	
028			ZP-964236	12/11/19	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.05	32.05	
028			ZP-964236	12/11/19	500555	CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	32.75	98.25	
028			ZP-964236	12/11/19	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-964236	12/11/19	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	385	12	PIE CARAMEL APPLNUT HIGH	1.0000	55.46	55.46	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	2.0000	35.65	71.30	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	69.64	69.64	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	1.0000	50.60	50.60	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.05	55.05	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	2.0000	22.64	45.28	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	32.53	65.06	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	2.0000	74.81	149.62	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	380	90	YOGURT TRIPLE CHERRY	1.0000	20.87	20.87	
						DISTRIBUTING, KEARNEY							
028			ZP-964236	12/11/19	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
						DISTRIBUTING, KEARNEY							

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028			ZP-964236							Purchase Order Total		2,540.16	
028			ZP-964371	12/11/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	36.0000	5.14	185.04	
028			ZP-964371	12/11/19	1278212	LARSEN SUPPLY CO	640	50	TISSUES, FACIAL	2.0000	21.00	42.00	
028			ZP-964371	12/11/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	8.0000	21.97	175.76	
028			ZP-964371	12/11/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL, HARD ROLL	8.0000	26.16	209.28	
028			ZP-964371	12/11/19	1278212	LARSEN SUPPLY CO	493	18	KIMCARE AIR CITRUS	84.0000	5.14	431.76	
028			ZP-964371							Purchase Order Total		1,043.84	
028			ZP-964390	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.11	52.22	
028			ZP-964390	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-964390	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	26.64	26.64	
028			ZP-964390	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-964390	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	26.11	26.11	
028			ZP-964390	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
028			ZP-964390	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	
028			ZP-964390	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	2.0000	26.11	52.22	
028			ZP-964390	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT BUTTER	1.0000	17.67	17.67	
028			ZP-964390	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-964390	12/11/19	500555	CASH WA	393	43	COOKIES, OREO CREME	11.0000	5.41	59.51	

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						DISTRIBUTING, KEARNEY			SANDWICH				
028			ZP-964390	12/11/19	500555	CASH WA	393	34	GUM ASSORTED	1.0000	8.01	8.01	
						DISTRIBUTING, KEARNEY			DENTYNE				
028			ZP-964390	12/11/19	500555	CASH WA	393	34	TED	1.0000	17.85	17.85	
						DISTRIBUTING, KEARNEY			BEAR/SKITTLE/M&M/MI KE N IK				
028			ZP-964390	12/11/19	500555	CASH WA	393	10	CHIPS RUFFLES	1.0000	30.03	30.03	
						DISTRIBUTING, KEARNEY			CHEDDAR SR CRM				
028			ZP-964390	12/11/19	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	34.08	34.08	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-964390	12/11/19	500555	CASH WA	393	34	MINTS IND WRAPPED	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-964390	12/11/19	500555	CASH WA	390	49	CHEESE AND MEAT	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY			STICK				
028			ZP-964390	12/11/19	500555	CASH WA	385	65	BREAKFAST	1.0000	19.50	19.50	
						DISTRIBUTING, KEARNEY			SANDWICHES, FROZ				
028			ZP-964390	12/11/19	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
						DISTRIBUTING, KEARNEY							
028			ZP-964390	12/11/19	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-964390	12/11/19	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-964390	12/11/19	500555	CASH WA	385	65	BREAKFAST	1.0000	13.92	13.92	
						DISTRIBUTING, KEARNEY			SANDWICHES, FROZ				
028			ZP-964390	12/11/19	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
						DISTRIBUTING, KEARNEY							
028			ZP-964390						Purchase Order Total			546.17	
028			ZP-964391	12/11/19	2257099	HOME DEPOT USA INC -	485	10	CADDY, TOILET,	2.0000	36.18	72.36	

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028			ZP-964391	12/11/19	2257099	PURCHASIN HOME DEPOT USA INC -	485	00	RENOWN GREEN SOLUTION	6.0000	40.88	245.28	
028			ZP-964391	12/11/19	2257099	PURCHASIN HOME DEPOT USA INC -	485	72	CLEANING MOP, SURFACE MOP, 17" RUFF	1.0000	110.10	110.10	
028			ZP-964391	12/11/19	2257099	PURCHASIN HOME DEPOT USA INC -	640	75	TOILET TISSUE 250	5.0000	44.39	221.95	
028			ZP-964391	12/11/19	2257099	PURCHASIN HOME DEPOT USA INC -	640	75	TOILET TISSUE 2PLY KCC04007	7.0000	55.40	387.80	
028			ZP-964391	12/11/19	2257099	PURCHASIN HOME DEPOT USA INC -	485	72	MEDICAL SUPPLIES-OTHER	1.0000	110.10	110.10	
028			ZP-964391	12/11/19	2257099	PURCHASIN HOME DEPOT USA INC -	485	72	MOP, WET MOP, PLUS 17" MF DBL	1.0000	110.10	110.10	
028			ZP-964391	12/11/19	2257099	PURCHASIN HOME DEPOT USA INC -	485	68	MOPPING UNITS, BUCKET AND	1.0000	110.10	110.10	
028			ZP-964391						Purchase Order Total			1,367.79	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	JERKEY BEEF STICK	1.0000	29.54	29.54	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT BUTTER	1.0000	17.67	17.67	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS CHOC CARMEL	1.0000	10.33	10.33	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	10.33	10.33	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	7.99	7.99	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	17.85	17.85	

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028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.31	14.31	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	19.33	19.33	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.35	19.35	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER FLAVORED KIWI STRAWBERRY	1.0000	10.41	10.41	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.37	8.37	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS HOT	1.0000	9.18	9.18	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.65	6.65	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS, (MISC), FROZEN	1.0000	24.85	24.85	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESEBURGER ROLLER	1.0000	37.51	37.51	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
028			ZP-964466	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-964466	12/11/19	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	

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028			ZP-964466	12/11/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.55	20.55	
028			ZP-964466			DISTRIBUTING, KEARNEY				Purchase Order Total		353.40	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	23.80	23.80	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	65.93	131.86	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.34	19.34	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	14.12	14.12	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.89	24.89	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-964526	12/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
028			ZP-964526	12/11/19	500555	CASH WA	385	12	CAKE, CARROT	1.0000	29.78	29.78	

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						DISTRIBUTING, KEARNEY							
028			ZP-964526	12/11/19	500555	CASH WA	393	54	CHERRIES MARACHO	1.0000	47.80	47.80	
						DISTRIBUTING, KEARNEY			HLV				
028			ZP-964526	12/11/19	500555	CASH WA	390	84	LETTUCE SHREDDED	2.0000	3.65	7.30	
						DISTRIBUTING, KEARNEY			1/8"				
028			ZP-964526	12/11/19	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-964526	12/11/19	500555	CASH WA	393	86	SPINACH FRESH	1.0000	4.39	4.39	
						DISTRIBUTING, KEARNEY							
028			ZP-964526	12/11/19	500555	CASH WA	390	28	CT WATERMELON	3.0000	4.18	12.54	
						DISTRIBUTING, KEARNEY							
028			ZP-964526	12/11/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
						DISTRIBUTING, KEARNEY							
028			ZP-964526	12/11/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	16.84	16.84	
						DISTRIBUTING, KEARNEY							
028			ZP-964526	12/11/19	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	32.91	32.91	
						DISTRIBUTING, KEARNEY							
028			ZP-964526	12/11/19	500555	CASH WA	380	90	YOGURT STRBYBAN	1.0000	17.65	17.65	
						DISTRIBUTING, KEARNEY			TRIX				
028			ZP-964526	12/11/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-964526	12/11/19	500555	CASH WA	393	60	JUICE ORANGE	2.0000	76.37	152.74	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-964526	12/11/19	500555	CASH WA	390	49	BEEF GROUND	60.5000	1.77	107.09	
						DISTRIBUTING, KEARNEY							
028			ZP-964526	12/11/19	500555	CASH WA	385	12	PUFF PASTRY SHEETS	1.0000	32.97	32.97	
						DISTRIBUTING,			20/12Z/CS				

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028			ZP-964526	12/11/19	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC	2.0000	44.84	89.68	
						DISTRIBUTING, KEARNEY			FRZ 4/3 LTR/C				
028			ZP-964526	12/11/19	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS,	1.0000	36.43	36.43	
						DISTRIBUTING, KEARNEY			CHOCOLATE				
028			ZP-964526	12/11/19	500555	KEARNEY CASH WA	385	54	APPLE JUICE, FROZEN	2.0000	66.74	133.48	
						DISTRIBUTING, KEARNEY							
028			ZP-964526						Purchase Order Total			1,180.01	
028			ZP-964714	12/12/19	500560	MCKESSON MEDICAL	475	09	DRESSING EXUDERM	6.0000	8.84	53.04	
						SURGICAL SUPP			2X2 ODORSHEIL				
028			ZP-964714	12/12/19	500560	MCKESSON MEDICAL	271	28	JEVITY 1.0 CAL	12.0000	42.40	508.80	
						SURGICAL SUPP							
028			ZP-964714	12/12/19	500560	MCKESSON MEDICAL	475	27	SWABS FOAM	8.0000	19.37	154.96	
						SURGICAL SUPP			TOOTHETTES W/				
028			ZP-964714	12/12/19	500560	MCKESSON MEDICAL	475	82	SYRINGE TB 1CC	2.0000	25.46	50.92	
						SURGICAL SUPP			INSUL 25X 5/8				
028			ZP-964714	12/12/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	60.0000	.70	42.00	
						SURGICAL SUPP							
028			ZP-964714	12/12/19	500560	MCKESSON MEDICAL	475	82	SYRINGE TB 1CC	2.0000	25.46	50.92	
						SURGICAL SUPP			INSUL 25X 5/8				
028			ZP-964714						Purchase Order Total			860.64	
028			ZP-965070	12/13/19	547121	STANLEY HEALTHCARE	475	47	WANDER GUARD 90 DAY	5.0000	122.10	610.50	
						SOLUTIONS -							
028			ZP-965070						Purchase Order Total			610.50	
028			ZP-965254	12/16/19	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
						DISTRIBUTING, KEARNEY							
028			ZP-965254	12/16/19	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-965254	12/16/19	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-965254	12/16/19	500555	KEARNEY CASH WA	393	43	NUTRITIONAL SNACK	1.0000	7.47	7.47	
						DISTRIBUTING, KEARNEY			BARS				



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028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	7.47	7.47	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	4.13	8.26	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE CHEESE NACHO MILD	1.0000	46.51	46.51	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PORK RINDS	1.0000	9.18	9.18	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	2.0000	12.22	24.44	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF AND PEPPER JACK	1.0000	14.95	14.95	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	2.0000	8.97	17.94	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	22.95	22.95	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	HUMMUS CUP	1.0000	21.59	21.59	
028			ZP-965254	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	CHEDDARWURST 6/1	1.0000	60.99	60.99	
028			ZP-965254	12/16/19	500555	CASH WA	390	49	HOT DOG ALL BEEF	2.0000	36.48	72.96	

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						DISTRIBUTING, KEARNEY		8/1					
028			ZP-965254	12/16/19	500555	CASH WA	380	45	POPSICLES	1.0000	12.70	12.70	
						DISTRIBUTING, KEARNEY							
028			ZP-965254	12/16/19	500555	CASH WA	380	45	POPSICLES	1.0000	12.70	12.70	
						DISTRIBUTING, KEARNEY							
028			ZP-965254	12/16/19	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000-	4.13	4.13-	
						DISTRIBUTING, KEARNEY							
028			ZP-965254						Purchase Order Total			387.43	
028			ZP-965395	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	6.0000	22.32	133.92	
028			ZP-965395	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	9.0000	21.36	192.24	
028			ZP-965395	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	6.0000	32.64	195.84	
028			ZP-965395	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.36	66.72	
028			ZP-965395	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	3.0000	24.71	74.13	
028			ZP-965395	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	1.0000	81.50	81.50	
028			ZP-965395	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	1.0000	81.50	81.50	
									Purchase Order Total			825.85	
028			ZP-965432	12/16/19	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	54	APPLES, SLICED, CANNED	1.0000	38.14	38.14	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	48	SAUCE CHEESE NACHO MILD	1.0000	65.20	65.20	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	29.18	29.18	

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						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-965432	12/16/19	500555	CASH WA	393	75	OIL VEGETABLE 6/1 GAL	1.0000	34.32	34.32	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.12	29.12	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	78	SOUP TOMATO (IND) 24/CS	1.0000	18.73	18.73	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	18.46	18.46	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.81	26.81	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	390	68	FARFALLE	1.0000	23.52	23.52	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	24.59	73.77	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	4.0000	17.09	68.36	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.39	122.78	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	20.29	20.29	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	CASH WA	393	61	NOODLES	1.0000	11.54	11.54	
						DISTRIBUTING, KEARNEY							

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028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	23.99	47.98	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, DISTRIBUTING, WHITE DISP	3.0000	40.33	120.99	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 4 OZ DISTRIBUTING, KEARNEY	2.0000	17.35	34.70	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 DISTRIBUTING, OZ KEARNEY	2.0000	30.09	60.18	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	640	60	CUP 2 OZ PORTION DISTRIBUTING, PLAS KEARNEY	1.0000	28.51	28.51	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	393	10	CHIPS, TORTILLA DISTRIBUTING, KEARNEY	1.0000	16.27	16.27	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	393	78	SOUP BASES BEEF DISTRIBUTING, BASE 6/1# KEARNEY	1.0000	30.22	30.22	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	393	46	MIX CINNAMON DISTRIBUTING, STREUSEL KEARNEY	1.0000	24.12	24.12	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT DISTRIBUTING, BUTTER KEARNEY	1.0000	18.52	18.52	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	385	42	BEEF SIRLOIN HTOP DISTRIBUTING, HEART KEARNEY	74.8000	4.91	367.27	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	380	30	SOUR CREAM CULTURED DISTRIBUTING, KEARNEY	1.0000	24.29	24.29	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	390	84	CARROT BABY SLIMS DISTRIBUTING, PLEED KEARNEY	1.0000	6.30	6.30	
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	390	68	POTATO SALAD DEV DISTRIBUTING, EGG KEARNEY	3.0000	20.37	61.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	13.96	13.96	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT STRBYBAN TRIX	1.0000	17.65	17.65	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE SWISS SLICED 4/5#	1.0000	32.23	32.23	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	4.79	4.79	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	25.55	25.55	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	18.85	18.85	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	3.0000	14.91	44.73	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	22.93	22.93	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	23.19	69.57	
028			ZP-965432	12/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	120.7000	1.77	213.64	
028			ZP-965432	12/16/19	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	1.0000	69.09	69.09	

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028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	2.0000	27.17	54.34	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	39.92	79.84	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	1.0000	38.96	38.96	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE	3.0000	60.84	182.52	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.68	38.68	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	2.0000	32.75	65.50	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	38.25	76.50	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	69.30	138.60	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST 36/4 OZ/CS	1.0000	25.05	25.05	
028			ZP-965432	12/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	51.43	205.72	

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028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	385	42	PORK CHOP, 5 OZ	1.0000	29.07	29.07	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.33	43.33	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	380	45	ICE CREAM	3.0000	23.54	70.62	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	25.57	25.57	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	32.53	65.06	
						DISTRIBUTING, KEARNEY							
028			ZP-965432	12/16/19	500555	KEARNEY CASH WA	393	86	CARROTS SLICED SMALL 6/10	3.0000	20.21	60.63	
						DISTRIBUTING, KEARNEY							
028			ZP-965432						Purchase Order Total			3,581.48	
028			ZP-965448	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	7.0000	30.52	213.64	
028			ZP-965448	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	32.0000	26.67	853.44	
028			ZP-965448	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETER TIEMAN COUDE 16FR 5CC	24.0000	5.47	131.34	
028			ZP-965448	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE TABLET CLEANSER W/BS	24.0000	1.59	38.16	
028			ZP-965448	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	SUPPL PROTEIN PLUS POWDER	20.0000	20.88	417.60	
028			ZP-965448	12/16/19	500560	MCKESSON MEDICAL	475	09	GAUZE SPONGE, 4X4,	20.0000	2.17	43.40	

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028			ZP-965448	12/16/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	09	STER, 12PLY KERLIX STERILE	100.0000	.69	69.00	
028			ZP-965448	12/16/19	500560	SURGICAL SUPP MCKESSON MEDICAL	652	54	4-1/2 MOUTHWASH ALCOHOL	24.0000	.77	18.48	
028			ZP-965448	12/16/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	65	FREE PADS, ALCOHOL PREP,	20.0000	1.51	30.20	
028			ZP-965448	12/16/19	500560	SURGICAL SUPP MCKESSON MEDICAL	652	84	STERIL TOOTHPASTE	144.0000	.31	44.64	
028			ZP-965448							Purchase Order Total		1,859.90	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	3.0000	2.13	6.39	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	35.60	35.60	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	23.60	23.60	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	45.26	45.26	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.60	10.60	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	10.60	10.60	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	18.68	18.68	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, CANNED	2.0000	29.13	58.26	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.89	24.89	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.80	49.60	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	29.99	29.99	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN BERRY BLUE 12/24 OZ	1.0000	29.99	29.99	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO RASPBERRY 6/4.5 LB	1.0000	29.99	29.99	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.78	53.56	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	29.99	29.99	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	5.29	5.29	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/GREEN LEAF	1.0000	23.15	23.15	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.15	26.15	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-965490	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-965490	12/17/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	

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028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	17.91	17.91	
028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	76.37	152.74	
028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.31	44.31	
028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	385	12	PIE PECAN	2.0000	49.47	98.94	
028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	65.10	65.10	
028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	82.47	82.47	
028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	385	12	CK DGH SLTD CARAMEL CHOC CHN	1.0000	50.52	50.52	
028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	51.43	102.86	
028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	58.80	58.80	
028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.46	43.46	
028			ZP-965490	12/17/19	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-965490						Purchase Order Total			1,504.53	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.13	46.13	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	22.56	22.56	

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028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.60	21.20	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	10.60	21.20	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	35.71	35.71	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.00	30.00	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	30.93	30.93	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	30.09	60.18	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	47.8800	1.31	62.72	
028			ZP-965508	12/17/19	500555	DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	

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028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RASPBERRY	1.0000	29.16	29.16	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	16.66	33.32	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF ROAST SLICED	1.0000	75.69	75.69	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	4.79	4.79	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.22	51.66	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	24.12	24.12	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	3.0000	14.23	42.69	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	2.0000	33.62	67.24	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	37.99	75.98	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	49.95	49.95	
028			ZP-965508	12/17/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	38.69	38.69	

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028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.61	44.61	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.1000	1.67	100.37	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	54.52	54.52	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	46.70	93.40	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CARAMEL APPLNUT HIGH	1.0000	55.46	55.46	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	69.30	69.30	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	25.05	75.15	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	51.43	102.86	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-965508	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	24.83	49.66	
028			ZP-965508	12/17/19	500555	CASH WA	385	46	CATFISH FIL SHANK	2.0000	86.87	173.74	

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						DISTRIBUTING, KEARNEY			RAW				
028			ZP-965508	12/17/19	500555	CASH WA	393	63	SOY BITS, SMOKED, CANNED.	1.0000	31.88	31.88	
						DISTRIBUTING, KEARNEY							
028			ZP-965508	12/17/19	500555	CASH WA	390	49	PEPPERONI SLICED 10#	1.0000	36.59	36.59	
						DISTRIBUTING, KEARNEY							
028			ZP-965508	12/17/19	500555	CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	3.0000	60.55	181.65	
						DISTRIBUTING, KEARNEY							
028			ZP-965508	12/17/19	500555	CASH WA	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	25.57	25.57	
						DISTRIBUTING, KEARNEY							
028			ZP-965508	12/17/19	500555	CASH WA	390	49	VEAL PATTY, BREADED	3.0000	39.45	118.35	
						DISTRIBUTING, KEARNEY							
028			ZP-965508	12/17/19	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
						DISTRIBUTING, KEARNEY							
028			ZP-965508	12/17/19	500555	CASH WA	385	56	BLINTZ, CHEESE	2.0000	64.00	128.00	
						DISTRIBUTING, KEARNEY							
028			ZP-965508						Purchase Order Total			2,564.16	
028			ZP-965546	12/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	POWDER ANTIFUNGAL REMEDY 3 OZ	72.0000	3.35	240.90	
028			ZP-965546	12/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	MARATHON LIQUID SKIN PROTECTAN	10.0000	45.10	451.00	
028			ZP-965546	12/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	09	DRESSING COLLEGIN W/SILVER	4.0000	56.27	225.08	
028			ZP-965546	12/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	269	84	BALM, LIP (BRAND LISTED OR	72.0000	1.41	101.68	
028			ZP-965546						Purchase Order Total			1,018.66	
028			ZP-965608	12/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	12.0000	6.84	82.11	
028			ZP-965608	12/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	22.80	273.54	
028			ZP-965608	12/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE DISINFECT	12.0000	12.78	153.36	
028			ZP-965608	12/17/19	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	6.0000	35.65	213.90	

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						SURGICAL SUPP							
028			ZP-965608	12/17/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	200.0000	5.08	1,016.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-965608	12/17/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	150.0000	5.08	762.00	
						SURGICAL SUPP			LG				
028			ZP-965608	12/17/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	100.0000	5.08	508.00	
						SURGICAL SUPP			XLG				
028			ZP-965608	12/17/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	80.0000	5.08	406.40	
						SURGICAL SUPP			SM				
028			ZP-965608						Purchase Order Total			3,415.31	
028			ZP-965723	12/17/19	500555	CASH WA	393	34	CANDY BAR - PEANUT	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY			BUTTER CUPS				
028			ZP-965723	12/17/19	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY			- PLAIN				
028			ZP-965723	12/17/19	500555	CASH WA	393	34	CANDY BAR - THREE	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY			MUSKETEERS				
028			ZP-965723	12/17/19	500555	CASH WA	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
						DISTRIBUTING, KEARNEY							
028			ZP-965723	12/17/19	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-965723	12/17/19	500555	CASH WA	393	43	CRACKERS, CHEESE	2.0000	4.62	9.24	
						DISTRIBUTING, KEARNEY							
028			ZP-965723	12/17/19	500555	CASH WA	393	67	SLIVERED ALMONDS	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY			8OZ				
028			ZP-965723	12/17/19	500555	CASH WA	393	34	CANDY BAR -	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY			SNICKERS				
028			ZP-965723	12/17/19	500555	CASH WA	393	34	GUM ASSORTED	1.0000	7.99	7.99	
						DISTRIBUTING, KEARNEY							
028			ZP-965723	12/17/19	500555	CASH WA	393	43	CRACKERS, CHEESE	2.0000	4.75	9.50	
						DISTRIBUTING, KEARNEY							

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028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	JELLY BEAN	1.0000	7.12	7.12	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	11.60	11.60	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	30.09	30.09	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF & COLBY	1.0000	14.95	14.95	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	22.95	22.95	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	HUMMUS CUP	1.0000	21.59	21.59	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA 5 MEAT	1.0000	38.37	38.37	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	2.0000	36.48	72.96	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.52	19.52	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	3.0000	6.74	20.22	
028			ZP-965723	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-965723	12/17/19	500555	CASH WA	385	65	BREAKFAST	1.0000	18.38	18.38	



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						DISTRIBUTING, KEARNEY			SANDWICHES, FROZ				
028			ZP-965723	12/17/19	500555	CASH WA	385	12	CINNAMON ROLLS	1.0000	37.82	37.82	
						DISTRIBUTING, KEARNEY							
028			ZP-965723	12/17/19	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	12.86	12.86	
						DISTRIBUTING, KEARNEY							
028			ZP-965723	12/17/19	500555	CASH WA	385	65	SANDWICHES, FROZEN	2.0000	20.55	41.10	
						DISTRIBUTING, KEARNEY							
028			ZP-965723						Purchase Order Total			555.53	
028			ZP-965990	12/18/19	500555	CASH WA	393	86	PUMPKIN 6/10	1.0000	42.14	42.14	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	6.0000	11.36	68.13	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	27.20	27.20	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.03	50.06	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	29.30	29.30	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.13	58.26	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	53	COMMODITY POTATO	2.0000	61.39	122.78	

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						DISTRIBUTING, KEARNEY			FLAKES 6/5#				
028			ZP-965990	12/18/19	500555	CASH WA	393	98	PORK GRAVY	1.0000	25.25	25.25	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.24	21.24	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	59.71	59.71	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	63	BACON BITS PURE	2.0000	125.05	250.10	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	640	60	PLATE FOAM 9"	1.0000	22.82	22.82	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	10	CHIPS, TORTILLA	1.0000	16.27	16.27	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	485	98	CLEANSER PEROXIDE	3.0000	49.28	147.84	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	485	84	CLINGING LIME AWAY 6/32 OZ/CS	2.0000	34.20	68.40	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	5.29	5.29	
						DISTRIBUTING, KEARNEY							
028			ZP-965990	12/18/19	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.15	23.15	
						DISTRIBUTING,							

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028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.23	26.23	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT STRBYBAN TRIX	1.0000	17.65	17.65	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CREAM CHEESE INDIVIDUAL	1.0000	21.35	21.35	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	17.91	17.91	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	16.15	16.15	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	48.03	48.03	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	51.43	102.86	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-965990	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	48	MANGO, BITS/PIECES	1.0000	17.60	17.60	

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028			ZP-965990							Purchase Order Total		1,615.34	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO DICED 6/#10/CS	1.0000	22.52	22.52	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	41.45	41.45	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS DICED 6/10	1.0000	26.32	26.32	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE CHEESE NACHO MILD	1.0000	65.20	65.20	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.18	29.18	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.12	29.12	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	2.0000	23.57	47.14	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	27.18	27.18	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	1.0000	18.73	18.73	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	18.46	18.46	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	16.47	32.94	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	11.37	11.37	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.39	61.39	

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028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	11.54	11.54	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF BRISKET FLATS RAW	79.4000	3.88	308.07	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SPINACH FRESH	1.0000	4.39	4.39	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.30	16.30	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	POTATO SALAD DEV EGG	5.0000	20.37	101.85	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	16.66	33.32	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	16.15	16.15	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	4.24	4.24	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	17.22	51.66	
028			ZP-966085	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-966085	12/18/19	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	17.91	17.91	

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028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.38	10.38	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	3.0000	14.23	42.69	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	2.31	34.65	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.19	46.38	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.9000	1.77	107.79	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	36.00	36.00	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	1.0000	25.38	25.38	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	56.45	56.45	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	385	96	FRIES WEDGE CUT RANCH	1.0000	36.74	36.74	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-966085	12/18/19	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	51.43	102.86	

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028			ZP-966085	12/18/19	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
						DISTRIBUTING, KEARNEY							
028			ZP-966085	12/18/19	500555	KEARNEY CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	29.62	59.24	
						DISTRIBUTING, KEARNEY							
028			ZP-966085	12/18/19	500555	KEARNEY CASH WA	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	33.29	33.29	
						DISTRIBUTING, KEARNEY							
028			ZP-966085	12/18/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
						DISTRIBUTING, KEARNEY							
028			ZP-966085	12/18/19	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	43.45	43.45	
						DISTRIBUTING, KEARNEY							
028			ZP-966085	12/18/19	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.43	36.43	
						DISTRIBUTING, KEARNEY							
028			ZP-966085	12/18/19	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
						DISTRIBUTING, KEARNEY							
028			ZP-966085	12/18/19	500555	KEARNEY CASH WA	385	46	SHRIMP, FROZEN	1.0000	72.10	72.10	
						DISTRIBUTING, KEARNEY							
028			ZP-966085	12/18/19	500555	KEARNEY CASH WA	393	86	CARROTS SLICED SMALL 6/10	4.0000	20.21	80.84	
						DISTRIBUTING, KEARNEY							
028			ZP-966085	12/18/19	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	31.90	31.90	
						DISTRIBUTING, KEARNEY							
028			ZP-966085						Purchase Order Total			2,123.95	
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.82	3.82	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	390	49	SLIM JIM STICKS	1.0000	29.54	29.54	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	67	CASHEWS	2.0000	17.60	35.20	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	34	CANDY BAR - ZERO	1.0000	17.41	17.41	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	35	RICE KRISPY TREATS	1.0000	10.33	10.33	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	7.99	7.99	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	7.99	7.99	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	2.0000	4.13	8.26	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	17.85	17.85	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	2.0000	4.11	8.22	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	69	PICKLE RELISH (IND) 200/CS	1.0000	14.31	14.31	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	385	96	ONION CHOPPED INV	1.0000	12.91	12.91	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	28.41	28.41	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	640	60	BOWLS, STYROFOAM	1.0000	42.08	42.08	
						DISTRIBUTING, KEARNEY							
028			ZP-966653	12/20/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
						DISTRIBUTING, KEARNEY							



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028			ZP-966653	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF AND COLBY	1.0000	14.95	14.95	
028			ZP-966653	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF/PEPPER	1.0000	14.95	14.95	
028			ZP-966653	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOG ALL BEEF 8/1	1.0000	36.48	36.48	
028			ZP-966653	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	ROLLERBITES CHEESEBURGER	1.0000	37.51	37.51	
028			ZP-966653	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	18.38	18.38	
028			ZP-966653	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SUB RST BF&CHSE 12 CT	1.0000	16.48	16.48	
028			ZP-966653	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	2.0000	20.55	41.10	
028			ZP-966653	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000-	4.11	8.22-	
028			ZP-966653						Purchase Order Total			448.72	
028			ZP-967197	12/23/19	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.49	26.82	
028			ZP-967197						Purchase Order Total			26.82	
028			ZP-967198	12/23/19	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.49	26.82	
028			ZP-967198						Purchase Order Total			26.82	
028			ZP-967219	12/23/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-967219						Purchase Order Total			942.00	
028			ZP-967239	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	7.0000	8.16	57.12	
028			ZP-967239	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA&W ROOTBEER 12/PKG	3.0000	8.16	24.48	
028			ZP-967239	12/23/19	508868	DR PEPPER SEVEN UP	393	77	SODAA & W D	1.0000	8.16	8.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO			ROOTBEER 12/PKG				
028			ZP-967239							Purchase Order Total		89.76	
028			ZP-967242	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	1.0000	8.40	8.40	
028			ZP-967242	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DIET DR PEPPER 12/PKG	2.0000	8.40	16.80	
028			ZP-967242	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP 12/12 OZ/CS	2.0000	8.16	16.32	
028			ZP-967242	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE	1.0000	8.16	8.16	
028			ZP-967242	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SOFT DRINKS, CARBONATED BE	2.0000	8.16	16.32	
028			ZP-967242	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	2.0000	8.16	16.32	
028			ZP-967242	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A & W D ROOTBEER 12/PKG	1.0000	8.16	8.16	
028			ZP-967242	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	2.0000	8.16	16.32	
028			ZP-967242	12/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	STRAWBERRY	1.0000	8.16	8.16	
028			ZP-967242							Purchase Order Total		114.96	
028			ZP-967247	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	300.0000	.34	102.00	
028			ZP-967247	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	SPOON WHITIE IND WRAPPED MED	5.0000	52.81	264.05	
028			ZP-967247	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STRAWS, PLASTIC, WRAPPED I	8.0000	2.19	17.52	
028			ZP-967247	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	8.0000	33.53	268.24	
028			ZP-967247	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
028			ZP-967247							Purchase Order Total		2,133.57	
028			ZP-967618	12/27/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	56.89	227.56	
028			ZP-967618	12/27/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	37.20	223.20	
028			ZP-967618	12/27/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	45.35	544.20	
028			ZP-967618							Purchase Order Total		994.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-967619	12/27/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	2.0000	22.32	44.64	
						SURGICAL SUPP			24/8 OZ				
028			ZP-967619	12/27/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	6.0000	21.36	128.16	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-967619	12/27/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	4.0000	21.36	85.44	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-967619	12/27/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	2.0000	24.71	49.42	
						SURGICAL SUPP			56640				
028			ZP-967619	12/27/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	81.50	81.50	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-967619							Purchase Order Total		389.16	
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	4.0000	16.23	64.92	
						CO, DALLAS			CARBONATED BE				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	16.23	32.46	
						CO, DALLAS			CARBONATED BE				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	1.0000	16.23	16.23	
						CO, DALLAS			CARBONATED BE				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	35.85	71.70	
						CO, DALLAS			CARBONATED BE				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	35.85	71.70	
						CO, DALLAS			CARBONATED BE				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	35.85	71.70	
						CO, DALLAS			CARBONATED BE				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	60	JUICE CRANGRAPE	1.0000	20.98	20.98	
						CO, DALLAS			12OZ 12/CS				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	16.23	32.46	
						CO, DALLAS			CARBONATED BE				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	16.23	32.46	
						CO, DALLAS			CARBONATED BE				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	16.23	32.46	
						CO, DALLAS			CARBONATED BE				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	22.76	113.80	
						CO, DALLAS			SOFT DRINK				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	22.76	113.80	
						CO, DALLAS			SOFT DRINK				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	22.76	113.80	
						CO, DALLAS			SOFT DRINK				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	24.29	121.45	

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						CO, DALLAS			SOFT DRINK				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	3.0000	22.76	68.28	
						CO, DALLAS			SOFT DRINK				
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	640	60	LID 32OZ	1.0000	43.46	43.46	
						CO, DALLAS							
028			ZP-967792	12/27/19	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	35.85	71.70	
						CO, DALLAS			CARBONATED BE				
028			ZP-967792						Purchase Order Total			1,165.06	
028			ZP-967830	12/27/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	3.0000	11.90	35.70	
									CARBONATED BE				
028			ZP-967830						Purchase Order Total			35.70	
028			ZP-967845	12/27/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	4.0000	11.90	47.60	
									CARBONATED BE				
028			ZP-967845	12/27/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	2.0000	10.83	21.66	
									CARBONATED BE				
028			ZP-967845						Purchase Order Total			69.26	
028			ZP-967849	12/27/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	2.0000	11.90	23.80	
									CARBONATED BE				
028			ZP-967849	12/27/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	2.0000	11.90	23.80	
									CARBONATED BE				
028			ZP-967849	12/27/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	8.0000	11.90	95.20	
									CARBONATED BE				
028			ZP-967849	12/27/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	6.0000	11.90	71.40	
									CARBONATED BE				
028			ZP-967849						Purchase Order Total			214.20	
028			ZP-967855	12/27/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	8.0000	11.90	95.20	
									CARBONATED BE				
028			ZP-967855	12/27/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	1.0000	11.90	11.90	
									CARBONATED BE				
028			ZP-967855						Purchase Order Total			107.10	
028			ZP-967948	12/30/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	22.76	113.80	
						CO, DALLAS			SOFT DRINK				
028			ZP-967948	12/30/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	22.76	113.80	
						CO, DALLAS			SOFT DRINK				
028			ZP-967948	12/30/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000	24.29	121.45	
						CO, DALLAS			SOFT DRINK				
028			ZP-967948	12/30/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	3.0000	22.76	68.28	
						CO, DALLAS			SOFT DRINK				
028			ZP-967948	12/30/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	3.0000	22.76	68.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO, DALLAS			SOFT DRINK				
028			ZP-967948	12/30/19	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	3.0000	22.76	68.28	
						CO, DALLAS			SOFT DRINK				
028			ZP-967948	12/30/19	541728	PEPSI COLA BOTTLING	640	60	STYROFOAM CUP 32 OZ	1.0000	63.95	63.95	
						CO, DALLAS							
028			ZP-967948	12/30/19	541728	PEPSI COLA BOTTLING	640	60	LID 32 OZ	1.0000	43.46	43.46	
						CO, DALLAS							
028			ZP-967948	12/30/19	541728	PEPSI COLA BOTTLING	393	83	CO2 CONTAINER	2.0000-	20.00	40.00-	
						CO, DALLAS			RETURN EMPTY				
028			ZP-967948						Purchase Order Total			621.30	
028			ZP-967972	12/30/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-967972	12/30/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-967972	12/30/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-967972	12/30/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	3.0000	21.60	64.80	
028			ZP-967972	12/30/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-967972	12/30/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO CINN ROLL	1.0000	23.50	23.50	
028			ZP-967972	12/30/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-967972	12/30/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
028			ZP-967972						Purchase Order Total			623.14	
028			ZP-967975	12/30/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	24.80	99.20	
028			ZP-967975	12/30/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-967975	12/30/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-967975	12/30/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	38.43	38.43	
028			ZP-967975	12/30/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-967975	12/30/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-967975	12/30/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-967975	12/30/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	6.0000	4.44	26.64	

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			ZP-967975						(IND)6/100PK/CS				
									Purchase Order Total			631.27	
028			ZP-967978	12/30/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	24.80	99.20	
028			ZP-967978	12/30/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-967978	12/30/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-967978	12/30/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-967978	12/30/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-967978	12/30/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-967978	12/30/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-967978	12/30/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-967978	12/30/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.44	26.64	
			ZP-967978						Purchase Order Total			690.94	
028			ZP-967997	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-967997	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-967997	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
			ZP-967997						Purchase Order Total			45.06	
028			ZP-967998	12/30/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-967998	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-967998	12/30/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.00	60.00	
028			ZP-967998	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-967998	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-967998	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-967998						Purchase Order Total			130.42	

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028			ZP-968001	12/30/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	27.0000	2.00	54.00	
028			ZP-968001	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	15.0000	1.18	17.70	
028			ZP-968001	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-968001						Purchase Order Total			81.14	
028			ZP-968004	12/30/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	13.0000	1.43	18.59	
028			ZP-968004	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-968004	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-968004	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-968004						Purchase Order Total			61.51	
028			ZP-968006	12/30/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	14.0000	2.00	28.00	
028			ZP-968006	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-968006	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-968006						Purchase Order Total			65.76	
028			ZP-968010	12/30/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	11.0000	1.43	15.73	
028			ZP-968010	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-968010	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-968010	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-968010	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-968010						Purchase Order Total			57.41	
028			ZP-968013	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-968013	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-968013	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	14.0000	1.18	16.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			24 OZ				
028			ZP-968013							Purchase Order Total		34.16	
028			ZP-968014	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-968014	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-968014	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-968014							Purchase Order Total		52.36	
028			ZP-968016	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-968016	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-968016	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-968016	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-968016							Purchase Order Total		53.26	
028			ZP-968018	12/30/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-968018	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-968018	12/30/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-968018							Purchase Order Total		54.92	
028			ZP-968087	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM BARS 24 CT	4.0000	6.92	27.66	
028			ZP-968087							Purchase Order Total		27.66	
028			ZP-968088	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	60.0000	3.89	233.11	
028			ZP-968088							Purchase Order Total		233.11	
028			ZP-968090	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	56.0000	3.89	217.57	
028			ZP-968090							Purchase Order Total		217.57	
028			ZP-968092	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	60.0000	3.89	233.11	
028			ZP-968092							Purchase Order Total		233.11	
028			ZP-968094	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	60.0000	3.89	233.11	



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028			ZP-968094							Purchase Order Total		233.11	
028			ZP-968097	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	60.0000	3.89	233.11	
028			ZP-968097							Purchase Order Total		233.11	
028			ZP-968099	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-968099							Purchase Order Total		77.63	
028			ZP-968102	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-968102							Purchase Order Total		77.63	
028			ZP-968104	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-968104							Purchase Order Total		77.63	
028			ZP-968106	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-968106							Purchase Order Total		77.63	
028			ZP-968108	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-968108	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	4.0000	6.59	26.37	
028			ZP-968108	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	2.0000	6.59	13.18	
028			ZP-968108	12/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	3.70	22.17	
028			ZP-968108							Purchase Order Total		139.35	
028			ZP-968149	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	98	BAGS, CRUSH, OPUS	160.0000	1.46	233.20	
028			ZP-968149	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	02	BISACODYL SUPPOSITORY	10.0000	1.17	11.70	
028			ZP-968149	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	INCONTINENT PADS, DISPOSAB	36.0000	35.80	1,288.80	
028			ZP-968149	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF PULL UP LARGE	4.0000	47.76	191.04	
028			ZP-968149	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	98	BRIEF, PULL UP XLG	3.0000	47.76	143.28	
028			ZP-968149	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	METAMUCIL ORANGE W/SUGAR	12.0000	4.47	53.64	
028			ZP-968149	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	12.0000	17.76	213.12	

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028			ZP-968149							Purchase Order Total		2,134.78	
028	OC-10123	05/10/10	OG-947483	10/01/19	502734	INSCAPE ARCHITECTURAL INTERIOR	570	54	FURNISH AND DELIVER INSCAPE	9913.4600	1.00	9,913.46	SW
028	OC-10123		OG-947483							Purchase Order Total		9,913.46	
028	OC-14165	11/25/14	OG-951594	10/17/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	222.8000	1.00	222.80	
028		11/25/14	OG-951594	10/17/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	113.9100	1.00	113.91	
028			OG-951594							Purchase Order Total		108.89	
028	OC-14165	11/25/14	OG-953284	10/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	169.8300	1.00	169.83	
028	OC-14165		OG-953284							Purchase Order Total		169.83	
028	OC-14165	11/25/14	OG-961342	11/25/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	154.8300	1.00	154.83	
028	OC-14165		OG-961342							Purchase Order Total		154.83	
028	OC-14165	11/25/14	OG-961850	11/27/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILTEK ONE BULK REST	79.0300	1.00	79.03	
028	OC-14165		OG-961850							Purchase Order Total		79.03	
028	OC-14165	11/25/14	OG-966916	12/20/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M SYRINGE FILTEK 4GM	215.8200	1.00	215.82	
028		11/25/14	OG-966916	12/20/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	UNIV ADH LGHT CURE KT	159.5900	1.00	159.59	
028		11/25/14	OG-966916	12/20/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	TYTIN FC ALLOY CPSLS DBL	206.7100	1.00	206.71	
028			OG-966916							Purchase Order Total		582.12	
028	OC-14171	12/23/14	OG-947957	10/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5200	1.00	7.52	
028	OC-14171	12/23/14	OG-947957	10/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.5800	1.00	20.58	
028	OC-14171	12/23/14	OG-947957	10/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.3600	1.00	42.36	
028	OC-14171	12/23/14	OG-947957	10/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.7700	1.00	81.77	
028	OC-14171	12/23/14	OG-947957	10/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.4600	1.00	18.46	
028	OC-14171		OG-947957							Purchase Order Total		170.69	
028	OC-14171	12/23/14	OG-947964	10/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.2800	1.00	17.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14171	12/23/14	OG-947964	10/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	121.7000	1.00	121.70	
028	OC-14171	12/23/14	OG-947964	10/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.2900	1.00	119.29	
028	OC-14171	12/23/14	OG-947964	10/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	741.8000	1.00	741.80	
028	OC-14171	12/23/14	OG-947964	10/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.7600	1.00	30.76	
028	OC-14171		OG-947964							Purchase Order Total		1,030.83	
028	OC-14171	12/23/14	OG-948147	10/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	378.8200	1.00	378.82	
028		12/23/14	OG-948147	10/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	483.2800	1.00	483.28	
028		12/23/14	OG-948147	10/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.7600	1.00	1.76	
028			OG-948147							Purchase Order Total		863.86	
028	OC-14171	12/23/14	OG-949551	10/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.0500	1.00	94.05	
028	OC-14171	12/23/14	OG-949551	10/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.9100	1.00	6.91	
028	OC-14171	12/23/14	OG-949551	10/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	189.2600	1.00	189.26	
028	OC-14171	12/23/14	OG-949551	10/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.4600	1.00	18.46	
028	OC-14171	12/23/14	OG-949551	10/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.0700	1.00	25.07	
028	OC-14171		OG-949551							Purchase Order Total		333.75	
028	OC-14171	12/23/14	OG-949568	10/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.5100	1.00	88.51	
028	OC-14171	12/23/14	OG-949568	10/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.7600	1.00	30.76	
028	OC-14171	12/23/14	OG-949568	10/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.1400	1.00	54.14	
028	OC-14171	12/23/14	OG-949568	10/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.1400	1.00	46.14	
028	OC-14171	12/23/14	OG-949568	10/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.7600	1.00	30.76	
028	OC-14171		OG-949568							Purchase Order Total		250.31	
028	OC-14171	12/23/14	OG-949673	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	472.0700	1.00	472.07	

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						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949673	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.9700	1.00	19.97	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949673	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36.6500	1.00	36.65	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949673	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	143.7700	1.00	143.77	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949673	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18.4600	1.00	18.46	
						LLC			PRODUCTS				
028	OC-14171		OG-949673						Purchase Order Total			690.92	
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.7800	1.00	1.78	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	139.5600	1.00	139.56	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30.7600	1.00	30.76	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.8200	1.00	3.82	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.1400	1.00	2.14	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	149.6800	1.00	149.68	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	68.0000	1.00	68.00	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.8000	1.00	9.80	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.5300	1.00	4.53	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	133.3500	1.00	133.35	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	69.5000	1.00	69.50	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.4800	1.00	11.48	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17.2200	1.00	17.22	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.1600	1.00	26.16	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-949773	10/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18.4600	1.00	18.46	
						LLC			PRODUCTS				

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028	OC-14171		OG-949773							Purchase Order Total		686.24	
028	OC-14171	12/23/14	OG-950234	10/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	355.1400	1.00	355.14	
028		12/23/14	OG-950234	10/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	724.9200	1.00	724.92	
028		12/23/14	OG-950234	10/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	HOUSEHOLD INSTITUTIONAL	30.2400	1.00	30.24	
028			OG-950234							Purchase Order Total		1,110.30	
028	OC-14171	12/23/14	OG-951792	10/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	109.4600	1.00	109.46	
028		12/23/14	OG-951792	10/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.8500	1.00	28.85	
028		12/23/14	OG-951792	10/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.7000	1.00	57.70	
028			OG-951792							Purchase Order Total		196.01	
028	OC-14171	12/23/14	OG-953652	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.4400	1.00	125.44	
028	OC-14171	12/23/14	OG-953652	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.2300	1.00	8.23	
028	OC-14171	12/23/14	OG-953652	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.4200	1.00	3.42	
028	OC-14171	12/23/14	OG-953652	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	171.4300	1.00	171.43	
028	OC-14171		OG-953652							Purchase Order Total		308.52	
028	OC-14171	12/23/14	OG-953754	10/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137.7500	1.00	137.75	
028		12/23/14	OG-953754	10/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.2900	1.00	36.29	
028			OG-953754							Purchase Order Total		174.04	
028	OC-14301	06/23/15	OG-948991	10/07/19	500929	RIXSTINE RECOGNITION	080	15	SHERPA BLANKET, NAVY BLUE	1.0000	54.99	54.99	
028		06/23/15	OG-948991	10/07/19	500929	RIXSTINE RECOGNITION	080	15	ADDITIONAL FREIGHT	1.0000	11.50	11.50	
028			OG-948991							Purchase Order Total		66.49	
028	OC-14301	06/23/15	OG-952778	10/22/19	500929	RIXSTINE RECOGNITION	080	15	SHERPA BLANKET OHXIF-KBNTH	3.0000	44.94	134.82	
028	OC-14301		OG-952778							Purchase Order Total		134.82	
028	OC-14301	06/23/15	OG-955297	10/31/19	500929	RIXSTINE RECOGNITION	080	15	MICRO-MINK SHERPA BLANKET	44.9400	1.00	44.94	
028	OC-14301		OG-955297							Purchase Order Total		44.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14301	06/23/15	OG-960155	11/20/19	500929	RIXSTINE RECOGNITION	080	15	BROWN SHERPA BLANKET	44.9400	1.00	44.94	
028	OC-14301		OG-960155							Purchase Order Total		44.94	
028	OC-14469	03/08/16	OG-961694	11/27/19	1644748	IDENTISYS INC	918	38	DATA CD800 DUPLEX	1104.0000	1.00	1,104.00	
028	OC-14469		OG-961694							Purchase Order Total		1,104.00	
028	OC-14469	03/08/16	OG-967055	12/20/19	1644748	IDENTISYS INC	655	78	SIMPLEX OR DUPLEX PRINTER ONLY	1436.0000	1.00	1,436.00	
028	OC-14469		OG-967055							Purchase Order Total		1,436.00	
028	OC-14505	05/09/16	OG-959350	11/18/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD AND FOOT BOARDS	6.0000	114.50	687.00	
028		05/09/16	OG-959350	11/18/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	SHIPPING & HANDLING	1.0000	249.98	249.98	
028		05/09/16	OG-959350	11/18/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	CREDIT CM2	6.0000	114.50-	687.00-	
028			OG-959350							Purchase Order Total		249.98	
028	OC-14505	05/09/16	OG-961064	11/25/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD AND FOOT BOARDS	450.0000	1.00	450.00	
028		05/09/16	OG-961064	11/25/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	SHIPPING	249.7800	1.00	249.78	
028		05/09/16	OG-961064	11/25/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	CREDIT FOR RETURN	450.0000-	1.00	450.00-	
028			OG-961064							Purchase Order Total		249.78	
028	OC-14505	05/09/16	OG-965213	12/13/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD AND FOOT BOARDS	409.9800	1.00	409.98	
028	OC-14505		OG-965213							Purchase Order Total		409.98	
028	OC-14505	05/09/16	OG-967103	12/23/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD AND FOOT BOARDS	4.0000	187.00	748.00	
028		05/09/16	OG-967103	12/23/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	SHIPPING	1.0000	249.78	249.78	
028			OG-967103							Purchase Order Total		997.78	
028	OC-14506	05/10/16	OG-947473	10/01/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.67	75.67	
028		05/10/16	OG-947473	10/01/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	68.63	68.63	
028			OG-947473							Purchase Order Total		144.30	
028	OC-14506	05/10/16	OG-947484	10/01/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	78.30	78.30	
028		05/10/16	OG-947484	10/01/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	75.09	75.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-947484							Purchase Order Total		153.39	
028	OC-14506	05/10/16	OG-947666	10/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	71.1900	1.00	71.19	
028	OC-14506		OG-947666							Purchase Order Total		71.19	
028	OC-14506	05/10/16	OG-947667	10/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	102.2000	1.00	102.20	
028	OC-14506		OG-947667							Purchase Order Total		102.20	
028	OC-14506	05/10/16	OG-947850	10/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	102.2000	1.00	102.20	
028	OC-14506		OG-947850							Purchase Order Total		102.20	
028	OC-14506	05/10/16	OG-947859	10/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	71.1900	1.00	71.19	
028	OC-14506		OG-947859							Purchase Order Total		71.19	
028	OC-14506	05/10/16	OG-948488	10/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	86.4500	1.00	86.45	
028	OC-14506		OG-948488							Purchase Order Total		86.45	
028	OC-14506	05/10/16	OG-949742	10/09/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	101.8200	1.00	101.82	
028	OC-14506		OG-949742							Purchase Order Total		101.82	
028	OC-14506	05/10/16	OG-950083	10/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	56.2200	1.00	56.22	
028	OC-14506	05/10/16	OG-950083	10/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	11.48-	11.48-	
028	OC-14506	05/10/16	OG-950083	10/10/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-950083	10/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	90.1400	1.00	90.14	
028	OC-14506		OG-950083							Purchase Order Total		148.48	
028	OC-14506	05/10/16	OG-950114	10/10/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-950114	10/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	59.0800	1.00	59.08	
028	OC-14506	05/10/16	OG-950114	10/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	3.64-	3.64-	
028	OC-14506	05/10/16	OG-950114	10/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	49.7200	1.00	49.72	
028	OC-14506	05/10/16	OG-950114	10/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	2.00-	2.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		116.76	
028	OC-14506		OG-950114										
028	OC-14506	05/10/16	OG-950142	10/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	17.12-	17.12-	
028	OC-14506	05/10/16	OG-950142	10/10/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	18.3200	1.00	18.32	SW
028	OC-14506	05/10/16	OG-950142	10/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.9800	1.00	114.98	
028	OC-14506	05/10/16	OG-950142	10/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	85.6600	1.00	85.66	
028	OC-14506	05/10/16	OG-950142	10/10/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.24-	12.24-	SW
028	OC-14506		OG-950142							Purchase Order Total		189.60	
028	OC-14506	05/10/16	OG-950442	10/11/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	115.5900	1.00	115.59	
028	OC-14506		OG-950442							Purchase Order Total		115.59	
028	OC-14506	05/10/16	OG-950540	10/11/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	74.04	74.04	
028		05/10/16	OG-950540	10/11/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	65.37	65.37	
028			OG-950540							Purchase Order Total		139.41	
028	OC-14506	05/10/16	OG-950544	10/11/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	83.63	83.63	
028		05/10/16	OG-950544	10/11/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	75.06	75.06	
028			OG-950544							Purchase Order Total		158.69	
028	OC-14506	05/10/16	OG-951551	10/17/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	162.2800	1.00	162.28	
028	OC-14506		OG-951551							Purchase Order Total		162.28	
028	OC-14506	05/10/16	OG-952307	10/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	99.7800	1.00	99.78	
028	OC-14506		OG-952307							Purchase Order Total		99.78	
028	OC-14506	05/10/16	OG-952681	10/22/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	117.7300	1.00	117.73	
028	OC-14506		OG-952681							Purchase Order Total		117.73	
028	OC-14506	05/10/16	OG-953493	10/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	116.6000	1.00	116.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-953493							Purchase Order Total		116.60	
028	OC-14506	05/10/16	OG-954245	10/28/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	88.49	88.49	
028		05/10/16	OG-954245	10/28/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	11.80	11.80	
028		05/10/16	OG-954245	10/28/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	73.46	73.46	
028			OG-954245							Purchase Order Total		173.75	
028	OC-14506	05/10/16	OG-954347	10/28/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-954347	10/28/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	89.9600	1.00	89.96	
028	OC-14506	05/10/16	OG-954347	10/28/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	70.2600	1.00	70.26	
028	OC-14506	05/10/16	OG-954347	10/28/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-954347	10/28/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	70.5800	1.00	70.58	
028	OC-14506	05/10/16	OG-954347	10/28/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	73.5600	1.00	73.56	
028	OC-14506	05/10/16	OG-954347	10/28/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	12.20	12.20	
028	OC-14506		OG-954347							Purchase Order Total		319.36	
028	OC-14506	05/10/16	OG-954825	10/29/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	70.84	70.84	
028		05/10/16	OG-954825	10/29/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	78.32	78.32	
028			OG-954825							Purchase Order Total		149.16	
028	OC-14506	05/10/16	OG-954840	10/29/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	85.26	85.26	
028		05/10/16	OG-954840	10/29/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	76.69	76.69	
028			OG-954840							Purchase Order Total		161.95	
028	OC-14506	05/10/16	OG-955414	11/01/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	98.4000	1.00	98.40	
028	OC-14506		OG-955414							Purchase Order Total		98.40	
028	OC-14506	05/10/16	OG-955417	11/01/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	126.1600	1.00	126.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-955417			INC			PRODUCTS				
028	OC-14506		OG-955417							Purchase Order Total		126.16	
028	OC-14506	05/10/16	OG-956498	11/05/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	108.35	108.35	
028		05/10/16	OG-956498	11/05/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	88.21	88.21	
028			OG-956498							Purchase Order Total		196.56	
028	OC-14506	05/10/16	OG-957084	11/07/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-957084	11/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	67.2800	1.00	67.28	
028	OC-14506	05/10/16	OG-957084	11/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	6.00-	6.00-	
028	OC-14506	05/10/16	OG-957084	11/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	79.7800	1.00	79.78	
028	OC-14506	05/10/16	OG-957084	11/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	22.20-	22.20-	
028	OC-14506		OG-957084							Purchase Order Total		132.46	
028	OC-14506	05/10/16	OG-957395	11/07/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-957395	11/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	102.1600	1.00	102.16	
028	OC-14506	05/10/16	OG-957395	11/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	3.28-	3.28-	
028	OC-14506	05/10/16	OG-957395	11/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	87.6600	1.00	87.66	
028	OC-14506	05/10/16	OG-957395	11/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	6.66-	6.66-	
028	OC-14506		OG-957395							Purchase Order Total		193.48	
028	OC-14506	05/10/16	OG-957591	11/08/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	41.7800	1.00	41.78	
028	OC-14506		OG-957591							Purchase Order Total		41.78	
028	OC-14506	05/10/16	OG-958489	11/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	87.4000	1.00	87.40	
028	OC-14506		OG-958489							Purchase Order Total		87.40	
028	OC-14506	05/10/16	OG-958543	11/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	145.8800	1.00	145.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-958543	11/13/19	2025939	BIMBO BAKERIES USA INC	380	75	11-8	1.0000	60.62	60.62	
028		05/10/16	OG-958543	11/13/19	2025939	BIMBO BAKERIES USA INC	380	75	11-5	1.0000	85.26	85.26	
028			OG-958543							Purchase Order Total		291.76	
028	OC-14506	05/10/16	OG-958749	11/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	86.9200	1.00	86.92	
028	OC-14506		OG-958749							Purchase Order Total		86.92	
028	OC-14506	05/10/16	OG-959005	11/15/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	62.5900	1.00	62.59	
028	OC-14506		OG-959005							Purchase Order Total		62.59	
028	OC-14506	05/10/16	OG-959059	11/15/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	162.2800	1.00	162.28	
028	OC-14506		OG-959059							Purchase Order Total		162.28	
028	OC-14506	05/10/16	OG-960172	11/20/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	91.5200	1.00	91.52	
028	OC-14506		OG-960172							Purchase Order Total		91.52	
028	OC-14506	05/10/16	OG-960664	11/22/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	98.9300	1.00	98.93	
028	OC-14506		OG-960664							Purchase Order Total		98.93	
028	OC-14506	05/10/16	OG-961259	11/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	69.21	69.21	
028		05/10/16	OG-961259	11/25/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	85.26	85.26	
028			OG-961259							Purchase Order Total		154.47	
028	OC-14506	05/10/16	OG-961281	11/25/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	75.11	75.11	
028		05/10/16	OG-961281	11/25/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	73.46	73.46	
028			OG-961281							Purchase Order Total		148.57	
028	OC-14506	05/10/16	OG-962049	12/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-962049	12/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	74.5600	1.00	74.56	
028	OC-14506	05/10/16	OG-962049	12/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	39.2800	1.00	39.28	
028	OC-14506	05/10/16	OG-962049	12/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	17.70-	17.70-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-962049	12/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-962049	12/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	115.9800	1.00	115.98	
028	OC-14506		OG-962049						Purchase Order Total			239.32	
028	OC-14506	05/10/16	OG-962071	12/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	14.1600	1.00	14.16	SW
028	OC-14506	05/10/16	OG-962071	12/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	60.1000	1.00	60.10	
028	OC-14506	05/10/16	OG-962071	12/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	16.5200	1.00	16.52	SW
028	OC-14506	05/10/16	OG-962071	12/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	31.8000	1.00	31.80	
028	OC-14506	05/10/16	OG-962071	12/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	6.40	6.40	
028	OC-14506		OG-962071						Purchase Order Total			116.18	
028	OC-14506	05/10/16	OG-962358	12/03/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	88.21	88.21	
028		05/10/16	OG-962358	12/03/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	73.46	73.46	
028			OG-962358						Purchase Order Total			161.67	
028	OC-14506	05/10/16	OG-962534	12/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	89.6800	1.00	89.68	
028	OC-14506		OG-962534						Purchase Order Total			89.68	
028	OC-14506	05/10/16	OG-962536	12/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	117.6400	1.00	117.64	
028	OC-14506		OG-962536						Purchase Order Total			117.64	
028	OC-14506	05/10/16	OG-963229	12/06/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	164.5600	1.00	164.56	
028	OC-14506		OG-963229						Purchase Order Total			164.56	
028	OC-14506	05/10/16	OG-964426	12/11/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	72.16	72.16	
028		05/10/16	OG-964426	12/11/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	22.76	22.76	
028			OG-964426						Purchase Order Total			94.92	
028	OC-14506	05/10/16	OG-964463	12/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	118.3100	1.00	118.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-964463			INC			PRODUCTS				
			OG-964463						Purchase Order Total			118.31	
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	25.5600	1.00	25.56	SW
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	64.8800	1.00	64.88	
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	4.92-	4.92-	
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	48.7200	1.00	48.72	SW
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	71.6400	1.00	71.64	
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	1.64-	1.64-	
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	26.8800	1.00	26.88	SW
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	135.6200	1.00	135.62	
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	3.18-	3.18-	
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	40.3200	1.00	40.32	SW
028	OC-14506	05/10/16	OG-965227	12/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	117.5600	1.00	117.56	
028	OC-14506		OG-965227						Purchase Order Total			521.44	
028	OC-14506	05/10/16	OG-965908	12/18/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	45.1400	1.00	45.14	
028	OC-14506		OG-965908						Purchase Order Total			45.14	
028	OC-14506	05/10/16	OG-965914	12/18/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.8400	1.00	53.84	
028	OC-14506		OG-965914						Purchase Order Total			53.84	
028	OC-14506	05/10/16	OG-966651	12/20/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	79.0400	1.00	79.04	
028	OC-14506		OG-966651						Purchase Order Total			79.04	
028	OC-14526	06/24/16	OG-947927	10/02/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E	504.0000	3.75	1,890.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CYLINDER				
									Purchase Order Total			1,890.00	
028	OC-14526		OG-947927										
028	OC-14526	06/24/16	OG-948099	10/03/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	371.0000	3.75	1,391.25	SW
									Purchase Order Total			1,391.25	
028	OC-14526		OG-948099										
028	OC-14526	06/24/16	OG-948343	10/03/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	255.0000	5.75	1,466.25	SW
									Purchase Order Total			1,466.25	
028	OC-14526		OG-948343										
028	OC-14526	06/24/16	OG-956235	11/05/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	193.0000	5.75	1,109.75	SW
									Purchase Order Total			1,109.75	
028	OC-14526		OG-956235										
028	OC-14526	06/24/16	OG-962943	12/05/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	399.0000	3.75	1,496.25	SW
									Purchase Order Total			1,496.25	
028		06/24/16	OG-962943	12/05/19	526147	HELGET HOME CARE	430	42	REPAIR	245.6000	1.00	245.60	
028			OG-962943						Purchase Order Total			1,741.85	
028	OC-14526	06/24/16	OG-963749	12/09/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	196.0000	5.75	1,127.00	SW
									Purchase Order Total			1,127.00	
028	OC-14526		OG-963749										
028	OC-14527	06/24/16	OG-949506	10/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	199.5000	1.00	199.50	
									Purchase Order Total			2,965.00	
028		06/24/16	OG-949506	10/09/19	539581	NORTHWEST RESPIRATORY SVC			OXYGEN CONCENTRATOR	551.7600	1.00	551.76	
									Purchase Order Total			2,965.00	
028		06/24/16	OG-949506	10/09/19	539581	NORTHWEST RESPIRATORY SVC			OXYGEN E CYLINDER	996.7800	1.00	996.78	
									Purchase Order Total			2,965.00	
028		06/24/16	OG-949506	10/09/19	539581	NORTHWEST RESPIRATORY SVC			MISC ITEMS	1216.9600	1.00	1,216.96	
									Purchase Order Total			2,965.00	
028	OC-14527	06/24/16	OG-952558	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	13.0000	22.99	298.87	SW
									Purchase Order Total			2,965.00	
028	OC-14527	06/24/16	OG-952558	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
									Purchase Order Total			2,965.00	
028	OC-14527	06/24/16	OG-952558	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN TUBING	50.0000	0.00		SW
									Purchase Order Total			2,965.00	
028	OC-14527	06/24/16	OG-952558	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	C CYLINDER	3.0000	4.49	13.47	
									Purchase Order Total			2,965.00	
028	OC-14527	06/24/16	OG-952558	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CONCENTRATOR O2 BATTERY	1.0000	120.00	120.00	
									Purchase Order Total			2,965.00	
028		06/24/16	OG-952558	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	E TOTE CYLINDER	651.0000	4.49	2,922.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-952558							Purchase Order Total		3,454.83	
028	OC-14527	06/24/16	OG-959055	11/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	817.1800	1.00	817.18	SW
028	OC-14527	06/24/16	OG-959055	11/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	25.0000	22.99	574.75	
028	OC-14527	06/24/16	OG-959055	11/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH BIPAP MACHINE	1.0000	83.25	83.25	SW
028	OC-14527	06/24/16	OG-959055	11/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	6.0000	33.25	199.50	
028	OC-14527	06/24/16	OG-959055	11/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	596.8000	1.00	596.80	
028		06/24/16	OG-959055	11/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.0400	1.00-	37.04-	
028			OG-959055							Purchase Order Total		2,234.44	
028	OC-14527	06/24/16	OG-963898	12/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	20.0000	22.99	459.80	SW
028	OC-14527	06/24/16	OG-963898	12/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	186.0000	1.00	186.00	
028	OC-14527	06/24/16	OG-963898	12/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	3021.7700	1.00	3,021.77	
028	OC-14527		OG-963898							Purchase Order Total		3,667.57	
028	OC-14527	06/24/16	OG-964180	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN GK CYLINDER	25.0000	22.99	574.75	SW
028	OC-14527	06/24/16	OG-964180	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH BIPAP MACHINE	1.0000	83.25	83.25	SW
028	OC-14527	06/24/16	OG-964180	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	6.0000	33.25	199.50	
028	OC-14527	06/24/16	OG-964180	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	129.0000	4.49	579.21	
028	OC-14527	06/24/16	OG-964180	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	682.3100	1.00	682.31	
028	OC-14527		OG-964180							Purchase Order Total		2,119.02	
028	OC-14527	06/24/16	OG-964208	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	21.0000	22.99	482.79	SW
028	OC-14527	06/24/16	OG-964208	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
028	OC-14527	06/24/16	OG-964208	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN TUBING	1.0000	25.00	25.00	SW
028	OC-14527	06/24/16	OG-964208	12/10/19	539581	NORTHWEST	430	42	OTHER OXYGEN	3053.2000	1.00	3,053.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			PRODUCTS				
028		06/24/16	OG-964208	12/10/19	539581	NORTHWEST	430	42	HUMIDIFIER HOOK UP	40.0000	.39	15.60	
						RESPIRATORY SVC							
028		06/24/16	OG-964208	12/10/19	539581	NORTHWEST	430	42	WOUND PUMP W/DRSG & CANNISTER	1.0000	330.00	330.00	
						RESPIRATORY SVC							
028		06/24/16	OG-964208	12/10/19	539581	NORTHWEST	430	42	CONNECTOR SWIVEL	15.0000	1.11	16.65	
						RESPIRATORY SVC							
028		06/24/16	OG-964208	12/10/19	539581	NORTHWEST	430	42	CONCENTRATOR O2 PORTABLE	1.0000	180.00	180.00	
						RESPIRATORY SVC							
028			OG-964208						Purchase Order Total			4,202.74	
028	OC-14529	06/13/16	OG-947471	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	166.69	166.69	SW
028		06/13/16	OG-947471	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	127.65	127.65	
028			OG-947471						Purchase Order Total			294.34	
028	OC-14529	06/13/16	OG-947480	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	233.58	233.58	SW
028		06/13/16	OG-947480	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	195.34	195.34	
028			OG-947480						Purchase Order Total			428.92	
028	OC-14529	06/13/16	OG-947832	10/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	93.4100	1.00	93.41	SW
028	OC-14529		OG-947832						Purchase Order Total			93.41	
028	OC-14529	06/13/16	OG-948485	10/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	120.4100	1.00	120.41	SW
028	OC-14529		OG-948485						Purchase Order Total			120.41	
028	OC-14529	06/13/16	OG-950099	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	123.9900	1.00	123.99	SW
028	OC-14529		OG-950099						Purchase Order Total			123.99	
028	OC-14529	06/13/16	OG-950164	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.9900	1.00	256.99	SW
028	OC-14529	06/13/16	OG-950164	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	SW
028	OC-14529	06/13/16	OG-950164	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.6700	1.00	254.67	SW
028	OC-14529	06/13/16	OG-950164	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	33.0800	1.00	33.08	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-950164	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	245.7500	1.00	245.75	SW
028	OC-14529	06/13/16	OG-950164	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	56.9700	1.00	56.97	SW
028	OC-14529		OG-950164						Purchase Order Total			869.02	
028	OC-14529	06/13/16	OG-950169	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	296.5600	1.00	296.56	SW
028	OC-14529	06/13/16	OG-950169	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	45.4500	1.00	45.45	SW
028	OC-14529	06/13/16	OG-950169	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.1500	1.00	11.15	SW
028	OC-14529	06/13/16	OG-950169	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	302.8700	1.00	302.87	SW
028	OC-14529		OG-950169						Purchase Order Total			656.03	
028	OC-14529	06/13/16	OG-950246	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	234.30	234.30	SW
028		06/13/16	OG-950246	10/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	191.33	191.33	
028			OG-950246						Purchase Order Total			425.63	
028	OC-14529	06/13/16	OG-950561	10/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	228.89	228.89	SW
028		06/13/16	OG-950561	10/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	281.69	281.69	
028			OG-950561						Purchase Order Total			510.58	
028	OC-14529	06/13/16	OG-951515	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	111.1000	1.00	111.10	SW
028	OC-14529		OG-951515						Purchase Order Total			111.10	
028	OC-14529	06/13/16	OG-953499	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	103.9700	1.00	103.97	SW
028	OC-14529		OG-953499						Purchase Order Total			103.97	
028	OC-14529	06/13/16	OG-954249	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	179.86	179.86	SW
028		06/13/16	OG-954249	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	227.45	227.45	
028			OG-954249						Purchase Order Total			407.31	
028	OC-14529	06/13/16	OG-954307	10/28/19	500106	HILAND DAIRY FOODS	380	75	OTHER	248.3600	1.00	248.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-954307	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	11.1500	1.00	11.15	SW
028	OC-14529	06/13/16	OG-954307	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.1100	1.00	22.11	SW
028	OC-14529	06/13/16	OG-954307	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	283.5200	1.00	283.52	SW
028	OC-14529	06/13/16	OG-954307	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	264.6800	1.00	264.68	SW
028	OC-14529	06/13/16	OG-954307	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.3000	1.00	22.30	SW
028	OC-14529		OG-954307						Purchase Order Total			852.12	
028	OC-14529	06/13/16	OG-954833	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	173.56	173.56	SW
028		06/13/16	OG-954833	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	186.81	186.81	
028			OG-954833						Purchase Order Total			360.37	
028	OC-14529	06/13/16	OG-954842	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	192.00	192.00	SW
028		06/13/16	OG-954842	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	113.63	113.63	
028		06/13/16	OG-954842	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	67.18	67.18	
028			OG-954842						Purchase Order Total			372.81	
028	OC-14529	06/13/16	OG-955461	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	133.2100	1.00	133.21	SW
028	OC-14529		OG-955461						Purchase Order Total			133.21	
028	OC-14529	06/13/16	OG-955467	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	9.1000	1.00	9.10	SW
028	OC-14529		OG-955467						Purchase Order Total			9.10	
028	OC-14529	06/13/16	OG-956417	11/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	165.13	165.13	SW
028		06/13/16	OG-956417	11/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	174.39	174.39	
028			OG-956417						Purchase Order Total			339.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-957064	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	106.0600	1.00	106.06	SW
028	OC-14529		OG-957064						Purchase Order Total			106.06	
028	OC-14529	06/13/16	OG-957066	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.2200	1.00	295.22	SW
028	OC-14529	06/13/16	OG-957066	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.3000	1.00	22.30	SW
028	OC-14529	06/13/16	OG-957066	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	232.4900	1.00	232.49	SW
028	OC-14529	06/13/16	OG-957066	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	23.1500	1.00	23.15	SW
028	OC-14529	06/13/16	OG-957066	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	261.5600	1.00	261.56	SW
028	OC-14529	06/13/16	OG-957066	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	257.4500	1.00	257.45	SW
028	OC-14529	06/13/16	OG-957066	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.0000	1.00	12.00	SW
028	OC-14529	06/13/16	OG-957066	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	316.7800	1.00	316.78	SW
028	OC-14529	06/13/16	OG-957066	11/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	23.1500	1.00	23.15	SW
028	OC-14529		OG-957066						Purchase Order Total			1,444.10	
028	OC-14529	06/13/16	OG-958544	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	405.1100	1.00	405.11	SW
028		06/13/16	OG-958544	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	11-5	1.0000	166.39	166.39	
028		06/13/16	OG-958544	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	11-8	1.0000	242.00	242.00	
028		06/13/16	OG-958544	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	11-8	1.0000	3.28-	3.28-	
028			OG-958544						Purchase Order Total			810.22	
028	OC-14529	06/13/16	OG-958725	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	104.3300	1.00	104.33	SW
028	OC-14529		OG-958725						Purchase Order Total			104.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-958831	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	SW
028	OC-14529		OG-958831							Purchase Order Total		21.56	
028	OC-14529	06/13/16	OG-958839	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	SW
028	OC-14529		OG-958839							Purchase Order Total		21.56	
028	OC-14529	06/13/16	OG-960545	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	75.8400	1.00	75.84	SW
028	OC-14529		OG-960545							Purchase Order Total		75.84	
028	OC-14529	06/13/16	OG-960666	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	SW
028	OC-14529		OG-960666							Purchase Order Total		21.98	
028	OC-14529	06/13/16	OG-961255	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	153.45	153.45	SW
028		06/13/16	OG-961255	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	203.76	203.76	
028			OG-961255							Purchase Order Total		357.21	
028	OC-14529	06/13/16	OG-961277	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	121.85	121.85	SW
028		06/13/16	OG-961277	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	273.85	273.85	
028			OG-961277							Purchase Order Total		395.70	
028	OC-14529	06/13/16	OG-961987	12/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	321.9000	1.00	321.90	SW
028	OC-14529	06/13/16	OG-961987	12/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	34.3000	1.00	34.30	SW
028	OC-14529	06/13/16	OG-961987	12/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.2200	1.00	295.22	SW
028	OC-14529	06/13/16	OG-961987	12/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	33.9300	1.00	33.93	SW
028	OC-14529	06/13/16	OG-961987	12/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	301.0200	1.00	301.02	SW
028	OC-14529	06/13/16	OG-961987	12/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.2200	1.00	295.22	SW
028	OC-14529	06/13/16	OG-961987	12/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	260.5500	1.00	260.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-961987	12/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529		OG-961987						Purchase Order Total			1,552.92	
028	OC-14529	06/13/16	OG-962350	12/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	204.27	204.27	SW
028		06/13/16	OG-962350	12/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	144.80	144.80	
028			OG-962350						Purchase Order Total			349.07	
028	OC-14529	06/13/16	OG-962537	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	31.6800	1.00	31.68	SW
028	OC-14529		OG-962537						Purchase Order Total			31.68	
028	OC-14529	06/13/16	OG-962539	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	97.4700	1.00	97.47	SW
028	OC-14529		OG-962539						Purchase Order Total			97.47	
028	OC-14529	06/13/16	OG-962617	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	SW
028	OC-14529		OG-962617						Purchase Order Total			43.54	
028	OC-14529	06/13/16	OG-963071	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	SW
028	OC-14529		OG-963071						Purchase Order Total			43.54	
028	OC-14529	06/13/16	OG-963081	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	99.4400	1.00	99.44	SW
028	OC-14529		OG-963081						Purchase Order Total			99.44	
028	OC-14529	06/13/16	OG-964429	12/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	192.74	192.74	SW
028		06/13/16	OG-964429	12/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	129.83	129.83	
028		06/13/16	OG-964429	12/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	6.99-	6.99-	
028			OG-964429						Purchase Order Total			315.58	
028	OC-14529	06/13/16	OG-964481	12/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	31.6800	1.00	31.68	SW
028	OC-14529		OG-964481						Purchase Order Total			31.68	
028	OC-14529	06/13/16	OG-964616	12/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	128.0500	1.00	128.05	SW
028	OC-14529		OG-964616						Purchase Order Total			128.05	
028	OC-14529	06/13/16	OG-965231	12/13/19	500106	HILAND DAIRY FOODS	380	75	OTHER	398.1200	1.00	398.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-965231	12/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529	06/13/16	OG-965231	12/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	263.3300	1.00	263.33	SW
028	OC-14529	06/13/16	OG-965231	12/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	334.1100	1.00	334.11	SW
028	OC-14529	06/13/16	OG-965231	12/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	306.1800	1.00	306.18	SW
028	OC-14529		OG-965231						Purchase Order Total			1,312.52	
028	OC-14529	06/13/16	OG-966498	12/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	114.7700	1.00	114.77	SW
028	OC-14529		OG-966498						Purchase Order Total			114.77	
028	OC-14529	06/13/16	OG-966512	12/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	SW
028	OC-14529		OG-966512						Purchase Order Total			21.77	
028	OC-14530	06/13/16	OG-947837	10/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	243.5100	1.00	243.51	
028	OC-14530	06/13/16	OG-947837	10/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.4200	1.00	34.42	
028	OC-14530	06/13/16	OG-947837	10/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.2400	1.00	100.24	
028	OC-14530		OG-947837						Purchase Order Total			378.17	
028	OC-14530	06/13/16	OG-947839	10/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	156.9000	1.00	156.90	
028	OC-14530	06/13/16	OG-947839	10/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.9100	1.00	2.91	
028	OC-14530		OG-947839						Purchase Order Total			159.81	
028	OC-14530	06/13/16	OG-948491	10/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	163.6800	1.00	163.68	
028	OC-14530	06/13/16	OG-948491	10/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG	31.5100	1.00	31.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-948491	10/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	200.0900	1.00	200.09	
028	OC-14530		OG-948491							Purchase Order Total		395.28	
028	OC-14530	06/13/16	OG-949754	10/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	154.5400	1.00	154.54	
028	OC-14530	06/13/16	OG-949754	10/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4500	1.00	33.45	
028	OC-14530		OG-949754							Purchase Order Total		187.99	
028	OC-14530	06/13/16	OG-950102	10/10/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	159.4700	1.00	159.47	
028	OC-14530	06/13/16	OG-950102	10/10/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.7100	1.00	37.71	
028	OC-14530	06/13/16	OG-950102	10/10/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	160.7100	1.00	160.71	
028	OC-14530		OG-950102							Purchase Order Total		357.89	
028	OC-14530	06/13/16	OG-951497	10/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	227.4900	1.00	227.49	
028	OC-14530	06/13/16	OG-951497	10/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.4200	1.00	34.42	
028	OC-14530	06/13/16	OG-951497	10/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.8200	1.00	38.82	
028	OC-14530		OG-951497							Purchase Order Total		300.73	
028	OC-14530	06/13/16	OG-951611	10/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	189.2700	1.00	189.27	
028	OC-14530	06/13/16	OG-951611	10/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.7500	1.00	15.75	
028	OC-14530		OG-951611							Purchase Order Total		205.02	
028	OC-14530	06/13/16	OG-952301	10/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	66.0500	1.00	66.05	
028	OC-14530	06/13/16	OG-952301	10/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.6900	1.00	17.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		83.74	
028	OC-14530		OG-952301										
028	OC-14530	06/13/16	OG-953505	10/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	204.2300	1.00	204.23	
028	OC-14530	06/13/16	OG-953505	10/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.6900	1.00	17.69	
028	OC-14530	06/13/16	OG-953505	10/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.8500	1.00	135.85	
										Purchase Order Total		357.77	
028	OC-14530		OG-953505										
028	OC-14530	06/13/16	OG-955475	11/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	202.3700	1.00	202.37	
028	OC-14530	06/13/16	OG-955475	11/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.5100	1.00	35.51	
028	OC-14530	06/13/16	OG-955475	11/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.4700	1.00	122.47	
										Purchase Order Total		360.35	
028	OC-14530		OG-955475										
028	OC-14530	06/13/16	OG-955480	11/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	74.7500	1.00	74.75	
028	OC-14530	06/13/16	OG-955480	11/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4500	1.00	33.45	
										Purchase Order Total		108.20	
028	OC-14530		OG-955480										
028	OC-14530	06/13/16	OG-957049	11/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	108.9500	1.00	108.95	
028	OC-14530	06/13/16	OG-957049	11/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	11.3200-	1.00	11.32-	
028	OC-14530	06/13/16	OG-957049	11/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4500	1.00	33.45	
										Purchase Order Total		131.08	
028	OC-14530		OG-957049										
028	OC-14530	06/13/16	OG-957075	11/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	287.2300	1.00	287.23	
028	OC-14530	06/13/16	OG-957075	11/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.6600	1.00	18.66	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-957075	11/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	190.3500	1.00	190.35	
028	OC-14530		OG-957075							Purchase Order Total		496.24	
028	OC-14530	06/13/16	OG-958484	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	122.6300	1.00	122.63	
028	OC-14530	06/13/16	OG-958484	11/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.4200	1.00	34.42	
028	OC-14530		OG-958484							Purchase Order Total		157.05	
028	OC-14530	06/13/16	OG-958780	11/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	199.5400	1.00	199.54	
028	OC-14530	06/13/16	OG-958780	11/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.4200	1.00	34.42	
028	OC-14530	06/13/16	OG-958780	11/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	153.8500	1.00	153.85	
028	OC-14530		OG-958780							Purchase Order Total		387.81	
028	OC-14530	06/13/16	OG-960169	11/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	108.9500	1.00	108.95	
028	OC-14530	06/13/16	OG-960169	11/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.8800	1.00	19.88	
028	OC-14530		OG-960169							Purchase Order Total		128.83	
028	OC-14530	06/13/16	OG-960538	11/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	250.9000	1.00	250.90	
028	OC-14530	06/13/16	OG-960538	11/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.6900	1.00	17.69	
028	OC-14530	06/13/16	OG-960538	11/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.1300	1.00	132.13	
028	OC-14530		OG-960538							Purchase Order Total		400.72	
028	OC-14530	06/13/16	OG-962606	12/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	150.0000	1.00	150.00	
028	OC-14530	06/13/16	OG-962606	12/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.6900	1.00	17.69	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-962606	12/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	182.9200	1.00	182.92	
028	OC-14530		OG-962606							Purchase Order Total		350.61	
028	OC-14530	06/13/16	OG-962612	12/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	161.4200	1.00	161.42	
028	OC-14530	06/13/16	OG-962612	12/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4500	1.00	33.45	
028	OC-14530		OG-962612							Purchase Order Total		194.87	
028	OC-14530	06/13/16	OG-962625	12/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	106.6000	1.00	106.60	
028	OC-14530	06/13/16	OG-962625	12/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.6900	1.00	17.69	
028	OC-14530		OG-962625							Purchase Order Total		124.29	
028	OC-14530	06/13/16	OG-963099	12/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	238.9900	1.00	238.99	
028	OC-14530	06/13/16	OG-963099	12/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.3900	1.00	39.39	
028	OC-14530	06/13/16	OG-963099	12/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.4500	1.00	134.45	
028	OC-14530		OG-963099							Purchase Order Total		412.83	
028	OC-14530	06/13/16	OG-964476	12/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	115.0000	1.00	115.00	
028	OC-14530	06/13/16	OG-964476	12/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.5100	1.00	31.51	
028	OC-14530		OG-964476							Purchase Order Total		146.51	
028	OC-14530	06/13/16	OG-964750	12/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	191.0400	1.00	191.04	
028	OC-14530	06/13/16	OG-964750	12/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.6900	1.00	17.69	
028	OC-14530	06/13/16	OG-964750	12/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	218.9200	1.00	218.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-964750							Purchase Order Total		427.65	
028	OC-14530	06/13/16	OG-965920	12/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	97.1300	1.00	97.13	
028	OC-14530	06/13/16	OG-965920	12/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.7500	1.00	15.75	
028	OC-14530		OG-965920							Purchase Order Total		112.88	
028	OC-14530	06/13/16	OG-966478	12/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	202.3700	1.00	202.37	
028	OC-14530	06/13/16	OG-966478	12/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.6600	1.00	18.66	
028	OC-14530	06/13/16	OG-966478	12/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.5400	1.00	151.54	
028	OC-14530		OG-966478							Purchase Order Total		372.57	
028	OC-14553	07/15/16	OG-947385	10/01/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	42.5400	1.00	42.54	
028	OC-14553	07/15/16	OG-947385	10/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2373.1700	1.00	2,373.17	
028	OC-14553	07/15/16	OG-947385	10/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.1600	1.00	18.16	
028	OC-14553		OG-947385							Purchase Order Total		2,433.87	
028	OC-14553	07/15/16	OG-947392	10/01/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	316.8900	1.00	316.89	
028	OC-14553	07/15/16	OG-947392	10/01/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-947392	10/01/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	374.8900	1.00	374.89	
028	OC-14553	07/15/16	OG-947392	10/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1906.8500	1.00	1,906.85	
028	OC-14553	07/15/16	OG-947392	10/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	232.7200	1.00	232.72	
028	OC-14553		OG-947392							Purchase Order Total		2,910.71	
028	OC-14553	07/15/16	OG-947846	10/02/19	507042	US FOODS INC -	380	75	OTHER	4001.3300	1.00	4,001.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-947846	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	167.1900	1.00	167.19	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-947846	10/02/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-947846	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	3872.2700	1.00	3,872.27	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-947846	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	34.9700-	1.00	34.97-	
									NON-CORE/CATALOG PRODUCT				
028			OG-947846						Purchase Order Total			8,124.86	
028	OC-14553	07/15/16	OG-947884	10/02/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	690.8100	1.00	690.81	
028	OC-14553		OG-947884						Purchase Order Total			690.81	
028	OC-14553	07/15/16	OG-947911	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	54.6000	1.00	54.60	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-947911	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	2516.5400	1.00	2,516.54	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-947911	10/02/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	158.7200	1.00	158.72	
028	OC-14553	07/15/16	OG-947911	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	119.1000	1.00	119.10	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-947911	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	3215.5100	1.00	3,215.51	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-947911						Purchase Order Total			6,064.47	
028	OC-14553	07/15/16	OG-948348	10/03/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	235.27	235.27	
028		07/15/16	OG-948348	10/03/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	374.12	374.12	
028			OG-948348						Purchase Order Total			609.39	
028	OC-14553	07/15/16	OG-948669	10/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1735.1400	1.00	1,735.14	
									NON-CORE/CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-948669	10/05/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	3987.5900	1.00	3,987.59	
028	OC-14553	07/15/16	OG-948669	10/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-948669	10/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	642.3000	1.00	642.30	
028	OC-14553	07/15/16	OG-948669	10/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	583.9800	1.00	583.98	
028	OC-14553	07/15/16	OG-948669	10/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	332.5000	1.00	332.50	
028	OC-14553		OG-948669						Purchase Order Total			7,321.19	
028	OC-14553	07/15/16	OG-948670	10/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.3100	1.00	28.31	
028	OC-14553		OG-948670						Purchase Order Total			28.31	
028	OC-14553	07/15/16	OG-948671	10/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.9400	1.00	68.94	
028	OC-14553	07/15/16	OG-948671	10/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	197.4600	1.00	197.46	
028	OC-14553		OG-948671						Purchase Order Total			266.40	
028	OC-14553	07/15/16	OG-948706	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.0500	1.00	41.05	
028	OC-14553		OG-948706						Purchase Order Total			41.05	
028	OC-14553	07/15/16	OG-949772	10/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.1100	1.00	97.11	
028	OC-14553		OG-949772						Purchase Order Total			97.11	
028	OC-14553	07/15/16	OG-949774	10/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.1100	1.00	97.11	
028	OC-14553		OG-949774						Purchase Order Total			97.11	
028	OC-14553	07/15/16	OG-949871	10/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	51.1800	1.00	51.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-949871	10/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1026.7300	1.00	1,026.73	
028	OC-14553	07/15/16	OG-949871	10/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1525.5500	1.00	1,525.55	
028	OC-14553	07/15/16	OG-949871	10/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553		OG-949871						Purchase Order Total			2,722.50	
028	OC-14553	07/15/16	OG-949951	10/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	592.5200	1.00	592.52	
028	OC-14553	07/15/16	OG-949951	10/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-949951	10/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	372.7500	1.00	372.75	
028	OC-14553	07/15/16	OG-949951	10/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2597.9700	1.00	2,597.97	
028	OC-14553	07/15/16	OG-949951	10/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	169.5200	1.00	169.52	
028	OC-14553	07/15/16	OG-949951	10/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1662.6500	1.00	1,662.65	
028	OC-14553		OG-949951						Purchase Order Total			5,474.77	
028	OC-14553	07/15/16	OG-950052	10/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1759.7800	1.00	1,759.78	
028	OC-14553	07/15/16	OG-950052	10/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2150.8300	1.00	2,150.83	
028	OC-14553	07/15/16	OG-950052	10/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1182.5000	1.00	1,182.50	
028	OC-14553	07/15/16	OG-950052	10/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1445.2600	1.00	1,445.26	
028	OC-14553		OG-950052						Purchase Order Total			6,538.37	
028	OC-14553	07/15/16	OG-950554	10/11/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	468.75	468.75	
028		07/15/16	OG-950554	10/11/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	268.14	268.14	
028			OG-950554						Purchase Order Total			736.89	
028	OC-14553	07/15/16	OG-951554	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	40.9200	1.00	40.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14553		OG-951554							Purchase Order Total		40.92	
028	OC-14553	07/15/16	OG-951559	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.5300	1.00	95.53	
028		07/15/16	OG-951559	10/17/19	507042	US FOODS INC - PURCHASING	380		CREDIT	7.5800	1.00-	7.58-	
028		07/15/16	OG-951559	10/17/19	507042	US FOODS INC - PURCHASING	380		CREDIT	11.8600	1.00-	11.86-	
028		07/15/16	OG-951559	10/17/19	507042	US FOODS INC - PURCHASING	380		CREDIT	4.8600	1.00-	4.86-	
028			OG-951559							Purchase Order Total		71.23	
028	OC-14553	07/15/16	OG-951725	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.6700	1.00	18.67	
028	OC-14553		OG-951725							Purchase Order Total		18.67	
028	OC-14553	07/15/16	OG-951732	10/17/19	507042	US FOODS INC - PURCHASING		75	OTHER NON-CORE/CATALOG PRODUCT	331.8600	1.00	331.86	
028	OC-14553	07/15/16	OG-951732	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2157.2000	1.00	2,157.20	
028	OC-14553	07/15/16	OG-951732	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.1200	1.00	33.12	
028	OC-14553	07/15/16	OG-951732	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.6400	1.00	114.64	
028	OC-14553		OG-951732							Purchase Order Total		2,636.82	
028	OC-14553	07/15/16	OG-951740	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3795.4900	1.00	3,795.49	
028	OC-14553	07/15/16	OG-951740	10/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	487.0800	1.00	487.08	
028	OC-14553	07/15/16	OG-951740	10/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-951740	10/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	344.4400	1.00	344.44	
028	OC-14553		OG-951740							Purchase Order Total		4,746.05	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-951743	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.4000	1.00	29.40	
028	OC-14553	07/15/16	OG-951743	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.0800	1.00	22.08	
028	OC-14553		OG-951743						Purchase Order Total			51.48	
028	OC-14553	07/15/16	OG-951747	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	278.3100	1.00	278.31	
028	OC-14553	07/15/16	OG-951747	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1294.3200	1.00	1,294.32	
028	OC-14553	07/15/16	OG-951747	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3284.8900	1.00	3,284.89	
028	OC-14553		OG-951747						Purchase Order Total			4,857.52	
028	OC-14553	07/15/16	OG-951754	10/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-951754	10/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	253.8100	1.00	253.81	
028	OC-14553	07/15/16	OG-951754	10/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	287.9200	1.00	287.92	
028	OC-14553		OG-951754						Purchase Order Total			621.09	
028	OC-14553	07/15/16	OG-952172	10/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.3900	1.00	50.39	
028	OC-14553		OG-952172						Purchase Order Total			50.39	
028	OC-14553	07/15/16	OG-952173	10/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1143.5300	1.00	1,143.53	
028		07/15/16	OG-952173	10/21/19	507042	US FOODS INC - PURCHASING	380		CREDIT	21.9900	1.00-	21.99-	
028			OG-952173						Purchase Order Total			1,121.54	
028	OC-14553	07/15/16	OG-953646	10/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	38.4000	1.00	38.40	
028	OC-14553	07/15/16	OG-953646	10/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	2152.4100	1.00	2,152.41	
028	OC-14553	07/15/16	OG-953646	10/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	66.3300	1.00	66.33	



Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-953646	10/24/19	507042	US FOODS INC -	380	75	NDVA GROCERY	999.8200	1.00	999.82	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-953646	10/24/19	507042	US FOODS INC -	380	75	NDVA FROZEN	2058.2200	1.00	2,058.22	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-953646	10/24/19	507042	US FOODS INC -	380	75	NDVA EGG PRODUCTS	158.7200	1.00	158.72	
						PURCHASING							
028	OC-14553	07/15/16	OG-953646	10/24/19	507042	US FOODS INC -	380	75	OTHER	80.1600	1.00	80.16	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-953646						Purchase Order Total			5,554.06	
028	OC-14553	07/15/16	OG-954173	10/28/19	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	952.79	952.79	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-954173	10/28/19	507042	US FOODS INC -	380	75	NDVA FROZEN	1.0000	718.71	718.71	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-954173	10/28/19	507042	US FOODS INC -	380	75	FOOD EXPENSE	1.0000	26.06	26.06	
						PURCHASING							
028			OG-954173						Purchase Order Total			1,697.56	
028	OC-14553	07/15/16	OG-954246	10/28/19	507042	US FOODS INC -	380	75	NDVA GROCERY	4908.0200	1.00	4,908.02	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-954246	10/28/19	507042	US FOODS INC -	380	75	NDVA GROCERY	24.5700	1.00	24.57	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-954246	10/28/19	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	13.22-	13.22-	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-954246						Purchase Order Total			4,919.37	
028	OC-14553	07/15/16	OG-954250	10/28/19	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	756.10	756.10	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-954250	10/28/19	507042	US FOODS INC -	380	75	FOOD EXPENSE	1.0000	1,057.75	1,057.75	
						PURCHASING							
028			OG-954250						Purchase Order Total			1,813.85	
028	OC-14553	07/15/16	OG-954832	10/29/19	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	435.11	435.11	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-954832	10/29/19	507042	US FOODS INC -	380	75	FOOD EXPENSE	1.0000	831.66	831.66	
						PURCHASING							
028			OG-954832						Purchase Order Total			1,266.77	
028	OC-14553	07/15/16	OG-955146	10/30/19	507042	US FOODS INC -	380	75	NDVA GROCERY	3257.0900	1.00	3,257.09	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-955146	10/30/19	507042	US FOODS INC -	380	75	NDVA FROZEN	78.6300	1.00	78.63	
						PURCHASING			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-955146	10/30/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	54.6000	1.00	54.60	
028	OC-14553	07/15/16	OG-955146	10/30/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1449.6200	1.00	1,449.62	
028	OC-14553	07/15/16	OG-955146	10/30/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	163.4900	1.00	163.49	
028	OC-14553	07/15/16	OG-955146	10/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER-NDVA PRODUCTS	112.2600	1.00	112.26	
028	OC-14553	07/15/16	OG-955146	10/30/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	201.8900	1.00	201.89	
028	OC-14553		OG-955146						Purchase Order Total			5,317.58	
028	OC-14553	07/15/16	OG-956371	11/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	504.7500	1.00	504.75	
028	OC-14553	07/15/16	OG-956371	11/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-956371	11/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	511.9000	1.00	511.90	
028	OC-14553		OG-956371						Purchase Order Total			1,056.33	
028	OC-14553	07/15/16	OG-956380	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.6600	1.00	134.66	
028	OC-14553	07/15/16	OG-956380	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.8500	1.00	159.85	
028	OC-14553	07/15/16	OG-956380	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1431.0300	1.00	1,431.03	
028	OC-14553	07/15/16	OG-956380	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3640.1400	1.00	3,640.14	
028	OC-14553		OG-956380						Purchase Order Total			5,365.68	
028	OC-14553	07/15/16	OG-956384	11/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-956384	11/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	384.6900	1.00	384.69	
028	OC-14553	07/15/16	OG-956384	11/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	440.7100	1.00	440.71	
028	OC-14553		OG-956384						Purchase Order Total			944.44	
028	OC-14553	07/15/16	OG-956386	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1757.6200	1.00	1,757.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-956386	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	3029.9200	1.00	3,029.92	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-956386	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	178.9300	1.00	178.93	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-956386						Purchase Order Total			4,966.47	
028	OC-14553	07/15/16	OG-956389	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	729.4200	1.00	729.42	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-956389	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	63.7400	1.00	63.74	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-956389						Purchase Order Total			793.16	
028	OC-14553	07/15/16	OG-956391	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	18.6600	1.00	18.66	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-956391	11/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	96.1400	1.00	96.14	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-956391						Purchase Order Total			114.80	
028	OC-14553	07/15/16	OG-956423	11/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	798.7200	1.00	798.72	
028	OC-14553	07/15/16	OG-956423	11/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	688.6300	1.00	688.63	
									Purchase Order Total			1,487.35	
028	OC-14553	07/15/16	OG-956787	11/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	26.2500	1.00	26.25	
028	OC-14553	07/15/16	OG-956787	11/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	33.6900	1.00	33.69	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-956787	11/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	2983.0500	1.00	2,983.05	
028	OC-14553	07/15/16	OG-956787	11/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	24.5700	1.00	24.57	
028	OC-14553	07/15/16	OG-956787	11/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	667.9000	1.00	667.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-956787	11/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1833.1100	1.00	1,833.11	
028	OC-14553		OG-956787							Purchase Order Total		5,568.57	
028	OC-14553	07/15/16	OG-957100	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.8600	1.00	17.86	
028	OC-14553		OG-957100							Purchase Order Total		17.86	
028	OC-14553	07/15/16	OG-957103	11/07/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-957103	11/07/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	368.2100	1.00	368.21	
028	OC-14553	07/15/16	OG-957103	11/07/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	694.4800	1.00	694.48	
028	OC-14553		OG-957103							Purchase Order Total		1,102.37	
028	OC-14553	07/15/16	OG-957107	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	558.3500	1.00	558.35	
028	OC-14553	07/15/16	OG-957107	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	244.4000	1.00	244.40	
028	OC-14553	07/15/16	OG-957107	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	386.5600	1.00	386.56	
028	OC-14553	07/15/16	OG-957107	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	222.1600	1.00	222.16	
028	OC-14553		OG-957107							Purchase Order Total		1,411.47	
028	OC-14553	07/15/16	OG-958703	11/14/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	479.41	479.41	
028	OC-14553	07/15/16	OG-958703	11/14/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	326.45	326.45	
028		07/15/16	OG-958703	11/14/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	7.32-	7.32-	
028			OG-958703							Purchase Order Total		798.54	
028	OC-14553	07/15/16	OG-958939	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.5800	1.00	35.58	
028	OC-14553		OG-958939							Purchase Order Total		35.58	
028	OC-14553	07/15/16	OG-958940	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	21.0400	1.00	21.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		21.04	
028	OC-14553		OG-958940										
028	OC-14553	07/15/16	OG-958941	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.0100	1.00	56.01	
028	OC-14553	07/15/16	OG-958941	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	152.1800	1.00	152.18	
028	OC-14553	07/15/16	OG-958941	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.0700	1.00	11.07	
028	OC-14553		OG-958941							Purchase Order Total		219.26	
028	OC-14553	07/15/16	OG-958942	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	202.2700	1.00	202.27	
028	OC-14553	07/15/16	OG-958942	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	225.2700	1.00	225.27	
028	OC-14553		OG-958942							Purchase Order Total		427.54	
028	OC-14553	07/15/16	OG-958943	11/14/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	509.2800	1.00	509.28	
028	OC-14553	07/15/16	OG-958943	11/14/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-958943	11/14/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	613.9700	1.00	613.97	
028	OC-14553		OG-958943							Purchase Order Total		1,242.29	
028	OC-14553	07/15/16	OG-958944	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	311.8300	1.00	311.83	
028	OC-14553	07/15/16	OG-958944	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	592.8700	1.00	592.87	
028	OC-14553	07/15/16	OG-958944	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.7000	1.00	87.70	
028	OC-14553		OG-958944							Purchase Order Total		992.40	
028	OC-14553	07/15/16	OG-960420	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	17.8600	1.00	17.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		17.86	
028	OC-14553		OG-960420										
028	OC-14553	07/15/16	OG-960421	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.3500	1.00	71.35	
028		07/15/16	OG-960421	11/21/19	507042	US FOODS INC - PURCHASING	380		CREDIT	16.0600	1.00-	16.06-	
028		07/15/16	OG-960421	11/21/19	507042	US FOODS INC - PURCHASING	380		CREDIT	18.6200	1.00-	18.62-	
028			OG-960421							Purchase Order Total		36.67	
028	OC-14553	07/15/16	OG-960434	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.7200	1.00	87.72	
028	OC-14553	07/15/16	OG-960434	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1403.5600	1.00	1,403.56	
028	OC-14553	07/15/16	OG-960434	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	390.6900	1.00	390.69	
028	OC-14553	07/15/16	OG-960434	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.3400	1.00	322.34	
028	OC-14553	07/15/16	OG-960434	11/21/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	278.4700	1.00	278.47	
028	OC-14553	07/15/16	OG-960434	11/21/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-960434	11/21/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	641.5700	1.00	641.57	
028	OC-14553		OG-960434							Purchase Order Total		3,164.03	
028	OC-14553	07/15/16	OG-960443	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.7200	1.00	87.72	
028	OC-14553	07/15/16	OG-960443	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1403.5600	1.00	1,403.56	
028	OC-14553	07/15/16	OG-960443	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	390.6900	1.00	390.69	
028	OC-14553	07/15/16	OG-960443	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	322.3400	1.00	322.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		2,204.31	
028	OC-14553		OG-960443										
028	OC-14553	07/15/16	OG-961219	11/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	561.48	561.48	
028	OC-14553	07/15/16	OG-961219	11/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	601.85	601.85	
028		07/15/16	OG-961219	11/25/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR ICE CREAM	1.0000	20.36-	20.36-	
028			OG-961219							Purchase Order Total		1,142.97	
028	OC-14553	07/15/16	OG-961264	11/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	588.1600	1.00	588.16	
028	OC-14553	07/15/16	OG-961264	11/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	767.3700	1.00	767.37	
028	OC-14553		OG-961264							Purchase Order Total		1,355.53	
028	OC-14553	07/15/16	OG-961595	11/26/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	534.9900	1.00	534.99	
028	OC-14553		OG-961595							Purchase Order Total		534.99	
028	OC-14553	07/15/16	OG-962690	12/04/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	745.4500	1.00	745.45	
028	OC-14553	07/15/16	OG-962690	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	494.5800	1.00	494.58	
028		07/15/16	OG-962690	12/04/19	507042	US FOODS INC - PURCHASING	380		CREDIT	8.9000	1.00-	8.90-	
028		07/15/16	OG-962690	12/04/19	507042	US FOODS INC - PURCHASING	380		CREDIT	4.4500	1.00-	4.45-	
028			OG-962690							Purchase Order Total		1,226.68	
028	OC-14553	07/15/16	OG-962694	12/04/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-962694	12/04/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	182.4800	1.00	182.48	
028	OC-14553	07/15/16	OG-962694	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	459.5100	1.00	459.51	
028	OC-14553	07/15/16	OG-962694	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.3500	1.00	71.35	
028	OC-14553	07/15/16	OG-962694	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	196.5400	1.00	196.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-962694	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	158.4300	1.00	158.43	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-962694	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	533.5700	1.00	533.57	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-962694						Purchase Order Total			1,720.92	
028	OC-14553	07/15/16	OG-962702	12/04/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-962702	12/04/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	182.4800	1.00	182.48	
028	OC-14553	07/15/16	OG-962702	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	459.5100	1.00	459.51	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-962702	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	71.3500	1.00	71.35	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-962702						Purchase Order Total			832.38	
028	OC-14553	07/15/16	OG-963175	12/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	794.3700	1.00	794.37	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-963175						Purchase Order Total			794.37	
028	OC-14553	07/15/16	OG-963210	12/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1747.6200	1.00	1,747.62	
028	OC-14553	07/15/16	OG-963210	12/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	3154.1700	1.00	3,154.17	
028	OC-14553	07/15/16	OG-963210	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	4.0200	1.00	4.02	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-963210	12/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1341.5100	1.00	1,341.51	
028	OC-14553	07/15/16	OG-963210	12/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	2429.2200	1.00	2,429.22	
028	OC-14553	07/15/16	OG-963210	12/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-963210	12/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	411.7700	1.00	411.77	
028	OC-14553	07/15/16	OG-963210	12/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN	2278.2600	1.00	2,278.26	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553		OG-963210							Purchase Order Total		11,485.61	
028	OC-14553	07/15/16	OG-964419	12/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	196.09	196.09	
028	OC-14553	07/15/16	OG-964419	12/11/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	431.06	431.06	
028	OC-14553	07/15/16	OG-964419	12/11/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	158.81	158.81	
028		07/15/16	OG-964419	12/11/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	552.96	552.96	
028			OG-964419							Purchase Order Total		1,338.92	
028	OC-14553	07/15/16	OG-964654	12/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	134.0400	1.00	134.04	
028	OC-14553		OG-964654							Purchase Order Total		134.04	
028	OC-14553	07/15/16	OG-964679	12/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.8500	1.00	34.85	
028	OC-14553		OG-964679							Purchase Order Total		34.85	
028	OC-14553	07/15/16	OG-964680	12/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.9900	1.00	88.99	
028	OC-14553		OG-964680							Purchase Order Total		88.99	
028	OC-14553	07/15/16	OG-964683	12/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8000	1.00	16.80	
028		07/15/16	OG-964683	12/12/19	507042	US FOODS INC - PURCHASING	380		CREDIT	8.9000	1.00-	8.90-	
028		07/15/16	OG-964683	12/12/19	507042	US FOODS INC - PURCHASING	380		CREDIT	4.6700	1.00-	4.67-	
028			OG-964683							Purchase Order Total		3.23	
028	OC-14553	07/15/16	OG-964685	12/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	468.8300	1.00	468.83	
028	OC-14553	07/15/16	OG-964685	12/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	137.5400	1.00	137.54	
028	OC-14553	07/15/16	OG-964685	12/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	267.1300	1.00	267.13	
028	OC-14553		OG-964685							Purchase Order Total		873.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-964688	12/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.9400	1.00	163.94	
028	OC-14553	07/15/16	OG-964688	12/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	231.9000	1.00	231.90	
028	OC-14553	07/15/16	OG-964688	12/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	777.0700	1.00	777.07	
028	OC-14553		OG-964688						Purchase Order Total			1,172.91	
028	OC-14553	07/15/16	OG-966104	12/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.6300	1.00	33.63	
028	OC-14553	07/15/16	OG-966104	12/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.5600	1.00	28.56	
028	OC-14553		OG-966104						Purchase Order Total			62.19	
028	OC-14553	07/15/16	OG-966150	12/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	158.7200	1.00	158.72	
028	OC-14553	07/15/16	OG-966150	12/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	429.1600	1.00	429.16	
028	OC-14553	07/15/16	OG-966150	12/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	285.6100	1.00	285.61	
028	OC-14553		OG-966150						Purchase Order Total			873.49	
028	OC-14553	07/15/16	OG-966151	12/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.0300	1.00	164.03	
028	OC-14553	07/15/16	OG-966151	12/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	327.3600	1.00	327.36	
028	OC-14553	07/15/16	OG-966151	12/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	692.8700	1.00	692.87	
028	OC-14553		OG-966151						Purchase Order Total			1,184.26	
028	OC-14553	07/15/16	OG-966164	12/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	871.9300	1.00	871.93	
028	OC-14553	07/15/16	OG-966164	12/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-966164	12/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	947.3300	1.00	947.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-966164	12/18/19	507042	PURCHASING US FOODS INC - PURCHASING	380		PRODUCTS PANTRY	16.8000	1.00	16.80	
028			OG-966164							Purchase Order Total		1,915.42	
028	OC-14553	07/15/16	OG-966166	12/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2225.4500	1.00	2,225.45	
028	OC-14553	07/15/16	OG-966166	12/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	469.0800	1.00	469.08	
028	OC-14553	07/15/16	OG-966166	12/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	220.6200	1.00	220.62	
028	OC-14553		OG-966166							Purchase Order Total		2,915.15	
028	OC-14553	07/15/16	OG-966825	12/20/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1172.6100	1.00	1,172.61	
028	OC-14553	07/15/16	OG-966825	12/20/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1451.9600	1.00	1,451.96	
028	OC-14553	07/15/16	OG-966825	12/20/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	211.5200	1.00	211.52	
028	OC-14553	07/15/16	OG-966825	12/20/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	91.3800	1.00	91.38	
028	OC-14553	07/15/16	OG-966825	12/20/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1313.8500	1.00	1,313.85	
028	OC-14553	07/15/16	OG-966825	12/20/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	839.2400	1.00	839.24	
028	OC-14553		OG-966825							Purchase Order Total		5,080.56	
028	OC-14576	08/05/19	OG-947301	10/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	30.25	605.00	
028		08/05/19	OG-947301	10/01/19	500895	OPC DIRECT - PURCHASING	645		V8.5 X14 20LB COPY PAPER	1.0000	42.60	42.60	
028			OG-947301							Purchase Order Total		647.60	
028	OC-14576	08/05/19	OG-964698	12/12/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	30.25	605.00	
028		08/05/19	OG-964698	12/12/19	500895	OPC DIRECT - PURCHASING	645		V8.5X14 20LB COPY PAPER	2.0000	42.60	85.20	
028			OG-964698							Purchase Order Total		690.20	
028	OC-14599	09/08/16	OG-947489	10/01/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	658.6300	1.00	658.63	
028	OC-14599		OG-947489							Purchase Order Total		658.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14599	09/08/16	OG-947668	10/02/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	818.5000	1.00	818.50	
028	OC-14599		OG-947668						Purchase Order Total			818.50	
028	OC-14599	09/08/16	OG-947820	10/02/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	853.1200	1.00	853.12	
028	OC-14599		OG-947820						Purchase Order Total			853.12	
028	OC-14599	09/08/16	OG-947845	10/02/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	818.5000	1.00	818.50	
028	OC-14599		OG-947845						Purchase Order Total			818.50	
028	OC-14599	09/08/16	OG-950096	10/10/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	496.5000	1.00	496.50	
028	OC-14599		OG-950096						Purchase Order Total			496.50	
028	OC-14599	09/08/16	OG-950171	10/10/19	1313071	FARMER BROS CO	385	14	OTHER	76.4400	1.00	76.44	SW
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-950171	10/10/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	653.8000	1.00	653.80	
028	OC-14599		OG-950171						Purchase Order Total			730.24	
028	OC-14599	09/08/16	OG-953484	10/24/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	965.7000	1.00	965.70	
028	OC-14599		OG-953484						Purchase Order Total			965.70	
028	OC-14599	09/08/16	OG-954256	10/28/19	1313071	FARMER BROS CO	385	14	OTHER	85.5600	1.00	85.56	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-954256	10/28/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	528.1900	1.00	528.19	
028	OC-14599		OG-954256						Purchase Order Total			613.75	
028	OC-14599	09/08/16	OG-954821	10/29/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	984.9900	1.00	984.99	
028	OC-14599		OG-954821						Purchase Order Total			984.99	
028	OC-14599	09/08/16	OG-956503	11/05/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	469.2200	1.00	469.22	
028	OC-14599		OG-956503						Purchase Order Total			469.22	
028	OC-14599	09/08/16	OG-956657	11/06/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	588.4400	1.00	588.44	
028	OC-14599		OG-956657						Purchase Order Total			588.44	
028	OC-14599	09/08/16	OG-957580	11/08/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	705.5000	1.00	705.50	
028	OC-14599		OG-957580						Purchase Order Total			705.50	
028	OC-14599	09/08/16	OG-958541	11/13/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1213.7300	1.00	1,213.73	
028	OC-14599		OG-958541						Purchase Order Total			1,213.73	
028	OC-14599	09/08/16	OG-958829	11/14/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
028	OC-14599		OG-958829						Purchase Order Total			23.50	
028	OC-14599	09/08/16	OG-960552	11/21/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	901.5000	1.00	901.50	
028	OC-14599		OG-960552						Purchase Order Total			901.50	
028	OC-14599	09/08/16	OG-960667	11/22/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	38.5000	1.00	38.50	
028	OC-14599		OG-960667						Purchase Order Total			38.50	
028	OC-14599	09/08/16	OG-961945	12/02/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	452.7000	1.00	452.70	
028	OC-14599	09/08/16	OG-961945	12/02/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
028			OG-961945						Purchase Order Total			476.20	
028	OC-14599	09/08/16	OG-962345	12/03/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	415.3100	1.00	415.31	
028	OC-14599		OG-962345						Purchase Order Total			415.31	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14599	09/08/16	OG-963079	12/05/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	80.0000	1.00	80.00	
028	OC-14599		OG-963079						Purchase Order Total			80.00	
028	OC-14599	09/08/16	OG-963082	12/05/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	833.5000	1.00	833.50	
028	OC-14599		OG-963082						Purchase Order Total			833.50	
028	OC-14599	09/08/16	OG-964433	12/11/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1100.5900	1.00	1,100.59	
028	OC-14599		OG-964433						Purchase Order Total			1,100.59	
028	OC-14599	09/08/16	OG-965232	12/13/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	117.4200	1.00	117.42	
028	OC-14599	09/08/16	OG-965232	12/13/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	465.4000	1.00	465.40	
028	OC-14599	09/08/16	OG-965232	12/13/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	119.3000	1.00	119.30	
028	OC-14599	09/08/16	OG-965232	12/13/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	590.3500	1.00	590.35	
028	OC-14599		OG-965232						Purchase Order Total			1,292.47	
028	OC-14599	09/08/16	OG-966489	12/19/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1110.5000	1.00	1,110.50	
028	OC-14599		OG-966489						Purchase Order Total			1,110.50	
028	OC-14599	09/08/16	OG-966503	12/19/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	142.0000	1.00	142.00	
028	OC-14599		OG-966503						Purchase Order Total			142.00	
028	OC-14599	09/08/16	OG-967880	12/27/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	99.6100	1.00	99.61	
028	OC-14599	09/08/16	OG-967880	12/27/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	593.2000	1.00	593.20	
028	OC-14599		OG-967880						Purchase Order Total			692.81	
028	OC-14680	11/22/16	OG-954043	10/28/19	2574796	SHI INTERNATIONAL CORP	208	00	NUANCE POWER PDF	94.9400	1.00	94.94	
028	OC-14680		OG-954043						Purchase Order Total			94.94	
028	OC-14680	11/22/16	OG-955360	10/31/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	2.0000	43.44	86.88	
028	OC-14680		OG-955360						Purchase Order Total			86.88	
028	OC-14680	11/22/16	OG-963250	12/06/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	28.9600	1.00	28.96	
028	OC-14680		OG-963250						Purchase Order Total			28.96	
028	OC-14784	04/20/17	OG-961456	11/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	1.0000	45.00	45.00	SW
028	OC-14784	04/20/17	OG-961456	11/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	12.0000	1.98	23.76	SW
028	OC-14784	04/20/17	OG-961456	11/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL CATALOG	1.0000	18.49	18.49	SW
028	OC-14784	04/20/17	OG-961456	11/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	1.0000	8.01	8.01	SW
028	OC-14784	04/20/17	OG-961456	11/26/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	1.0000	13.44	13.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
028	OC-14784		OG-961456							Purchase Order Total		108.70	
028	OC-14811	06/20/17	OG-949130	10/08/19	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
028	OC-14811		OG-949130							Purchase Order Total		204.24	
028	OC-14811	06/20/17	OG-965043	12/13/19	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
028	OC-14811		OG-965043							Purchase Order Total		204.24	
028	OC-14835	08/21/17	OG-947907	10/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	M553X HP LASER JET	1093.4900	1.00	1,093.49	SW
028		08/21/17	OG-947907	10/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	2 YEAR CDW REPAIR	38.9600	1.00	38.96	
028			OG-947907							Purchase Order Total		1,132.45	
028	OC-14835	08/21/17	OG-948860	10/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	103.4100	1.00	103.41	SW
028	OC-14835	08/21/17	OG-948860	10/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	16.1000	1.00	16.10	SW
028		08/21/17	OG-948860	10/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1.0000	103.41-	103.41-	
028			OG-948860							Purchase Order Total		16.10	
028	OC-14835	08/21/17	OG-953634	10/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	BRIGHT WHITE PAPER	72.0200	1.00	72.02	SW
028	OC-14835		OG-953634							Purchase Order Total		72.02	
028	OC-14835	08/21/17	OG-954373	10/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	50.3300	1.00	50.33	SW
028	OC-14835		OG-954373							Purchase Order Total		50.33	
028	OC-14947	03/15/18	OG-947794	10/02/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	402.3800	1.00	402.38	
028	OC-14947		OG-947794							Purchase Order Total		402.38	
028	OC-14947	03/15/18	OG-949309	10/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	428.4900	1.00	428.49	
028		03/15/18	OG-949309	10/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	106.7400	1.00	106.74	
028			OG-949309							Purchase Order Total		535.23	
028	OC-14947	03/15/18	OG-950104	10/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET PAPER 2 PLY ROLL	10.0000	55.40	554.00	
028		03/15/18	OG-950104	10/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAD FLOOR SURFACE PREP	2.0000	166.20	332.40	
028		03/15/18	OG-950104	10/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FLOOR FINISH VECTRA	2.0000	119.58	239.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
028		03/15/18	OG-950104	10/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEANER/DSFNTCT SPARCLING	6.0000	40.88	245.28	
028			OG-950104							Purchase Order Total		1,370.84	
028	OC-14947	03/15/18	OG-950137	10/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1,001.57	1,001.57	
028		03/15/18	OG-950137	10/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485		CREDIT	1.0000	55.35-	55.35-	
028			OG-950137							Purchase Order Total		946.22	
028	OC-14947	03/15/18	OG-950358	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	108.7200	1.00	108.72	
028		03/15/18	OG-950358	10/11/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1020.1000	1.00	1,020.10	
028			OG-950358							Purchase Order Total		1,128.82	
028	OC-14947	03/15/18	OG-951267	10/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	241.6800	1.00	241.68	
028	OC-14947		OG-951267							Purchase Order Total		241.68	
028	OC-14947	03/15/18	OG-951272	10/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	560.8000	1.00	560.80	
028	OC-14947		OG-951272							Purchase Order Total		560.80	
028	OC-14947	03/15/18	OG-952542	10/22/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1036.9400	1.00	1,036.94	
028		03/15/18	OG-952542	10/22/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	54.3600	1.00	54.36	
028		03/15/18	OG-952542	10/22/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	130.4800	1.00	130.48	
028			OG-952542							Purchase Order Total		1,221.78	
028	OC-14947	03/15/18	OG-953599	10/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	880.8300	1.00	880.83	
028	OC-14947		OG-953599							Purchase Order Total		880.83	
028	OC-14947	03/15/18	OG-953786	10/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	514.3200	1.00	514.32	
028	OC-14947		OG-953786							Purchase Order Total		514.32	
028	OC-14947	03/15/18	OG-953803	10/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2352.5400	1.00	2,352.54	
028		03/15/18	OG-953803	10/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	367.5000	1.00	367.50	
028		03/15/18	OG-953803	10/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	13.2400	1.00	13.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-953803							Purchase Order Total		2,733.28	
028	OC-14947	03/15/18	OG-954615	10/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	186.30	186.30	
028	OC-14947	03/15/18	OG-954615	10/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	959.90	959.90	
028	OC-14947		OG-954615							Purchase Order Total		1,146.20	
028	OC-14947	03/15/18	OG-954656	10/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	34.1100	1.00	34.11	
028	OC-14947		OG-954656							Purchase Order Total		34.11	
028	OC-14947	03/15/18	OG-954885	10/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	531.2000	1.00	531.20	
028		03/15/18	OG-954885	10/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	114.0000	1.00	114.00	
028			OG-954885							Purchase Order Total		645.20	
028	OC-14947	03/15/18	OG-955950	11/04/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	475.00	475.00	
028	OC-14947	03/15/18	OG-955950	11/04/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	632.55	632.55	
028	OC-14947		OG-955950							Purchase Order Total		1,107.55	
028	OC-14947	03/15/18	OG-956175	11/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	115.4400	1.00	115.44	
028	OC-14947		OG-956175							Purchase Order Total		115.44	
028	OC-14947	03/15/18	OG-956611	11/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	593.0000	1.00	593.00	
028	OC-14947		OG-956611							Purchase Order Total		593.00	
028	OC-14947	03/15/18	OG-957905	11/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	371.2500	1.00	371.25	
028		03/15/18	OG-957905	11/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	84.0000	1.00	84.00	
028		03/15/18	OG-957905	11/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	126.0000	1.00	126.00	
028		03/15/18	OG-957905	11/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	420.0000	1.00	420.00	
028		03/15/18	OG-957905	11/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	68.4700	1.00	68.47	
028		03/15/18	OG-957905	11/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	67.9500	1.00	67.95	
028			OG-957905							Purchase Order Total		1,137.67	
028	OC-14947	03/15/18	OG-958529	11/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET PAPER	6.0000	55.40	332.40	



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						PURCHASIN							
028		03/15/18	OG-958529	11/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAD SURFACE PREP	1.0000	166.20	166.20	
028		03/15/18	OG-958529	11/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING	4.0000	40.88	163.52	
028		03/15/18	OG-958529	11/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FLOOR FINISH SYSTEM	1.0000	229.96	229.96	
028		03/15/18	OG-958529	11/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FLOOR BUFF PAD 20 X 14	2.0000	60.20	120.40	
028		03/15/18	OG-958529	11/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAD MOP WET/DRY	1.0000	110.10	110.10	
028		03/15/18	OG-958529	11/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PULSE MOP CADDY REFILL	2.0000	36.18	72.36	
028		03/15/18	OG-958529	11/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MOP KIT	1.0000	110.10-	110.10-	
028			OG-958529						Purchase Order Total			1,084.84	
028	OC-14947	03/15/18	OG-959266	11/15/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	437.2800	1.00	437.28	
028	OC-14947		OG-959266						Purchase Order Total			437.28	
028	OC-14947	03/15/18	OG-959872	11/19/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	6.9500	1.00	6.95	
028	OC-14947		OG-959872						Purchase Order Total			6.95	
028	OC-14947	03/15/18	OG-959993	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1557.6100	1.00	1,557.61	
028	OC-14947		OG-959993						Purchase Order Total			1,557.61	
028	OC-14947	03/15/18	OG-960009	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1164.6600	1.00	1,164.66	
028		03/15/18	OG-960009	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	437.2800	1.00	437.28	
028		03/15/18	OG-960009	11/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	202.3300	1.00	202.33	
028			OG-960009						Purchase Order Total			1,804.27	
028	OC-14947	03/15/18	OG-960658	11/21/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TISSUES	1.0000	495.09	495.09	
028	OC-14947		OG-960658						Purchase Order Total			495.09	
028	OC-14947	03/15/18	OG-961028	11/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	95.1300	1.00	95.13	
028		03/15/18	OG-961028	11/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	154.3200	1.00	154.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-961028									249.45	
028	OC-14947	03/15/18	OG-961477	11/26/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	189.83	189.83	
028		03/15/18	OG-961477	11/26/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	229.96	229.96	
028		03/15/18	OG-961477	11/26/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	2.0000	33.60	67.20	
028		03/15/18	OG-961477	11/26/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	4.0000	44.39	177.56	
028			OG-961477									664.55	
028	OC-14947	03/15/18	OG-961533	11/26/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	40.6500	1.00	40.65	
028	OC-14947		OG-961533									40.65	
028	OC-14947	03/15/18	OG-962018	12/02/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	18.1000	1.00	18.10	
028	OC-14947		OG-962018									18.10	
028	OC-14947	03/15/18	OG-962160	12/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	108.7200	1.00	108.72	
028		03/15/18	OG-962160	12/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	456.6800	1.00	456.68	
028		03/15/18	OG-962160	12/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1657.4400	1.00	1,657.44	
028			OG-962160									2,222.84	
028	OC-14947	03/15/18	OG-963974	12/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	918.4400	1.00	918.44	
028		03/15/18	OG-963974	12/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	205.4100	1.00	205.41	
028			OG-963974									1,123.85	
028	OC-14947	03/15/18	OG-965643	12/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	514.3200	1.00	514.32	
028	OC-14947		OG-965643									514.32	
028	OC-14947	03/15/18	OG-965648	12/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	36.2000	1.00	36.20	
028		03/15/18	OG-965648	12/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	36.2000	1.00-	36.20-	
028			OG-965648									514.32	
028	OC-14947	03/15/18	OG-965794	12/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	578	38	OTHER MISCELLANEOUS SUPPLIES	474.6200	1.00	474.62	
028	OC-14947		OG-965794									474.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-966067	12/18/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	349.6400	1.00	349.64	
028	OC-14947		OG-966067							Purchase Order Total		349.64	
028	OC-14947	03/15/18	OG-967074	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	40.7700	1.00	40.77	
028		03/15/18	OG-967074	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	728.5400	1.00	728.54	
028		03/15/18	OG-967074	12/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	728.5400	1.00	728.54	
028			OG-967074							Purchase Order Total		1,497.85	
028	OC-14947	03/15/18	OG-967666	12/27/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	360.5300	1.00	360.53	
028		03/15/18	OG-967666	12/27/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	104.0000	1.00-	104.00-	
028			OG-967666							Purchase Order Total		256.53	
028	OC-14950	03/15/18	OG-949901	10/09/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	1,364.85	1,364.85	
028	OC-14950		OG-949901							Purchase Order Total		1,364.85	
028	OC-14950	03/15/18	OG-950973	10/15/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	166.7100	1.00	166.71	
028	OC-14950		OG-950973							Purchase Order Total		166.71	
028	OC-14950	03/15/18	OG-951615	10/17/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1161.9500	1.00	1,161.95	
028	OC-14950		OG-951615							Purchase Order Total		1,161.95	
028	OC-14950	03/15/18	OG-951689	10/17/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1885.5700	1.00	1,885.57	
028	OC-14950		OG-951689							Purchase Order Total		1,885.57	
028	OC-14950	03/15/18	OG-951848	10/18/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	2292.7000	1.00	2,292.70	
028	OC-14950		OG-951848							Purchase Order Total		2,292.70	
028	OC-14950	03/15/18	OG-953857	10/25/19	501042	ECOLAB INC - PURCHASING	485	38	GREASE EXPRESS	2.0000	45.59	91.18	
028	OC-14950		OG-953857							Purchase Order Total		91.18	
028	OC-14950	03/15/18	OG-955169	10/30/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	395.7400	1.00	395.74	
028		03/15/18	OG-955169	10/30/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	395.7400	1.00	395.74	
028			OG-955169							Purchase Order Total		791.48	
028	OC-14950	03/15/18	OG-958188	11/12/19	501042	ECOLAB INC -	485	38	OTHER HOUSEKEEPING	388.9900	1.00	388.99	

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						PURCHASING			CHEMICALS				
028	OC-14950		OG-958188							Purchase Order Total		388.99	
028	OC-14950	03/15/18	OG-959424	11/18/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
028	OC-14950	03/15/18	OG-959424	11/18/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	143.4200	1.00	143.42	
028	OC-14950		OG-959424							Purchase Order Total		398.66	
028	OC-14950	03/15/18	OG-959449	11/18/19	501042	ECOLAB INC - PURCHASING	485	38	GENTLE HAND SANITIZER 70% ALCO	7.0000	39.09	273.63	
028	OC-14950		OG-959449							Purchase Order Total		273.63	
028	OC-14950	03/15/18	OG-959516	11/18/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	250.0000	1.00	250.00	
028	OC-14950		OG-959516							Purchase Order Total		250.00	
028	OC-14950	03/15/18	OG-960310	11/20/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1009.0500	1.00	1,009.05	
028	OC-14950		OG-960310							Purchase Order Total		1,009.05	
028	OC-14950	03/15/18	OG-960444	11/21/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	325.22	325.22	
028	OC-14950		OG-960444							Purchase Order Total		325.22	
028	OC-14950	03/15/18	OG-961687	11/27/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	914.8600	1.00	914.86	
028	OC-14950		OG-961687							Purchase Order Total		914.86	
028	OC-14950	03/15/18	OG-963488	12/06/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	571.0400	1.00	571.04	
028		03/15/18	OG-963488	12/06/19	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	84.9600	1.00	84.96	
028			OG-963488							Purchase Order Total		656.00	
028	OC-14950	03/15/18	OG-964492	12/11/19	501042	ECOLAB INC - PURCHASING	192	38	OTHER LAUNDRY CHEMICALS	1.0000	1,655.97	1,655.97	
028	OC-14950	03/15/18	OG-964492	12/11/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	109.64	109.64	
028		03/15/18	OG-964492	12/11/19	501042	ECOLAB INC - PURCHASING	192	38	EMERGENCY LAUNDRY CHEMICALS	1.0000	163.68	163.68	
028			OG-964492							Purchase Order Total		1,929.29	
028	OC-14950	03/15/18	OG-965664	12/17/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	895.7700	1.00	895.77	
028	OC-14950		OG-965664							Purchase Order Total		895.77	
028	OC-14993	05/15/18	OG-947661	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1806.7900	1.00	1,806.79	SW

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028		05/15/18	OG-947661	10/01/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	591.15	591.15	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-947661	10/01/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	548.08	548.08	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-947661	10/01/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	4.60	4.60	
						SURGICAL SUPP							
028		05/15/18	OG-947661	10/01/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	662.96	662.96	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-947661							Purchase Order Total		3,613.58	
028	OC-14993	05/15/18	OG-947790	10/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	571.6700	1.00	571.67	SW
						SURGICAL SUPP							
028		05/15/18	OG-947790	10/02/19	500560	MCKESSON MEDICAL	475	00	ATTENDS &	2105.4200	1.00	2,105.42	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-947790	10/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	386.8000	1.00	386.80	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-947790	10/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	91.7000	1.00	91.70	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-947790							Purchase Order Total		3,155.59	
028	OC-14993	05/15/18	OG-947843	10/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	287.0500	1.00	287.05	SW
						SURGICAL SUPP							
028		05/15/18	OG-947843	10/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	38.0400	1.00	38.04	
						SURGICAL SUPP							
028		05/15/18	OG-947843	10/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	161.7900	1.00	161.79	
						SURGICAL SUPP							
028		05/15/18	OG-947843	10/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	732.2400	1.00	732.24	
						SURGICAL SUPP							
028		05/15/18	OG-947843	10/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2273.7600	1.00	2,273.76	
						SURGICAL SUPP							
028			OG-947843							Purchase Order Total		3,492.88	
028	OC-14993	05/15/18	OG-948136	10/03/19	500560	MCKESSON MEDICAL	475	00	COMMODE	1.0000	33.46	33.46	SW
						SURGICAL SUPP							
028	OC-14993		OG-948136							Purchase Order Total		33.46	
028	OC-14993	05/15/18	OG-948413	10/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	880.2900	1.00	880.29	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-948413	10/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1671.9700	1.00	1,671.97	SW
						SURGICAL SUPP							
028		05/15/18	OG-948413	10/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	302.2500	1.00	302.25	
						SURGICAL SUPP							
028		05/15/18	OG-948413	10/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	190.3400	1.00	190.34	

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						SURGICAL SUPP							
028		05/15/18	OG-948413	10/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	33.3200	1.00	33.32	
						SURGICAL SUPP							
028			OG-948413							Purchase Order Total		3,078.17	
028	OC-14993	05/15/18	OG-948620	10/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	135.8900	1.00	135.89	SW
						SURGICAL SUPP							
028		05/15/18	OG-948620	10/04/19	500560	MCKESSON MEDICAL	485		CLOROX FUZION	1.0000	135.89	135.89	
						SURGICAL SUPP							
028			OG-948620							Purchase Order Total		271.78	
028	OC-14993	05/15/18	OG-948938	10/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	495.7000	1.00	495.70	SW
						SURGICAL SUPP							
028		05/15/18	OG-948938	10/07/19	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	69.1200	1.00	69.12	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-948938							Purchase Order Total		564.82	
028	OC-14993	05/15/18	OG-948940	10/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	160.0000	1.00	160.00	SW
						SURGICAL SUPP							
028	OC-14993		OG-948940							Purchase Order Total		160.00	
028	OC-14993	05/15/18	OG-948990	10/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1793.1400	1.00	1,793.14	SW
						SURGICAL SUPP							
028		05/15/18	OG-948990	10/07/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	518.5800	1.00	518.58	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-948990	10/07/19	500560	MCKESSON MEDICAL	640		ATTENDS &	2136.0000	1.00	2,136.00	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-948990	10/07/19	500560	MCKESSON MEDICAL	475		MEDICAL	46.6800	1.00	46.68	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-948990							Purchase Order Total		4,494.40	
028	OC-14993	05/15/18	OG-949013	10/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5021.8300	1.00	5,021.83	SW
						SURGICAL SUPP							
028	OC-14993		OG-949013							Purchase Order Total		5,021.83	
028	OC-14993	05/15/18	OG-949080	10/08/19	500560	MCKESSON MEDICAL	475	00	WEDGE PILLOWS	828.4000	1.00	828.40	SW
						SURGICAL SUPP							
028	OC-14993		OG-949080							Purchase Order Total		828.40	
028	OC-14993	05/15/18	OG-949219	10/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	464.4000	1.00	464.40	SW
						SURGICAL SUPP							
028	OC-14993		OG-949219							Purchase Order Total		464.40	
028	OC-14993	05/15/18	OG-949564	10/09/19	500560	MCKESSON MEDICAL	475	00	BENECALORIE	161.2800	1.00	161.28	SW
						SURGICAL SUPP							
028		05/15/18	OG-949564	10/09/19	500560	MCKESSON MEDICAL			CRUSHER TABLET	70.0000	1.00	70.00	
						SURGICAL SUPP							

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028			OG-949564							Purchase Order Total		231.28	
028	OC-14993	05/15/18	OG-949609	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	190.3400	1.00	190.34	SW
028	OC-14993		OG-949609							Purchase Order Total		190.34	
028	OC-14993	05/15/18	OG-949656	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2144.7000	1.00	2,144.70	SW
028		05/15/18	OG-949656	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	620.49	620.49	
028		05/15/18	OG-949656	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	134.56	134.56	
028		05/15/18	OG-949656	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	41.88	41.88	
028		05/15/18	OG-949656	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	1,013.53	1,013.53	
028		05/15/18	OG-949656	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	283.24	283.24	
028		05/15/18	OG-949656	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	51.00	51.00	
028			OG-949656							Purchase Order Total		4,289.40	
028	OC-14993	05/15/18	OG-949808	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	5090.1000	1.00	5,090.10	SW
028	OC-14993		OG-949808							Purchase Order Total		5,090.10	
028	OC-14993	05/15/18	OG-950155	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NEEDLE COLLECTOR, INSERT PAD	180.0400	1.00	180.04	SW
028	OC-14993		OG-950155							Purchase Order Total		180.04	
028	OC-14993	05/15/18	OG-950255	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WRIST SUPPORT LEFT SM	1.0000	17.06	17.06	SW
028		05/15/18	OG-950255	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WRIST SUPPORT RIGHT SM	1.0000	17.06	17.06	
028		05/15/18	OG-950255	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NEEDLE SAFE 25G X 1"	4.0000	21.27	85.08	
028		05/15/18	OG-950255	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CLAMP DRAIN POUCH	10.0000	26.09	260.90	
028			OG-950255							Purchase Order Total		380.10	
028	OC-14993	05/15/18	OG-950256	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	619.8400	1.00	619.84	SW
028	OC-14993	05/15/18	OG-950256	10/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	945.7200	1.00	945.72	SW
028	OC-14993		OG-950256							Purchase Order Total		1,565.56	

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028	OC-14993	05/15/18	OG-950432	10/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	95.6000	1.00	95.60	SW
028		05/15/18	OG-950432	10/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	10.1000	1.00	10.10	
028		05/15/18	OG-950432	10/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		CUP HOLDERS WHEELCHAIR	114.2400	1.00	114.24	
028			OG-950432							Purchase Order Total		219.94	
028	OC-14993	05/15/18	OG-950861	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	160.0000	1.00	160.00	SW
028	OC-14993		OG-950861							Purchase Order Total		160.00	
028	OC-14993	05/15/18	OG-950964	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2166.6200	1.00	2,166.62	SW
028		05/15/18	OG-950964	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	301.96	301.96	
028		05/15/18	OG-950964	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	913.56	913.56	
028		05/15/18	OG-950964	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	951.10	951.10	
028			OG-950964							Purchase Order Total		4,333.24	
028	OC-14993	05/15/18	OG-951224	10/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	242.5800	1.00	242.58	SW
028		05/15/18	OG-951224	10/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	173.6600	1.00	173.66	
028		05/15/18	OG-951224	10/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	23.6100	1.00	23.61	
028			OG-951224							Purchase Order Total		439.85	
028	OC-14993	05/15/18	OG-951292	10/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NEBULIZER MACHINES	5.0000	37.13	185.65	SW
028	OC-14993		OG-951292							Purchase Order Total		185.65	
028	OC-14993	05/15/18	OG-951343	10/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	195.0000	1.00	195.00	SW
028		05/15/18	OG-951343	10/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	35.0000-	1.00	35.00-	
028			OG-951343							Purchase Order Total		160.00	
028	OC-14993	05/15/18	OG-951682	10/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	92.1600	1.00	92.16	SW
028	OC-14993		OG-951682							Purchase Order Total		92.16	
028	OC-14993	05/15/18	OG-951832	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	960.0400	1.00	960.04	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-951832	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	357.7200	1.00	357.72	SW
028	OC-14993		OG-951832							Purchase Order Total		1,317.76	
028	OC-14993	05/15/18	OG-951967	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2123.2000	1.00	2,123.20	SW
028		05/15/18	OG-951967	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	3007.2900	1.00	3,007.29	
028		05/15/18	OG-951967	10/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOUSEHOLD & INSTIT EXP	410.7000	1.00	410.70	
028			OG-951967							Purchase Order Total		5,541.19	
028	OC-14993	05/15/18	OG-952489	10/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BELT OSTOMY ADJ HOLLISTER	29.9600	1.00	29.96	SW
028	OC-14993		OG-952489							Purchase Order Total		29.96	
028	OC-14993	05/15/18	OG-952523	10/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	69.9500	1.00	69.95	SW
028	OC-14993		OG-952523							Purchase Order Total		69.95	
028	OC-14993	05/15/18	OG-952758	10/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	359.3600	1.00	359.36	SW
028	OC-14993		OG-952758							Purchase Order Total		359.36	
028	OC-14993	05/15/18	OG-953021	10/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	648.0100	1.00	648.01	SW
028		05/15/18	OG-953021	10/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	215.0400	1.00	215.04	
028		05/15/18	OG-953021	10/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	278.4000	1.00	278.40	
028			OG-953021							Purchase Order Total		1,141.45	
028	OC-14993	05/15/18	OG-953025	10/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	84.9400	1.00	84.94	SW
028		05/15/18	OG-953025	10/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	108.9200	1.00	108.92	
028			OG-953025							Purchase Order Total		193.86	
028	OC-14993	05/15/18	OG-953102	10/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	132.9600	1.00	132.96	SW
028	OC-14993		OG-953102							Purchase Order Total		132.96	
028	OC-14993	05/15/18	OG-953494	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	4.4500	1.00	4.45	SW
028	OC-14993		OG-953494							Purchase Order Total		4.45	
028	OC-14993	05/15/18	OG-953510	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	285.9400	1.00	285.94	SW

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028	OC-14993		OG-953510							Purchase Order Total		285.94	
028	OC-14993	05/15/18	OG-953535	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2240.6300	1.00	2,240.63	SW
028		05/15/18	OG-953535	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	54.90	54.90	
028		05/15/18	OG-953535	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	582.79	582.79	
028		05/15/18	OG-953535	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	247.68	247.68	
028		05/15/18	OG-953535	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	13.96	13.96	
028		05/15/18	OG-953535	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	1,007.66	1,007.66	
028		05/15/18	OG-953535	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	206.40	206.40	
028			OG-953535							Purchase Order Total		4,354.02	
028	OC-14993	05/15/18	OG-953623	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	401.1900	1.00	401.19	SW
028		05/15/18	OG-953623	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	15.00-	15.00-	
028		05/15/18	OG-953623	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	35.00-	35.00-	
028			OG-953623							Purchase Order Total		351.19	
028	OC-14993	05/15/18	OG-953713	10/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1242.1800	1.00	1,242.18	SW
028	OC-14993	05/15/18	OG-953713	10/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1433.6800	1.00	1,433.68	SW
028		05/15/18	OG-953713	10/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	13.0800	1.00	13.08	SW
028		05/15/18	OG-953713	10/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	136.6500	1.00	136.65	SW
028			OG-953713							Purchase Order Total		2,825.59	
028	OC-14993	05/15/18	OG-953822	10/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	198.8000	1.00	198.80	SW
028		05/15/18	OG-953822	10/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NUTRITIONAL SUPPLEMENTS	66.4200	1.00	66.42	
028		05/15/18	OG-953822	10/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	67.4800	1.00	67.48	
028		05/15/18	OG-953822	10/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	94.0400	1.00	94.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-953822						SURGICAL SUPP				
			OG-953822						SUPPLIES-OTHER				
028			OG-953822						Purchase Order Total			426.74	
028	OC-14993	05/15/18	OG-953868	10/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	399.6600	1.00	399.66	SW
						SURGICAL SUPP							
028		05/15/18	OG-953868	10/25/19	500560	MCKESSON MEDICAL	475		URINE ANALYSTER, SURGICAL SUPP	1.0000	399.66	399.66	
									DOOR GUARD				
028			OG-953868						Purchase Order Total			799.32	
028	OC-14993	05/15/18	OG-953933	10/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	618.2000	1.00	618.20	SW
						SURGICAL SUPP							
028		05/15/18	OG-953933	10/25/19	500560	MCKESSON MEDICAL	475		HIP EASE PROTECTORS	1.0000	618.20	618.20	
						SURGICAL SUPP							
028			OG-953933						Purchase Order Total			1,236.40	
028	OC-14993	05/15/18	OG-954318	10/28/19	500560	MCKESSON MEDICAL	475	00	BRIEF, LRG 2313	13.0000	57.60	748.80	SW
						SURGICAL SUPP							
028		05/15/18	OG-954318	10/28/19	500560	MCKESSON MEDICAL	475	00	BLD GLUCOSE LEV 2	24.0000	4.91	117.72	
						SURGICAL SUPP			TRUE METRIX				
028		05/15/18	OG-954318	10/28/19	500560	MCKESSON MEDICAL	475	00	FIBERSOURCE	20.0000	20.88	417.60	
						SURGICAL SUPP							
028		05/15/18	OG-954318	10/28/19	500560	MCKESSON MEDICAL	475	00	GLOVES, 2 XL N/S PF	3.0000	96.79	290.37	
						SURGICAL SUPP							
028		05/15/18	OG-954318	10/28/19	500560	MCKESSON MEDICAL	475	00	CLOTH, BATHING ALOE	3.0000	63.91	191.73	
						SURGICAL SUPP			VESTA				
028			OG-954318						Purchase Order Total			1,766.22	
028	OC-14993	05/15/18	OG-954649	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	214.8000	1.00	214.80	SW
						SURGICAL SUPP							
028		05/15/18	OG-954649	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	637.9000	1.00	637.90	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-954649	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	31.4600	1.00	31.46	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-954649	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	36.7800	1.00	36.78	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-954649						Purchase Order Total			920.94	
028	OC-14993	05/15/18	OG-954676	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2841.9200	1.00	2,841.92	SW
						SURGICAL SUPP							
028	OC-14993		OG-954676						Purchase Order Total			2,841.92	
028	OC-14993	05/15/18	OG-954715	10/29/19	500560	MCKESSON MEDICAL	475	00	POWDER OSTOMY 1 OZ	2.0000	7.20	14.40	SW
						SURGICAL SUPP							
028		05/15/18	OG-954715	10/29/19	500560	MCKESSON MEDICAL	475	00	DRESSING ENDOFORM	2.0000	433.28	866.56	
						SURGICAL SUPP			DERMAL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-954715	10/29/19	500560	MCKESSON MEDICAL	475	00	DRESSING 4 X 5	2.0000	97.00	194.00	
						SURGICAL SUPP			HYDROFERA BLU				
028			OG-954715							Purchase Order Total		1,074.96	
028	OC-14993	05/15/18	OG-955103	10/30/19	500560	MCKESSON MEDICAL	475	00	ANTIMIC SOAP,	1.0000	129.77	129.77	SW
						SURGICAL SUPP							
028	OC-14993		OG-955103							Purchase Order Total		129.77	
028	OC-14993	05/15/18	OG-955147	10/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0000	27.83	111.32	SW
						SURGICAL SUPP							
028	OC-14993		OG-955147							Purchase Order Total		111.32	
028	OC-14993	05/15/18	OG-955171	10/30/19	500560	MCKESSON MEDICAL	475	00	THERAPUTTY	18.2800	1.00	18.28	SW
						SURGICAL SUPP							
028	OC-14993		OG-955171							Purchase Order Total		18.28	
028	OC-14993	05/15/18	OG-955174	10/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	631.3600	1.00	631.36	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-955174	10/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	789.2000	1.00	789.20	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-955174	10/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2998.9600	1.00	2,998.96	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-955174	10/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	473.5200	1.00	473.52	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-955174	10/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2051.9200	1.00	2,051.92	SW
						SURGICAL SUPP							
028		05/15/18	OG-955174	10/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4103.8400	1.00	4,103.84	
						SURGICAL SUPP							
028			OG-955174							Purchase Order Total		11,048.80	
028	OC-14993	05/15/18	OG-955305	10/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	109.8000	1.00	109.80	SW
						SURGICAL SUPP							
028		05/15/18	OG-955305	10/31/19	500560	MCKESSON MEDICAL	475		MEDICAL	176.7000	1.00	176.70	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-955305	10/31/19	500560	MCKESSON MEDICAL	475		MEDICAL	79.1600	1.00	79.16	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-955305	10/31/19	500560	MCKESSON MEDICAL	475		MEDICAL	376.1400	1.00	376.14	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-955305							Purchase Order Total		741.80	
028	OC-14993	05/15/18	OG-955402	11/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	904.4600	1.00	904.46	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-955402	11/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2306.2300	1.00	2,306.23	SW
						SURGICAL SUPP							
028		05/15/18	OG-955402	11/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	25.0600	1.00	25.06	

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						SURGICAL SUPP							
028		05/15/18	OG-955402	11/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	17.2600	1.00	17.26	
						SURGICAL SUPP							
028			OG-955402							Purchase Order Total		3,253.01	
028	OC-14993	05/15/18	OG-955536	11/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	505.7700	1.00	505.77	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-955536	11/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	69.93-	69.93-	SW
						SURGICAL SUPP							
028	OC-14993		OG-955536							Purchase Order Total		435.84	
028	OC-14993	05/15/18	OG-955945	11/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1942.5900	1.00	1,942.59	SW
						SURGICAL SUPP							
028		05/15/18	OG-955945	11/04/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	297.07	297.07	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-955945	11/04/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	824.30	824.30	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-955945	11/04/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	13.96	13.96	
						SURGICAL SUPP							
028		05/15/18	OG-955945	11/04/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	6.90	6.90	
						SURGICAL SUPP							
028		05/15/18	OG-955945	11/04/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	800.36	800.36	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-955945							Purchase Order Total		3,885.18	
028	OC-14993	05/15/18	OG-956210	11/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1220.4000	1.00	1,220.40	SW
						SURGICAL SUPP							
028		05/15/18	OG-956210	11/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	17.1000	1.00	17.10	
						SURGICAL SUPP							
028		05/15/18	OG-956210	11/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	280.2200	1.00	280.22	
						SURGICAL SUPP							
028		05/15/18	OG-956210	11/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	237.4000	1.00	237.40	
						SURGICAL SUPP							
028			OG-956210							Purchase Order Total		1,755.12	
028	OC-14993	05/15/18	OG-956265	11/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4924.1200	1.00	4,924.12	SW
						SURGICAL SUPP							
028		05/15/18	OG-956265	11/05/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	401.2800	1.00	401.28	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-956265	11/05/19	500560	MCKESSON MEDICAL	640		ATTENDS &	1304.2400	1.00	1,304.24	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-956265	11/05/19	500560	MCKESSON MEDICAL	475		CREDIT SHAREBACK	5118.1000-	1.00	5,118.10-	
						SURGICAL SUPP							

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028			OG-956265							Purchase Order Total		1,511.54	
028	OC-14993	05/15/18	OG-956638	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	576.2700	1.00	576.27	SW
028	OC-14993	05/15/18	OG-956638	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	332.7200	1.00	332.72	SW
028		05/15/18	OG-956638	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	332.7200	1.00	332.72	
028		05/15/18	OG-956638	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	102.0500	1.00	102.05	
028			OG-956638							Purchase Order Total		1,343.76	
028	OC-14993	05/15/18	OG-956783	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2637.3800	1.00	2,637.38	SW
028	OC-14993	05/15/18	OG-956783	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	9.9300	1.00	9.93	SW
028	OC-14993	05/15/18	OG-956783	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	962.1700	1.00	962.17	SW
028	OC-14993	05/15/18	OG-956783	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	9.3300	1.00	9.33	SW
028	OC-14993		OG-956783							Purchase Order Total		3,618.81	
028	OC-14993	05/15/18	OG-956895	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	95.3700	1.00	95.37	SW
028	OC-14993	05/15/18	OG-956895	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	696.6100	1.00	696.61	SW
028	OC-14993	05/15/18	OG-956895	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	39.7300	1.00	39.73	SW
028	OC-14993	05/15/18	OG-956895	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1.0000	3.99-	3.99-	SW
028	OC-14993	05/15/18	OG-956895	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	355.8100	1.00	355.81	SW
028	OC-14993	05/15/18	OG-956895	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1205.2000	1.00	1,205.20	SW
028	OC-14993	05/15/18	OG-956895	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2.0200	1.00	2.02	SW
028	OC-14993		OG-956895							Purchase Order Total		2,390.75	
028	OC-14993	05/15/18	OG-956911	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	318.1000	1.00	318.10	SW
028	OC-14993		OG-956911							Purchase Order Total		318.10	
028	OC-14993	05/15/18	OG-956917	11/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2230.9100	1.00	2,230.91	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-956917	11/06/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	701.54	701.54	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-956917	11/06/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	483.74	483.74	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-956917	11/06/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	34.90	34.90	
						SURGICAL SUPP							
028		05/15/18	OG-956917	11/06/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,010.73	1,010.73	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-956917							Purchase Order Total		4,461.82	
028	OC-14993	05/15/18	OG-957197	11/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	43.9200	1.00	43.92	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-957197	11/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	70.00-	70.00-	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-957197	11/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	2,326.66-	2,326.66-	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-957197	11/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	907.74-	907.74-	SW
						SURGICAL SUPP							
028	OC-14993		OG-957197							Purchase Order Total		3,260.48-	
028	OC-14993	05/15/18	OG-957521	11/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1478.8600	1.00	1,478.86	SW
						SURGICAL SUPP							
028	OC-14993		OG-957521							Purchase Order Total		1,478.86	
028	OC-14993	05/15/18	OG-957524	11/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	910.0700	1.00	910.07	SW
						SURGICAL SUPP							
028		05/15/18	OG-957524	11/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	167.6300	1.00	167.63	
						SURGICAL SUPP							
028		05/15/18	OG-957524	11/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	401.1600	1.00	401.16	
						SURGICAL SUPP							
028			OG-957524							Purchase Order Total		1,478.86	
028	OC-14993	05/15/18	OG-957654	11/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	12.1200	1.00	12.12	SW
						SURGICAL SUPP							
028	OC-14993		OG-957654							Purchase Order Total		12.12	
028	OC-14993	05/15/18	OG-957885	11/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2045.6900	1.00	2,045.69	SW
						SURGICAL SUPP							
028	OC-14993		OG-957885							Purchase Order Total		2,045.69	
028	OC-14993	05/15/18	OG-958109	11/12/19	500560	MCKESSON MEDICAL	475	00	BARIATRIC SHOWER	1265.0700	1.00	1,265.07	SW
						SURGICAL SUPP			CHAIR				
028		05/15/18	OG-958109	11/12/19	500560	MCKESSON MEDICAL	475	00	FREIGHT CREDIT	152.1000-	1.00	152.10-	
						SURGICAL SUPP							
028			OG-958109							Purchase Order Total		1,112.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-958193	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	209.3000	1.00	209.30	SW
028		05/15/18	OG-958193	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		WOUND MEASURING STICK	2.0000	31.94	63.88	
028		05/15/18	OG-958193	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		EAR LIGHT CURETTE	2.0000	72.71	145.42	
028			OG-958193						Purchase Order Total			418.60	
028	OC-14993	05/15/18	OG-958328	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2335.7300	1.00	2,335.73	SW
028		05/15/18	OG-958328	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	336.28	336.28	
028		05/15/18	OG-958328	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		HOUSEHOLD & INSTIT EXP	1.0000	797.74	797.74	
028		05/15/18	OG-958328	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	122.40	122.40	
028		05/15/18	OG-958328	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269		MEDICAL SUPPLIES	1.0000	6.90	6.90	
028		05/15/18	OG-958328	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	888.07	888.07	
028		05/15/18	OG-958328	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	184.34	184.34	
028			OG-958328						Purchase Order Total			4,671.46	
028	OC-14993	05/15/18	OG-958497	11/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2378.2100	1.00	2,378.21	SW
028	OC-14993		OG-958497						Purchase Order Total			2,378.21	
028	OC-14993	05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	6661.9000	1.00	6,661.90	SW
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	1.0000	91.18	91.18	
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF RESTORE XL - 2117	7.0000	47.76	334.32	
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XXL 64"-90 (67	8.0000	33.53	268.24	
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRAUN THERMOSCAN PC 200 FOR PR	2.0000	354.25	708.50	
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	3.0000	27.37	82.11	
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLOVE NIT BLUE XLG	6.0000	83.40	500.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	12.0000	50.80	609.60	
						SURGICAL SUPP			NITRILE MED 10				
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL	475	17	BRIEF, GUARD,	5.0000	35.65	178.25	
						SURGICAL SUPP			PREVAIL MEN PV-8				
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL	505	35	LIQUID LAUNDRY	18.0000	95.85	1,725.30	
						SURGICAL SUPP			DETERGENT				
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL	485	40	YELLOW DISINFECTANT	2.0000	51.12	102.24	
						SURGICAL SUPP			/ CLEANER				
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL	470		TRANQUIL O/N XLG	18.0000	56.64	1,019.52	
						SURGICAL SUPP			2314				
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL	470		AUTOCOVER, NOVOFINE	12.0000	76.52	918.24	
						SURGICAL SUPP			30GX1/3"				
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL	470		BAG, URINE DRN BARD	40.0000	3.10	124.00	
						SURGICAL SUPP							
028		05/15/18	OG-958836	11/14/19	500560	MCKESSON MEDICAL	470		MEDICAL	6551.8000-	1.00	6,551.80-	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-958836							Purchase Order Total		6,772.00	
028	OC-14993	05/15/18	OG-958981	11/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1472.2400	1.00	1,472.24	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-958981	11/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	258.5100	1.00	258.51	SW
						SURGICAL SUPP							
028		05/15/18	OG-958981	11/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	190.3400	1.00	190.34	
						SURGICAL SUPP							
028		05/15/18	OG-958981	11/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	377.9600	1.00	377.96	
						SURGICAL SUPP							
028		05/15/18	OG-958981	11/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	35.0000	1.00	35.00	
						SURGICAL SUPP							
028			OG-958981							Purchase Order Total		2,334.05	
028	OC-14993	05/15/18	OG-959886	11/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1752.0000	1.00	1,752.00	SW
						SURGICAL SUPP							
028		05/15/18	OG-959886	11/19/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	1193.0800	1.00	1,193.08	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-959886	11/19/19	500560	MCKESSON MEDICAL	640		ATTENDS &	3281.6800	1.00	3,281.68	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-959886	11/19/19	500560	MCKESSON MEDICAL	475		MEDICAL	277.3600	1.00	277.36	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-959886	11/19/19	500560	MCKESSON MEDICAL	640		ATTENDS &	214.8000	1.00	214.80	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-959886							Purchase Order Total		6,718.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-959998	11/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	445.0800	1.00	445.08	SW
028		05/15/18	OG-959998	11/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	473.4500	1.00	473.45	
028		05/15/18	OG-959998	11/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	125.3300	1.00	125.33	
028		05/15/18	OG-959998	11/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	25.6400	1.00	25.64	
028		05/15/18	OG-959998	11/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	258.6500	1.00	258.65	
028		05/15/18	OG-959998	11/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FREIGHT	1.0000	35.00-	35.00-	
028			OG-959998							Purchase Order Total		1,293.15	
028	OC-14993	05/15/18	OG-960243	11/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	18.2500	1.00	18.25	SW
028	OC-14993		OG-960243							Purchase Order Total		18.25	
028	OC-14993	05/15/18	OG-960449	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	4000.0000	1.00	4,000.00	SW
028		05/15/18	OG-960449	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	1,039.56	1,039.56	
028		05/15/18	OG-960449	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	773.48	773.48	
028		05/15/18	OG-960449	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	27.92	27.92	
028		05/15/18	OG-960449	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269		MEDICAL SUPPLIES	1.0000	6.90	6.90	
028		05/15/18	OG-960449	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	1,966.32	1,966.32	
028		05/15/18	OG-960449	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	141.62	141.62	
028			OG-960449							Purchase Order Total		7,955.80	
028	OC-14993	05/15/18	OG-960620	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	80.0000	1.00	80.00	SW
028		05/15/18	OG-960620	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		STRAWS	4.0000	37.44	149.76	
028			OG-960620							Purchase Order Total		229.76	
028	OC-14993	05/15/18	OG-960677	11/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	53.9700	1.00	53.97	SW
028	OC-14993	05/15/18	OG-960677	11/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1224.5800	1.00	1,224.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-960677	11/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	136.6500	1.00	136.65	
						SURGICAL SUPP							
028		05/15/18	OG-960677	11/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	306.2000	1.00	306.20	
						SURGICAL SUPP							
028		05/15/18	OG-960677	11/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	479.9200-	1.00	479.92-	
						SURGICAL SUPP							
028			OG-960677							Purchase Order Total		1,241.48	
028	OC-14993	05/15/18	OG-960850	11/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	180.0000	1.00	180.00	SW
						SURGICAL SUPP							
028	OC-14993		OG-960850							Purchase Order Total		180.00	
028	OC-14993	05/15/18	OG-961749	11/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	111.9800	1.00	111.98	SW
						SURGICAL SUPP							
028		05/15/18	OG-961749	11/27/19	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS	66.4200	1.00	66.42	
						SURGICAL SUPP							
028		05/15/18	OG-961749	11/27/19	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS	53.7600	1.00	53.76	
						SURGICAL SUPP							
028			OG-961749							Purchase Order Total		232.16	
028	OC-14993	05/15/18	OG-961818	11/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	360.5700	1.00	360.57	SW
						SURGICAL SUPP							
028		05/15/18	OG-961818	11/27/19	500560	MCKESSON MEDICAL	475		CATH LOCK, HIGH FLOW OXYGEN	1.0000	360.57	360.57	
						SURGICAL SUPP							
028			OG-961818							Purchase Order Total		721.14	
028	OC-14993	05/15/18	OG-961864	11/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	34.5200	1.00	34.52	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-961864	11/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	8586.1600	1.00	8,586.16	SW
						SURGICAL SUPP							
028	OC-14993		OG-961864							Purchase Order Total		8,620.68	
028	OC-14993	05/15/18	OG-962475	12/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1443.6000	1.00	1,443.60	SW
						SURGICAL SUPP							
028		05/15/18	OG-962475	12/03/19	500560	MCKESSON MEDICAL	640		ATTENDS & DISPOSABLE ITEMS	2175.2000	1.00	2,175.20	
						SURGICAL SUPP							
028		05/15/18	OG-962475	12/03/19	500560	MCKESSON MEDICAL	475		THERMOMETER INFARED	77.9500	1.00	77.95	
						SURGICAL SUPP							
028			OG-962475							Purchase Order Total		3,696.75	
028	OC-14993	05/15/18	OG-962559	12/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1442.1200	1.00	1,442.12	SW
						SURGICAL SUPP							
028	OC-14993		OG-962559							Purchase Order Total		1,442.12	
028	OC-14993	05/15/18	OG-962666	12/04/19	500560	MCKESSON MEDICAL	475	00	BOOST PUDDING	43.2000	2.00	86.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			VANILLA				
										Purchase Order Total		86.40	
028	OC-14993	05/15/18	OG-962869	12/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2455.7100	1.00	2,455.71	SW
						SURGICAL SUPP							
028		05/15/18	OG-962869	12/04/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	707.68	707.68	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-962869	12/04/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	571.78	571.78	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-962869	12/04/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	41.88	41.88	
						SURGICAL SUPP							
028		05/15/18	OG-962869	12/04/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	6.90	6.90	
						SURGICAL SUPP							
028		05/15/18	OG-962869	12/04/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	911.89	911.89	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-962869	12/04/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	65.36	65.36	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-962869	12/04/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	150.22	150.22	
						SURGICAL SUPP			SUPPLEMENTS				
										Purchase Order Total		4,911.42	
028	OC-14993	05/15/18	OG-963194	12/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	755.5900	1.00	755.59	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-963194	12/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	165.8000	1.00	165.80	SW
						SURGICAL SUPP							
										Purchase Order Total		921.39	
028	OC-14993	05/15/18	OG-963294	12/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	15.4500	1.00	15.45	SW
						SURGICAL SUPP							
										Purchase Order Total		15.45	
028	OC-14993	05/15/18	OG-963499	12/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	232.8000	1.00	232.80	SW
						SURGICAL SUPP							
										Purchase Order Total		232.80	
028	OC-14993	05/15/18	OG-963737	12/09/19	500560	MCKESSON MEDICAL	475	00	DRESSING, PRISMA	255.0000	1.00	255.00	SW
						SURGICAL SUPP							
										Purchase Order Total		255.00	
028	OC-14993	05/15/18	OG-963798	12/09/19	500560	MCKESSON MEDICAL	475	00	POISEPAD LGHT REG#3	47.3000	1.00	47.30	SW
						SURGICAL SUPP							
028		05/15/18	OG-963798	12/09/19	500560	MCKESSON MEDICAL	475	00	POUCH, FRN BEIGE	285.4000	1.00	285.40	
						SURGICAL SUPP			HOLLISTER				
028		05/15/18	OG-963798	12/09/19	500560	MCKESSON MEDICAL	475	00	SKIN BARRIER	175.6200	1.00	175.62	
						SURGICAL SUPP			HOLLISTER 1/4"				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-963798	12/09/19	500560	MCKESSON MEDICAL	475	00	SKIN BARRIER	239.0000	1.00	239.00	
						SURGICAL SUPP			HOLLISTER 3/8"				
028		05/15/18	OG-963798	12/09/19	500560	MCKESSON MEDICAL	475	00	POWDER OSTOMY 1 OZ	86.4000	1.00	86.40	
						SURGICAL SUPP			HOLLISTER				
028		05/15/18	OG-963798	12/09/19	500560	MCKESSON MEDICAL	475	00	SKIN BARRIER SFTFLX	209.5000	1.00	209.50	
						SURGICAL SUPP			RING 48MM				
028		05/15/18	OG-963798	12/09/19	500560	MCKESSON MEDICAL	475	00	DRESSING, WND	338.6000	1.00	338.60	
						SURGICAL SUPP			AQUACEL AG S				
028			OG-963798						Purchase Order Total			1,381.82	
028	OC-14993	05/15/18	OG-963903	12/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	103.7400	1.00	103.74	SW
						SURGICAL SUPP							
028		05/15/18	OG-963903	12/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	126.9500	1.00	126.95	
						SURGICAL SUPP							
028		05/15/18	OG-963903	12/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	35.0000-	1.00	35.00-	
						SURGICAL SUPP							
028			OG-963903						Purchase Order Total			195.69	
028	OC-14993	05/15/18	OG-964058	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	81.9800	1.00	81.98	SW
						SURGICAL SUPP							
028		05/15/18	OG-964058	12/10/19	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	46.0800	1.00	46.08	
						SURGICAL SUPP			SUPPLEMENTS				
028		05/15/18	OG-964058	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	2045.9600	1.00	2,045.96	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-964058	12/10/19	500560	MCKESSON MEDICAL	475	00	ATTENDS &	2825.8000	1.00	2,825.80	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-964058	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	73.3400	1.00	73.34	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-964058	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	73.3400	1.00	73.34	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-964058	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	199.2600	1.00	199.26	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-964058						Purchase Order Total			5,345.76	
028	OC-14993	05/15/18	OG-964571	12/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1775.3100	1.00	1,775.31	SW
						SURGICAL SUPP							
028		05/15/18	OG-964571	12/11/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	1,018.21	1,018.21	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-964571	12/11/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	322.24	322.24	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-964571	12/11/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	542.20	542.20	
						SURGICAL SUPP			SUPPLIES-OTHER				

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028			OG-964571							Purchase Order Total		3,657.96	
028	OC-14993	05/15/18	OG-964658	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	81.9800	1.00	81.98	SW
028	OC-14993		OG-964658							Purchase Order Total		81.98	
028	OC-14993	05/15/18	OG-964981	12/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2375.3700	1.00	2,375.37	SW
028	OC-14993	05/15/18	OG-964981	12/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	54.4000	1.00	54.40	SW
028		05/15/18	OG-964981	12/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	52.5900	1.00	52.59	
028		05/15/18	OG-964981	12/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	194.2300	1.00	194.23	
028			OG-964981							Purchase Order Total		2,676.59	
028	OC-14993	05/15/18	OG-965386	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	144.5000	1.00	144.50	SW
028		05/15/18	OG-965386	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOUSEHOLD & INSTIT EXP	697.7000	1.00	697.70	
028			OG-965386							Purchase Order Total		842.20	
028	OC-14993	05/15/18	OG-965410	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1565.4600	1.00	1,565.46	SW
028		05/15/18	OG-965410	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	976.3200	1.00	976.32	
028		05/15/18	OG-965410	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	113.0600	1.00	113.06	
028		05/15/18	OG-965410	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	219.0000	1.00	219.00	
028		05/15/18	OG-965410	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MODEL - INCOME STATEMENT BU IT	1.0000	35.00-	35.00-	
028		05/15/18	OG-965410	12/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	1.0000	35.00-	35.00-	
028			OG-965410							Purchase Order Total		2,803.84	
028	OC-14993	05/15/18	OG-965641	12/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	6627.0900	1.00	6,627.09	SW
028		05/15/18	OG-965641	12/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	258.6000	1.00	258.60	
028		05/15/18	OG-965641	12/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1343.0000	1.00	1,343.00	
028			OG-965641							Purchase Order Total		8,228.69	
028	OC-14993	05/15/18	OG-965777	12/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	198.7700	1.00	198.77	SW

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						SURGICAL SUPP								
028	OC-14993		OG-965777							Purchase Order Total		198.77		
028	OC-14993	05/15/18	OG-965800	12/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	198.7700	1.00	198.77	SW	
						SURGICAL SUPP								
028	OC-14993		OG-965800							Purchase Order Total		198.77		
028	OC-14993	05/15/18	OG-965873	12/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	334.3200	1.00	334.32	SW	
						SURGICAL SUPP								
028	OC-14993		OG-965873							Purchase Order Total		334.32		
028	OC-14993	05/15/18	OG-965962	12/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	20.0000	1.00	20.00	SW	
						SURGICAL SUPP								
028	OC-14993		OG-965962							Purchase Order Total		20.00		
028	OC-14993	05/15/18	OG-966186	12/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4827.6300	1.00	4,827.63	SW	
						SURGICAL SUPP								
028		05/15/18	OG-966186	12/18/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	848.37	848.37		
						SURGICAL SUPP								
028		05/15/18	OG-966186	12/18/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	1,263.56	1,263.56		
						SURGICAL SUPP								
028		05/15/18	OG-966186	12/18/19	500560	MCKESSON MEDICAL	390		DISPOSABLE ITEMS	1.0000	20.94	20.94		
						SURGICAL SUPP								
028		05/15/18	OG-966186	12/18/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	2,411.52	2,411.52		
						SURGICAL SUPP								
028		05/15/18	OG-966186	12/18/19	500560	MCKESSON MEDICAL	393		SUPPLIES-OTHER	1.0000	283.24	283.24		
						SURGICAL SUPP								
028			OG-966186							Purchase Order Total		9,655.26		
028	OC-14993	05/15/18	OG-966189	12/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1027.3900	1.00	1,027.39	SW	
						SURGICAL SUPP								
028	OC-14993		OG-966189							Purchase Order Total		1,027.39		
028	OC-14993	05/15/18	OG-966360	12/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	13.4000	1.00	13.40	SW	
						SURGICAL SUPP								
028	OC-14993		OG-966360							Purchase Order Total		13.40		
028	OC-14993	05/15/18	OG-966385	12/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	450.3300	1.00	450.33	SW	
						SURGICAL SUPP								
028		05/15/18	OG-966385	12/19/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	159.6000	1.00	159.60		
						SURGICAL SUPP								
028		05/15/18	OG-966385	12/19/19	500560	MCKESSON MEDICAL	640		ATTENDS &	286.5600	1.00	286.56		
						SURGICAL SUPP								
028		05/15/18	OG-966385	12/19/19	500560	MCKESSON MEDICAL	640		DISPOSABLE ITEMS	334.3200-	1.00	334.32-		
						SURGICAL SUPP								
028			OG-966385							Purchase Order Total		562.17		

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028	OC-14993	05/15/18	OG-966440	12/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	80.0000	1.00	80.00	SW
028		05/15/18	OG-966440	12/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		AIR MATTRESS PADS	1.0000	70.08	70.08	
028			OG-966440							Purchase Order Total		150.08	
028	OC-14993	05/15/18	OG-966667	12/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	655.0000	1.00	655.00	SW
028	OC-14993		OG-966667							Purchase Order Total		655.00	
028	OC-14993	05/15/18	OG-966690	12/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	775.2200	1.00	775.22	SW
028	OC-14993	05/15/18	OG-966690	12/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	754.7600	1.00	754.76	SW
028	OC-14993		OG-966690							Purchase Order Total		1,529.98	
028	OC-14993	05/15/18	OG-966822	12/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	17.9800	1.00	17.98	SW
028		05/15/18	OG-966822	12/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465		MEDICAL SUPPLIES-OTHER	163.2000	1.00	163.20	
028		05/15/18	OG-966822	12/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	460.1400	1.00	460.14	
028			OG-966822							Purchase Order Total		641.32	
028	OC-14993	05/15/18	OG-966848	12/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	26.7000	1.00	26.70	SW
028		05/15/18	OG-966848	12/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		WELCH ALLEN	1.0000	26.70	26.70	
028			OG-966848							Purchase Order Total		53.40	
028	OC-14993	05/15/18	OG-967155	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	134.4000	1.00	134.40	SW
028	OC-14993		OG-967155							Purchase Order Total		134.40	
028	OC-14993	05/15/18	OG-967156	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	621.8500	1.00	621.85	SW
028	OC-14993		OG-967156							Purchase Order Total		621.85	
028	OC-14993	05/15/18	OG-967214	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1623.9000	1.00	1,623.90	SW
028	OC-14993		OG-967214							Purchase Order Total		1,623.90	
028	OC-14993	05/15/18	OG-967225	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CUP HOLDER WHLCHAIR PLSTC	62.0400	1.00	62.04	SW
028		05/15/18	OG-967225	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DUMBBELL IRON CANDO VINYL BLK	34.8600	1.00	34.86	
028			OG-967225							Purchase Order Total		96.90	



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028	OC-14993	05/15/18	OG-967676	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	293.6400	1.00	293.64	SW
028	OC-14993	05/15/18	OG-967676	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	522.6300	1.00	522.63	SW
028	OC-14993		OG-967676							Purchase Order Total		816.27	
028	OC-14993	05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	3411.3500	1.00	3,411.35	SW
028		05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUE 30BX/CS	11.0000	21.00	231.00	
028		05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF UNDRWR MED	5.0000	39.29	196.45	
028		05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF UNDRWR LG	8.0000	39.23	313.84	
028		05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		HLLSTR POUCH KIT	8.0000	46.33	370.64	
028		05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		HLLSTR POUCH W/DRN CLMP	10.0000	26.09	260.90	
028		05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		HLLSTR BARRIER SKIN 2 1/4	10.0000	28.82	288.20	
028		05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		BRIEF LG SMRTCR	18.0000	57.60	1,036.80	
028		05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		BRIEF UNDRWR 2XL	12.0000	30.60	367.20	
028		05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		PAD INCONT TRANQ ULTMT	6.0000	25.88	155.28	
028		05/15/18	OG-967798	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		UNDRWR TRNQLTY XLG 48-66	6.0000	47.76	286.56	
028			OG-967798							Purchase Order Total		6,918.22	
028	OC-14993	05/15/18	OG-967872	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	144.5000	1.00	144.50	SW
028	OC-14993		OG-967872							Purchase Order Total		144.50	
028	OC-14993	05/15/18	OG-968027	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2241.1600	1.00	2,241.16	SW
028		05/15/18	OG-968027	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	2231.5600	1.00	2,231.56	
028			OG-968027							Purchase Order Total		4,472.72	
028	OC-14993	05/15/18	OG-968114	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1700.0000	1.00	1,700.00	SW
028		05/15/18	OG-968114	12/30/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	772.53	772.53	

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						SURGICAL SUPP			EXP				
028		05/15/18	OG-968114	12/30/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	336.40	336.40	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-968114	12/30/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	9.24	9.24	
						SURGICAL SUPP							
028		05/15/18	OG-968114	12/30/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	256.39	256.39	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-968114	12/30/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	49.45	49.45	
						SURGICAL SUPP			SUPPLEMENTS				
028		05/15/18	OG-968114	12/30/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	253.14	253.14	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-968114	12/30/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	21.38	21.38	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-968114							Purchase Order Total		3,398.53	
028	OC-14993	05/15/18	OG-968356	12/31/19	500560	MCKESSON MEDICAL	475	00	PROMOD LIQ PROTEIN	227.1800	1.00	227.18	SW
						SURGICAL SUPP			32 OZ				
028	OC-14993		OG-968356							Purchase Order Total		227.18	
028	OC-14993	05/15/18	OG-968440	12/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	69.9500	1.00	69.95	SW
						SURGICAL SUPP							
028		05/15/18	OG-968440	12/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	53.9400	1.00	53.94	
						SURGICAL SUPP							
028			OG-968440							Purchase Order Total		123.89	
028	OC-14994	05/15/18	OG-947476	10/01/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	7042.7700	1.00	7,042.77	SW
						ORDERS			FURNITURE				
028		05/15/18	OG-947476	10/01/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	2417.9400	1.00	2,417.94	
						ORDERS			FURNITURE				
028		05/15/18	OG-947476	10/01/19	531046	KNOLL - PURCHASE	425	94	CABINET W/FULL	1855.9800	1.00	1,855.98	
						ORDERS			HEIGHT DOORS				
028			OG-947476							Purchase Order Total		11,316.69	
028	OC-15000	06/14/18	OG-947658	10/01/19	1164823	WW GRAINGER INC -	445	00	TOILET CADDY AND	1.0000	50.70	50.70	
						LINCOLN - PU			CARRY CADDY				
028	OC-15000		OG-947658							Purchase Order Total		50.70	
028	OC-15000	06/14/18	OG-950417	10/11/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1.0000	89.40	89.40	
						LINCOLN - PU							
028	OC-15000		OG-950417							Purchase Order Total		89.40	
028	OC-15000	06/14/18	OG-950898	10/15/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	69.0000	1.00	69.00	
						LINCOLN - PU							
028	OC-15000		OG-950898							Purchase Order Total		69.00	
028	OC-15000	06/14/18	OG-950940	10/15/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	516.2500	1.00	516.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		516.25	
028	OC-15000		OG-950940										
028	OC-15000	06/14/18	OG-953780	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.1100	1.00	24.11	
028		06/14/18	OG-953780	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	22.1900	1.00	22.19	
028		06/14/18	OG-953780	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	19.5000	1.00	19.50	
028		06/14/18	OG-953780	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	22.1900	1.00-	22.19-	
028			OG-953780							Purchase Order Total		43.61	
028	OC-15000	06/14/18	OG-954270	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNURLED KNOB	32.5200	1.00	32.52	
028	OC-15000		OG-954270							Purchase Order Total		32.52	
028	OC-15000	06/14/18	OG-955164	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1136.1500	1.00	1,136.15	
028		06/14/18	OG-955164	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.2800	1.00	137.28	
028			OG-955164							Purchase Order Total		1,273.43	
028	OC-15000	06/14/18	OG-958037	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.5800	1.00	43.58	
028		06/14/18	OG-958037	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	20.4200	1.00	20.42	
028		06/14/18	OG-958037	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEDICAL SUPPLIES-OTHER	46.0000	1.00	46.00	
028			OG-958037							Purchase Order Total		110.00	
028	OC-15000	06/14/18	OG-958171	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	740.0000	1.00	740.00	
028		06/14/18	OG-958171	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	382.2000	1.00	382.20	
028			OG-958171							Purchase Order Total		1,122.20	
028	OC-15000	06/14/18	OG-959442	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.8000	1.00	16.80	
028	OC-15000		OG-959442							Purchase Order Total		16.80	
028	OC-15000	06/14/18	OG-959521	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.1600	1.00	32.16	
028		06/14/18	OG-959521	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOUSEHOLD & INSTIT EXP	70.1900	1.00	70.19	
028		06/14/18	OG-959521	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT	19.9400	1.00-	19.94-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-959521			LINCOLN - PU			EXP				
			Purchase Order Total										82.41
028	OC-15000	06/14/18	OG-960298	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.5600	1.00	116.56	
028		06/14/18	OG-960298	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.1200	1.00	233.12	
028		06/14/18	OG-960298	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.5600	1.00	116.56	
028		06/14/18	OG-960298	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.5600	1.00	116.56	
028		06/14/18	OG-960298	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.4000	1.00	291.40	
028			OG-960298							Purchase Order Total		874.20	
028	OC-15000	06/14/18	OG-960416	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	419.5500	1.00	419.55	
028	OC-15000	06/14/18	OG-960416	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.9100	1.00	161.91	
028	OC-15000		OG-960416							Purchase Order Total		581.46	
028	OC-15000	06/14/18	OG-961966	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	624.6200	1.00	624.62	
028	OC-15000		OG-961966							Purchase Order Total		624.62	
028	OC-15000	06/14/18	OG-963525	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.7500	1.00	150.75	
028	OC-15000		OG-963525							Purchase Order Total		150.75	
028	OC-15000	06/14/18	OG-963565	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	716.9200	1.00	716.92	
028	OC-15000		OG-963565							Purchase Order Total		716.92	
028	OC-15000	06/14/18	OG-963686	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITOR CART	4.0000	189.59	758.36	
028		06/14/18	OG-963686	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		LOCKING COMPARTMENT	4.0000	111.83	447.32	
028			OG-963686							Purchase Order Total		1,205.68	
028	OC-15000	06/14/18	OG-965678	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.8400	1.00	120.84	
028	OC-15000		OG-965678							Purchase Order Total		120.84	
028	OC-15000	06/14/18	OG-965969	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	4.0000	16.50	66.00	
028	OC-15000		OG-965969							Purchase Order Total		66.00	
028	OC-15000	06/14/18	OG-966851	12/20/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	55.6500	1.00	55.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/14/18	OG-966851	12/20/19	1164823	LINCOLN - PU WW GRAINGER INC -	485		FELT PADS	1.0000	52.15	52.15	
028		06/14/18	OG-966851	12/20/19	1164823	LINCOLN - PU WW GRAINGER INC -	475		USB EXTENSION CABLE	1.0000	3.50	3.50	
028			OG-966851						Purchase Order Total			111.30	
028	OC-15000	06/14/18	OG-967272	12/23/19	1164823	WW GRAINGER INC -	445	00	JANITOR CART	379.1800	1.00	379.18	
028	OC-15000	06/14/18	OG-967272	12/23/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	LOCKING COMPARTMENT	200.0000	1.00	200.00	
028	OC-15000		OG-967272						Purchase Order Total			579.18	
028	OC-15000	06/14/18	OG-967765	12/27/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	187.3600	1.00	187.36	
028	OC-15000		OG-967765						Purchase Order Total			187.36	
028	OC-15000	06/14/18	OG-968385	12/31/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	723.6700	1.00	723.67	
028		06/14/18	OG-968385	12/31/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	736.1200	1.00	736.12	
028			OG-968385						Purchase Order Total			1,459.79	
028	OC-15006	07/02/18	OG-947663	10/01/19	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	655.0200	1.00	655.02	SW
028	OC-15006		OG-947663			CARE SOLUTI			Purchase Order Total			655.02	
028	OC-15006	07/02/18	OG-947777	10/02/19	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	1969.5000	1.00	1,969.50	SW
028	OC-15006		OG-947777			CARE SOLUTI			Purchase Order Total			1,969.50	
028	OC-15006	07/02/18	OG-948195	10/03/19	2821010	CONCORDANCE HEALTH	850	00	12X12 WASHCLOTH	1801.2800	1.00	1,801.28	SW
028	OC-15006		OG-948195			CARE SOLUTI			Purchase Order Total			1,801.28	
028	OC-15006	07/02/18	OG-948233	10/03/19	2821010	CONCORDANCE HEALTH	475	00	TRACER DESK ARM	418.7700	1.00	418.77	SW
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI	475	00	TRACER DESK ARM	697.9500	1.00	697.95	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI	475	00	TRACER DESK ARM	704.3000	1.00	704.30	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI	475	00	TRACER DESK ARM	572.2200	1.00	572.22	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI	475	00	TRACER DESK ARM	704.3000	1.00	704.30	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI	475	00	TRACER DESK ARM	710.8000	1.00	710.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI			20X16				
						CONCORDANCE HEALTH	475	00	FOOTREST W/HEEL	573.5600	1.00	573.56	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI			LOOPS				
						CONCORDANCE HEALTH	475	00	ELEVATING PADDED	159.2500	1.00	159.25	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI			LEG REST				
						CONCORDANCE HEALTH	475	00	ANTI TIPPERS	469.8200	1.00	469.82	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI			02 HOLDER	535.5000	1.00	535.50	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI			FREIGHT	34.9500	1.00	34.95	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI			FREIGHT	7.9500	1.00	7.95	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI			FREIGHT	1.0000	34.95	34.95	
028		07/02/18	OG-948233	10/03/19	2821010	CARE SOLUTI			FREIGHT	1.0000	34.95-	34.95-	
028			OG-948233							Purchase Order Total		5,589.37	
028	OC-15006	07/02/18	OG-948278	10/03/19	2821010	CONCORDANCE HEALTH	475	00	CUSHION 16X16X2	319.2900	1.00	319.29	SW
028		07/02/18	OG-948278	10/03/19	2821010	CARE SOLUTI			CUSHION 18X16X2	419.6700	1.00	419.67	
028		07/02/18	OG-948278	10/03/19	2821010	CARE SOLUTI			CUSHION 18X18X2	951.9000	1.00	951.90	
028		07/02/18	OG-948278	10/03/19	2821010	CARE SOLUTI			CUSHION 20X16X2	572.1000	1.00	572.10	
028		07/02/18	OG-948278	10/03/19	2821010	CARE SOLUTI			CUSHION 20X18X2	1144.2000	1.00	1,144.20	
028		07/02/18	OG-948278	10/03/19	2821010	CARE SOLUTI			CUSHION 22X18X2	387.0000	1.00	387.00	
028		07/02/18	OG-948278	10/03/19	2821010	CONCORDANCE HEALTH	475	00	SENSOR READY, 1R99M-CA-SR	770.9100	1.00	770.91	
028		07/02/18	OG-948278	10/03/19	2821010	CONCORDANCE HEALTH	475	00	SENSOR READY, 1R109M-CA-SR	1284.8500	1.00	1,284.85	
028		07/02/18	OG-948278	10/03/19	2821010	CONCORDANCE HEALTH	475	00	SENSOR READY, 1R1010M-CA-SR	2569.7000	1.00	2,569.70	
028		07/02/18	OG-948278	10/03/19	2821010	CONCORDANCE HEALTH	475	00	SENSOR READY, 1R1110M-CA-SR	2569.7000	1.00	2,569.70	
028		07/02/18	OG-948278	10/03/19	2821010	CONCORDANCE HEALTH	475	00	SENSOR READY, 1R1111M-CA-SR	2569.7000	1.00	2,569.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/02/18	OG-948278	10/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SMARTCHECK-01, SETUP AND PUSH	895.6000	1.00	895.60	
028			OG-948278							Purchase Order Total		14,454.62	
028	OC-15006	07/02/18	OG-948305	10/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SWING AWAY AMPUTEE 9X10	1910.6400	1.00	1,910.64	SW
028		07/02/18	OG-948305	10/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MOLDED SWINGAWAY ARM REST	968.3000	1.00	968.30	
028		07/02/18	OG-948305	10/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MOLDED SWINGAWAY ARM REST	968.3000	1.00	968.30	
028		07/02/18	OG-948305	10/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	7095 ROJO ADAPTOR RED	1244.6000	1.00	1,244.60	
028		07/02/18	OG-948305	10/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BRAKE EXTENSION PAIR	1036.4000	1.00	1,036.40	
028		07/02/18	OG-948305	10/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	LEG STRAP	342.0000	1.00	342.00	
028			OG-948305							Purchase Order Total		6,470.24	
028	OC-15006	07/02/18	OG-948644	10/04/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	17.2200	1.00	17.22	SW
028	OC-15006		OG-948644							Purchase Order Total		17.22	
028	OC-15006	07/02/18	OG-948996	10/07/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2411.6200	1.00	2,411.62	SW
028		07/02/18	OG-948996	10/07/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		CALMOSEPTINE CREAM	71.5800	1.00	71.58	
028			OG-948996							Purchase Order Total		2,483.20	
028	OC-15006	07/02/18	OG-950293	10/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	662.6800	1.00	662.68	SW
028	OC-15006	07/02/18	OG-950293	10/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	460.1700	1.00	460.17	SW
028		07/02/18	OG-950293	10/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	66.5300	1.00	66.53	
028			OG-950293							Purchase Order Total		1,189.38	
028	OC-15006	07/02/18	OG-951800	10/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	705.2600	1.00	705.26	SW
028		07/02/18	OG-951800	10/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	281.7900	1.00	281.79	
028			OG-951800							Purchase Order Total		987.05	
028	OC-15006	07/02/18	OG-951971	10/18/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1010.1600	1.00	1,010.16	SW
028		07/02/18	OG-951971	10/18/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL	1575.6000	1.00	1,575.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-951971			CARE SOLUTI			SUPPLIES-OTHER				
028			OG-951971							Purchase Order Total		2,585.76	
028	OC-15006	07/02/18	OG-956281	11/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3626.1000	1.00	3,626.10	SW
028		07/02/18	OG-956281	11/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MEDICAL SUPPLIES-OTHER	146.7000	1.00	146.70	
028			OG-956281							Purchase Order Total		3,772.80	
028	OC-15006	07/02/18	OG-956518	11/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	493.9200	1.00	493.92	SW
028	OC-15006	07/02/18	OG-956518	11/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	325.0400	1.00	325.04	SW
028		07/02/18	OG-956518	11/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	75.8400	1.00	75.84	
028			OG-956518							Purchase Order Total		894.80	
028	OC-15006	07/02/18	OG-956898	11/06/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSINGS	1.0000	969.37	969.37	SW
028	OC-15006		OG-956898							Purchase Order Total		969.37	
028	OC-15006	07/02/18	OG-958196	11/12/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1185.0300	1.00	1,185.03	SW
028		07/02/18	OG-958196	11/12/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	269		RIBBON AND FILM	1.0000	1,044.00	1,044.00	
028		07/02/18	OG-958196	11/12/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		MAXORB DRESSING	1.0000	141.03	141.03	
028			OG-958196							Purchase Order Total		2,370.06	
028	OC-15006	07/02/18	OG-958506	11/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2041.2000	1.00	2,041.20	SW
028	OC-15006		OG-958506							Purchase Order Total		2,041.20	
028	OC-15006	07/02/18	OG-958827	11/14/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RIBBON FOR 19045 TALYST	8.0000	25.00	200.00	SW
028		07/02/18	OG-958827	11/14/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	FILM CLEAR/WHITE TALYST	8.0000	62.00	496.00	
028			OG-958827							Purchase Order Total		696.00	
028	OC-15006	07/02/18	OG-959076	11/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1085.0600	1.00	1,085.06	SW
028		07/02/18	OG-959076	11/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	187.6900	1.00	187.69	
028			OG-959076							Purchase Order Total		1,272.75	
028	OC-15006	07/02/18	OG-959527	11/18/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	870.0000	1.00	870.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15006		OG-959527							Purchase Order Total		870.00	
028	OC-15006	07/02/18	OG-959891	11/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1919.9300	1.00	1,919.93	SW
028	OC-15006		OG-959891							Purchase Order Total		1,919.93	
028	OC-15006	07/02/18	OG-960832	11/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	EXAM PAPER	1.0000	25.70	25.70	SW
028		07/02/18	OG-960832	11/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475		EVERFLO FILTER	1.0000	30.64	30.64	
028			OG-960832							Purchase Order Total		56.34	
028	OC-15006	07/02/18	OG-961689	11/27/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1969.5000	1.00	1,969.50	SW
028	OC-15006		OG-961689							Purchase Order Total		1,969.50	
028	OC-15006	07/02/18	OG-961897	12/02/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	638.0800	1.00	638.08	SW
028	OC-15006		OG-961897							Purchase Order Total		638.08	
028	OC-15006	07/02/18	OG-962481	12/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	171.4600	1.00	171.46	SW
028	OC-15006		OG-962481							Purchase Order Total		171.46	
028	OC-15006	07/02/18	OG-962519	12/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	572.1000	1.00	572.10	SW
028	OC-15006	07/02/18	OG-962519	12/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	800.9400	1.00	800.94	SW
028	OC-15006		OG-962519							Purchase Order Total		1,373.04	
028	OC-15006	07/02/18	OG-963018	12/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	85.7300	1.00	85.73	SW
028	OC-15006		OG-963018							Purchase Order Total		85.73	
028	OC-15006	07/02/18	OG-964667	12/12/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	210.9000	1.00	210.90	SW
028		07/02/18	OG-964667	12/12/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	40.1500	1.00	40.15	
028		07/02/18	OG-964667	12/12/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	31.9600	1.00	31.96	
028			OG-964667							Purchase Order Total		283.01	
028	OC-15006	07/02/18	OG-965655	12/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3126.3700	1.00	3,126.37	SW
028	OC-15006		OG-965655							Purchase Order Total		3,126.37	
028	OC-15006	07/02/18	OG-965734	12/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	540.6600	1.00	540.66	SW
028	OC-15006		OG-965734							Purchase Order Total		540.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15006	07/02/18	OG-965916	12/18/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	162.4400	1.00	162.44	SW
028	OC-15006		OG-965916							Purchase Order Total		162.44	
028	OC-15006	07/02/18	OG-966018	12/18/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	138.2500	1.00	138.25	SW
028	OC-15006		OG-966018							Purchase Order Total		138.25	
028	OC-15006	07/02/18	OG-966258	12/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1969.5000	1.00	1,969.50	SW
028	OC-15006		OG-966258							Purchase Order Total		1,969.50	
028	OC-15006	07/02/18	OG-967643	12/27/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	212.9600	1.00	212.96	SW
028	OC-15006		OG-967643							Purchase Order Total		212.96	
028	OC-15006	07/02/18	OG-967835	12/27/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	108.4800	1.00	108.48	SW
028	OC-15006		OG-967835							Purchase Order Total		108.48	
028	OC-15006	07/02/18	OG-968080	12/30/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2492.2600	1.00	2,492.26	SW
028	OC-15006		OG-968080							Purchase Order Total		2,492.26	
028	OC-15006	07/02/18	OG-968119	12/30/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	286.8500	1.00	286.85	SW
028		07/02/18	OG-968119	12/30/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	469.0500	1.00	469.05	
028			OG-968119							Purchase Order Total		755.90	
028	OC-15060	11/02/18	OG-947520	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.6000	1.00	168.60	
028	OC-15060		OG-947520							Purchase Order Total		168.60	
028	OC-15060	11/02/18	OG-947524	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	149.4900	1.00	149.49	
028	OC-15060	11/02/18	OG-947524	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	123.2400	1.00	123.24	
028	OC-15060	11/02/18	OG-947524	10/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3360.8100	1.00	3,360.81	
028	OC-15060		OG-947524							Purchase Order Total		3,633.54	
028	OC-15060	11/02/18	OG-947789	10/02/19	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1936.8800	1.00	1,936.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-947789							Purchase Order Total		1,936.88	
028	OC-15060	11/02/18	OG-947875	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3325.4500	1.00	3,325.45	
028	OC-15060	11/02/18	OG-947875	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	143.6400	1.00	143.64	
028	OC-15060	11/02/18	OG-947875	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	58.2000	1.00	58.20	
028	OC-15060		OG-947875							Purchase Order Total		3,527.29	
028	OC-15060	11/02/18	OG-947896	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4821.6000	1.00	4,821.60	
028	OC-15060	11/02/18	OG-947896	10/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	43.3600	1.00	43.36	
028	OC-15060		OG-947896							Purchase Order Total		4,864.96	
028	OC-15060	11/02/18	OG-949179	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	39.1200	1.00	39.12	
028	OC-15060	11/02/18	OG-949179	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	165.5500	1.00	165.55	
028	OC-15060		OG-949179							Purchase Order Total		204.67	
028	OC-15060	11/02/18	OG-949181	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2914.1800	1.00	2,914.18	
028	OC-15060	11/02/18	OG-949181	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.2000	1.00	35.20	
028	OC-15060	11/02/18	OG-949181	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.5800	1.00	110.58	
028	OC-15060		OG-949181							Purchase Order Total		3,059.96	
028	OC-15060	11/02/18	OG-949187	10/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	41.0500	1.00	41.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-949187							Purchase Order Total		41.05	
028	OC-15060	11/02/18	OG-949718	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4611.2500	1.00	4,611.25	
028	OC-15060	11/02/18	OG-949718	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	100.6200	1.00	100.62	
028	OC-15060	11/02/18	OG-949718	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	68.4000	1.00	68.40	
028	OC-15060	11/02/18	OG-949718	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-949718	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4.60-	4.60-	
028	OC-15060		OG-949718							Purchase Order Total		4,848.53	
028	OC-15060	11/02/18	OG-949768	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4586.1100	1.00	4,586.11	
028	OC-15060	11/02/18	OG-949768	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	109.2900	1.00	109.29	
028		11/02/18	OG-949768	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	1.0000	74.81-	74.81-	
028			OG-949768							Purchase Order Total		4,620.59	
028	OC-15060	11/02/18	OG-949784	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4835.0700	1.00	4,835.07	
028	OC-15060	11/02/18	OG-949784	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	120.3500	1.00	120.35	
028	OC-15060	11/02/18	OG-949784	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	199.5400	1.00	199.54	
028	OC-15060	11/02/18	OG-949784	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.8800	1.00	64.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-949784	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	16.62-	16.62-	
028	OC-15060		OG-949784							Purchase Order Total		5,203.22	
028	OC-15060	11/02/18	OG-951514	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.9500	1.00	91.95	
028	OC-15060		OG-951514							Purchase Order Total		91.95	
028	OC-15060	11/02/18	OG-951517	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.2600	1.00	42.26	
028	OC-15060	11/02/18	OG-951517	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	559.0700	1.00	559.07	
028		11/02/18	OG-951517	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	32.1100	1.00-	32.11-	
028		11/02/18	OG-951517	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	3.0800	1.00-	3.08-	
028			OG-951517							Purchase Order Total		566.14	
028	OC-15060	11/02/18	OG-951519	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3088.2600	1.00	3,088.26	
028		11/02/18	OG-951519	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	40.7400	1.00-	40.74-	
028			OG-951519							Purchase Order Total		3,047.52	
028	OC-15060	11/02/18	OG-951685	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2166.7100	1.00	2,166.71	
028	OC-15060		OG-951685							Purchase Order Total		2,166.71	
028	OC-15060	11/02/18	OG-951970	10/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	61.6400	1.00	61.64	
028	OC-15060		OG-951970							Purchase Order Total		61.64	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2514.2700	1.00	2,514.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	57.1200	1.00	57.12	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	8.22-	8.22-	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3078.4900	1.00	3,078.49	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	97.9600	1.00	97.96	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1370.3800	1.00	1,370.38	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	37.2500	1.00	37.25	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5612.2300	1.00	5,612.23	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	15.8100	1.00	15.81	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	102.6000	1.00	102.60	
028	OC-15060	11/02/18	OG-953842	10/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.6500	1.00	64.65	
028	OC-15060		OG-953842						Purchase Order Total			12,978.97	
028	OC-15060	11/02/18	OG-954236	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5063.4000	1.00	5,063.40	
028	OC-15060	11/02/18	OG-954236	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	56.6200	1.00	56.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-954236	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	58.2000	1.00	58.20	
028	OC-15060		OG-954236							Purchase Order Total		5,178.22	
028	OC-15060	11/02/18	OG-954678	10/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	976.3000	1.00	976.30	
028	OC-15060		OG-954678							Purchase Order Total		976.30	
028	OC-15060	11/02/18	OG-956251	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,666.30	4,666.30	
028		11/02/18	OG-956251	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	640		HOUSEHOLD & INSTIT EXP	1.0000	265.71	265.71	
028		11/02/18	OG-956251	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	68.86	68.86	
028			OG-956251							Purchase Order Total		5,000.87	
028	OC-15060	11/02/18	OG-956271	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4747.9200	1.00	4,747.92	
028	OC-15060	11/02/18	OG-956271	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	56.2300	1.00	56.23	
028	OC-15060	11/02/18	OG-956271	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	107.4800	1.00	107.48	
028	OC-15060		OG-956271							Purchase Order Total		4,911.63	
028	OC-15060	11/02/18	OG-956312	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	262.3000	1.00	262.30	
028	OC-15060	11/02/18	OG-956312	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	35.5100	1.00	35.51	
028	OC-15060	11/02/18	OG-956312	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	411.2600	1.00	411.26	
028	OC-15060		OG-956312							Purchase Order Total		709.07	
028	OC-15060	11/02/18	OG-956313	11/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	92.9400	1.00	92.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956313	11/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	147.5800	1.00	147.58	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956313	11/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	2922.0200	1.00	2,922.02	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-956313	11/05/19	500555	CASH WA	962		CREDIT	65.9300	1.00-	65.93-	
						DISTRIBUTING, KEARNEY							
028			OG-956313							Purchase Order Total		3,096.61	
028	OC-15060	11/02/18	OG-956315	11/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	385.1800	1.00	385.18	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-956315	11/05/19	500555	CASH WA	962		CREDIT	24.3400	1.00-	24.34-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-956315	11/05/19	500555	CASH WA	962		CREDIT	12.2100	1.00-	12.21-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-956315	11/05/19	500555	CASH WA	962		CREDIT	15.3700	1.00-	15.37-	
						DISTRIBUTING, KEARNEY							
028			OG-956315							Purchase Order Total		333.26	
028	OC-15060	11/02/18	OG-956319	11/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	78.8600	1.00	78.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956319	11/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	20.9300	1.00	20.93	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956319	11/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	2570.9200	1.00	2,570.92	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-956319	11/05/19	500555	CASH WA	962		CREDIT	6.4900	1.00-	6.49-	
						DISTRIBUTING, KEARNEY							
028			OG-956319							Purchase Order Total		2,664.22	
028	OC-15060	11/02/18	OG-956328	11/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,480.30	4,480.30	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-956328	11/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE	1.0000	26.11	26.11	
028			OG-956328			DISTRIBUTING, KEARNEY				Purchase Order Total		4,506.41	
028	OC-15060	11/02/18	OG-956365	11/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	5862.9900	1.00	5,862.99	
028						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956365	11/05/19	500555	CASH WA	962	40	PAPER AND PLASTICS	56.7200	1.00	56.72	
028						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956365	11/05/19	500555	CASH WA	962	40	CHEMICALS	162.4100	1.00	162.41	
028						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-956365							Purchase Order Total		6,082.12	
028	OC-15060	11/02/18	OG-956478	11/05/19	500555	CASH WA	962	40	PAPER AND PLASTICS	578.5600	1.00	578.56	
028						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-956478							Purchase Order Total		578.56	
028	OC-15060	11/02/18	OG-956685	11/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	3757.3700	1.00	3,757.37	
028						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956685	11/06/19	500555	CASH WA	962	40	PAPER AND PLASTICS	117.8000	1.00	117.80	
028						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956685	11/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	3657.9600	1.00	3,657.96	
028						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956685	11/06/19	500555	CASH WA	962	40	PAPER AND PLASTICS	16.3600	1.00	16.36	
028						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956685	11/06/19	500555	CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
028						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956685	11/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
028						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-956685	11/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	68.44-	68.44-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-956685							Purchase Order Total		7,588.11	
028	OC-15060	11/02/18	OG-956697	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4252.0800	1.00	4,252.08	
028	OC-15060	11/02/18	OG-956697	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	127.3900	1.00	127.39	
028	OC-15060	11/02/18	OG-956697	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	94.3500	1.00	94.35	
028	OC-15060	11/02/18	OG-956697	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	26.11-	26.11-	
028	OC-15060		OG-956697							Purchase Order Total		4,447.71	
028	OC-15060	11/02/18	OG-956766	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2938.4700	1.00	2,938.47	
028	OC-15060	11/02/18	OG-956766	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	40.3300	1.00	40.33	
028	OC-15060	11/02/18	OG-956766	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	102.26-	102.26-	
028	OC-15060	11/02/18	OG-956766	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	33.21-	33.21-	
028	OC-15060		OG-956766							Purchase Order Total		2,843.33	
028	OC-15060	11/02/18	OG-957078	11/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	185.5500	1.00	185.55	
028	OC-15060		OG-957078							Purchase Order Total		185.55	
028	OC-15060	11/02/18	OG-957080	11/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	242.8200	1.00	242.82	
028	OC-15060	11/02/18	OG-957080	11/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2553.5700	1.00	2,553.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-957080	11/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4227.6800	1.00	4,227.68	
028		11/02/18	OG-957080	11/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	12.5000	1.00-	12.50-	
028			OG-957080						Purchase Order Total			7,011.57	
028	OC-15060	11/02/18	OG-957116	11/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	45.1100	1.00	45.11	
028		11/02/18	OG-957116	11/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	1.0100	1.00-	1.01-	
028			OG-957116						Purchase Order Total			44.10	
028	OC-15060	11/02/18	OG-958448	11/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,469.62	3,469.62	
028	OC-15060	11/02/18	OG-958448	11/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	156.76	156.76	
028		11/02/18	OG-958448	11/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	847.47	847.47	
028			OG-958448						Purchase Order Total			4,473.85	
028	OC-15060	11/02/18	OG-958459	11/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	387.9600	1.00	387.96	
028	OC-15060		OG-958459						Purchase Order Total			387.96	
028	OC-15060	11/02/18	OG-958628	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	154.0700	1.00	154.07	
028	OC-15060		OG-958628						Purchase Order Total			154.07	
028	OC-15060	11/02/18	OG-958631	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	12.4000	1.00	12.40	
028	OC-15060	11/02/18	OG-958631	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	357.8600	1.00	357.86	
028		11/02/18	OG-958631	11/14/19	500555	CASH WA	962		CREDIT	4.8600	1.00-	4.86-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-958631							Purchase Order Total		365.40	
028	OC-15060	11/02/18	OG-958633	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4025.1800	1.00	4,025.18	
028	OC-15060	11/02/18	OG-958633	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2617.4100	1.00	2,617.41	
028		11/02/18	OG-958633	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	59.9000	1.00-	59.90-	
028		11/02/18	OG-958633	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	12.5000	1.00-	12.50-	
028			OG-958633							Purchase Order Total		6,570.19	
028	OC-15060	11/02/18	OG-959829	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	848.4700	1.00	848.47	
028	OC-15060	11/02/18	OG-959829	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	177.0400	1.00	177.04	
028		11/02/18	OG-959829	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	39.1200	1.00-	39.12-	
028			OG-959829							Purchase Order Total		986.39	
028	OC-15060	11/02/18	OG-960241	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1273.6500	1.00	1,273.65	
028		11/02/18	OG-960241	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	215.6300	1.00	215.63	
028		11/02/18	OG-960241	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	27.2600	1.00	27.26	
028			OG-960241							Purchase Order Total		1,516.54	
028	OC-15060	11/02/18	OG-960381	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	210.0800	1.00	210.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-960381							Purchase Order Total		210.08	
028	OC-15060	11/02/18	OG-960384	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7707.0900	1.00	7,707.09	
028		11/02/18	OG-960384	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	168.4600	1.00-	168.46-	
028		11/02/18	OG-960384	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD PRODUCTS	183.0000	1.00	183.00	
028			OG-960384							Purchase Order Total		7,721.63	
028	OC-15060	11/02/18	OG-960897	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	35.5100	1.00	35.51	
028	OC-15060		OG-960897							Purchase Order Total		35.51	
028	OC-15060	11/02/18	OG-960899	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.3400	1.00	35.34	
028	OC-15060		OG-960899							Purchase Order Total		35.34	
028	OC-15060	11/02/18	OG-960908	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	376.8000	1.00	376.80	
028	OC-15060	11/02/18	OG-960908	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14.1200	1.00	14.12	
028	OC-15060	11/02/18	OG-960908	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	104.6300	1.00	104.63	
028	OC-15060		OG-960908							Purchase Order Total		495.55	
028	OC-15060	11/02/18	OG-961239	11/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3386.2400	1.00	3,386.24	
028	OC-15060	11/02/18	OG-961239	11/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	319.6500	1.00	319.65	
028	OC-15060	11/02/18	OG-961239	11/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	107.4800	1.00	107.48	
028	OC-15060		OG-961239							Purchase Order Total		3,813.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-961600	11/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,343.98	3,343.98	
028	OC-15060	11/02/18	OG-961600	11/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	186.66	186.66	
028		11/02/18	OG-961600	11/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	40.48	40.48	
028			OG-961600						Purchase Order Total			3,571.12	
028	OC-15060	11/02/18	OG-962097	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3515.0400	1.00	3,515.04	
028	OC-15060	11/02/18	OG-962097	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	185.5600	1.00	185.56	
028	OC-15060	11/02/18	OG-962097	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	102.6000	1.00	102.60	
028	OC-15060	11/02/18	OG-962097	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	165.9600	1.00	165.96	
028	OC-15060	11/02/18	OG-962097	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	125.86-	125.86-	
028	OC-15060	11/02/18	OG-962097	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	105.3500	1.00	105.35	
028	OC-15060	11/02/18	OG-962097	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3640.2200	1.00	3,640.22	
028	OC-15060	11/02/18	OG-962097	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	179.0600	1.00	179.06	
028	OC-15060	11/02/18	OG-962097	12/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.5300	1.00	129.53	
028	OC-15060		OG-962097						Purchase Order Total			7,897.46	
028	OC-15060	11/02/18	OG-962126	12/02/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	59.5300	1.00	59.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-962126	12/02/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	20.3300	1.00	20.33	
028	OC-15060	11/02/18	OG-962126	12/02/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	3082.2600	1.00	3,082.26	
028	OC-15060	11/02/18	OG-962126	12/02/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	EQUIPMENT	49.2900	1.00	49.29	
028	OC-15060	11/02/18	OG-962126	12/02/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	81.0800	1.00	81.08	
028	OC-15060	11/02/18	OG-962126	12/02/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	
028	OC-15060	11/02/18	OG-962126	12/02/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	193.80-	193.80-	
028	OC-15060		OG-962126						Purchase Order Total			3,167.09	
028	OC-15060	11/02/18	OG-962349	12/03/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	5005.8500	1.00	5,005.85	
028	OC-15060	11/02/18	OG-962349	12/03/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	269.9100	1.00	269.91	
028	OC-15060	11/02/18	OG-962349	12/03/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	141.6800	1.00	141.68	
028	OC-15060		OG-962349						Purchase Order Total			5,417.44	
028	OC-15060	11/02/18	OG-962780	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	234.9200	1.00	234.92	
028	OC-15060	11/02/18	OG-962780	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	158.3200	1.00	158.32	
028	OC-15060		OG-962780						Purchase Order Total			393.24	
028	OC-15060	11/02/18	OG-962789	12/04/19	500555	DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	84.4800	1.00	84.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-962789	12/04/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	122.1600	1.00	122.16	
028	OC-15060	11/02/18	OG-962789	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	85.7200	1.00	85.72	
028		11/02/18	OG-962789	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962		CREDIT	40.7400	1.00-	40.74-	
028			OG-962789							Purchase Order Total		251.62	
028	OC-15060	11/02/18	OG-962795	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	3171.3900	1.00	3,171.39	
028	OC-15060	11/02/18	OG-962795	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	2290.4000	1.00	2,290.40	
028		11/02/18	OG-962795	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962		CREDIT	37.4800	1.00-	37.48-	
028		11/02/18	OG-962795	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962		CREDIT	38.1000	1.00-	38.10-	
028			OG-962795							Purchase Order Total		5,386.21	
028	OC-15060	11/02/18	OG-962798	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	2196.1500	1.00	2,196.15	
028	OC-15060	11/02/18	OG-962798	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	3177.1300	1.00	3,177.13	
028		11/02/18	OG-962798	12/04/19	500555	DISTRIBUTING, KEARNEY CASH WA	962		CREDIT	77.0400	1.00-	77.04-	
028			OG-962798							Purchase Order Total		5,296.24	
028	OC-15060	11/02/18	OG-964424	12/11/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	2966.0000	1.00	2,966.00	
028	OC-15060	11/02/18	OG-964424	12/11/19	500555	DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	495.8800	1.00	495.88	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-964424	12/11/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	107.4800	1.00	107.48	
028	OC-15060		OG-964424							Purchase Order Total		3,569.36	
028	OC-15060	11/02/18	OG-964646	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	419.7800	1.00	419.78	
028		11/02/18	OG-964646	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	31.3500	1.00-	31.35-	
028		11/02/18	OG-964646	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	41.9800	1.00-	41.98-	
028			OG-964646							Purchase Order Total		346.45	
028	OC-15060	11/02/18	OG-964653	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	157.7700	1.00	157.77	
028	OC-15060		OG-964653							Purchase Order Total		157.77	
028	OC-15060	11/02/18	OG-964656	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3387.6700	1.00	3,387.67	
028	OC-15060	11/02/18	OG-964656	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5045.9600	1.00	5,045.96	
028	OC-15060		OG-964656							Purchase Order Total		8,433.63	
028	OC-15060	11/02/18	OG-965624	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	69.5600	1.00	69.56	
028	OC-15060		OG-965624							Purchase Order Total		69.56	
028	OC-15060	11/02/18	OG-966068	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	108.9500	1.00	108.95	
028	OC-15060	11/02/18	OG-966068	12/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	468.2500	1.00	468.25	
028	OC-15060		OG-966068							Purchase Order Total		577.20	
028	OC-15060	11/02/18	OG-966070	12/18/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	6800.8800	1.00	6,800.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-966070	12/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.8800	1.00	110.88	
028	OC-15060		OG-966070							Purchase Order Total		6,911.76	
028	OC-15060	11/02/18	OG-966352	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3099.2400	1.00	3,099.24	
028	OC-15060		OG-966352							Purchase Order Total		3,099.24	
028	OC-15060	11/02/18	OG-966387	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4906.2000	1.00	4,906.20	
028	OC-15060	11/02/18	OG-966387	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	71.2000	1.00	71.20	
028	OC-15060	11/02/18	OG-966387	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-966387	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	208.44-	208.44-	
028	OC-15060	11/02/18	OG-966387	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	206.4000	1.00	206.40	
028	OC-15060		OG-966387							Purchase Order Total		5,009.56	
028	OC-15060	11/02/18	OG-966485	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5411.5700	1.00	5,411.57	
028	OC-15060	11/02/18	OG-966485	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9.9500	1.00	9.95	
028	OC-15060	11/02/18	OG-966485	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1693.6500	1.00	1,693.65	
028	OC-15060	11/02/18	OG-966485	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4772.6000	1.00	4,772.60	
028	OC-15060	11/02/18	OG-966485	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	145.8900	1.00	145.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-966485	12/19/19	500555	KEARNEY CASH WA	962	40	CHEMICALS	166.9600	1.00	166.96	
028	OC-15060	11/02/18	OG-966485	12/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060		OG-966485							Purchase Order Total		12,273.48	
028	OC-15060	11/02/18	OG-966846	12/20/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3403.0400	1.00	3,403.04	
028	OC-15060	11/02/18	OG-966846	12/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	50.3600	1.00	50.36	
028	OC-15060	11/02/18	OG-966846	12/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	151.8800	1.00	151.88	
028	OC-15060	11/02/18	OG-966846	12/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	168.5600	1.00	168.56	
028	OC-15060	11/02/18	OG-966846	12/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	2579.3300	1.00	2,579.33	
028	OC-15060	11/02/18	OG-966846	12/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	72.2100	1.00	72.21	
028	OC-15060	11/02/18	OG-966846	12/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	102.6000	1.00	102.60	
028		11/02/18	OG-966846	12/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	598.5700	1.00	598.57	
028			OG-966846							Purchase Order Total		7,126.55	
028	OC-15060	11/02/18	OG-966966	12/20/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	817.0200	1.00	817.02	
028	OC-15060	11/02/18	OG-966966	12/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	4303.1400	1.00	4,303.14	
028	OC-15060	11/02/18	OG-966966	12/20/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	211.8900	1.00	211.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-966966	12/20/19	500555	CASH WA	962	40	FOOD PRODUCTS	129.5300	1.00	129.53	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-966966	12/20/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	6.29-	6.29-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-966966							Purchase Order Total		5,455.29	
028	OC-15060	11/02/18	OG-967888	12/27/19	500555	CASH WA	962	40	FOOD PRODUCTS	75.4700	1.00	75.47	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-967888	12/27/19	500555	CASH WA	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-967888	12/27/19	500555	CASH WA	962	40	FOOD PRODUCTS	2970.5100	1.00	2,970.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-967888	12/27/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	71.8000	1.00	71.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-967888	12/27/19	500555	CASH WA	962	40	FOOD PRODUCTS	3429.8600	1.00	3,429.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-967888	12/27/19	500555	CASH WA	962	40	PAPER AND PLASTICS	15.8100	1.00	15.81	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-967888	12/27/19	500555	CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-967888							Purchase Order Total		6,704.71	
028	OC-15069	12/07/18	OG-948982	10/07/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	234.2000	1.00	234.20	
028	OC-15069		OG-948982							Purchase Order Total		234.20	
028	OC-15069	12/07/18	OG-948983	10/07/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HOT FOOD WELL, APW WYOTT	234.2000	1.00	234.20	
028	OC-15069		OG-948983							Purchase Order Total		234.20	
028	OC-15069	12/07/18	OG-951151	10/16/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	ICE MAKER W/BIN CUBE	1.0000	1,961.85	1,961.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/07/18	OG-951151	10/16/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165		FREIGHT	1.0000	134.48	134.48	
028			OG-951151							Purchase Order Total		2,096.33	
028	OC-15069	12/07/18	OG-962974	12/05/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1196.4800	1.00	1,196.48	
028	OC-15069		OG-962974							Purchase Order Total		1,196.48	
028	OC-15069	12/07/18	OG-965605	12/17/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	234.2000	1.00	234.20	
028	OC-15069		OG-965605							Purchase Order Total		234.20	
028	OC-15069	12/07/18	OG-965607	12/17/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	12X20 120V COUNTERTOP WARMER	234.2000	1.00	234.20	
028	OC-15069		OG-965607							Purchase Order Total		234.20	
028	OC-15193	10/01/19	OG-956612	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	664.1600	1.00	664.16	
028	OC-15193		OG-956612							Purchase Order Total		664.16	
028	OC-15193	10/01/19	OG-956835	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6000	1.00	19.60	
028	OC-15193	10/01/19	OG-956835	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.9400	1.00	146.94	
028	OC-15193	10/01/19	OG-956835	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9100	1.00	4.91	
028	OC-15193	10/01/19	OG-956835	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	122.5900	1.00	122.59	
028	OC-15193		OG-956835							Purchase Order Total		294.04	
028	OC-15193	10/01/19	OG-956863	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1300	1.00	1.13	
028	OC-15193	10/01/19	OG-956863	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.7600	1.00	97.76	
028	OC-15193	10/01/19	OG-956863	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.0200	1.00	64.02	
028	OC-15193	10/01/19	OG-956863	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.9200	1.00	36.92	
028	OC-15193		OG-956863							Purchase Order Total		199.83	
028	OC-15193	10/01/19	OG-956929	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	562.3800	1.00	562.38	
028	OC-15193	10/01/19	OG-956929	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1400	1.00	1.14	
028	OC-15193		OG-956929							Purchase Order Total		563.52	
028	OC-15193	10/01/19	OG-956996	11/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	114.7800	1.00	114.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
028	OC-15193		OG-956996							Purchase Order Total		114.78	
028	OC-15193	10/01/19	OG-957933	11/12/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	65.5600	1.00	65.56	
028		10/01/19	OG-957933	11/12/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	166.3500	1.00	166.35	
028		10/01/19	OG-957933	11/12/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33.2700	1.00	33.27	
028			OG-957933							Purchase Order Total		265.18	
028	OC-15193	10/01/19	OG-958345	11/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.1300	1.00	1.13	
028	OC-15193	10/01/19	OG-958345	11/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	135.0900	1.00	135.09	
028	OC-15193	10/01/19	OG-958345	11/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17.7300	1.00	17.73	
028	OC-15193	10/01/19	OG-958345	11/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	86.2200	1.00	86.22	
028	OC-15193	10/01/19	OG-958345	11/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5.0000	1.00	5.00	
028	OC-15193		OG-958345							Purchase Order Total		245.17	
028	OC-15193	10/01/19	OG-958444	11/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	83.0800	1.00	83.08	
028	OC-15193	10/01/19	OG-958444	11/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.2500	1.00	13.25	
028	OC-15193	10/01/19	OG-958444	11/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32.8800	1.00	32.88	
028	OC-15193	10/01/19	OG-958444	11/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	172.9700	1.00	172.97	
028	OC-15193		OG-958444							Purchase Order Total		302.18	
028	OC-15193	10/01/19	OG-958663	11/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	69.5000	1.00	69.50	
028	OC-15193	10/01/19	OG-958663	11/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.4800	1.00	11.48	
028	OC-15193	10/01/19	OG-958663	11/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17.2200	1.00	17.22	
028	OC-15193	10/01/19	OG-958663	11/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26.1600	1.00	26.16	
028	OC-15193	10/01/19	OG-958663	11/14/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.4600	1.00	18.46	

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028	OC-15193		OG-958663							Purchase Order Total		142.82	
028	OC-15193	10/01/19	OG-958675	11/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	149.6800	1.00	149.68	
028	OC-15193	10/01/19	OG-958675	11/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	149.6800	1.00	149.68	
028	OC-15193	10/01/19	OG-958675	11/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.0000	1.00	68.00	
028	OC-15193	10/01/19	OG-958675	11/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8000	1.00	9.80	
028	OC-15193	10/01/19	OG-958675	11/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.5300	1.00	4.53	
028	OC-15193	10/01/19	OG-958675	11/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.3500	1.00	133.35	
028	OC-15193		OG-958675							Purchase Order Total		515.04	
028	OC-15193	10/01/19	OG-959019	11/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	381.6000	1.00	381.60	
028		10/01/19	OG-959019	11/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	162.2000	1.00	162.20	
028			OG-959019							Purchase Order Total		543.80	
028	OC-15193	10/01/19	OG-959273	11/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.3900	1.00	3.39	
028	OC-15193	10/01/19	OG-959273	11/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	682.9800	1.00	682.98	
028	OC-15193	10/01/19	OG-959273	11/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.6400	1.00	46.64	
028	OC-15193	10/01/19	OG-959273	11/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0700	1.00	14.07	
028	OC-15193	10/01/19	OG-959273	11/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.9000	1.00	9.90	
028	OC-15193		OG-959273							Purchase Order Total		756.98	
028	OC-15193	10/01/19	OG-959408	11/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	122.9500	1.00	122.95	
028	OC-15193	10/01/19	OG-959408	11/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.7500-	1.00	16.75-	
028	OC-15193	10/01/19	OG-959408	11/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.9400	1.00	95.94	
028	OC-15193	10/01/19	OG-959408	11/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.1600	1.00	9.16	
028	OC-15193		OG-959408							Purchase Order Total		211.30	

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028	OC-15193	10/01/19	OG-960081	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	562.3800	1.00	562.38	
028		10/01/19	OG-960081	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1400	1.00	1.14	
028			OG-960081							Purchase Order Total		563.52	
028	OC-15193	10/01/19	OG-960635	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	562.3800	1.00	562.38	
028	OC-15193	10/01/19	OG-960635	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1400	1.00	1.14	
028	OC-15193		OG-960635							Purchase Order Total		563.52	
028	OC-15193	10/01/19	OG-960643	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6000	1.00	19.60	
028	OC-15193	10/01/19	OG-960643	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.9400	1.00	146.94	
028	OC-15193	10/01/19	OG-960643	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9100	1.00	4.91	
028	OC-15193	10/01/19	OG-960643	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	122.5900	1.00	122.59	
028	OC-15193		OG-960643							Purchase Order Total		294.04	
028	OC-15193	10/01/19	OG-960653	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1300	1.00	1.13	
028	OC-15193	10/01/19	OG-960653	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	97.7600	1.00	97.76	
028	OC-15193	10/01/19	OG-960653	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.0200	1.00	64.02	
028	OC-15193	10/01/19	OG-960653	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.9200	1.00	36.92	
028	OC-15193		OG-960653							Purchase Order Total		199.83	
028	OC-15193	10/01/19	OG-961007	11/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	171.2700	1.00	171.27	
028	OC-15193	10/01/19	OG-961007	11/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	296.4100	1.00	296.41	
028	OC-15193	10/01/19	OG-961007	11/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	91.6500	1.00	91.65	
028	OC-15193	10/01/19	OG-961007	11/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9900	1.00	4.99	
028	OC-15193		OG-961007							Purchase Order Total		564.32	
028	OC-15193	10/01/19	OG-961069	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1623.4100	1.00	1,623.41	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-961069	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.9700	1.00	96.97	
028	OC-15193	10/01/19	OG-961069	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.3300	1.00	4.33	
028	OC-15193	10/01/19	OG-961069	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.4600	1.00	47.46	
028	OC-15193		OG-961069							Purchase Order Total		1,772.17	
028	OC-15193	10/01/19	OG-961081	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.7300	1.00	101.73	
028	OC-15193	10/01/19	OG-961081	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.9600	1.00	40.96	
028	OC-15193		OG-961081							Purchase Order Total		142.69	
028	OC-15193	10/01/19	OG-961309	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	228.5400	1.00	228.54	
028	OC-15193		OG-961309							Purchase Order Total		228.54	
028	OC-15193	10/01/19	OG-961848	11/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	246.7100	1.00	246.71	
028	OC-15193	10/01/19	OG-961848	11/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.6700	1.00	36.67	
028	OC-15193	10/01/19	OG-961848	11/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.3700	1.00	89.37	
028	OC-15193	10/01/19	OG-961848	11/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.6200	1.00	44.62	
028	OC-15193		OG-961848							Purchase Order Total		417.37	
028	OC-15193	10/01/19	OG-961916	12/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	115.2200	1.00	115.22	
028	OC-15193	10/01/19	OG-961916	12/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	294.0500	1.00	294.05	
028	OC-15193		OG-961916							Purchase Order Total		409.27	
028	OC-15193	10/01/19	OG-963750	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	192.9600	1.00	192.96	
028	OC-15193	10/01/19	OG-963750	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.7700	1.00	1.77	
028	OC-15193	10/01/19	OG-963750	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.4700	1.00	107.47	
028	OC-15193	10/01/19	OG-963750	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.7200	1.00	23.72	
028	OC-15193		OG-963750							Purchase Order Total		325.92	
028	OC-15193	10/01/19	OG-963778	12/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	158.5000	1.00	158.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
028	OC-15193		OG-963778							Purchase Order Total		158.50	
028	OC-15193	10/01/19	OG-964040	12/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.0400	1.00	104.04	
028	OC-15193		OG-964040							Purchase Order Total		104.04	
028	OC-15193	10/01/19	OG-965131	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	319.5100	1.00	319.51	
028		10/01/19	OG-965131	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	CREDIT MEMO: 219290-0	1.0000	40.17-	40.17-	
028			OG-965131							Purchase Order Total		279.34	
028	OC-15193	10/01/19	OG-965222	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1300	1.00	1.13	
028	OC-15193	10/01/19	OG-965222	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1500	1.00	6.15	
028	OC-15193	10/01/19	OG-965222	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	353.5700	1.00	353.57	
028	OC-15193	10/01/19	OG-965222	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	311.0600	1.00	311.06	
028	OC-15193	10/01/19	OG-965222	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.9400	1.00	8.94	
028	OC-15193		OG-965222							Purchase Order Total		680.85	
028	OC-15193	10/01/19	OG-965228	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.9300	1.00	232.93	
028	OC-15193	10/01/19	OG-965228	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.7700	1.00	1.77	
028	OC-15193	10/01/19	OG-965228	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.4100	1.00	24.41	
028	OC-15193	10/01/19	OG-965228	12/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	103.9200	1.00	103.92	
028	OC-15193		OG-965228							Purchase Order Total		363.03	
028	OC-15193	10/01/19	OG-966251	12/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.0600	1.00	135.06	
028	OC-15193		OG-966251							Purchase Order Total		135.06	
028	OC-15193	10/01/19	OG-966543	12/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	534.3400	1.00	534.34	
028	OC-15193		OG-966543							Purchase Order Total		534.34	
028	OC-15193	10/01/19	OG-967405	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.6900	1.00	23.69	
028	OC-15193	10/01/19	OG-967405	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.2100	1.00	42.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-967405	12/26/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	48.6000	1.00	48.60	
028	OC-15193		OG-967405			LLC			PRODUCTS	Purchase Order Total		114.50	
028	OC-15193	10/01/19	OG-967420	12/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	151.6200	1.00	151.62	
028	OC-15193	10/01/19	OG-967420	12/26/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.0300	1.00	2.03	
028	OC-15193	10/01/19	OG-967420	12/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	102.7300	1.00	102.73	
028	OC-15193	10/01/19	OG-967420	12/26/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	143.1500	1.00	143.15	
028	OC-15193	10/01/19	OG-967420	12/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	67.6300	1.00	67.63	
028	OC-15193	10/01/19	OG-967420	12/26/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	Purchase Order Total		467.16	
028	OC-15193	10/01/19	OG-967436	12/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	254.5100	1.00	254.51	
028	OC-15193	10/01/19	OG-967436	12/26/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.4200	1.00	12.42	
028	OC-15193	10/01/19	OG-967436	12/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.0700	1.00	14.07	
028	OC-15193	10/01/19	OG-967436	12/26/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	Purchase Order Total		281.00	
028	OC-15193	10/01/19	OG-967887	12/27/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	91.8600	1.00	91.86	
028	OC-15193	10/01/19	OG-967887	12/27/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	Purchase Order Total		91.86	
028	OC-15193	10/01/19	OG-968479	12/31/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.0700	1.00	14.07	
028	OC-15193	10/01/19	OG-968479	12/31/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	254.5100	1.00	254.51	
028	OC-15193	10/01/19	OG-968479	12/31/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	61.5900	1.00	61.59	
028	OC-15193	10/01/19	OG-968479	12/31/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	487.3700	1.00	487.37	
028	OC-15193	10/01/19	OG-968479	12/31/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	Purchase Order Total		817.54	
028	OO-102797	10/18/19	ZO-952375	10/21/19	2067342	EAKES OFFICE	450	00	5651B1.A130 FOCUS,	6.0000	291.63	1,749.78	DPA
028	OO-102797	10/18/19	ZO-952375	10/21/19	2067342	SOLUTIONS - LINCO			SIDE CHAIR,				
028	OO-102797	10/18/19	ZO-952375	10/21/19	2067342	EAKES OFFICE	450	00	RECEIVE, INSPECT,	1.0000	67.20	67.20	DPA
028	OO-102797	10/18/19	ZO-952375	10/21/19	2067342	SOLUTIONS - LINCO			ASSEMBLE,				
028	OO-102797	10/18/19	ZO-952375	10/21/19	2067342					Purchase Order Total		1,816.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OO-103535	12/23/19	ZO-967248	12/23/19	1903426	NUSTEP INC	465	76	05001-HB T5 RECUMBENT	1.0000	5,133.41	5,133.41	DPA
028	OO-103535	12/23/19	ZO-967248	12/23/19	1903426	NUSTEP INC	465	76	05003-HB T5XRW	1.0000	5,683.91	5,683.91	DPA
028	OO-103535	12/23/19	ZO-967248	12/23/19	1903426	NUSTEP INC	465	76	RETIREMENT ADJUSTMENT	1.0000	1,200.00-	1,200.00-	DPA
028		12/23/19	ZO-967248	12/23/19	1903426	NUSTEP INC	465	76	FREIGHT	1.0000	250.00	250.00	
028			ZO-967248						Purchase Order Total			9,867.32	
028	OO-103536	12/23/19	ZO-967246	12/23/19	1903426	NUSTEP INC	465	76	05001-HB T5 RECUMBENT CROSS	1.0000	5,133.41	5,133.41	DPA
028	OO-103536	12/23/19	ZO-967246	12/23/19	1903426	NUSTEP INC	465	76	RETIREMENT DISCOUNT	1.0000	1,200.00-	1,200.00-	DPA
028		12/23/19	ZO-967246	12/23/19	1903426	NUSTEP INC	465	76	FREIGHT	1.0000	250.00	250.00	
028			ZO-967246						Purchase Order Total			4,183.41	
028	O4-71123	04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028	O4-71123	04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028	O4-71123	04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028		04/08/16	O9-949558	10/09/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028			O9-949558						Purchase Order Total			17,692.22	
028	O4-71123	04/08/16	O9-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028	O4-71123	04/08/16	O9-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028	O4-71123	04/08/16	O9-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028		04/08/16	O9-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	O9-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	O9-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	INTEGRATION ANCILLARY SYSTEM	1.0000	900.00	900.00	
028		04/08/16	09-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	INTEGRATION SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	09-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	09-956583	11/06/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028			09-956583						Purchase Order Total			17,692.22	
028	O4-71123	04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028	O4-71123	04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028	O4-71123	04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	1,125.00	1,125.00	
028		04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	900.00	900.00	
028		04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.05	2,398.05	
028		04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028		04/08/16	09-965084	12/13/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	2,398.06	2,398.06	
028			09-965084						Purchase Order Total			17,692.22	
028	O4-72067	06/17/16	09-949577	10/09/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-949577	10/09/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-949577	10/09/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-949577	10/09/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028			09-949577						Purchase Order Total			6,525.00	
028	O4-72067	06/17/16	09-956580	11/06/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-956580	11/06/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-956580	11/06/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/17/16	09-956580	11/06/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028			09-956580							Purchase Order Total		6,525.00	
028	O4-72067	06/17/16	09-965126	12/13/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-965126	12/13/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-965126	12/13/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028		06/17/16	09-965126	12/13/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,631.25	1,631.25	
028			09-965126							Purchase Order Total		6,525.00	
028	O4-75915	02/23/17	09-960371	11/21/19	1836413	IBM CORPORATION	209	38	DRUG REFERENTIAL DATABASE	6619.4000	1.00	6,619.40	
028	O4-75915	02/23/17	09-960371	11/21/19	1836413	IBM CORPORATION	209	38	DRUG REFERENTIAL DATABASE	6619.3900	1.00	6,619.39	
028	O4-75915	02/23/17	09-960371	11/21/19	1836413	IBM CORPORATION	209	38	DRUG REFERENTIAL DATABASE	6619.3900	1.00	6,619.39	
028	O4-75915	02/23/17	09-960371	11/21/19	1836413	IBM CORPORATION	209	38	DRUG REFERENTIAL DATABASE	6619.3900	1.00	6,619.39	
028	O4-75915		09-960371							Purchase Order Total		26,477.57	
028	O4-77659	06/27/17	09-954707	10/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO GIVH ONSITE GROUNDS	104.0000	16.93	1,760.72	HHS
028	O4-77659	06/27/17	09-954707	10/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO GIVH ONSITE GROUNDS	12.0023	16.93	203.20	HHS
028	O4-77659	06/27/17	09-954707	10/29/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO GIVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	O4-77659		09-954707							Purchase Order Total		3,860.08	
028	O4-77659	06/27/17	09-962885	12/04/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	111.1700	16.93	1,882.11	HHS
028	O4-77659		09-962885							Purchase Order Total		1,882.11	
028	O4-77659	06/27/17	09-964173	12/10/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	O4-77659	06/27/17	09-964173	12/10/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	113.0000	16.93	1,913.09	HHS
028	O4-77659	06/27/17	09-964173	12/10/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	O4-77659	06/27/17	09-964173	12/10/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	104.0000	16.93	1,760.72	HHS

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-77659	06/27/17	09-964173	12/10/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	12.0023	16.93	203.20	HHS
028	04-77659		09-964173						Purchase Order Total			7,669.33	
028	04-77659	06/27/17	09-967569	12/26/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO GIVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	04-77659		09-967569						Purchase Order Total			1,896.16	
028	04-80153	12/14/17	09-947318	10/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	487.5000	1.00	487.50	
028		12/14/17	09-947318	10/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	117.7000	1.00	117.70	
028			09-947318						Purchase Order Total			605.20	
028	04-80153	12/14/17	09-948467	10/04/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3820.5000	1.00	3,820.50	
028	04-80153		09-948467						Purchase Order Total			3,820.50	
028	04-80153	12/14/17	09-948855	10/07/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4331.5000	1.00	4,331.50	
028	04-80153		09-948855						Purchase Order Total			4,331.50	
028	04-80153	12/14/17	09-951373	10/17/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3074.5000	1.00	3,074.50	
028	04-80153		09-951373						Purchase Order Total			3,074.50	
028	04-80153	12/14/17	09-952294	10/21/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	7027.0000	1.00	7,027.00	
028	04-80153		09-952294						Purchase Order Total			7,027.00	
028	04-80153	12/14/17	09-952608	10/22/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	345.0000	1.00	345.00	
028	04-80153		09-952608						Purchase Order Total			345.00	
028	04-80153	12/14/17	09-953927	10/25/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3576.5000	1.00	3,576.50	
028	04-80153		09-953927						Purchase Order Total			3,576.50	
028	04-80153	12/14/17	09-954360	10/28/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	480.0000	1.00	480.00	
028	04-80153		09-954360						Purchase Order Total			480.00	
028	04-80153	12/14/17	09-955139	10/30/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3756.5000	1.00	3,756.50	
028	04-80153		09-955139						Purchase Order Total			3,756.50	
028	04-80153	12/14/17	09-955384	10/31/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1583.9200	1.00	1,583.92	
028	04-80153		09-955384						Purchase Order Total			1,583.92	
028	04-80153	12/14/17	09-955497	11/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	967.5000	1.00	967.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFF				
									Purchase Order Total			967.50	
028	O4-80153		O9-955497										
028	O4-80153	12/14/17	O9-955555	11/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	1583.9200	1.00	1,583.92	
									STAFF				
									Purchase Order Total			1,583.92	
028	O4-80153		O9-955555										
028	O4-80153	12/14/17	O9-955596	11/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	967.5000	1.00	967.50	
									STAFF				
									Purchase Order Total			967.50	
028	O4-80153		O9-955596										
028	O4-80153	12/14/17	O9-957302	11/07/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	948.1500	1.00	948.15	
									STAFF				
									Purchase Order Total			948.15	
028	O4-80153		O9-957302										
028	O4-80153	12/14/17	O9-957636	11/08/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	3515.0000	1.00	3,515.00	
									STAFF				
									Purchase Order Total			3,515.00	
028	O4-80153		O9-957636										
028	O4-80153	12/14/17	O9-958903	11/14/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	1738.2700	1.00	1,738.27	
									STAFF				
									Purchase Order Total			1,738.27	
028	O4-80153		O9-958903										
028	O4-80153	12/14/17	O9-959080	11/15/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	3872.0000	1.00	3,872.00	
									STAFF				
									Purchase Order Total			3,872.00	
028	O4-80153		O9-959080										
028	O4-80153	12/14/17	O9-960463	11/21/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	3404.5000	1.00	3,404.50	
									STAFF				
									Purchase Order Total			3,404.50	
028	O4-80153		O9-960463										
028	O4-80153	12/14/17	O9-960952	11/22/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	948.1500	1.00	948.15	
									STAFF				
									Purchase Order Total			948.15	
028	O4-80153		O9-960952										
028	O4-80153	12/14/17	O9-962076	12/02/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	2552.0000	1.00	2,552.00	
									STAFF				
									Purchase Order Total			2,552.00	
028	O4-80153		O9-962076										
028	O4-80153	12/14/17	O9-962090	12/02/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	1528.8000	1.00	1,528.80	
									STAFF				
									Purchase Order Total			1,528.80	
028	O4-80153		O9-962090										
028	O4-80153	12/14/17	O9-963432	12/06/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	1065.7500	1.00	1,065.75	
									STAFF				
									Purchase Order Total			1,065.75	
028	O4-80153		O9-963432										
028	O4-80153	12/14/17	O9-964144	12/10/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	4928.7500	1.00	4,928.75	
									STAFF				
028		12/14/17	O9-964144	12/10/19	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	54.5700	1.00	54.57	



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028			09-964144							Purchase Order Total		4,983.32	
028	04-80153	12/14/17	09-964900	12/12/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1539.8200	1.00	1,539.82	
028	04-80153		09-964900							Purchase Order Total		1,539.82	
028	04-80153	12/14/17	09-965299	12/16/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	5151.2500	1.00	5,151.25	
028	04-80153		09-965299							Purchase Order Total		5,151.25	
028	04-80153	12/14/17	09-966833	12/20/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1058.4000	1.00	1,058.40	
028	04-80153		09-966833							Purchase Order Total		1,058.40	
028	04-80153	12/14/17	09-967862	12/27/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1528.8000	1.00	1,528.80	
028	04-80153		09-967862							Purchase Order Total		1,528.80	
028	04-80153	12/14/17	09-968255	12/31/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3663.0000	1.00	3,663.00	
028		12/14/17	09-968255	12/31/19	2010125	NEBRASKA CARE LLC	961		CONTRACTUAL SERV - TRAVEL EXP	54.5700	1.00	54.57	
028			09-968255							Purchase Order Total		3,717.57	
028	04-81421	05/03/18	09-948483	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	740.0000	.08	59.20	
028	04-81421		09-948483							Purchase Order Total		59.20	
028	04-81421	05/03/18	09-949573	10/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	315.0000	.08	25.20	
028	04-81421		09-949573							Purchase Order Total		25.20	
028	04-81421	05/03/18	09-952092	10/18/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	94.5600	.08	7.56	
028	04-81421		09-952092							Purchase Order Total		7.56	
028	04-81421	05/03/18	09-952099	10/18/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1182.0000	.08	94.56	
028	04-81421		09-952099							Purchase Order Total		94.56	
028	04-81421	05/03/18	09-954072	10/28/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2842.0000	.08	227.36	
028	04-81421	05/03/18	09-954072	10/28/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	748.0000	.08	59.84	
028	04-81421		09-954072							Purchase Order Total		287.20	
028	04-81421	05/03/18	09-954831	10/29/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2842.0000	.08	227.36	
028	04-81421		09-954831							Purchase Order Total		227.36	
028	04-81421	05/03/18	09-955930	11/04/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	556.0000	.08	44.48	

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						CORPORATION			SECURE SHRED				
028	O4-81421		O9-955930							Purchase Order Total		44.48	
028	O4-81421	05/03/18	O9-956536	11/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	334.0000	.08	26.72	
028	O4-81421		O9-956536							Purchase Order Total		26.72	
028	O4-81421	05/03/18	O9-956537	11/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	117.0000	.08	9.36	
028	O4-81421		O9-956537							Purchase Order Total		9.36	
028	O4-81421	05/03/18	O9-958103	11/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1138.0000	.08	91.04	
028	O4-81421	05/03/18	O9-958103	11/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1682.0000	.08	134.56	
028	O4-81421		O9-958103							Purchase Order Total		225.60	
028	O4-81421	05/03/18	O9-962401	12/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	509.0000	.08	40.72	
028	O4-81421		O9-962401							Purchase Order Total		40.72	
028	O4-81421	05/03/18	O9-966162	12/18/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	701.0000	.08	56.08	
028	O4-81421		O9-966162							Purchase Order Total		56.08	
028	O4-81865	06/08/18	O9-951368	10/17/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	432.0000	1.00	432.00	
028		06/08/18	O9-951368	10/17/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	61.0400	1.00	61.04	
028			O9-951368							Purchase Order Total		493.04	
028	O4-81865	06/08/18	O9-957490	11/08/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	208.3100	1.00	208.31	
028		06/08/18	O9-957490	11/08/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	30.5200	1.00	30.52	
028			O9-957490							Purchase Order Total		238.83	
028	O4-81865	06/08/18	O9-959077	11/15/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	372.4400	1.00	372.44	
028		06/08/18	O9-959077	11/15/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	81.7500	1.00	81.75	
028			O9-959077							Purchase Order Total		454.19	
028	O4-81865	06/08/18	O9-961715	11/27/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	183.0600	1.00	183.06	
028		06/08/18	O9-961715	11/27/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	30.5200	1.00	30.52	
028			O9-961715							Purchase Order Total		213.58	

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028	O4-81865	06/08/18	09-961739	11/27/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	372.4400	1.00	372.44	
028		06/08/18	09-961739	11/27/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	51.2300	1.00	51.23	
028			09-961739						Purchase Order Total			423.67	
028	O4-81865	06/08/18	09-962079	12/02/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1085.7500	1.00	1,085.75	
028		06/08/18	09-962079	12/02/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	442.5400	1.00	442.54	
028			09-962079						Purchase Order Total			1,528.29	
028	O4-81865	06/08/18	09-962251	12/03/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	183.0600	1.00	183.06	
028	O4-81865		09-962251						Purchase Order Total			183.06	
028	O4-81865	06/08/18	09-964141	12/10/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	202.0000	1.00	202.00	
028	O4-81865		09-964141						Purchase Order Total			202.00	
028	O4-81865	06/08/18	09-965300	12/16/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	151.5000	1.00	151.50	
028		06/08/18	09-965300	12/16/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	115.5400	1.00	115.54	
028			09-965300						Purchase Order Total			267.04	
028	O4-81865	06/08/18	09-966938	12/20/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	465.2600	1.00	465.26	
028		06/08/18	09-966938	12/20/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	153.6900	1.00	153.69	
028			09-966938						Purchase Order Total			618.95	
028	O4-81865	06/08/18	09-968244	12/31/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	500.3100	1.00	500.31	
028		06/08/18	09-968244	12/31/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	153.6900	1.00	153.69	
028			09-968244						Purchase Order Total			654.00	
028	O4-81879	06/08/18	09-952268	10/21/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	292.0000	1.00	292.00	
028	O4-81879		09-952268						Purchase Order Total			292.00	
028	O4-81879	06/08/18	09-959864	11/19/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-81879		09-959864						Purchase Order Total			125.00	
028	O4-81879	06/08/18	09-960941	11/22/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1532.0000	1.00	1,532.00	

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028	O4-81879		O9-960941							Purchase Order Total		1,532.00	
028	O4-81879	06/08/18	O9-963164	12/05/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	292.0000	1.00	292.00	
028	O4-81879		O9-963164							Purchase Order Total		292.00	
028	O4-81879	06/08/18	O9-964155	12/10/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	132.0000	1.00	132.00	
028	O4-81879		O9-964155							Purchase Order Total		132.00	
028	O4-81879	06/08/18	O9-967266	12/23/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028	O4-81879		O9-967266							Purchase Order Total		285.00	
028	O4-81879	06/08/18	O9-967270	12/23/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	365.0000	1.00	365.00	
028	O4-81879		O9-967270							Purchase Order Total		365.00	
028	O4-81920	06/12/18	O9-947526	10/01/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	O9-947526	10/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	72.0000	1.00	72.00	
028		06/12/18	O9-947526	10/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	O9-947526	10/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	O9-947526	10/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	37.0000	1.00	37.00	
028		06/12/18	O9-947526	10/01/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028			O9-947526							Purchase Order Total		384.00	
028	O4-81920	06/12/18	O9-948461	10/04/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	60.0000	1.00	60.00	
028	O4-81920		O9-948461							Purchase Order Total		60.00	
028	O4-81920	06/12/18	O9-948877	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	54.0000	1.00	54.00	
028	O4-81920		O9-948877							Purchase Order Total		54.00	
028	O4-81920	06/12/18	O9-948880	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/12/18	O9-948880	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	117.0000	1.00	117.00	
028			O9-948880							Purchase Order Total		330.00	
028	O4-81920	06/12/18	O9-948884	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	54.0000	1.00	54.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/18	09-948884	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-948884	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	127.0000	1.00	127.00	
028		06/12/18	09-948884	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	163.0000	1.00	163.00	
028		06/12/18	09-948884	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028			09-948884							Purchase Order Total		420.00	
028	O4-81920	06/12/18	09-948887	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-948887	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	370.0000	1.00	370.00	
028		06/12/18	09-948887	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-948887	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	379.0000	1.00	379.00	
028		06/12/18	09-948887	10/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028			09-948887							Purchase Order Total		1,019.00	
028	O4-81920	06/12/18	09-953928	10/25/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	98.0000	1.00	98.00	
028	O4-81920		09-953928							Purchase Order Total		98.00	
028	O4-81920	06/12/18	09-953930	10/25/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	352.0000	1.00	352.00	
028	O4-81920		09-953930							Purchase Order Total		352.00	
028	O4-81920	06/12/18	09-953932	10/25/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	311.0000	1.00	311.00	
028	O4-81920		09-953932							Purchase Order Total		311.00	
028	O4-81920	06/12/18	09-953935	10/25/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	142.0000	1.00	142.00	
028	O4-81920		09-953935							Purchase Order Total		142.00	
028	O4-81920	06/12/18	09-953937	10/25/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	270.0000	1.00	270.00	
028	O4-81920		09-953937							Purchase Order Total		270.00	
028	O4-81920	06/12/18	09-954021	10/28/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	414.0000	1.00	414.00	
028	O4-81920		09-954021							Purchase Order Total		414.00	
028	O4-81920	06/12/18	09-954024	10/28/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	903.0000	1.00	903.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028	O4-81920		O9-954024							Purchase Order Total		903.00	
028	O4-81920	06/12/18	O9-954026	10/28/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	239.0000	1.00	239.00	
028	O4-81920		O9-954026							Purchase Order Total		239.00	
028	O4-81920	06/12/18	O9-954028	10/28/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	234.0000	1.00	234.00	
028	O4-81920		O9-954028							Purchase Order Total		234.00	
028	O4-81920	06/12/18	O9-958412	11/13/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	611.0000	1.00	611.00	
028	O4-81920		O9-958412							Purchase Order Total		611.00	
028	O4-81920	06/12/18	O9-960095	11/20/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	246.0000	1.00	246.00	
028		06/12/18	O9-960095	11/20/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	290.0000	1.00	290.00	
028		06/12/18	O9-960095	11/20/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	581.0000	1.00	581.00	
028			O9-960095							Purchase Order Total		1,117.00	
028	O4-81920	06/12/18	O9-960096	11/20/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	215.0000	1.00	215.00	
028		06/12/18	O9-960096	11/20/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	319.0000	1.00	319.00	
028		06/12/18	O9-960096	11/20/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	129.0000	1.00	129.00	
028		06/12/18	O9-960096	11/20/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	O9-960096	11/20/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	319.0000	1.00	319.00	
028			O9-960096							Purchase Order Total		1,020.00	
028	O4-81920	06/12/18	O9-965284	12/16/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	736.0000	1.00	736.00	
028	O4-81920		O9-965284							Purchase Order Total		736.00	
028	O4-81920	06/12/18	O9-965287	12/16/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	882.0000	1.00	882.00	
028	O4-81920		O9-965287							Purchase Order Total		882.00	
028	O4-81920	06/12/18	O9-966956	12/20/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	O9-966956	12/20/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	115.0000	1.00	115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-966956							Purchase Order Total		186.00	
028	04-81928	06/12/18	09-954618	10/29/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	49.9000	1.00	49.90	
028		06/12/18	09-954618	10/29/19	550377	MOBILEXUSA - SPARKS MD	948	97	LABORATORY SERVICES	11.5800	1.00	11.58	
028		06/12/18	09-954618	10/29/19	550377	MOBILEXUSA - SPARKS MD	948	97	LABORATORY SERVICES	46.1800	1.00	46.18	
028		06/12/18	09-954618	10/29/19	550377	MOBILEXUSA - SPARKS MD	948	97	MODEL - INCOME STATEMENT BU IT	149.5100	1.00	149.51	
028			09-954618							Purchase Order Total		257.17	
028	04-81928	06/12/18	09-962775	12/04/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	1006.9500	1.00	1,006.95	
028	04-81928	06/12/18	09-962775	12/04/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	412.4600	1.00	412.46	
028	04-81928	06/12/18	09-962775	12/04/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	2464.2400	1.00	2,464.24	
028	04-81928	06/12/18	09-962775	12/04/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	1415.7900	1.00	1,415.79	
028	04-81928		09-962775							Purchase Order Total		5,299.44	
028	04-81963	06/13/18	09-949253	10/08/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028		06/13/18	09-949253	10/08/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028			09-949253							Purchase Order Total		3,600.00	
028	04-81963	06/13/18	09-952602	10/22/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	04-81963		09-952602							Purchase Order Total		1,800.00	
028	04-81963	06/13/18	09-960852	11/22/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	04-81963		09-960852							Purchase Order Total		1,800.00	
028	04-81963	06/13/18	09-964199	12/10/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	04-81963		09-964199							Purchase Order Total		1,800.00	
028	04-81964	06/13/18	09-948436	10/04/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	04-81964		09-948436							Purchase Order Total		1,600.00	
028	04-81964	06/13/18	09-955483	11/01/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	04-81964		09-955483							Purchase Order Total		1,600.00	
028	04-81964	06/13/18	09-962240	12/03/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	04-81964		09-962240							Purchase Order Total		1,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81964	06/13/18	09-968459	12/31/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		09-968459						Purchase Order Total			1,600.00	
028	O4-81985	06/15/18	09-951396	10/17/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	7245.0000	1.00	7,245.00	
028	O4-81985		09-951396						Purchase Order Total			7,245.00	
028	O4-81985	06/15/18	09-958417	11/13/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	7475.0000	1.00	7,475.00	
028	O4-81985		09-958417						Purchase Order Total			7,475.00	
028	O4-81985	06/15/18	09-962403	12/03/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	7015.0000	1.00	7,015.00	
028	O4-81985		09-962403						Purchase Order Total			7,015.00	
028	O4-82156	06/26/18	09-950277	10/11/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-950277	10/11/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-950277	10/11/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-950277	10/11/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		09-950277						Purchase Order Total			300.00	
028	O4-82156	06/26/18	09-964793	12/12/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-964793	12/12/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-964793	12/12/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-964793	12/12/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		09-964793						Purchase Order Total			300.00	
028	O4-82156	06/26/18	09-966334	12/19/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-966334	12/19/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-966334	12/19/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	09-966334	12/19/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		09-966334						Purchase Order Total			300.00	
028	O4-82581	07/13/18	09-953171	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	958.5000	1.00	958.50	
028	O4-82581	07/13/18	09-953171	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	50.1400	1.00	50.14	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82581		O9-953171							Purchase Order Total		1,008.64	
028	O4-82581	07/13/18	O9-953183	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3628.1300	1.00	3,628.13	
028	O4-82581	07/13/18	O9-953183	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	667.6400	1.00	667.64	
028	O4-82581		O9-953183							Purchase Order Total		4,295.77	
028	O4-82581	07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2054.6000	1.00	2,054.60	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	512.0000	1.00	512.00	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1848.0000	1.00	1,848.00	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	185.0000	1.00	185.00	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	180.0000	1.00	180.00	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	37.0000	1.00	37.00	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1104.0000	1.00	1,104.00	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	222.0000	1.00	222.00	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	371.2500	1.00	371.25	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	74.0000	1.00	74.00	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1337.6300	1.00	1,337.63	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	259.0000	1.00	259.00	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	174.3700	1.00	174.37	
028		07/13/18	O9-953199	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	37.0000	1.00	37.00	
028			O9-953199							Purchase Order Total		8,395.85	
028	O4-82581	07/13/18	O9-954570	10/29/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1342.5000	1.00	1,342.50	
028		07/13/18	O9-954570	10/29/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	259.0000	1.00	259.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/13/18	09-954570	10/29/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	180.0000	1.00	180.00	
028		07/13/18	09-954570	10/29/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	37.0000	1.00	37.00	
028		07/13/18	09-954570	10/29/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	56.2000	1.00	56.20	
028		07/13/18	09-954570	10/29/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1572.0000	1.00	1,572.00	
028		07/13/18	09-954570	10/29/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	296.0000	1.00	296.00	
028			09-954570						Purchase Order Total			3,630.30	
028	O4-83475	09/12/18	09-948542	10/04/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2065.7300	1.00	2,065.73	
028		09/12/18	09-948542	10/04/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	889.0800	1.00	889.08	
028		09/12/18	09-948542	10/04/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	515.1400	1.00	515.14	
028		09/12/18	09-948542	10/04/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2800.9900	1.00	2,800.99	
028		09/12/18	09-948542	10/04/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1257.8400	1.00	1,257.84	
028			09-948542						Purchase Order Total			7,528.78	
028	O4-83475	09/12/18	09-952109	10/18/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2388.1600	1.00	2,388.16	
028		09/12/18	09-952109	10/18/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3427.8000	1.00	3,427.80	
028		09/12/18	09-952109	10/18/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	745.7200	1.00	745.72	
028		09/12/18	09-952109	10/18/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	189.1800	1.00	189.18	
028		09/12/18	09-952109	10/18/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY	3645.0500	1.00	3,645.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			CONTRACT				
028			09-952109							Purchase Order Total		10,395.91	
028	O4-83475	09/12/18	09-960623	11/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2454.4100	1.00	2,454.41	
028		09/12/18	09-960623	11/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3315.2400	1.00	3,315.24	
028		09/12/18	09-960623	11/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2996.4700	1.00	2,996.47	
028		09/12/18	09-960623	11/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1967.6000	1.00	1,967.60	
028		09/12/18	09-960623	11/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	3562.7200	1.00	3,562.72	
028		09/12/18	09-960623	11/21/19	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	662.7200	1.00	662.72	
028			09-960623							Purchase Order Total		14,959.16	
028	O4-83475	09/12/18	09-960980	11/22/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	348.5900	1.00	348.59	
028	O4-83475	09/12/18	09-960980	11/22/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	577.5900	1.00	577.59	
028	O4-83475		09-960980							Purchase Order Total		926.18	
028	O4-83475	09/12/18	09-961475	11/26/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	348.5900	1.00	348.59	
028	O4-83475	09/12/18	09-961475	11/26/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	577.5900	1.00	577.59	
028	O4-83475		09-961475							Purchase Order Total		926.18	
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	972.6800	1.00	972.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	726.0500	1.00	726.05	
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	604.7200	1.00	604.72	
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	27.1300	1.00	27.13	
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1189.3700	1.00	1,189.37	
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	452.8600	1.00	452.86	
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	541.1300	1.00	541.13	
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	545.9600	1.00	545.96	
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	769.7500	1.00	769.75	
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	354.7600	1.00	354.76	
028	O4-83475	09/12/18	09-964107	12/10/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1125.5000	1.00	1,125.50	
028	O4-83475		09-964107						Purchase Order Total			7,309.91	
028	O4-83625	09/20/18	09-947924	10/02/19	514833	CHARTER COMMUNICATIONS - GRAND	915	24	CABLE TV SERVICES	2370.3800	1.00	2,370.38	
028		09/20/18	09-947924	10/02/19	514833	CHARTER COMMUNICATIONS - GRAND	915	24	CABLE TV SERVICES	2566.9500	1.00	2,566.95	
028			09-947924						Purchase Order Total			4,937.33	
028	O4-83625	09/20/18	09-952171	10/18/19	514833	CHARTER COMMUNICATIONS -	915	24	CABLE TV SERVICES	2428.4500	1.00	2,428.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND							
028	O4-83625		O9-952171							Purchase Order Total		2,428.45	
028	O4-83625	09/20/18	O9-968046	12/30/19	514833	CHARTER COMMUNICATIONS - GRAND	915	24	CABLE TV SERVICES	2385.8100	1.00	2,385.81	
028	O4-83625	09/20/18	O9-968046	12/30/19	514833	CHARTER COMMUNICATIONS - GRAND	915	24	CABLE TV SERVICES	38.0500-	1.00	38.05-	
028	O4-83625		O9-968046							Purchase Order Total		2,347.76	
028	O4-84036	10/22/18	O9-952597	10/22/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	12.2100	1.00	12.21	
028		10/22/18	O9-952597	10/22/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	26.7900	1.00	26.79	
028		10/22/18	O9-952597	10/22/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	21.0900	1.00	21.09	
028			O9-952597							Purchase Order Total		60.09	
028	O4-84128	10/31/18	O9-949694	10/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	19.5000	1.00	19.50	
028		10/31/18	O9-949694	10/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	219.4500	1.00	219.45	
028		10/31/18	O9-949694	10/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	1839.4000	1.00	1,839.40	
028		10/31/18	O9-949694	10/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	413.1000	1.00	413.10	
028		10/31/18	O9-949694	10/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	117.2500	1.00	117.25	
028		10/31/18	O9-949694	10/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	2213.0000	1.00	2,213.00	
028			O9-949694							Purchase Order Total		4,821.70	
028	O4-84128	10/31/18	O9-951645	10/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	19.0000	1.00	19.00	
028	O4-84128		O9-951645							Purchase Order Total		19.00	
028	O4-84128	10/31/18	O9-956596	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	1315.1500	1.00	1,315.15	
028		10/31/18	O9-956596	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	254.7500	1.00	254.75	
028		10/31/18	O9-956596	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	329.3500	1.00	329.35	
028		10/31/18	O9-956596	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA	277.0000	1.00	277.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/31/18	09-956596	11/06/19	4033350	BACKGROUND CHEC	961	30	DEPARTMENT				
						ONE SOURCE THE			FEES FOR NEBRASKA	264.5000	1.00	264.50	
						BACKGROUND CHEC			DEPARTMENT				
028			09-956596							Purchase Order Total		2,440.75	
028	O4-84128	10/31/18	09-959147	11/15/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	77.7000	1.00	77.70	
						BACKGROUND CHEC			DEPARTMENT				
028	O4-84128		09-959147							Purchase Order Total		77.70	
028	O4-84128	10/31/18	09-959582	11/18/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	19.0000	1.00	19.00	
						BACKGROUND CHEC			DEPARTMENT				
028	O4-84128		09-959582							Purchase Order Total		19.00	
028	O4-84128	10/31/18	09-962578	12/04/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	19.0000	1.00	19.00	
						BACKGROUND CHEC			DEPARTMENT				
028	O4-84128		09-962578							Purchase Order Total		19.00	
028	O4-84128	10/31/18	09-966646	12/19/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	264.5000	1.00	264.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-966646	12/19/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1183.2000	1.00	1,183.20	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-966646	12/19/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1113.2000	1.00	1,113.20	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-966646	12/19/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	256.7500	1.00	256.75	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-966646	12/19/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	882.7000	1.00	882.70	
						BACKGROUND CHEC			DEPARTMENT				
028			09-966646							Purchase Order Total		3,700.35	
028	O4-84128	10/31/18	09-967852	12/27/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	68.9500	1.00	68.95	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-967852	12/27/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1565.1500	1.00	1,565.15	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-967852	12/27/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	202.0000	1.00	202.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-967852	12/27/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	331.8300	1.00	331.83	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-967852	12/27/19	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	561.7500	1.00	561.75	
						BACKGROUND CHEC			DEPARTMENT				
028			09-967852							Purchase Order Total		2,729.68	
028	O4-84676	01/03/19	09-954381	10/28/19	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	1760.0000	1.00	1,760.00	
						& SPORTS			ASSESSMENT SER				
028	O4-84676		09-954381							Purchase Order Total		1,760.00	
028	O4-84676	01/03/19	09-964703	12/12/19	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	1870.0000	1.00	1,870.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& SPORTS			ASSESSMENT SER				
028	O4-84676		O9-964703									Purchase Order Total	1,870.00
028	O4-84676	01/03/19	O9-966139	12/18/19	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1100.0000	1.00	1,100.00	
028	O4-84676		O9-966139									Purchase Order Total	1,100.00
028	O4-84740	01/10/19	O9-948652	10/04/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	468.0000	18.00	8,424.00	
028	O4-84740	01/10/19	O9-948652	10/04/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	142.5000	18.00	2,565.00	
028	O4-84740	01/10/19	O9-948652	10/04/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028		01/10/19	O9-948652	10/04/19	2247593	MANAGEMENT REGISTRY INC	990	46	JANITORIAL/SECURITY SRVS	167.0000	18.05	3,015.00	
028		01/10/19	O9-948652	10/04/19	2247593	MANAGEMENT REGISTRY INC	990	46	JANITORIAL/SECURITY SRVS	165.5000	18.00	2,979.00	
028		01/10/19	O9-948652	10/04/19	2247593	MANAGEMENT REGISTRY INC	990	46	JANITORIAL/SECURITY SRVS	165.5000	18.00	2,979.00	
028		01/10/19	O9-948652	10/04/19	2247593	MANAGEMENT REGISTRY INC	990	46	JANITORIAL/SECURITY SRVS	166.0000	18.00	2,988.00	
028		01/10/19	O9-948652	10/04/19	2247593	MANAGEMENT REGISTRY INC	990	46	JANITORIAL/SECURITY SRVS	166.5000	18.00	2,997.00	
028			O9-948652									Purchase Order Total	26,415.00
028	O4-84740	01/10/19	O9-953189	10/23/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.00	2,979.00	
028		01/10/19	O9-953189	10/23/19	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	166.0000	18.00	2,988.00	
028			O9-953189									Purchase Order Total	5,967.00
028	O4-84740	01/10/19	O9-954354	10/28/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.00	2,979.00	
028	O4-84740		O9-954354									Purchase Order Total	2,979.00
028	O4-84740	01/10/19	O9-958254	11/13/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	157.5000	18.00	2,835.00	
028	O4-84740		O9-958254									Purchase Order Total	2,835.00
028	O4-84740	01/10/19	O9-960875	11/22/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	160.5000	18.00	2,889.00	
028		01/10/19	O9-960875	11/22/19	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	166.5000	18.00	2,997.00	
028			O9-960875									Purchase Order Total	5,886.00
028	O4-84740	01/10/19	O9-962242	12/03/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	178.0000	18.00	3,204.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ENVH				
										Purchase Order Total		3,204.00	
028	O4-84740		O9-962242										
028	O4-84740	01/10/19	O9-964210	12/10/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.00	2,979.00	
						INC			ENVH				
028		01/10/19	O9-964210	12/10/19	2247593	MANAGEMENT REGISTRY	990	46	PERSONNEL STAFF FOR	142.5000	18.00	2,565.00	
						INC			ENVH				
028		01/10/19	O9-964210	12/10/19	2247593	MANAGEMENT REGISTRY	990	46	JANITORIAL/SECURITY	24.0000	19.50	468.00	
						INC			SRVS				
			O9-964210							Purchase Order Total		6,012.00	
028	O4-84740	01/10/19	O9-968349	12/31/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.00	2,979.00	
						INC			ENVH				
028		01/10/19	O9-968349	12/31/19	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	173.5000	18.00	3,123.00	
						INC			SRVS				
			O9-968349							Purchase Order Total		6,102.00	
028	O4-85188	02/21/19	O9-953197	10/23/19	2235938	PRIME TIME	948	72	SOS TEMP SERV -	4911.7500	1.00	4,911.75	
						HEALTHCARE LLC			OUTSIDE				
			O9-953197							Purchase Order Total		4,911.75	
028	O4-85188	02/21/19	O9-954379	10/28/19	2235938	PRIME TIME	948	72	SOS TEMP SERV -	4897.7500	1.00	4,897.75	
						HEALTHCARE LLC			OUTSIDE				
			O9-954379							Purchase Order Total		4,897.75	
028	O4-85188	02/21/19	O9-954961	10/30/19	2235938	PRIME TIME	948	72	SOS TEMP SERV -	5478.2500	1.00	5,478.25	
						HEALTHCARE LLC			OUTSIDE				
			O9-954961							Purchase Order Total		5,478.25	
028	O4-85188	02/21/19	O9-955874	11/04/19	2235938	PRIME TIME	948	72	SOS TEMP SERV -	5295.2500	1.00	5,295.25	
						HEALTHCARE LLC			OUTSIDE				
028	O4-85188	02/21/19	O9-955874	11/04/19	2235938	PRIME TIME	948	72	SOS TEMP SERV -	4769.2500	1.00	4,769.25	
						HEALTHCARE LLC			OUTSIDE				
			O9-955874							Purchase Order Total		10,064.50	
028	O4-85188	02/21/19	O9-958111	11/12/19	2235938	PRIME TIME	948	72	SOS TEMP SERV -	6260.0000	1.00	6,260.00	
						HEALTHCARE LLC			OUTSIDE				
			O9-958111							Purchase Order Total		6,260.00	
028	O4-85188	02/21/19	O9-961620	11/26/19	2235938	PRIME TIME	948	72	SOS TEMP SERV -	4226.7500	1.00	4,226.75	
						HEALTHCARE LLC			OUTSIDE				
			O9-961620							Purchase Order Total		4,226.75	
028	O4-85188	02/21/19	O9-961851	11/27/19	2235938	PRIME TIME	948	72	SOS TEMP SERV -	10078.0000	1.00	10,078.00	
						HEALTHCARE LLC			OUTSIDE				
028	O4-85188	02/21/19	O9-961851	11/27/19	2235938	PRIME TIME	948	72	SOS TEMP SERV -	5636.0000	1.00	5,636.00	
						HEALTHCARE LLC			OUTSIDE				
			O9-961851							Purchase Order Total		15,714.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-85188	02/21/19	09-964216	12/10/19	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	2252.5000	1.00	2,252.50	
028	04-85188	02/21/19	09-964216	12/10/19	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	9799.5000	1.00	9,799.50	
028	04-85188	02/21/19	09-964216	12/10/19	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	9004.2500	1.00	9,004.25	
028	04-85188		09-964216							Purchase Order Total		21,056.25	
028	04-85188	02/21/19	09-966815	12/20/19	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	9265.7500	1.00	9,265.75	
028	04-85188		09-966815							Purchase Order Total		9,265.75	
028	04-85188	02/21/19	09-967515	12/26/19	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	8012.2500	1.00	8,012.25	
028	04-85188	02/21/19	09-967515	12/26/19	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	8700.2500	1.00	8,700.25	
028	04-85188		09-967515							Purchase Order Total		16,712.50	
028	04-85188	02/21/19	09-967519	12/26/19	2235938	PRIME TIME HEALTHCARE LLC	948	72	SOS TEMP SERV - OUTSIDE	9010.0000	1.00	9,010.00	
028	04-85188		09-967519							Purchase Order Total		9,010.00	
028	04-85204	02/22/19	09-949242	10/08/19	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	440.0000	1.00	440.00	
028	04-85204		09-949242							Purchase Order Total		440.00	
028	04-85204	02/22/19	09-952147	10/18/19	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	2356.6100	1.00	2,356.61	
028	04-85204		09-952147							Purchase Order Total		2,356.61	
028	04-85204	02/22/19	09-952152	10/18/19	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	550.0000	1.00	550.00	
028	04-85204		09-952152							Purchase Order Total		550.00	
028	04-85204	02/22/19	09-960773	11/22/19	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1540.0000	1.00	1,540.00	
028	04-85204		09-960773							Purchase Order Total		1,540.00	
028	04-85204	02/22/19	09-964203	12/10/19	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	330.0000	1.00	330.00	
028	04-85204		09-964203							Purchase Order Total		330.00	
028	04-85216	02/26/19	09-951295	10/16/19	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE TEST	360.0000	1.00	360.00	
028	04-85216		09-951295							Purchase Order Total		360.00	
028	04-85216	02/26/19	09-959158	11/15/19	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE TEST	1560.0000	1.00	1,560.00	
028	04-85216		09-959158							Purchase Order Total		1,560.00	

## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-85227	02/26/19	09-949590	10/09/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-949590	10/09/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-949590	10/09/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-949590	10/09/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-949590						Purchase Order Total			125.00	
028	O4-85227	02/26/19	09-956538	11/05/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-956538	11/05/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-956538	11/05/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-956538	11/05/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-956538						Purchase Order Total			125.00	
028	O4-85227	02/26/19	09-965120	12/13/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-965120	12/13/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-965120	12/13/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-965120	12/13/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-965120						Purchase Order Total			125.00	
028	O4-85629	03/29/19	09-948441	10/04/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	660.0000	1.00	660.00	
028	O4-85629		09-948441						Purchase Order Total			660.00	
028	O4-85629	03/29/19	09-954745	10/29/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	110.0000	1.00	110.00	
028	O4-85629		09-954745						Purchase Order Total			110.00	
028	O4-85629	03/29/19	09-960088	11/20/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	440.0000	1.00	440.00	
028	O4-85629		09-960088						Purchase Order Total			440.00	
028	O4-85629	03/29/19	09-962084	12/02/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	110.0000	1.00	110.00	
028	O4-85629		09-962084						Purchase Order Total			110.00	
028	O4-85629	03/29/19	09-966888	12/20/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028	O4-85629		09-966888						Purchase Order Total			220.00	
028	O4-86144	05/01/19	09-948558	10/04/19	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	21.0300	1.00	21.03	
028		05/01/19	09-948558	10/04/19	602277	PHYSICIANS LABORATORY SERVICES	961	48	LABORATORY SERVICES	10.7900	1.00	10.79	
028			09-948558						Purchase Order Total			31.82	
028	O4-86183	05/07/19	09-949490	10/09/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	O4-86183		09-949490						Purchase Order Total			3,168.00	
028	O4-86183	05/07/19	09-957551	11/08/19	4168869	TSK NUTRITION	948	32	MEDICAL ASSESSMENT	3960.0000	1.00	3,960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTING			SERV				
028	O4-86183		O9-957551									Purchase Order Total	3,960.00
028	O4-86183	05/07/19	O9-964334	12/11/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT	3168.0000	1.00	3,168.00	
									SERV				
028	O4-86183		O9-964334									Purchase Order Total	3,168.00
028	O4-86238	05/13/19	O9-953035	10/23/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	318.0000	250.00	79,500.00	
028	O4-86238	05/13/19	O9-953035	10/23/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	160.0000	320.00	51,200.00	
028	O4-86238	05/13/19	O9-953035	10/23/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	1.0000	365.00	365.00	
028	O4-86238	05/13/19	O9-953035	10/23/19	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	2.0000	100.00	200.00	
028	O4-86238	05/13/19	O9-953035	10/23/19	501326	ARROW STAGE LINES - PO'S	962	17	LATE FEE (DEDUCT) CONTRACTOR	4.0000	75.00-	300.00-	
												Purchase Order Total	130,965.00
028	O4-86238	05/13/19	O9-958097	11/12/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	304.0000	250.00	76,000.00	
028	O4-86238	05/13/19	O9-958097	11/12/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	140.0000	320.00	44,800.00	
028	O4-86238	05/13/19	O9-958097	11/12/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	1.0000	365.00	365.00	
028	O4-86238	05/13/19	O9-958097	11/12/19	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	1.0000	100.00	100.00	
												Purchase Order Total	121,265.00
028	O4-86238	05/13/19	O9-965234	12/13/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	349.0000	250.00	87,250.00	
028	O4-86238	05/13/19	O9-965234	12/13/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	118.0000	320.00	37,760.00	
028	O4-86238	05/13/19	O9-965234	12/13/19	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	1.0000	100.00	100.00	
028	O4-86238	05/13/19	O9-965234	12/13/19	501326	ARROW STAGE LINES - PO'S	962	17	LATE FEE (DEDUCT) CONTRACTOR	1.0000	75.00-	75.00-	
												Purchase Order Total	125,035.00
028	O4-86238	05/13/19	O9-966176	12/18/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	348.0000	250.00	87,000.00	
028	O4-86238	05/13/19	O9-966176	12/18/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	86.0000	320.00	27,520.00	
028	O4-86238	05/13/19	O9-966176	12/18/19	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	2.0000	100.00	200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PO'S								
028	O4-86238		09-966176							Purchase Order Total		114,720.00		
028	O4-86264	05/14/19	09-949588	10/09/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	14246.2500	1.00	14,246.25		
028	O4-86264		09-949588							Purchase Order Total		14,246.25		
028	O4-86264	05/14/19	09-955621	11/01/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	15080.0000	1.00	15,080.00		
028	O4-86264		09-955621							Purchase Order Total		15,080.00		
028	O4-86264	05/14/19	09-962513	12/03/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	13702.5000	1.00	13,702.50		
028	O4-86264		09-962513							Purchase Order Total		13,702.50		
028	O4-86348	05/17/19	09-950092	10/10/19	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	385.0000	1.00	385.00		
028	O4-86348		09-950092							Purchase Order Total		385.00		
028	O4-86348	05/17/19	09-955504	11/01/19	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	522.5000	1.00	522.50		
028	O4-86348		09-955504							Purchase Order Total		522.50		
028	O4-86348	05/17/19	09-962510	12/03/19	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	412.50	412.50		
028		05/17/19	09-962510	12/03/19	1261389	HUNZEKER, CARL E	962	71	DISCOUNT	1.0000	8.25-	8.25-		
028			09-962510							Purchase Order Total		404.25		
028	O4-86384	05/20/19	09-948444	10/04/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1155.0000	1.00	1,155.00		
028	O4-86384		09-948444							Purchase Order Total		1,155.00		
028	O4-86384	05/20/19	09-957640	11/08/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00		
028	O4-86384		09-957640							Purchase Order Total		1,200.00		
028	O4-86391	05/21/19	09-962533	12/04/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00		
028		05/21/19	09-962533	12/04/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	MEDICAL SUPPLIES-OTHER	2.4500	1.00	2.45		
028			09-962533							Purchase Order Total		7.45		
028	O4-86391	05/21/19	09-962535	12/04/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00		
028	O4-86391		09-962535							Purchase Order Total		5.00		
028	O4-86393	05/21/19	09-948457	10/04/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	1300.0000	1.00	1,300.00		
028	O4-86393		09-948457							Purchase Order Total		1,300.00		
028	O4-86430	05/23/19	09-950497	10/11/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3679.3800	1.00	3,679.38		
028	O4-86430		09-950497							Purchase Order Total		3,679.38		
028	O4-86430	05/23/19	09-959220	11/15/19	3098233	LYON FAMILY	948	28	DENTIST SERVICES	2992.5000	1.00	2,992.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DENTISTRY LLC							
028	O4-86430		09-959220							Purchase Order Total		2,992.50	
028	O4-86430	05/23/19	09-965918	12/18/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2537.5000	1.00	2,537.50	
						DENTISTRY LLC							
028	O4-86430		09-965918							Purchase Order Total		2,537.50	
028	O4-86433	05/23/19	09-952297	10/21/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	961.7600	1.00	961.76	
028	O4-86433		09-952297							Purchase Order Total		961.76	
028	O4-86433	05/23/19	09-952298	10/21/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	215.0600	1.00	215.06	
028	O4-86433		09-952298							Purchase Order Total		215.06	
028	O4-86433	05/23/19	09-952300	10/21/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	81.5500	1.00	81.55	
028	O4-86433		09-952300							Purchase Order Total		81.55	
028	O4-86433	05/23/19	09-952303	10/21/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1060.1500	1.00	1,060.15	
028	O4-86433		09-952303							Purchase Order Total		1,060.15	
028	O4-86433	05/23/19	09-952304	10/21/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	901.0100	1.00	901.01	
028	O4-86433		09-952304							Purchase Order Total		901.01	
028	O4-86433	05/23/19	09-956902	11/06/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	40.0000	1.00	40.00	
028		05/23/19	09-956902	11/06/19	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	280.0000	1.00	280.00	
028			09-956902							Purchase Order Total		320.00	
028	O4-86433	05/23/19	09-957546	11/08/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	357.1000	1.00	357.10	
028		05/23/19	09-957546	11/08/19	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	608.8500	1.00	608.85	
028		05/23/19	09-957546	11/08/19	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	469.5500	1.00	469.55	
028			09-957546							Purchase Order Total		1,435.50	
028	O4-86433	05/23/19	09-964128	12/10/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	310.8400	1.00	310.84	
028	O4-86433		09-964128							Purchase Order Total		310.84	
028	O4-86433	05/23/19	09-965416	12/16/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	766.2400	1.00	766.24	
028	O4-86433		09-965416							Purchase Order Total		766.24	
028	O4-86433	05/23/19	09-965417	12/16/19	2230673	THERAPY WORKS OF	948	47	PHYSICAL THERAPY	1053.3600	1.00	1,053.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA			CONTRACT				
028	O4-86433		O9-965417							Purchase Order Total		1,053.36	
028	O4-86433	05/23/19	O9-965419	12/16/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	953.1800	1.00	953.18	
028	O4-86433		O9-965419							Purchase Order Total		953.18	
028	O4-86446	05/28/19	O9-949233	10/08/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	363.0000	1.00	363.00	
028	O4-86446		O9-949233							Purchase Order Total		363.00	
028	O4-86446	05/28/19	O9-955538	11/01/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	561.0000	1.00	561.00	
028	O4-86446		O9-955538							Purchase Order Total		561.00	
028	O4-86446	05/28/19	O9-960954	11/22/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	220.5000	1.00	220.50	
028	O4-86446		O9-960954							Purchase Order Total		220.50	
028	O4-86446	05/28/19	O9-962601	12/04/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	404.2500	1.00	404.25	
028	O4-86446		O9-962601							Purchase Order Total		404.25	
028	O4-86446	05/28/19	O9-965038	12/13/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	441.0000	1.00	441.00	
028	O4-86446		O9-965038							Purchase Order Total		441.00	
028	O4-86446	05/28/19	O9-967598	12/26/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	808.5000	1.00	808.50	
028		05/28/19	O9-967598	12/26/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	528.0000	1.00	528.00	
028			O9-967598							Purchase Order Total		1,336.50	
028	O4-86450	05/28/19	O9-950576	10/11/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1433.7600	1.00	1,433.76	
028	O4-86450		O9-950576							Purchase Order Total		1,433.76	
028	O4-86450	05/28/19	O9-959237	11/15/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2035.2800	1.00	2,035.28	
028	O4-86450		O9-959237							Purchase Order Total		2,035.28	
028	O4-86450	05/28/19	O9-966319	12/19/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1796.3200	1.00	1,796.32	
028	O4-86450		O9-966319							Purchase Order Total		1,796.32	
028	O4-86521	06/04/19	O9-949163	10/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2436.2500	1.00	2,436.25	
028		06/04/19	O9-949163	10/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	166.5000	1.00	166.50	
028		06/04/19	O9-949163	10/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	4387.5000	1.00	4,387.50	
028		06/04/19	O9-949163	10/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	277.5000	1.00	277.50	

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028		06/04/19	09-949163	10/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	3756.0100	1.00	3,756.01	
028		06/04/19	09-949163	10/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	277.5000	1.00	277.50	
028			09-949163						Purchase Order Total			11,301.26	
028	O4-86521	06/04/19	09-951451	10/17/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	395.2500	1.00	395.25	
028	O4-86521		09-951451						Purchase Order Total			395.25	
028	O4-86521	06/04/19	09-952064	10/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1371.5000	1.00	1,371.50	
028		06/04/19	09-952064	10/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1216.0000	1.00	1,216.00	
028		06/04/19	09-952064	10/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	226.0000	1.00	226.00	
028		06/04/19	09-952064	10/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	3069.8100	1.00	3,069.81	
028		06/04/19	09-952064	10/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	222.0000	1.00	222.00	
028		06/04/19	09-952064	10/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	467.5000	1.00	467.50	
028		06/04/19	09-952064	10/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1941.0000	1.00	1,941.00	
028		06/04/19	09-952064	10/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	166.5000	1.00	166.50	
028		06/04/19	09-952064	10/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	562.5000	1.00	562.50	
028		06/04/19	09-952064	10/18/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	55.5000	1.00	55.50	
028			09-952064						Purchase Order Total			9,298.31	
028	O4-86521	06/04/19	09-952625	10/22/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1414.5000	1.00	1,414.50	
028	O4-86521		09-952625						Purchase Order Total			1,414.50	
028	O4-86521	06/04/19	09-955491	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	919.5000	1.00	919.50	
028		06/04/19	09-955491	11/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1428.6300	1.00	1,428.63	
028			09-955491						Purchase Order Total			2,348.13	
028	O4-86521	06/04/19	09-959846	11/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1717.7500	1.00	1,717.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/04/19	09-959846	11/19/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2111.5000	1.00	2,111.50	
028			09-959846							Purchase Order Total		3,829.25	
028	O4-86521	06/04/19	09-961903	12/02/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	395.2500	1.00	395.25	
028	O4-86521		09-961903							Purchase Order Total		395.25	
028	O4-86521	06/04/19	09-962580	12/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2673.2500	1.00	2,673.25	
028	O4-86521		09-962580							Purchase Order Total		2,673.25	
028	O4-86521	06/04/19	09-962584	12/04/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1987.6300	1.00	1,987.63	
028	O4-86521		09-962584							Purchase Order Total		1,987.63	
028	O4-86521	06/04/19	09-964915	12/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	3052.7500	1.00	3,052.75	
028	O4-86521		09-964915							Purchase Order Total		3,052.75	
028	O4-86521	06/04/19	09-965044	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2632.8800	1.00	2,632.88	
028		06/04/19	09-965044	12/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	388.1300	1.00	388.13	
028			09-965044							Purchase Order Total		3,021.01	
028	O4-86521	06/04/19	09-967669	12/27/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1504.2600	1.00	1,504.26	
028	O4-86521		09-967669							Purchase Order Total		1,504.26	
028	O4-86541	06/04/19	09-948447	10/04/19	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	O4-86541		09-948447							Purchase Order Total		327.00	
028	O4-86544	06/05/19	09-952989	10/23/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9455.7800	1.00	9,455.78	
028	O4-86544		09-952989							Purchase Order Total		9,455.78	
028	O4-86544	06/05/19	09-959241	11/15/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9514.1100	1.00	9,514.11	
028	O4-86544		09-959241							Purchase Order Total		9,514.11	
028	O4-86544	06/05/19	09-965898	12/18/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10149.2500	1.00	10,149.25	
028	O4-86544		09-965898							Purchase Order Total		10,149.25	
028	O4-86562	06/06/19	09-949615	10/09/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11665.9100	1.00	11,665.91	
028	O4-86562		09-949615							Purchase Order Total		11,665.91	
028	O4-86562	06/06/19	09-956013	11/04/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11665.9100	1.00	11,665.91	
028	O4-86562		09-956013							Purchase Order Total		11,665.91	
028	O4-86562	06/06/19	09-962511	12/03/19	1553845	REGIONAL WEST	948	74	PHYSICIAN/MED	11665.9100	1.00	11,665.91	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHYSICIANS CLINI			SERVICES				
028	O4-86562		O9-962511							Purchase Order Total		11,665.91	
028	O4-86571	06/06/19	O9-949560	10/09/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	378.80	378.80	
028		06/06/19	O9-949560	10/09/19	544447	REGIONAL WEST MEDICAL CENTER	948		LABORATORY SERVICES	1.0000	404.62	404.62	
028		06/06/19	O9-949560	10/09/19	544447	REGIONAL WEST MEDICAL CENTER	948		LABORATORY SERVICES	1.0000	62.63	62.63	
028			O9-949560							Purchase Order Total		846.05	
028	O4-86571	06/06/19	O9-949941	10/10/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	846.0500	1.00	846.05	
028	O4-86571		O9-949941							Purchase Order Total		846.05	
028	O4-86571	06/06/19	O9-950017	10/10/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	124.40	124.40	
028	O4-86571		O9-950017							Purchase Order Total		124.40	
028	O4-86571	06/06/19	O9-951299	10/16/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	61.4000	1.00	61.40	
028	O4-86571		O9-951299							Purchase Order Total		61.40	
028	O4-86571	06/06/19	O9-952618	10/22/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	20.0000	1.00	20.00	
028	O4-86571		O9-952618							Purchase Order Total		20.00	
028	O4-86571	06/06/19	O9-955501	11/01/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	260.1300	1.00	260.13	
028	O4-86571		O9-955501							Purchase Order Total		260.13	
028	O4-86571	06/06/19	O9-955624	11/01/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	81.5300	1.00	81.53	
028	O4-86571		O9-955624							Purchase Order Total		81.53	
028	O4-86571	06/06/19	O9-958638	11/14/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	59.4000	1.00	59.40	
028	O4-86571		O9-958638							Purchase Order Total		59.40	
028	O4-86571	06/06/19	O9-968197	12/30/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	720.90	720.90	
028		06/06/19	O9-968197	12/30/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	336.55	336.55	
028		06/06/19	O9-968197	12/30/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	108.15	108.15	
028		06/06/19	O9-968197	12/30/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	154.41	154.41	
028			O9-968197							Purchase Order Total		1,320.01	

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028	04-86574	06/06/19	09-956519	11/05/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	64.4200	1.00	64.42	
028	04-86574		09-956519							Purchase Order Total		64.42	
028	04-86574	06/06/19	09-960939	11/22/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	59.6000	1.00	59.60	
028	04-86574		09-960939							Purchase Order Total		59.60	
028	04-86575	06/06/19	09-951304	10/16/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	SPEECH THERAPY SERVICES	352.7000	1.00	352.70	
028	04-86575		09-951304							Purchase Order Total		352.70	
028	04-86575	06/06/19	09-952610	10/22/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	SPEECH THERAPY SERVICES	64.7100	1.00	64.71	
028	04-86575		09-952610							Purchase Order Total		64.71	
028	04-86575	06/06/19	09-958635	11/14/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	SPEECH THERAPY SERVICES	1.0000	16.66	16.66	
028	04-86575		09-958635							Purchase Order Total		16.66	
028	04-86577	06/06/19	09-952613	10/22/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY	1.0000	33.19	33.19	
028		06/06/19	09-952613	10/22/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	MEDICAL ASSESSMENT SERV	1.0000	90.62	90.62	
028			09-952613							Purchase Order Total		123.81	
028	04-86627	06/07/19	09-950016	10/10/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	13.14	13.14	
028	04-86627		09-950016							Purchase Order Total		13.14	
028	04-86627	06/07/19	09-951302	10/16/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	8.4100	1.00	8.41	
028	04-86627		09-951302							Purchase Order Total		8.41	
028	04-86627	06/07/19	09-964161	12/10/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	13.1400	1.00	13.14	
028	04-86627		09-964161							Purchase Order Total		13.14	
028	04-86627	06/07/19	09-968198	12/30/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	8.4100	1.00	8.41	
028	04-86627		09-968198							Purchase Order Total		8.41	
028	04-86654	06/11/19	09-949944	10/10/19	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	170.00	170.00	
028		06/11/19	09-949944	10/10/19	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	465.00	465.00	
028			09-949944							Purchase Order Total		635.00	
028	04-86654	06/11/19	09-958632	11/14/19	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	195.00	195.00	
028		06/11/19	09-958632	11/14/19	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	190.00	190.00	
028		06/11/19	09-958632	11/14/19	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	45.00	45.00	
028		06/11/19	09-958632	11/14/19	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	190.00	190.00	

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028		06/11/19	09-958632	11/14/19	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	190.00	190.00	
028		06/11/19	09-958632	11/14/19	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	1.0000	170.00	170.00	
028			09-958632							Purchase Order Total		980.00	
028	O4-86654	06/11/19	09-964160	12/10/19	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	140.0000	1.00	140.00	
028	O4-86654		09-964160							Purchase Order Total		140.00	
028	O4-86658	06/11/19	09-950072	10/10/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	30.0000	1.00	30.00	
028	O4-86658		09-950072							Purchase Order Total		30.00	
028	O4-86658	06/11/19	09-956516	11/05/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	6.2900	1.00	6.29	
028	O4-86658		09-956516							Purchase Order Total		6.29	
028	O4-86687	06/12/19	09-947522	10/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2313.0000	1.00	2,313.00	
028		06/12/19	09-947522	10/01/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1361.0000	1.00	1,361.00	
028			09-947522							Purchase Order Total		3,674.00	
028	O4-86687	06/12/19	09-948455	10/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3100.0000	1.00	3,100.00	
028		06/12/19	09-948455	10/04/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1556.0000	1.00	1,556.00	
028			09-948455							Purchase Order Total		4,656.00	
028	O4-86687	06/12/19	09-951080	10/16/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2928.7500	1.00	2,928.75	
028		06/12/19	09-951080	10/16/19	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2439.0000	1.00	2,439.00	
028		06/12/19	09-951080	10/16/19	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	744.0000	1.00	744.00	
028		06/12/19	09-951080	10/16/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	548.0000	1.00	548.00	
028		06/12/19	09-951080	10/16/19	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	248.0000	1.00	248.00	
028		06/12/19	09-951080	10/16/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	182.0000	1.00	182.00	
028			09-951080							Purchase Order Total		7,089.75	
028	O4-86687	06/12/19	09-951402	10/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	784.0000	1.00	784.00	
028		06/12/19	09-951402	10/17/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	457.5000	1.00	457.50	
028			09-951402							Purchase Order Total		1,241.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687	06/12/19	09-951825	10/18/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2880.0000	1.00	2,880.00	
028		06/12/19	09-951825	10/18/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1223.5000	1.00	1,223.50	
028			09-951825						Purchase Order Total			4,103.50	
028	O4-86687	06/12/19	09-952609	10/22/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2619.5000	1.00	2,619.50	
028		06/12/19	09-952609	10/22/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2179.0000	1.00	2,179.00	
028			09-952609						Purchase Order Total			4,798.50	
028	O4-86687	06/12/19	09-952678	10/22/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	139.5000	1.00	139.50	
028	O4-86687		09-952678						Purchase Order Total			139.50	
028	O4-86687	06/12/19	09-954376	10/28/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	8489.1300	1.00	8,489.13	
028	O4-86687	06/12/19	09-954376	10/28/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2410.0000	1.00	2,410.00	
028	O4-86687	06/12/19	09-954376	10/28/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	9447.7500	1.00	9,447.75	
028	O4-86687	06/12/19	09-954376	10/28/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3422.0000	1.00	3,422.00	
028	O4-86687		09-954376						Purchase Order Total			23,768.88	
028	O4-86687	06/12/19	09-954750	10/29/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1568.0000	1.00	1,568.00	
028		06/12/19	09-954750	10/29/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	686.5000	1.00	686.50	
028			09-954750						Purchase Order Total			2,254.50	
028	O4-86687	06/12/19	09-955542	11/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2383.7500	1.00	2,383.75	
028		06/12/19	09-955542	11/01/19	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1972.0000	1.00	1,972.00	
028		06/12/19	09-955542	11/01/19	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1240.0000	1.00	1,240.00	
028		06/12/19	09-955542	11/01/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1115.0000	1.00	1,115.00	
028			09-955542						Purchase Order Total			6,710.75	
028	O4-86687	06/12/19	09-955768	11/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5671.7500	1.00	5,671.75	
028	O4-86687	06/12/19	09-955768	11/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1437.0000	1.00	1,437.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-86687	06/12/19	09-955768	11/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	5047.0000	1.00	5,047.00	
									STAFFING				
028	O4-86687	06/12/19	09-955768	11/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1419.0000	1.00	1,419.00	
									STAFFING				
028	O4-86687	06/12/19	09-955768	11/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	8072.7600	1.00	8,072.76	
									STAFFING				
028	O4-86687	06/12/19	09-955768	11/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2278.0000	1.00	2,278.00	
									STAFFING				
028	O4-86687	06/12/19	09-955768	11/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	5959.5000	1.00	5,959.50	
									STAFFING				
028	O4-86687	06/12/19	09-955768	11/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1795.0000	1.00	1,795.00	
									STAFFING				
028	O4-86687		09-955768							Purchase Order Total		31,680.01	
028	O4-86687	06/12/19	09-957450	11/08/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1743.7500	1.00	1,743.75	
									STAFFING				
028		06/12/19	09-957450	11/08/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1581.0000	1.00	1,581.00	
028			09-957450							Purchase Order Total		3,324.75	
028	O4-86687	06/12/19	09-957637	11/08/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2989.0000	1.00	2,989.00	
									STAFFING				
028		06/12/19	09-957637	11/08/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1265.5000	1.00	1,265.50	
028			09-957637							Purchase Order Total		4,254.50	
028	O4-86687	06/12/19	09-958420	11/13/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	5294.0000	1.00	5,294.00	
									STAFFING				
028		06/12/19	09-958420	11/13/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	2781.0000	1.00	2,781.00	
028			09-958420							Purchase Order Total		8,075.00	
028	O4-86687	06/12/19	09-959862	11/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	744.0000	1.00	744.00	
									STAFFING				
028		06/12/19	09-959862	11/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	679.0000	1.00	679.00	
									STAFFING				
028			09-959862							Purchase Order Total		1,423.00	
028	O4-86687	06/12/19	09-960089	11/20/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	3136.0000	1.00	3,136.00	
									STAFFING				
028		06/12/19	09-960089	11/20/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1458.5000	1.00	1,458.50	
028			09-960089							Purchase Order Total		4,594.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687	06/12/19	09-961597	11/26/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7891.7500	1.00	7,891.75	
028	O4-86687	06/12/19	09-961597	11/26/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2419.0000	1.00	2,419.00	
028	O4-86687	06/12/19	09-961597	11/26/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7410.2500	1.00	7,410.25	
028	O4-86687	06/12/19	09-961597	11/26/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2274.0000	1.00	2,274.00	
028	O4-86687		09-961597							Purchase Order Total		19,995.00	
028	O4-86687	06/12/19	09-961608	11/26/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7301.7500	1.00	7,301.75	
028	O4-86687	06/12/19	09-961608	11/26/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1332.5000	1.00	1,332.50	
028	O4-86687		09-961608							Purchase Order Total		8,634.25	
028	O4-86687	06/12/19	09-962082	12/02/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3111.5000	1.00	3,111.50	
028		06/12/19	09-962082	12/02/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1541.5000	1.00	1,541.50	
028			09-962082							Purchase Order Total		4,653.00	
028	O4-86687	06/12/19	09-962404	12/03/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2364.2500	1.00	2,364.25	
028		06/12/19	09-962404	12/03/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1084.0000	1.00	1,084.00	
028			09-962404							Purchase Order Total		3,448.25	
028	O4-86687	06/12/19	09-962593	12/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2131.2500	1.00	2,131.25	
028		06/12/19	09-962593	12/04/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1804.0000	1.00	1,804.00	
028			09-962593							Purchase Order Total		3,935.25	
028	O4-86687	06/12/19	09-963117	12/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7249.0000	1.00	7,249.00	
028	O4-86687	06/12/19	09-963117	12/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1437.5000	1.00	1,437.50	
028	O4-86687		09-963117							Purchase Order Total		8,686.50	
028	O4-86687	06/12/19	09-963127	12/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	9999.7500	1.00	9,999.75	
028	O4-86687	06/12/19	09-963127	12/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1971.0000	1.00	1,971.00	
028	O4-86687		09-963127							Purchase Order Total		11,970.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687	06/12/19	09-963137	12/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12334.1300	1.00	12,334.13	
028	O4-86687	06/12/19	09-963137	12/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2893.5000	1.00	2,893.50	
028	O4-86687		09-963137						Purchase Order Total			15,227.63	
028	O4-86687	06/12/19	09-963434	12/06/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2394.7500	1.00	2,394.75	
028		06/12/19	09-963434	12/06/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1987.0000	1.00	1,987.00	
028			09-963434						Purchase Order Total			4,381.75	
028	O4-86687	06/12/19	09-963644	12/09/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	8140.0000	1.00	8,140.00	
028	O4-86687	06/12/19	09-963644	12/09/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1566.5000	1.00	1,566.50	
028	O4-86687		09-963644						Purchase Order Total			9,706.50	
028	O4-86687	06/12/19	09-964902	12/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2921.7500	1.00	2,921.75	
028		06/12/19	09-964902	12/12/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2513.0000	1.00	2,513.00	
028			09-964902						Purchase Order Total			5,434.75	
028	O4-86687	06/12/19	09-964906	12/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1240.0000	1.00	1,240.00	
028		06/12/19	09-964906	12/12/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1135.0000	1.00	1,135.00	
028			09-964906						Purchase Order Total			2,375.00	
028	O4-86687	06/12/19	09-965293	12/16/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2744.0000	1.00	2,744.00	
028		06/12/19	09-965293	12/16/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1254.0000	1.00	1,254.00	
028			09-965293						Purchase Order Total			3,998.00	
028	O4-86687	06/12/19	09-965772	12/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4348.7500	1.00	4,348.75	
028		06/12/19	09-965772	12/17/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1742.0000	1.00	1,742.00	
028			09-965772						Purchase Order Total			6,090.75	
028	O4-86687	06/12/19	09-966130	12/18/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6629.7500	1.00	6,629.75	
028	O4-86687	06/12/19	09-966130	12/18/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1158.0000	1.00	1,158.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687		O9-966130							Purchase Order Total		7,787.75	
028	O4-86687	06/12/19	O9-966384	12/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10100.6300	1.00	10,100.63	
028	O4-86687	06/12/19	O9-966384	12/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1950.0000	1.00	1,950.00	
028	O4-86687		O9-966384							Purchase Order Total		12,050.63	
028	O4-86687	06/12/19	O9-966638	12/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11997.3800	1.00	11,997.38	
028	O4-86687	06/12/19	O9-966638	12/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2089.5000	1.00	2,089.50	
028	O4-86687		O9-966638							Purchase Order Total		14,086.88	
028	O4-86687	06/12/19	O9-966840	12/20/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13140.8800	1.00	13,140.88	
028	O4-86687	06/12/19	O9-966840	12/20/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2413.5000	1.00	2,413.50	
028	O4-86687		O9-966840							Purchase Order Total		15,554.38	
028	O4-86687	06/12/19	O9-967673	12/27/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2875.2500	1.00	2,875.25	
028		06/12/19	O9-967673	12/27/19	2236012	NURSES INCORPORATED	961		TEMPORARY NURSE STAFFING	2503.0000	1.00	2,503.00	
028			O9-967673							Purchase Order Total		5,378.25	
028	O4-86687	06/12/19	O9-968251	12/31/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3938.3800	1.00	3,938.38	
028		06/12/19	O9-968251	12/31/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1513.0000	1.00	1,513.00	
028			O9-968251							Purchase Order Total		5,451.38	
028	O4-86690	06/12/19	O9-949553	10/09/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		06/12/19	O9-949553	10/09/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		06/12/19	O9-949553	10/09/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		06/12/19	O9-949553	10/09/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		06/12/19	O9-949553	10/09/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			O9-949553							Purchase Order Total		660.00	
028	O4-86690	06/12/19	O9-949948	10/10/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	76.0000	1.00	76.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86690		O9-949948							Purchase Order Total		76.00	
028	O4-86690	06/12/19	O9-952619	10/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	226.00	226.00	
028		06/12/19	O9-952619	10/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	207.00	207.00	
028		06/12/19	O9-952619	10/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	124.00	124.00	
028		06/12/19	O9-952619	10/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	443.00	443.00	
028		06/12/19	O9-952619	10/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	133.00	133.00	
028		06/12/19	O9-952619	10/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028			O9-952619							Purchase Order Total		1,236.00	
028	O4-86690	06/12/19	O9-955499	11/01/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	193.00	193.00	
028		06/12/19	O9-955499	11/01/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	106.00	106.00	
028			O9-955499							Purchase Order Total		299.00	
028	O4-86690	06/12/19	O9-959151	11/15/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	138.00	138.00	
028		06/12/19	O9-959151	11/15/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			O9-959151							Purchase Order Total		354.00	
028	O4-86690	06/12/19	O9-960937	11/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		06/12/19	O9-960937	11/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	1,179.00	1,179.00	
028		06/12/19	O9-960937	11/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	506.00	506.00	
028		06/12/19	O9-960937	11/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	488.00	488.00	
028			O9-960937							Purchase Order Total		2,249.00	
028	O4-86690	06/12/19	O9-962514	12/03/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	47.00	47.00	
028		06/12/19	O9-962514	12/03/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	47.00	47.00	
028		06/12/19	O9-962514	12/03/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	73.00	73.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/19	09-962514	12/03/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
028		06/12/19	09-962514	12/03/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	47.00	47.00	
028		06/12/19	09-962514	12/03/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	47.00	47.00	
028		06/12/19	09-962514	12/03/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	47.00	47.00	
028			09-962514							Purchase Order Total		381.00	
028	O4-86690	06/12/19	09-964157	12/10/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	157.0000	1.00	157.00	
028	O4-86690		09-964157							Purchase Order Total		157.00	
028	O4-86690	06/12/19	09-964687	12/12/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	246.00	246.00	
028		06/12/19	09-964687	12/12/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	180.00	180.00	
028		06/12/19	09-964687	12/12/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	170.00	170.00	
028			09-964687							Purchase Order Total		596.00	
028	O4-86690	06/12/19	09-968196	12/30/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		06/12/19	09-968196	12/30/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		06/12/19	09-968196	12/30/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		06/12/19	09-968196	12/30/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	349.00	349.00	
028		06/12/19	09-968196	12/30/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	210.00	210.00	
028		06/12/19	09-968196	12/30/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			09-968196							Purchase Order Total		1,283.00	
028	O4-86700	06/13/19	09-948450	10/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12289.8400	1.00	12,289.84	
028		06/13/19	09-948450	10/04/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3958.0000	1.00	3,958.00	
028			09-948450							Purchase Order Total		16,247.84	
028	O4-86700	06/13/19	09-951045	10/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1435.4700	1.00	1,435.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/19	09-951045	10/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	580.0000	1.00	580.00	
028		06/13/19	09-951045	10/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	194.1200	1.00	194.12	
028		06/13/19	09-951045	10/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	116.0000	1.00	116.00	
028		06/13/19	09-951045	10/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2906.6300	1.00	2,906.63	
028		06/13/19	09-951045	10/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1508.0000	1.00	1,508.00	
028		06/13/19	09-951045	10/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	524.7600	1.00	524.76	
028		06/13/19	09-951045	10/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	116.0000	1.00	116.00	
028			09-951045						Purchase Order Total			7,380.98	
028	O4-86700	06/13/19	09-951408	10/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	20721.5700	1.00	20,721.57	
028		06/13/19	09-951408	10/17/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	4646.5000	1.00	4,646.50	
028			09-951408						Purchase Order Total			25,368.07	
028	O4-86700	06/13/19	09-951413	10/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7774.0200	1.00	7,774.02	
028		06/13/19	09-951413	10/17/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3230.0000	1.00	3,230.00	
028			09-951413						Purchase Order Total			11,004.02	
028	O4-86700	06/13/19	09-951421	10/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12078.1000	1.00	12,078.10	
028		06/13/19	09-951421	10/17/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	4090.3000	1.00	4,090.30	
028			09-951421						Purchase Order Total			16,168.40	
028	O4-86700	06/13/19	09-953013	10/23/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1109.2500	1.00	1,109.25	
028	O4-86700	06/13/19	09-953013	10/23/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	516.0000	1.00	516.00	
028	O4-86700		09-953013						Purchase Order Total			1,625.25	
028	O4-86700	06/13/19	09-953939	10/25/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11658.1300	1.00	11,658.13	
028		06/13/19	09-953939	10/25/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3532.3000	1.00	3,532.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-953939							Purchase Order Total		15,190.43	
028	O4-86700	06/13/19	09-954119	10/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1704.8500	1.00	1,704.85	
028	O4-86700	06/13/19	09-954119	10/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	688.0000	1.00	688.00	
028	O4-86700		09-954119							Purchase Order Total		2,392.85	
028	O4-86700	06/13/19	09-954357	10/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2340.7300	1.00	2,340.73	
028		06/13/19	09-954357	10/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1020.0000	1.00	1,020.00	
028		06/13/19	09-954357	10/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	177.4800	1.00	177.48	
028		06/13/19	09-954357	10/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	116.0000	1.00	116.00	
028			09-954357							Purchase Order Total		3,654.21	
028	O4-86700	06/13/19	09-954783	10/29/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13859.5300	1.00	13,859.53	
028		06/13/19	09-954783	10/29/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	3825.0000	1.00	3,825.00	
028			09-954783							Purchase Order Total		17,684.53	
028	O4-86700	06/13/19	09-954995	10/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1745.5700	1.00	1,745.57	
028	O4-86700	06/13/19	09-954995	10/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	808.0000	1.00	808.00	
028	O4-86700		09-954995							Purchase Order Total		2,553.57	
028	O4-86700	06/13/19	09-955560	11/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3119.0900	1.00	3,119.09	
028		06/13/19	09-955560	11/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1258.0000	1.00	1,258.00	
028		06/13/19	09-955560	11/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	3367.8600	1.00	3,367.86	
028		06/13/19	09-955560	11/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1154.0000	1.00	1,154.00	
028		06/13/19	09-955560	11/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	543.5600	1.00	543.56	
028		06/13/19	09-955560	11/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	348.0000	1.00	348.00	
028			09-955560							Purchase Order Total		9,790.51	
028	O4-86700	06/13/19	09-955818	11/04/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1426.0000	1.00	1,426.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028	O4-86700	06/13/19	09-955818	11/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	688.0000	1.00	688.00	
028	O4-86700		09-955818							Purchase Order Total		2,114.00	
028	O4-86700	06/13/19	09-955938	11/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	11088.5900	1.00	11,088.59	
028		06/13/19	09-955938	11/04/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3057.0000	1.00	3,057.00	
028			09-955938							Purchase Order Total		14,145.59	
028	O4-86700	06/13/19	09-957446	11/08/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	2890.0100	1.00	2,890.01	
028		06/13/19	09-957446	11/08/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	904.0000	1.00	904.00	
028			09-957446							Purchase Order Total		3,794.01	
028	O4-86700	06/13/19	09-958471	11/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	10739.2000	1.00	10,739.20	
028		06/13/19	09-958471	11/13/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2955.0000	1.00	2,955.00	
028			09-958471							Purchase Order Total		13,694.20	
028	O4-86700	06/13/19	09-960092	11/20/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	10357.7400	1.00	10,357.74	
028		06/13/19	09-960092	11/20/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	1712.0000	1.00	1,712.00	
028			09-960092							Purchase Order Total		12,069.74	
028	O4-86700	06/13/19	09-960887	11/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	6794.3300	1.00	6,794.33	
028		06/13/19	09-960887	11/22/19	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE	1625.0000	1.00	1,625.00	
028		06/13/19	09-960887	11/22/19	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE	399.3300	1.00	399.33	
028		06/13/19	09-960887	11/22/19	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE	232.0000	1.00	232.00	
028		06/13/19	09-960887	11/22/19	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE	4168.0800	1.00	4,168.08	
028		06/13/19	09-960887	11/22/19	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE	1441.0000	1.00	1,441.00	
028		06/13/19	09-960887	11/22/19	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE	343.8700	1.00	343.87	
028			09-960887							Purchase Order Total		15,003.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86700	06/13/19	09-960956	11/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5371.5500	1.00	5,371.55	
028		06/13/19	09-960956	11/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1607.0000	1.00	1,607.00	
028			09-960956						Purchase Order Total			6,978.55	
028	O4-86700	06/13/19	09-961562	11/26/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1780.9600	1.00	1,780.96	
028	O4-86700	06/13/19	09-961562	11/26/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	860.0000	1.00	860.00	
028		06/13/19	09-961562	11/26/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2576.5100	1.00	2,576.51	
028		06/13/19	09-961562	11/26/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1333.0000	1.00	1,333.00	
028			09-961562						Purchase Order Total			6,550.47	
028	O4-86700	06/13/19	09-961583	11/26/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2595.4600	1.00	2,595.46	
028	O4-86700	06/13/19	09-961583	11/26/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1259.0000	1.00	1,259.00	
028	O4-86700	06/13/19	09-961583	11/26/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3745.1900	1.00	3,745.19	
028	O4-86700	06/13/19	09-961583	11/26/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2030.0000	1.00	2,030.00	
028	O4-86700		09-961583						Purchase Order Total			9,629.65	
028	O4-86700	06/13/19	09-962407	12/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9904.4900	1.00	9,904.49	
028		06/13/19	09-962407	12/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2591.2000	1.00	2,591.20	
028			09-962407						Purchase Order Total			12,495.69	
028	O4-86700	06/13/19	09-962585	12/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3204.9800	1.00	3,204.98	
028		06/13/19	09-962585	12/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1143.0000	1.00	1,143.00	
028		06/13/19	09-962585	12/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	852.0200	1.00	852.02	
028		06/13/19	09-962585	12/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	464.0000	1.00	464.00	
028			09-962585						Purchase Order Total			5,664.00	
028	O4-86700	06/13/19	09-963140	12/05/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1333.6800	1.00	1,333.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86700	06/13/19	09-963140	12/05/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	688.0000	1.00	688.00	
028	O4-86700		09-963140							Purchase Order Total		2,021.68	
028	O4-86700	06/13/19	09-963698	12/09/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5168.0800	1.00	5,168.08	
028	O4-86700	06/13/19	09-963698	12/09/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2915.0000	1.00	2,915.00	
028	O4-86700		09-963698							Purchase Order Total		8,083.08	
028	O4-86700	06/13/19	09-964149	12/10/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11155.5800	1.00	11,155.58	
028		06/13/19	09-964149	12/10/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3517.1000	1.00	3,517.10	
028			09-964149							Purchase Order Total		14,672.68	
028	O4-86700	06/13/19	09-964152	12/10/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9972.0600	1.00	9,972.06	
028		06/13/19	09-964152	12/10/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	2264.0000	1.00	2,264.00	
028			09-964152							Purchase Order Total		12,236.06	
028	O4-86700	06/13/19	09-964877	12/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4022.7200	1.00	4,022.72	
028	O4-86700	06/13/19	09-964877	12/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1760.0000	1.00	1,760.00	
028	O4-86700		09-964877							Purchase Order Total		5,782.72	
028	O4-86700	06/13/19	09-964885	12/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4429.6800	1.00	4,429.68	
028	O4-86700	06/13/19	09-964885	12/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2017.0000	1.00	2,017.00	
028	O4-86700		09-964885							Purchase Order Total		6,446.68	
028	O4-86700	06/13/19	09-965049	12/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2259.6800	1.00	2,259.68	
028		06/13/19	09-965049	12/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	911.0000	1.00	911.00	
028		06/13/19	09-965049	12/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	727.3700	1.00	727.37	
028		06/13/19	09-965049	12/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	464.0000	1.00	464.00	
028		06/13/19	09-965049	12/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	4314.2600	1.00	4,314.26	
028		06/13/19	09-965049	12/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV -	1839.0000	1.00	1,839.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/19	09-965049	12/13/19	551900	ENTERPRISES TRI STATE NURSING ENTERPRISES	961	30	TRAVEL EXP SOS TEMP SERV - OUTSIDE	110.9300	1.00	110.93	
028			09-965049							Purchase Order Total		10,626.24	
028	O4-86700	06/13/19	09-966118	12/18/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6441.4600	1.00	6,441.46	
028	O4-86700	06/13/19	09-966118	12/18/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2580.0000	1.00	2,580.00	
028	O4-86700		09-966118							Purchase Order Total		9,021.46	
028	O4-86700	06/13/19	09-966820	12/20/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5708.2600	1.00	5,708.26	
028	O4-86700	06/13/19	09-966820	12/20/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1864.0000	1.00	1,864.00	
028	O4-86700		09-966820							Purchase Order Total		7,572.26	
028	O4-86700	06/13/19	09-966945	12/20/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13181.4600	1.00	13,181.46	
028		06/13/19	09-966945	12/20/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	4975.0000	1.00	4,975.00	
028			09-966945							Purchase Order Total		18,156.46	
028	O4-86700	06/13/19	09-967522	12/26/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3813.5400	1.00	3,813.54	
028	O4-86700	06/13/19	09-967522	12/26/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	934.0000	1.00	934.00	
028	O4-86700		09-967522							Purchase Order Total		4,747.54	
028	O4-86700	06/13/19	09-967650	12/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5745.5600	1.00	5,745.56	
028		06/13/19	09-967650	12/27/19	551900	TRI STATE NURSING ENTERPRISES	961		TEMPORARY NURSE STAFFING	1143.0000	1.00	1,143.00	
028			09-967650							Purchase Order Total		6,888.56	
028	O4-86700	06/13/19	09-967955	12/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5125.9600	1.00	5,125.96	
028		06/13/19	09-967955	12/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1906.0000	1.00	1,906.00	
028			09-967955							Purchase Order Total		7,031.96	
028	O4-86719	06/14/19	09-960942	11/22/19	2173089	GROUND UP CONSTRUCTION & CLEAN	910		JANITORIAL SERVICES - KITCHEN	250.0000	1.00	250.00	
028	O4-86719		09-960942							Purchase Order Total		250.00	
028	O4-86719	06/14/19	09-964681	12/12/19	2173089	GROUND UP CONSTRUCTION & CLEAN	910		JANITORIAL SERVICES - KITCHEN	250.0000	1.00	250.00	



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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86719		O9-964681							Purchase Order Total		250.00	
028	O4-86792	06/18/19	O9-964439	12/11/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	235.8000	1.00	235.80	
028		06/18/19	O9-964439	12/11/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	TRIP CHARGE	36.8000	1.00	36.80	
028			O9-964439							Purchase Order Total		272.60	
028	O4-87437	07/22/19	O9-948280	10/03/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3021.4600	1.00	3,021.46	
028		07/22/19	O9-948280	10/03/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1752.0000	1.00	1,752.00	
028			O9-948280							Purchase Order Total		4,773.46	
028	O4-87437	07/22/19	O9-948452	10/04/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3384.8900	1.00	3,384.89	
028		07/22/19	O9-948452	10/04/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	2210.0000	1.00	2,210.00	
028			O9-948452							Purchase Order Total		5,594.89	
028	O4-87437	07/22/19	O9-948874	10/07/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1631.3600	1.00	1,631.36	
028		07/22/19	O9-948874	10/07/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	735.0000	1.00	735.00	
028			O9-948874							Purchase Order Total		2,366.36	
028	O4-87437	07/22/19	O9-949511	10/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2586.6800	1.00	2,586.68	
028		07/22/19	O9-949511	10/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2143.7200	1.00	2,143.72	
028			O9-949511							Purchase Order Total		4,730.40	
028	O4-87437	07/22/19	O9-951387	10/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	224.8000	1.00	224.80	
028		07/22/19	O9-951387	10/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			O9-951387							Purchase Order Total		474.80	
028	O4-87437	07/22/19	O9-951392	10/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1229.1500	1.00	1,229.15	
028		07/22/19	O9-951392	10/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	486.0000	1.00	486.00	
028			O9-951392							Purchase Order Total		1,715.15	
028	O4-87437	07/22/19	O9-951827	10/18/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3166.8000	1.00	3,166.80	
028		07/22/19	O9-951827	10/18/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2214.0000	1.00	2,214.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			TRAVEL EXP				
028			09-951827									Purchase Order Total	5,380.80
028	O4-87437	07/22/19	09-952683	10/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	906.7500	1.00	906.75	
028		07/22/19	09-952683	10/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	326.0000	1.00	326.00	
028			09-952683									Purchase Order Total	1,232.75
028	O4-87437	07/22/19	09-953086	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3469.0500	1.00	3,469.05	
028	O4-87437	07/22/19	09-953086	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4594.3800	1.00	4,594.38	
028	O4-87437		09-953086									Purchase Order Total	8,063.43
028	O4-87437	07/22/19	09-953109	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3916.5000	1.00	3,916.50	
028	O4-87437	07/22/19	09-953109	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	262.0000	1.00	262.00	
028	O4-87437		09-953109									Purchase Order Total	4,178.50
028	O4-87437	07/22/19	09-953144	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6183.7500	1.00	6,183.75	
028	O4-87437	07/22/19	09-953144	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	796.8000	1.00	796.80	
028	O4-87437		09-953144									Purchase Order Total	6,980.55
028	O4-87437	07/22/19	09-953162	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3916.5000	1.00	3,916.50	
028	O4-87437	07/22/19	09-953162	10/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	262.0000	1.00	262.00	
028	O4-87437		09-953162									Purchase Order Total	4,178.50
028	O4-87437	07/22/19	09-954106	10/28/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4594.3800	1.00	4,594.38	
028	O4-87437		09-954106									Purchase Order Total	4,594.38
028	O4-87437	07/22/19	09-954749	10/29/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	224.8000	1.00	224.80	
028		07/22/19	09-954749	10/29/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	56.0000	1.00	56.00	
028			09-954749									Purchase Order Total	280.80
028	O4-87437	07/22/19	09-955994	11/04/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4305.0500	1.00	4,305.05	
028	O4-87437	07/22/19	09-955994	11/04/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	150.0000	1.00	150.00	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87437	07/22/19	09-955994	11/04/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4111.1800	1.00	4,111.18	
028	O4-87437	07/22/19	09-955994	11/04/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	150.0000	1.00	150.00	
028	O4-87437		09-955994						Purchase Order Total			8,716.23	
028	O4-87437	07/22/19	09-957543	11/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	630.9600	1.00	630.96	
028		07/22/19	09-957543	11/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	303.0000	1.00	303.00	
028			09-957543						Purchase Order Total			933.96	
028	O4-87437	07/22/19	09-958249	11/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1080.0000	1.00	1,080.00	
028		07/22/19	09-958249	11/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	222.0000	1.00	222.00	
028		07/22/19	09-958249	11/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	371.2500	1.00	371.25	
028		07/22/19	09-958249	11/13/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	74.0000	1.00	74.00	
028			09-958249						Purchase Order Total			1,747.25	
028	O4-87437	07/22/19	09-959359	11/18/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	799.7600	1.00	799.76	
028		07/22/19	09-959359	11/18/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	454.0000	1.00	454.00	
028			09-959359						Purchase Order Total			1,253.76	
028	O4-87437	07/22/19	09-959597	11/18/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1972.1000	1.00	1,972.10	
028		07/22/19	09-959597	11/18/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	296.0000	1.00	296.00	
028			09-959597						Purchase Order Total			2,268.10	
028	O4-87437	07/22/19	09-959875	11/19/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1223.2500	1.00	1,223.25	
028		07/22/19	09-959875	11/19/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	276.5000	1.00	276.50	
028		07/22/19	09-959875	11/19/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	191.2500	1.00	191.25	
028		07/22/19	09-959875	11/19/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	39.5000	1.00	39.50	
028			09-959875						Purchase Order Total			1,730.50	
028	O4-87437	07/22/19	09-959896	11/19/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2981.5000	1.00	2,981.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/22/19	09-959896	11/19/19	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	961		STAFF CONTRACTUAL SERV - TRAVEL EXP	695.0000	1.00	695.00	
028			09-959896							Purchase Order Total		3,676.50	
028	O4-87437	07/22/19	09-960965	11/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1102.5000	1.00	1,102.50	
028		07/22/19	09-960965	11/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028		07/22/19	09-960965	11/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1615.5000	1.00	1,615.50	
028		07/22/19	09-960965	11/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028		07/22/19	09-960965	11/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	202.5000	1.00	202.50	
028		07/22/19	09-960965	11/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			09-960965							Purchase Order Total		3,634.50	
028	O4-87437	07/22/19	09-961616	11/26/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4944.5100	1.00	4,944.51	
028	O4-87437	07/22/19	09-961616	11/26/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	450.0000	1.00	450.00	
028	O4-87437		09-961616							Purchase Order Total		5,394.51	
028	O4-87437	07/22/19	09-962081	12/02/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	861.4000	1.00	861.40	
028		07/22/19	09-962081	12/02/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	247.0000	1.00	247.00	
028			09-962081							Purchase Order Total		1,108.40	
028	O4-87437	07/22/19	09-962597	12/04/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2040.4300	1.00	2,040.43	
028		07/22/19	09-962597	12/04/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	652.0000	1.00	652.00	
028		07/22/19	09-962597	12/04/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	666.7500	1.00	666.75	
028		07/22/19	09-962597	12/04/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	240.0000	1.00	240.00	
028			09-962597							Purchase Order Total		3,599.18	
028	O4-87437	07/22/19	09-963685	12/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4505.3400	1.00	4,505.34	
028	O4-87437	07/22/19	09-963685	12/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	564.0000	1.00	564.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
									Purchase Order Total			5,069.34	
028	O4-87437		09-963685										
028	O4-87437	07/22/19	09-964132	12/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4933.1000	1.00	4,933.10	
028	O4-87437	07/22/19	09-964132	12/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	500.0000	1.00	500.00	
028	O4-87437	07/22/19	09-964132	12/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4319.2200	1.00	4,319.22	
028	O4-87437	07/22/19	09-964132	12/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	750.0000	1.00	750.00	
028	O4-87437		09-964132						Purchase Order Total			10,502.32	
028	O4-87437	07/22/19	09-964146	12/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1389.1500	1.00	1,389.15	
028		07/22/19	09-964146	12/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	495.0000	1.00	495.00	
028			09-964146						Purchase Order Total			1,884.15	
028	O4-87437	07/22/19	09-965288	12/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1385.4800	1.00	1,385.48	
028		07/22/19	09-965288	12/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	528.0000	1.00	528.00	
028			09-965288						Purchase Order Total			1,913.48	
028	O4-87437	07/22/19	09-965767	12/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	168.6000	1.00	168.60	
028		07/22/19	09-965767	12/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028			09-965767						Purchase Order Total			247.60	
028	O4-87437	07/22/19	09-966799	12/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4202.9800	1.00	4,202.98	
028	O4-87437	07/22/19	09-966799	12/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	500.0000	1.00	500.00	
028	O4-87437	07/22/19	09-966799	12/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3488.9300	1.00	3,488.93	
028	O4-87437	07/22/19	09-966799	12/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-87437		09-966799						Purchase Order Total			8,791.91	
028	O4-87437	07/22/19	09-966963	12/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4450.2900	1.00	4,450.29	
028	O4-87437	07/22/19	09-966963	12/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1050.0000	1.00	1,050.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/22/19	09-966963	12/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3755.8000	1.00	3,755.80	
028		07/22/19	09-966963	12/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	360.0000	1.00	360.00	
028			09-966963							Purchase Order Total		9,616.09	
028	O4-87437	07/22/19	09-967532	12/26/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2525.0500	1.00	2,525.05	
028		07/22/19	09-967532	12/26/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	559.0000	1.00	559.00	
028		07/22/19	09-967532	12/26/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1092.7500	1.00	1,092.75	
028		07/22/19	09-967532	12/26/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	237.0000	1.00	237.00	
028		07/22/19	09-967532	12/26/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	202.5000	1.00	202.50	
028		07/22/19	09-967532	12/26/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	79.0000	1.00	79.00	
028			09-967532							Purchase Order Total		4,695.30	
028	O4-87437	07/22/19	09-967561	12/26/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2606.5000	1.00	2,606.50	
028	O4-87437	07/22/19	09-967561	12/26/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	519.0000	1.00	519.00	
028	O4-87437		09-967561							Purchase Order Total		3,125.50	
028	O4-87437	07/22/19	09-968249	12/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	960.0000	1.00	960.00	
028		07/22/19	09-968249	12/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	163.0000	1.00	163.00	
028			09-968249							Purchase Order Total		1,123.00	
028	O4-87510	07/26/19	09-951382	10/17/19	3099039	EZ NUTRITION CONSULTING PC	948	32	ASSESSMENT SERVICE	1320.0000	1.00	1,320.00	
028	O4-87510		09-951382							Purchase Order Total		1,320.00	
028	O4-87510	07/26/19	09-954889	10/30/19	3099039	EZ NUTRITION CONSULTING PC	948	32	ASSESSMENT SERVICE	880.0000	1.00	880.00	
028	O4-87510		09-954889							Purchase Order Total		880.00	
028	O4-87510	07/26/19	09-964814	12/12/19	3099039	EZ NUTRITION CONSULTING PC	948	32	ASSESSMENT SERVICE	880.0000	1.00	880.00	
028	O4-87510		09-964814							Purchase Order Total		880.00	
028	O4-87510	07/26/19	09-965963	12/18/19	3099039	EZ NUTRITION CONSULTING PC	948	32	ASSESSMENT SERVICE	880.0000	1.00	880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87510		O9-965963							Purchase Order Total		880.00	
028	O4-87510	07/26/19	O9-966182	12/18/19	3099039	EZ NUTRITION CONSULTING PC	948	32	ASSESSMENT SERVICE	880.0000	1.00	880.00	
028	O4-87510		O9-966182							Purchase Order Total		880.00	
028	O4-87510	07/26/19	O9-967576	12/26/19	3099039	EZ NUTRITION CONSULTING PC	948	32	ASSESSMENT SERVICE	880.0000	1.00	880.00	
028	O4-87510		O9-967576							Purchase Order Total		880.00	
028	O4-87814	08/21/19	O9-951479	10/17/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4088.9400	1.00	4,088.94	
028	O4-87814		O9-951479							Purchase Order Total		4,088.94	
028	O4-87814	08/21/19	O9-951504	10/17/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4690.3200	1.00	4,690.32	
028	O4-87814		O9-951504							Purchase Order Total		4,690.32	
028	O4-87814	08/21/19	O9-951579	10/17/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4718.5300	1.00	4,718.53	
028	O4-87814		O9-951579							Purchase Order Total		4,718.53	
028	O4-87814	08/21/19	O9-954159	10/28/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3368.7300	1.00	3,368.73	
028	O4-87814		O9-954159							Purchase Order Total		3,368.73	
028	O4-87814	08/21/19	O9-956012	11/04/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4783.6200	1.00	4,783.62	
028	O4-87814	08/21/19	O9-956012	11/04/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	1.0000	31.17-	31.17-	
028	O4-87814	08/21/19	O9-956012	11/04/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4062.6000	1.00	4,062.60	
028	O4-87814	08/21/19	O9-956012	11/04/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4366.0600	1.00	4,366.06	
028	O4-87814		O9-956012							Purchase Order Total		13,181.11	
028	O4-87814	08/21/19	O9-961591	11/26/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4685.0200	1.00	4,685.02	
028	O4-87814		O9-961591							Purchase Order Total		4,685.02	
028	O4-87814	08/21/19	O9-962886	12/04/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4481.9400	1.00	4,481.94	
028	O4-87814	08/21/19	O9-962886	12/04/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	5095.3300	1.00	5,095.33	
028	O4-87814		O9-962886							Purchase Order Total		9,577.27	
028	O4-87814	08/21/19	O9-966135	12/18/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4323.0400	1.00	4,323.04	
028	O4-87814		O9-966135							Purchase Order Total		4,323.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87814	08/21/19	09-966171	12/18/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3660.2600	1.00	3,660.26	
028	O4-87814	08/21/19	09-966171	12/18/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4380.0700	1.00	4,380.07	
028	O4-87814		09-966171							Purchase Order Total		8,040.33	
028	O4-87814	08/21/19	09-966348	12/19/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	4836.1600	1.00	4,836.16	
028	O4-87814		09-966348							Purchase Order Total		4,836.16	
028	O4-87814	08/21/19	09-967551	12/26/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	2399.5400	1.00	2,399.54	
028	O4-87814	08/21/19	09-967551	12/26/19	2132472	ESSENTIAL PERSONNEL INC	961	62	PROFESSIONAL DIETARY STAFFING	3506.9900	1.00	3,506.99	
028	O4-87814		09-967551							Purchase Order Total		5,906.53	
028	O4-87844	08/23/19	09-949489	10/09/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	844.6800	1.00	844.68	
028	O4-87844		09-949489							Purchase Order Total		844.68	
028	O4-87844	08/23/19	09-951065	10/16/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		09-951065							Purchase Order Total		642.05	
028	O4-87844	08/23/19	09-952406	10/21/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	844.6800	1.00	844.68	
028	O4-87844		09-952406							Purchase Order Total		844.68	
028	O4-87844	08/23/19	09-957576	11/08/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	844.6800	1.00	844.68	
028	O4-87844		09-957576							Purchase Order Total		844.68	
028	O4-87844	08/23/19	09-957578	11/08/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	844.6800	1.00	844.68	
028	O4-87844		09-957578							Purchase Order Total		844.68	
028	O4-87844	08/23/19	09-958258	11/13/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	351.4000	1.00	351.40	
028	O4-87844		09-958258							Purchase Order Total		351.40	
028	O4-87844	08/23/19	09-960770	11/22/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	642.0500	1.00	642.05	
028	O4-87844		09-960770							Purchase Order Total		642.05	
028	O4-87844	08/23/19	09-964330	12/11/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	844.6800	1.00	844.68	
028	O4-87844		09-964330							Purchase Order Total		844.68	
028	O4-87844	08/23/19	09-964699	12/12/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	2200.3100	1.00	2,200.31	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-87844		O9-964699							Purchase Order Total		2,200.31	
028	O4-87844	08/23/19	O9-965189	12/13/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1159.2800	1.00	1,159.28	
028	O4-87844	08/23/19	O9-965189	12/13/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PERFORM PREVENTATIVE	1159.2800	1.00	1,159.28	
028	O4-87844		O9-965189							Purchase Order Total		2,318.56	
028	O4-87844	08/23/19	O9-967607	12/26/19	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	P.M MEDICAL EQUIP	642.0500	1.00	642.05	
028	O4-87844		O9-967607							Purchase Order Total		642.05	
028			1,515		Purchase Orders					Agency Total		3,716,700.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-949331	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-949331							Purchase Order Total		9.25	
029	OC-14525	06/07/16	OG-964240	12/11/19	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SATLINK3	24.0000	3,249.00	77,976.00	SOL
029	OC-14525	06/07/16	OG-964240	12/11/19	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SDI-12 SHAFT ENCODER	20.0000	912.00	18,240.00	SOL
029	OC-14525	06/07/16	OG-964240	12/11/19	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	COMPACT CF BUBBLER	4.0000	4,006.00	16,024.00	SOL
029	OC-14525	06/07/16	OG-964240	12/11/19	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	DESICCANT KIT FOR BUBBLER	4.0000	214.70	858.80	SOL
029	OC-14525	06/07/16	OG-964240	12/11/19	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	LIGHTNING PROTECTOR	24.0000	165.00	3,960.00	SOL
029	OC-14525	06/07/16	OG-964240	12/11/19	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SUTRON STREAMGAGING	20797.4000	1.00	20,797.40	SOL
029	OC-14525		OG-964240							Purchase Order Total		137,856.20	
029	ON-102755	10/15/19	OP-952554	10/22/19	2629079	SMARTSHEET INC	208	00	COTS LICENSE FEES	670.3300	1.00	670.33	
029	ON-102755		OP-952554							Purchase Order Total		670.33	
029	ON-102770	10/16/19	OP-952551	10/22/19	2026841	PLURALSIGHT LLC	208	00	COTS MAINTENANCE	2316.0000	1.00	2,316.00	
029	ON-102770		OP-952551							Purchase Order Total		2,316.00	
029	O4-75088	12/14/16	O9-953977	10/25/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	29557.5000	1.00	29,557.50	
029	O4-75088		O9-953977							Purchase Order Total		29,557.50	
029	O4-75095	12/14/16	O9-953931	10/25/19	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	4915.5000	1.00	4,915.50	
029	O4-75095		O9-953931							Purchase Order Total		4,915.50	
029	O4-75098	12/14/16	O9-951129	10/16/19	574467	OMAHA CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,030,952.00	
029	O4-75098		O9-951129							Purchase Order Total		1,030,952.00	
029	O4-75803	02/14/17	O9-950037	10/10/19	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	577303.8800	1.00	577,303.88	
029	O4-75803		O9-950037							Purchase Order Total		577,303.88	
029	O4-75812	02/15/17	O9-950100	10/10/19	550909	FLATWATER GROUP INC	925		ENG & ARCH SERVICES	1662.4900	1.00	1,662.49	
029	O4-75812		O9-950100							Purchase Order Total		1,662.49	
029	O4-80070	12/08/17	O9-965503	12/17/19	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	536708.7400	1.00	536,708.74	
029	O4-80070		O9-965503							Purchase Order Total		536,708.74	
029	O4-80828	02/26/18	O9-962812	12/04/19	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	2825.0000	1.00	2,825.00	
029	O4-80828		O9-962812							Purchase Order Total		2,825.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-80988	03/16/18	09-953978	10/25/19	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	60000.0000	1.00	60,000.00	
029	04-80988		09-953978							Purchase Order Total		60,000.00	
029	04-82750	07/23/18	09-953922	10/25/19	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	66690.0000	1.00	66,690.00	
029	04-82750		09-953922							Purchase Order Total		66,690.00	
029	04-83027	08/13/18	09-955214	10/31/19	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	177589.2600	1.00	177,589.26	
029	04-83027		09-955214							Purchase Order Total		177,589.26	
029	04-83292	08/29/18	09-953725	10/25/19	577748	DESHLER CITY OF - CITY TREASUR	925	00	AID TO LOCAL GOVERNMENTS	2809.6900	1.00	2,809.69	
029	04-83292		09-953725							Purchase Order Total		2,809.69	
029	04-84434	12/04/18	09-951037	10/16/19	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	27914.7700	1.00	27,914.77	
029	04-84434	12/04/18	09-951037	10/16/19	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	12400.6100	1.00	12,400.61	
029	04-84434		09-951037							Purchase Order Total		40,315.38	
029	04-84866	01/22/19	09-950585	10/11/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	5920.5000	1.00	5,920.50	
029	04-84866	01/22/19	09-950585	10/11/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	595.5000	1.00	595.50	
029	04-84866		09-950585							Purchase Order Total		6,516.00	
029	04-84972	01/29/19	09-967067	12/23/19	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	68428.8000	1.00	68,428.80	
029	04-84972		09-967067							Purchase Order Total		68,428.80	
029	04-84999	01/30/19	09-950039	10/10/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	46912.0900	1.00	46,912.09	
029	04-84999		09-950039							Purchase Order Total		46,912.09	
029	04-85000	01/30/19	09-950874	10/15/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1583.7500	1.00	1,583.75	
029	04-85000	01/30/19	09-950874	10/15/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	2543.2500	1.00	2,543.25	
029	04-85000		09-950874							Purchase Order Total		4,127.00	
029	04-85000	01/30/19	09-950879	10/15/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	4281.2500	1.00	4,281.25	
029	04-85000	01/30/19	09-950879	10/15/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	7909.4500	1.00	7,909.45	
029	04-85000		09-950879							Purchase Order Total		12,190.70	
029	04-85000	01/30/19	09-950883	10/15/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	825.0000	1.00	825.00	
029	04-85000	01/30/19	09-950883	10/15/19	529607	JEO CONSULTING GROUP	925	00	ENG & ARCH SERVICES	715.0000	1.00	715.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						INC - PAY								
029	O4-85000		O9-950883							Purchase Order Total		1,540.00		
029	O4-85124	02/12/19	O9-962306	12/03/19	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	50730.0000	1.00	50,730.00		
029	O4-85124		O9-962306							Purchase Order Total		50,730.00		
029	O4-85127	02/13/19	O9-953979	10/25/19	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	28602.0000	1.00	28,602.00		
029	O4-85127		O9-953979							Purchase Order Total		28,602.00		
029	O4-85130	02/13/19	O9-958143	11/12/19	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	36952.6300	1.00	36,952.63		
029	O4-85130		O9-958143							Purchase Order Total		36,952.63		
029	O4-85561	03/22/19	O9-964230	12/11/19	1920340	AQUATIC INFORMATICS INC	208	00	CUSTOMIZED LICENSE FEES	3750.0000	1.00	3,750.00		
029	O4-85561	03/22/19	O9-964230	12/11/19	1920340	AQUATIC INFORMATICS INC	208	00	CUSTOMIZED LICENSE FEES	9750.0000	1.00	9,750.00		
029	O4-85561		O9-964230							Purchase Order Total		13,500.00		
029	O4-85561	03/22/19	O9-965472	12/16/19	1920340	AQUATIC INFORMATICS INC	208	00	CUSTOMIZED LICENSE FEES	17000.0000	1.00	17,000.00		
029	O4-85561		O9-965472							Purchase Order Total		17,000.00		
029	O4-85891	04/22/19	O9-953907	10/25/19	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	29542.5000	1.00	29,542.50		
029	O4-85891		O9-953907							Purchase Order Total		29,542.50		
029	O4-86926	06/25/19	O9-956476	11/05/19	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	5741.2500	1.00	5,741.25		
029	O4-86926		O9-956476							Purchase Order Total		5,741.25		
029	O4-86926	06/25/19	O9-965401	12/16/19	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	9114.5000	1.00	9,114.50		
029	O4-86926		O9-965401							Purchase Order Total		9,114.50		
029	O4-86933	06/25/19	O9-953723	10/25/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	37525.5400	1.00	37,525.54		
029	O4-86933		O9-953723							Purchase Order Total		37,525.54		
029	O4-86936	06/25/19	O9-958503	11/13/19	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00		
029	O4-86936		O9-958503							Purchase Order Total		10,000.00		
029	O4-88533	10/09/19	O9-965407	12/16/19	533395	LOWER ELKHORN NATURAL RESOURCE	952	85	OTHER CONTRACTUAL SERVICES	2450.0000	1.00	2,450.00		
029	O4-88533		O9-965407							Purchase Order Total		2,450.00		
029	O4-88587	10/11/19	O9-952546	10/22/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	25184.8600	1.00	25,184.86		
029	O4-88587		O9-952546							Purchase Order Total		25,184.86		
029	O4-88587	10/11/19	O9-959477	11/18/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	53684.8800	1.00	53,684.88		

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029	O4-88587		O9-959477							Purchase Order Total		53,684.88	
029	O4-88587	10/11/19	O9-965403	12/16/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	40069.7500	1.00	40,069.75	
029	O4-88587		O9-965403							Purchase Order Total		40,069.75	
029	O4-88587	10/11/19	O9-965405	12/16/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	39279.6100	1.00	39,279.61	
029	O4-88587		O9-965405							Purchase Order Total		39,279.61	
029	O4-88846	11/06/19	O9-958141	11/12/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	6316.3400	1.00	6,316.34	
029	O4-88846	11/06/19	O9-958141	11/12/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	6728.0000	1.00	6,728.00	
029	O4-88846		O9-958141							Purchase Order Total		13,044.34	
029	O4-88926	11/15/19	O9-959438	11/18/19	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	76350.3500	1.00	76,350.35	
029	O4-88926	11/15/19	O9-959438	11/18/19	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	31649.6500	1.00	31,649.65	
029	O4-88926		O9-959438							Purchase Order Total		108,000.00	
029	O4-88935	11/18/19	O9-966100	12/18/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	173002.6800	1.00	173,002.68	
029	O4-88935		O9-966100							Purchase Order Total		173,002.68	
029			40			Purchase Orders				Agency Total		3,505,320.35	

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031			OP-948858	10/07/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	285	66	CAPACITOR B2600	1.0000	1.82	1.82	
031			OP-948858	10/07/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	285	66	CAPACITOR B2600	1.0000	5.44	5.44	
031			OP-948858							Purchase Order Total		7.26	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	72.09	72.09	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	72.09	72.09	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	61.79	61.79	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	161.55	161.55	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	24.65	24.65	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	24.64	24.64	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	21.12	21.12	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	773.43	773.43	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	1,494.34	1,494.34	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	SEPTEMBER MAINT	1.0000	9.00	9.00	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	208.52	208.52	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	9.93	9.93	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	SEPTEMBER FUEL	1.0000	112.54	112.54	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	450	00	SEPTEMBER FUEL	1.0000	11.68	11.68	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	450	00	SEPTEMBER FUEL 17864	1.0000	18.97	18.97	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	450	00	SEPTEMBER FUEL 17864	1.0000	18.97	18.97	
031			OP-949543	10/09/19	1945692	VOYAGER FLEET SYSTEMS INC	450	00	SEPTEMBER FUEL 20013, 20322	1.0000	659.90	659.90	
031			OP-949543							Purchase Order Total		3,755.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-950812	10/15/19	505365	GALLS LLC - PURCHASING	200	72	511 RAPID ASSULT SHIRTS	2.0000	47.00	94.00	
031			OP-950812	10/15/19	505365	GALLS LLC - PURCHASING	200	72	RAIN COATS	2.0000	48.00	96.00	
031			OP-950812	10/15/19	505365	GALLS LLC - PURCHASING	200	72	PANTS	2.0000	47.00	94.00	
031			OP-950812	10/15/19	505365	GALLS LLC - PURCHASING	200	72	BOOTS	2.0000	102.00	204.00	
031			OP-950812	10/15/19	505365	GALLS LLC - PURCHASING	200	72	GLOVES	6.0000	25.00	150.00	
031			OP-950812	10/15/19	505365	GALLS LLC - PURCHASING	200	72	LIGHT GLOVES	2.0000	12.00	24.00	
031			OP-950812	10/15/19	505365	GALLS LLC - PURCHASING	200	72	CAPS	4.0000	20.00	80.00	
031			OP-950812	10/15/19	505365	GALLS LLC - PURCHASING	200	72	SHIPPING	10.0000	1.00	10.00	
031			OP-950812						Purchase Order Total			752.00	
031			OP-950887	10/15/19	505365	GALLS LLC - PURCHASING	200	21	1" NAMESTRIPS	8.0000	3.00	24.00	
031			OP-950887	10/15/19	505365	GALLS LLC - PURCHASING	200	21	3/4 " NAMESTRIPS	2.0000	3.00	6.00	
031			OP-950887	10/15/19	505365	GALLS LLC - PURCHASING	200	21	VELCO HOOK	2.0000	1.00	2.00	
031			OP-950887	10/15/19	505365	GALLS LLC - PURCHASING	200	21	BOOTS	1.0000	115.00	115.00	
031			OP-950887	10/15/19	505365	GALLS LLC - PURCHASING	200	21	SHIPPING	10.0000	1.00	10.00	
031			OP-950887						Purchase Order Total			157.00	
031			OP-951194	10/16/19	2090137	ID ZONE	610	00	ALL WEATHER RESISTANT VERTICAL	1.0000	47.99	47.99	
031			OP-951194	10/16/19	2090137	ID ZONE	610	00	ITEM # 1815-1110 QUANTITY 2 PKG	1.0000	47.99	47.99	
031			OP-951194						Purchase Order Total			95.98	
031			OP-954628	10/29/19	1544707	MENARDS - HASTINGS	150	44	WOOD TO REPAIR RANGE TOWER	1080.9900	1.00	1,080.99	
031			OP-954628						Purchase Order Total			1,080.99	
031			OP-957061	11/07/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTER	19.7100	1.00	19.71	
031			OP-957061						Purchase Order Total			19.71	

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031			OP-959083	11/15/19	543511	CULLIGAN OF SCOTTSBLUFF - PURC	775	90	WATER SOFTNER SALT	378.0000	1.00	378.00	
031			OP-959083							Purchase Order Total		378.00	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	108.54	108.54	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	108.54	108.54	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	93.03	93.03	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	257.18	257.18	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	166.04	166.04	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	166.03	166.03	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	142.31	142.31	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	40.89	40.89	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	979.79	979.79	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	155.43	155.43	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	MAINT OCTOBER	1.0000	30.00	30.00	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	7.40	7.40	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	83.89	83.89	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	13.22	13.22	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	36.08	36.08	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	22.86	22.86	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	19.81	19.81	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	49.98	49.98	
031			OP-961166	11/25/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL OCTOBER	1.0000	43.10	43.10	



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						SYSTEMS INC							
			OP-961166							Purchase Order Total		2,524.12	
031			OP-961614	11/26/19	2075934	B & H PHOTO & VIDEO	204	00	UBIQUITI NETWORKS USG-PRO-4	1.0000	153.87	153.87	
031			OP-961614	11/26/19	2075934	B & H PHOTO & VIDEO	204	00	QUOTE 833022350	1.0000	153.86	153.86	
			OP-961614							Purchase Order Total		307.73	
031			OP-963549	12/06/19	2479806	UNIVERSAL PRODUCTS LLC	962	33	3" X1.75" DOG SHAPED COINS	200.0000	8.50	1,700.00	
031			OP-963549	12/06/19	2479806	UNIVERSAL PRODUCTS LLC	962	33	SHIPPING	1.0000	75.00	75.00	
			OP-963549							Purchase Order Total		1,775.00	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	23.55	23.55	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	23.55	23.55	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	20.19	20.19	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	58.63	58.63	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	641.40	641.40	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT NOVEMBER	1.0000	9.00	9.00	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	310.43	310.43	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	14.78	14.78	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	167.53	167.53	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	MAINT NOVEMBER	1.0000	39.64	39.64	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	MAINT NOVEMBER	1.0000	1.89	1.89	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	MAINT NOVEMBER	1.0000	21.39	21.39	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	MAINT NOVEMBER	1.0000	8.83	8.83	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	MAINT NOVEMBER	1.0000	.42	.42	

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031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	MAINT NOVEMBER	1.0000	4.77	4.77	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	22.84	22.84	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	22.01	22.01	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	28.11	28.11	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	33.66	33.66	
031			OP-964169	12/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL NOVEMBER	1.0000	42.58	42.58	
031			OP-964169						Purchase Order Total			1,495.20	
031			OP-964256	12/11/19	500543	STAR CITY MOTOR SPORTS INC	060	00	REPAIR ORDER 1426625 FOR	1.0000	199.49	199.49	
031			OP-964256	12/11/19	500543	STAR CITY MOTOR SPORTS INC	060	00	31240812	1.0000	199.49	199.49	
031			OP-964256						Purchase Order Total			398.98	
031			OP-965994	12/18/19	503091	NEW PIG CORPORATION - PURCHASI	545	52	MAT243 ABSORBAN MAT ROLL	827.4900	1.00	827.49	
031			OP-965994						Purchase Order Total			827.49	
031			O9-947490	10/01/19	2577993	SERVICE DIRECT GROUP LLC	934	00	INV 29274 SINK STATION SPENCER	2.0000	140.25	280.50	
031			O9-947490	10/01/19	2577993	SERVICE DIRECT GROUP LLC	934	00	INV 29275 SINK STATION 9/4/19-	4.0000	140.25	561.00	
031			O9-947490	10/01/19	2577993	SERVICE DIRECT GROUP LLC	934	00	INV 29276 SINK STATION 9/4/19-	2.0000	140.25	280.50	
031			O9-947490						Purchase Order Total			1,122.00	
031			O9-947901	10/02/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	SEAN INV 43262 10/25-30/19	1.0000	325.00	325.00	
031			O9-947901	10/02/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	SEAN INV 43262 10/25-30/19	1.0000	324.50	324.50	
031			O9-947901	10/02/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	SEAN INV 43262 10/25-30/19	1.0000	324.00	324.00	
031			O9-947901	10/02/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	SEAN INV 43262 10/25-30/19	1.0000	324.50	324.50	
031			O9-947901	10/02/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	MOLLY INV 43264 & 43267	1.0000	360.00	360.00	
031			O9-947901	10/02/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	MOLLY INV 43264 & 43267	1.0000	359.50	359.50	

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031			09-947901	10/02/19	1638569	TRAVEL VIA VAN BLOOM TOUR &	961	78	43267 MOLLY INV 43264 &	1.0000	359.00	359.00	
031			09-947901	10/02/19	1638569	TRAVEL VIA VAN BLOOM TOUR &	961	78	43267 MOLLY INV 43264 &	1.0000	359.50	359.50	
031			09-947901	10/02/19	1638569	TRAVEL VIA VAN BLOOM TOUR &	961	78	43267 DONNY INV 43269	1.0000	571.00	571.00	
031			09-947901	10/02/19	1638569	TRAVEL VIA VAN BLOOM TOUR &	961	78	10/25 - 30/19 BRYAN INV 43272 &	1.0000	307.00	307.00	
031			09-947901	10/02/19	1638569	TRAVEL VIA VAN BLOOM TOUR &	961	78	43274 BRYAN INV 43272 &	1.0000	306.50	306.50	
031			09-947901	10/02/19	1638569	TRAVEL VIA VAN BLOOM TOUR &	961	78	43274 BRYAN INV 43272 &	1.0000	306.00	306.00	
031			09-947901	10/02/19	1638569	TRAVEL VIA VAN BLOOM TOUR &	961	78	43274 BRYAN INV 43272 &	1.0000	306.50	306.50	
031			09-947901							Purchase Order Total		4,533.00	
031			09-948020	10/03/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	INV 27867 9/10/19 MERC	1.0000	23.50	23.50	
031			09-948020	10/03/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	INV 27867 9/10/19 MERC	1.0000	23.50	23.50	
031			09-948020	10/03/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	INV 27867 9/10/19 MERC	1.0000	47.00	47.00	
031			09-948020							Purchase Order Total		94.00	
031			09-948142	10/03/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	B635 GARAGE DOOR REPAIR	1.0000	34.11	34.11	
031			09-948142	10/03/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	B635 GARAGE DOOR REPAIR	1.0000	102.33	102.33	
031			09-948142	10/03/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	B608 GARAGE DOOR BUTTON	1.0000	35.25	35.25	
031			09-948142	10/03/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	B608 GARAGE DOOR BUTTON	1.0000	105.75	105.75	
031			09-948142							Purchase Order Total		277.44	
031			09-948518	10/04/19	2629002	CONNER PSYCHOLOGICAL SERVICES	948	00	MENTAL HEALTH EXAMINES	3650.0000	1.00	3,650.00	
031			09-948518							Purchase Order Total		3,650.00	
031			09-948565	10/04/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV 83992 MERC 9/24-25/2019	1.0000	47.00	47.00	
031			09-948565	10/04/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV 83992 MERC 9/24-25/2019	1.0000	47.00	47.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-948565	10/04/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV 83992 MERCI 9/24-25/2019	1.0000	94.00	94.00	
031			09-948565							Purchase Order Total		188.00	
031			09-948571	10/04/19	507170	OMAHA ELECTRIC SERVICE - PURCH	910	82	INSTALL NEW AND RELOCATE	4150.0000	1.00	4,150.00	
031			09-948571							Purchase Order Total		4,150.00	
031			09-948577	10/04/19	532820	CLEANMAX - PAYMENTS	962	21	BREAK ROOM AND HALLWAY	565.2000	1.00	565.20	
031			09-948577	10/04/19	532820	CLEANMAX - PAYMENTS	962	21	HIGH PRESSURE CLEAN	700.0000	1.00	700.00	
031			09-948577							Purchase Order Total		1,265.20	
031			09-948730	10/07/19	504633	NEW HORIZONS COMPUTER LEARNING	208	00	VMWARE INSTALL CONFIGURE MANAG	1.0000	7,000.00	7,000.00	
031			09-948730							Purchase Order Total		7,000.00	
031			09-948912	10/07/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	NOTICE OF SERC MEETING 10/9/19	1.0000	96.24	96.24	
031			09-948912	10/07/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	NOTICE OF SERC MEETING 10/9/19	1.0000	96.23	96.23	
031			09-948912							Purchase Order Total		192.47	
031			09-949032	10/08/19	502345	NEBRASKA SAFETY COUNCIL INC -	971	65	NON PROFIT BOOTH 10/16/19	1.0000	99.00	99.00	
031			09-949032	10/08/19	502345	NEBRASKA SAFETY COUNCIL INC -	962	19	2 MEALS, 31240075	1.0000	50.00	50.00	
031			09-949032							Purchase Order Total		149.00	
031			09-949038	10/08/19	506389	SAFETY VISION LP	655	00	REPAIR CAMERAS #BD16110100151	2.0000	148.75	297.50	
031			09-949038							Purchase Order Total		297.50	
031			09-949261	10/08/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0594 BACKGROUND CHECK	1.0000	50.00	50.00	
031			09-949261	10/08/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0594 BACKGROUND CHECK	1.0000	50.00	50.00	
031			09-949261							Purchase Order Total		100.00	
031			09-949382	10/08/19	551283	SPECTRUM	915	24	CABLE TV FOR 67TH MEB	1779.8400	1.00	1,779.84	
031			09-949382							Purchase Order Total		1,779.84	
031			09-950030	10/10/19	502820	WALDINGER CORPORATION - PURCHA	941	25	TROUBLESHOOT BOILERS	137.5000	1.00	137.50	
031			09-950030	10/10/19	502820	WALDINGER CORPORATION - PURCHA	941	25	NOT TO EXCEED \$550.00	412.5000	1.00	412.50	
031			09-950030							Purchase Order Total		550.00	

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031			09-950597	10/15/19	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	MOLD REMEDIATION B652	1.0000	25,996.81	25,996.81	
031			09-950597							Purchase Order Total		25,996.81	
031			09-951098	10/16/19	507740	A TO Z LAWN PRO	988	36	OCTOBER MOWING	1.0000	120.00	120.00	
031			09-951098							Purchase Order Total		120.00	
031			09-951552	10/17/19	507658	A & D TECHNICAL SUPPLY CO INC	961	02	DISTR/REPO PLANS FOR CATS	41.5300	1.00	41.53	
031			09-951552	10/17/19	507658	A & D TECHNICAL SUPPLY CO INC	961	02	DISTR/REPO PLANS FOR CATS	37.3600	1.00	37.36	
031			09-951552							Purchase Order Total		78.89	
031			09-951597	10/17/19	507658	A & D TECHNICAL SUPPLY CO INC	961	02	REPO / DIST PLANS FOR GTS	34.6800	1.00	34.68	
031			09-951597							Purchase Order Total		34.68	
031			09-952221	10/21/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	G41-4721\$ GSA VAN AUGUST 2019	1.0000	134.44	134.44	
031			09-952221	10/21/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	G41-4721\$ GSA VAN AUGUST 2019	1.0000	134.44	134.44	
031			09-952221	10/21/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	G41-4721 GSA VAN AUGUST 2019	1.0000	268.88	268.88	
031			09-952221							Purchase Order Total		537.76	
031			09-952246	10/21/19	552883	URIBE REFUSE SERVICES INC	910	27	SEPT 2019 INV# 99694	1.0000	91.77	91.77	
031			09-952246	10/21/19	552883	URIBE REFUSE SERVICES INC	910	27	SEPT 2019 INV# 99694	1.0000	275.29	275.29	
031			09-952246	10/21/19	552883	URIBE REFUSE SERVICES INC	910	27	SEPT 2019 INV# 99694	1.0000	5.16	5.16	
031			09-952246	10/21/19	552883	URIBE REFUSE SERVICES INC	910	27	SEPT 2019 INV# 99694	1.0000	15.48	15.48	
031			09-952246	10/21/19	552883	URIBE REFUSE SERVICES INC	910	27	SEPT 2019 INV# 99694	1.0000	6.31	6.31	
031			09-952246	10/21/19	552883	URIBE REFUSE SERVICES INC	910	27	SEPT 2019 INV# 99694	1.0000	18.92	18.92	
031			09-952246							Purchase Order Total		412.93	
031			09-952276	10/21/19	2601284	ER ASSIST INC	990	29	INV 1472 10/8/19-10/10/2019	1.0000	2,047.50	2,047.50	
031			09-952276							Purchase Order Total		2,047.50	
031			09-952415	10/21/19	1941693	KEYSTONE LABORATORIES INC	907	83	ENVIRONMENTAL WASTE TESTING	15000.0000	1.00	15,000.00	

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031			09-952415							Purchase Order Total		15,000.00	
031			09-952448	10/22/19	526332	HERMAN PLUMBING CO INC	934	64	REPLACE BACK-FLOW PREVENTER	2009.9000	1.00	2,009.90	
031			09-952448	10/22/19	526332	HERMAN PLUMBING CO INC	934	64	REPLACE BACK-FLOW PREVENTER	2009.8900	1.00	2,009.89	
031			09-952448							Purchase Order Total		4,019.79	
031			09-952665	10/22/19	509510	APCO INTERNATIONAL INC - PURCH	924	60	2020 APCO MEMBERSHIP DUES	1.0000	94.00	94.00	
031			09-952665	10/22/19	509510	APCO INTERNATIONAL INC - PURCH	924	60	2020 APCO MEMBERSHIP DUES	1.0000	94.00	94.00	
031			09-952665							Purchase Order Total		188.00	
031			09-952984	10/23/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	BOILER LOOP INSPECTIONS	955.9600	1.00	955.96	
031			09-952984	10/23/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	BOILER LOOP INSPECTIONS	2867.8700	1.00	2,867.87	
031			09-952984							Purchase Order Total		3,823.83	
031			09-953467	10/24/19	525267	HANGERS CLEANERS	962	21	SEPTEMBER SERVICE HANGERS	62.5000	1.00	62.50	
031			09-953467							Purchase Order Total		62.50	
031			09-953472	10/24/19	525267	HANGERS CLEANERS	962	21	OCTOBER SERVICE HANGERS	73.3000	1.00	73.30	
031			09-953472							Purchase Order Total		73.30	
031			09-953607	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SERVICES	784.0000	1.00	784.00	
031			09-953607	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SERVICES	784.0000	1.00	784.00	
031			09-953607	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SERVICES	80.0000	1.00	80.00	
031			09-953607	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SERVICES	182.5000	1.00	182.50	
031			09-953607	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SERVICES	182.5000	1.00	182.50	
031			09-953607	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SERVICES	473.0000	1.00	473.00	
031			09-953607							Purchase Order Total		2,486.00	
031			09-953636	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	
031			09-953636	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	951.01	951.01	

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031			09-953636	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	2,852.99	2,852.99	
031			09-953636	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	
031			09-953636	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031			09-953636	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031			09-953636	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	59.84	59.84	
031			09-953636	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	179.51	179.51	
031			09-953636	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	419.50	419.50	
031			09-953636	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	1,258.50	1,258.50	
031			09-953636						Purchase Order Total			7,323.00	
031			09-953685	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL FOR USPFO, SASMO	1.0000	259.00	259.00	
031			09-953685	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL FOR USPFO, SASMO	1.0000	69.00	69.00	
031			09-953685	10/24/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL FOR USPFO, SASMO	1.0000	429.00	429.00	
031			09-953685						Purchase Order Total			757.00	
031			09-953700	10/25/19	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 20 SNOW REMOVAL - JFHQ	7500.0000	1.00	7,500.00	
031			09-953700	10/25/19	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 20 SNOW REMOVAL - JFHQ	12500.0000	1.00	12,500.00	
031			09-953700	10/25/19	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 20 SNOW REMOVAL - PENTERMAN	2500.0000	1.00	2,500.00	
031			09-953700	10/25/19	2089924	BOULDER WORKS LANDSCAPING	968	72	FY 20 SNOW REMOVAL - PENTERMAN	7500.0000	1.00	7,500.00	
031			09-953700						Purchase Order Total			30,000.00	
031			09-955494	10/25/19	2089924	BOULDER WORKS LANDSCAPING	947	72	FY 20 CSMS SNOW REMOVAL	7500.0000	1.00	7,500.00	
031			09-955494	10/25/19	2089924	BOULDER WORKS LANDSCAPING	947	72	FY 20 USPFO SNOW REMOVAL	7500.0000	1.00	7,500.00	
031			09-955494						Purchase Order Total			15,000.00	
031			09-954651	10/29/19	524152	GRACES LOCKSMITH	910	48	FALCON MORTISE LOCK	545.0000	1.00	545.00	

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						SERVICE							
031			09-954651	10/29/19	524152	GRACES LOCKSMITH	910	48	LOCK BODY	2410.0000	1.00	2,410.00	
						SERVICE							
031			09-954651	10/29/19	524152	GRACES LOCKSMITH	910	48	KEYS	180.0000	1.00	180.00	
						SERVICE							
031			09-954651							Purchase Order Total		3,135.00	
031			09-954667	10/29/19	526332	HERMAN PLUMBING CO INC	910	60	CLEAN AND REPAIR DRAINS	570.0000	1.00	570.00	
										Purchase Order Total		570.00	
031			09-954690	10/29/19	4209704	A C LIGHTNING PROTECTION COMPA	931	53	TEST LIGHTING PROTECTIONS	3985.0000	1.00	3,985.00	
										Purchase Order Total		3,985.00	
031			09-954706	10/29/19	500752	WESCO DISTRIBUTION - PURCHASE	941	34	REPLACE ELECTRIC PANEL	3375.8800	1.00	3,375.88	
										Purchase Order Total		3,375.88	
031			09-954710	10/29/19	2299945	FEDERAL KEY LLC	208	45	SYSTEM TO MAINTAIN FACILITY	16980.9500	1.00	16,980.95	
										Purchase Order Total		16,980.95	
031			09-954739	10/29/19	502346	MIDWEST LABORATORIES INC	926	66	WASTE WATER SAMPLING CATS	3100.0000	1.00	3,100.00	
										Purchase Order Total		3,100.00	
031			09-954945	10/30/19	2438676	HOLIDAY INN EXPRESS - CHADRON	971	30	LODGING KIMBERLY PLOUZEK	188.0000	1.00	188.00	
										Purchase Order Total		188.00	
031			09-954959	10/30/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	934	46	LAWN MOWER SERVICE	80.2400	1.00	80.24	
										Purchase Order Total		80.24	
031			09-955086	10/30/19	511912	BLESSING CONSTRUCTION	912	40	REMOVE ONE BUNKER	7500.0000	1.00	7,500.00	
										Purchase Order Total		7,500.00	
031			09-955211	10/31/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	SERVICE TO TROUBLESHOOT	1.0000	41.06	41.06	
031			09-955211	10/31/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	SERVICE TO TROUBLESHOOT	1.0000	123.19	123.19	
										Purchase Order Total		164.25	
031			09-955245	10/31/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SUPPRESSION SYSTEMS	1200.0000	1.00	1,200.00	
										Purchase Order Total		1,200.00	
031			09-955313	10/31/19	4272032	BEST WESTERN PLUS -	971	30	INV 800 10/23/25/19	1.0000	672.00	672.00	



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031			09-955313	10/31/19	4272032	NORTH PLAT BEST WESTERN PLUS - NORTH PLAT	971	30	QUINN, LOG & ROGER 31240792	1.0000	672.00	672.00	
031			09-955313	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	SUE 31240816	1.0000	96.00	96.00	
031			09-955313							Purchase Order Total		1,440.00	
031			09-955327	10/31/19	2257098	CRANE CLEANING	947	95	FY 20 CATS ADMIN JANITORIAL	42625.0000	1.00	42,625.00	
031			09-955327							Purchase Order Total		42,625.00	
031			09-955329	10/31/19	1330381	CHARLIES NORTH PLATTE PLUMBING	910	73	PUMP OUT WASH BAY OIL AND	190.0000	1.00	190.00	
031			09-955329	10/31/19	1330381	CHARLIES NORTH PLATTE PLUMBING	910	73	PUMP OUT WASH BAY OIL AND	380.0000	1.00	380.00	
031			09-955329	10/31/19	1330381	CHARLIES NORTH PLATTE PLUMBING	910	73	REPLACE BROKEN ELBOW	190.0000	1.00	190.00	
031			09-955329							Purchase Order Total		760.00	
031			09-955332	10/31/19	526332	HERMAN PLUMBING CO INC	910	42	REPLACE MAIN BACKFLOW DEVICE	2009.9000	1.00	2,009.90	
031			09-955332	10/31/19	526332	HERMAN PLUMBING CO INC	910	42	WITH STAINLESS STEEL DEVICE	2009.8900	1.00	2,009.89	
031			09-955332							Purchase Order Total		4,019.79	
031			09-955336	10/31/19	500108	KINER SUPPLY CO	910	60	TWO URINALS 3RD FLOOR RESTROOM	159.6000	1.00	159.60	
031			09-955336	10/31/19	500108	KINER SUPPLY CO	910	60	AND REPLACE FLUSH BUTTONS	478.8000	1.00	478.80	
031			09-955336							Purchase Order Total		638.40	
031			09-955353	10/31/19	2017752	WING CONSTRUCTION	910	48	INSTALL PRIVACY LOCK	200.0000	1.00	200.00	
031			09-955353	10/31/19	2017752	WING CONSTRUCTION	910	48	MOTHER ROOM 2ND FLOOR	600.0000	1.00	600.00	
031			09-955353							Purchase Order Total		800.00	
031			09-955365	10/31/19	502820	WALDINGER CORPORATION - PURCHA	941	25	TROUBLESHOOT BOILERS	137.5000	1.00	137.50	
031			09-955365	10/31/19	502820	WALDINGER CORPORATION - PURCHA	941	25	PENTERMAN	412.5000	1.00	412.50	
031			09-955365	10/31/19	502820	WALDINGER CORPORATION - PURCHA	941	25	MATERIALS IGNITOR ASSEMBLIES	27.8500	1.00	27.85	
031			09-955365	10/31/19	502820	WALDINGER CORPORATION - PURCHA	941	25	CONTACT: MASON MCCLINTOCK	83.5600	1.00	83.56	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-955365							Purchase Order Total		661.41	
031			09-955367	10/31/19	518000	DATA POWER TECHNOLOGY LLC	914	50	SERVICE LIEBERT HVAC SYSTEM	460.0000	1.00	460.00	
031			09-955367	10/31/19	518000	DATA POWER TECHNOLOGY LLC	914	50	LOCATED IN G6 AND NEMA	1380.0000	1.00	1,380.00	
031			09-955367							Purchase Order Total		1,840.00	
031			09-955373	10/31/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	00	SERVICE GATOR	410.5400	1.00	410.54	
031			09-955373	10/31/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	929	00	REPAIR DRIVERS DOOR LATCH	410.5400	1.00	410.54	
031			09-955373							Purchase Order Total		821.08	
031			09-955526	11/01/19	2021940	NEBRASKA SOD IRRIGATION CO INC	934	37	WINTERIZE IRRIGATION SYSTEM	340.0000	1.00	340.00	
031			09-955526							Purchase Order Total		340.00	
031			09-955531	11/01/19	500095	CORNHUSKER INTL TRUCKS INC - P	928	47	REPAIRS TO INTERNATIONAL TRUCK	1499.2300	1.00	1,499.23	
031			09-955531							Purchase Order Total		1,499.23	
031			09-955532	11/01/19	1938045	MOUNTAIN ALARM	915	70	FY 20 FIRE & ELEVATOR ALARM	12.0000	28.75	345.00	
031			09-955532	11/01/19	1938045	MOUNTAIN ALARM	915	70	FY 20 FIRE & ELEVATOR ALARM	12.0000	81.25	975.00	
031			09-955532	11/01/19	1938045	MOUNTAIN ALARM	915	70	FY 20 FIRE & ELEVATOR ALARM	12.0000	84.60	1,015.20	
031			09-955532	11/01/19	1938045	MOUNTAIN ALARM	915	70	FY 20 FIRE & ELEVATOR ALARM	12.0000	84.60	1,015.20	
031			09-955532	11/01/19	1938045	MOUNTAIN ALARM	915	70	FY 20 FIRE & ELEVATOR ALARM	12.0000	120.80	1,449.60	
031			09-955532							Purchase Order Total		4,800.00	
031			09-955558	11/01/19	1938045	MOUNTAIN ALARM	915	70	FY 20 INTRUSION ALARM	12.0000	1,320.00	15,840.00	
031			09-955558	11/01/19	1938045	MOUNTAIN ALARM	915	70	FY 20 INTRUSION ALARM	12.0000	15.00	180.00	
031			09-955558	11/01/19	1938045	MOUNTAIN ALARM	915	70	FY 20 INTRUSION ALARM	12.0000	15.00	180.00	
031			09-955558							Purchase Order Total		16,200.00	
031			09-955715	11/04/19	551283	SPECTRUM	915	24	INV 3583144101919	1.0000	41.73	41.73	
031			09-955715	11/04/19	551283	SPECTRUM	915	24	INV 3583144101919	1.0000	41.73	41.73	
031			09-955715							Purchase Order Total		83.46	
031			09-956015	11/04/19	1274564	SECURITY FENCE INC -	936	73	REPAIR AUTO GATE	437.5000	1.00	437.50	

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031			09-956015	11/04/19	1274564	PURCHASIN SECURITY FENCE INC - PURCHASIN	936	73	ATLAS READINESS CENTER	1312.5000	1.00	1,312.50	
031			09-956015							Purchase Order Total		1,750.00	
031			09-956017	11/04/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING JASON TEMPLE 11/7/19	96.0000	1.00	96.00	
031			09-956017	11/04/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING JASON TEMPLE 11/7/19	192.0000	1.00	192.00	
031			09-956017	11/04/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING JASON TEMPLE 11/7/19	192.0000	1.00	192.00	
031			09-956017							Purchase Order Total		480.00	
031			09-956102	11/05/19	548586	SOUTHWICK SEWER & DRAIN	926	00	B636 PUMP OUT WASHRACK	87.5000	1.00	87.50	
031			09-956102	11/05/19	548586	SOUTHWICK SEWER & DRAIN	926	00	B636 PUMP OUT WASHRACK	262.5000	1.00	262.50	
031			09-956102							Purchase Order Total		350.00	
031			09-956339	11/05/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING CHAD DUNKEL	48.0000	1.00	48.00	
031			09-956339	11/05/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING CHAD DUNKEL	96.0000	1.00	96.00	
031			09-956339	11/05/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING CHAD DUNKEL	96.0000	1.00	96.00	
031			09-956339	11/05/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	11/7/2019	48.0000	1.00	48.00	
031			09-956339	11/05/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	11/7/2019 - 11/9/2019	96.0000	1.00	96.00	
031			09-956339	11/05/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	11/7/2019 - 11/9/2019	96.0000	1.00	96.00	
031			09-956339							Purchase Order Total		480.00	
031			09-956376	11/05/19	524175	GRAHAM TIRE - NORFOLK	928	47	SERVICE 2016 FORD TRANSIT	371.6700	1.00	371.67	
031			09-956376	11/05/19	524175	GRAHAM TIRE - NORFOLK	928	47	2016 FORD TRANSIT LIC 21266	357.0000	1.00	357.00	
031			09-956376	11/05/19	524175	GRAHAM TIRE - NORFOLK	928	47	SERVICE 2016 FORD TRANSIT	223.0000	1.00	223.00	
031			09-956376	11/05/19	524175	GRAHAM TIRE - NORFOLK	928	47	SERVICE 2016 FORD TRANSIT	214.2000	1.00	214.20	
031			09-956376	11/05/19	524175	GRAHAM TIRE - NORFOLK	928	47	INSTALL TIRES PER QUOTE	357.0000	1.00	357.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-956376	11/05/19	524175	GRAHAM TIRE - NORFOLK	928	47	INSTALL TIRES PER QUOTE	260.1700	1.00	260.17	
031			09-956376	11/05/19	524175	GRAHAM TIRE - NORFOLK	928	47	INSTALL TIRES PER QUOTE	249.9000	1.00	249.90	
031			09-956376	11/05/19	524175	GRAHAM TIRE - NORFOLK	928	47	LICENSE 21266	260.1700	1.00	260.17	
031			09-956376	11/05/19	524175	GRAHAM TIRE - NORFOLK	928	47	LICENSE 21266	249.9000	1.00	249.90	
031			09-956376						Purchase Order Total			2,543.01	
031			09-956377	11/05/19	2029970	HAMPTON INN - SIDNEY	971	30	510727 & 510736 9/30/19	1.0000	188.00	188.00	
031			09-956377	11/05/19	2029970	HAMPTON INN - SIDNEY	971	30	510733 9/30/19 CHRIS U	1.0000	94.00	94.00	
031			09-956377						Purchase Order Total			282.00	
031			09-956572	11/06/19	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY 20 GTS REFUSE SERVICE	12.0000	996.30	11,955.60	
031			09-956572	11/06/19	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY 20 GTS REFUSE SERVICE	12.0000	22.14	265.68	
031			09-956572	11/06/19	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY 20 GTS REFUSE SERVICE	12.0000	22.14	265.68	
031			09-956572	11/06/19	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY 20 GTS REFUSE SERVICE	12.0000	66.42	797.04	
031			09-956572	11/06/19	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY 20 GTS REFUSE SERVICE	6.0000	120.00	720.00	
031			09-956572	11/06/19	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY 20 GTS REFUSE SERVICE	10.0000	120.00	1,200.00	
031			09-956572	11/06/19	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY 20 GTS REFUSE SERVICE	615.0000	1.00	615.00	
031			09-956572	11/06/19	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY 20 GTS REFUSE SERVICE	1000.0000	1.00	1,000.00	
031			09-956572						Purchase Order Total			16,819.00	
031			09-956610	11/06/19	2823094	SIMPLY SISTERS	947	95	FY 20 CATS BILLETING JANITORAL	11.0000	2,000.00	22,000.00	
031			09-956610	11/06/19	2823094	SIMPLY SISTERS	947	95	FY 20 CATS BILLETING JANITORAL	13500.0000	1.00	13,500.00	
031			09-956610						Purchase Order Total			35,500.00	
031			09-957118	11/07/19	2044826	DRM INC	962	19	INV 0577-11619 11-6-19	1.0000	789.00	789.00	
031			09-957118						Purchase Order Total			789.00	

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031			09-957633	11/08/19	500664	BRYANT AIR	914	50	SERVICE CALL HVAC	500.0000	1.00	500.00	
						CONDITIONING & HEAT			SYSTEM				
031			09-957633	11/08/19	500664	BRYANT AIR	914	50	LABOR AND MATERIALS	1067.5000	1.00	1,067.50	
						CONDITIONING & HEAT							
031			09-957633						Purchase Order Total			1,567.50	
031			09-957647	11/08/19	519713	EAGLE SERVICES	115	70	FY20 CATS	14760.0000	1.00	14,760.00	
									PORT-A-JOHN				
031			09-957647	11/08/19	519713	EAGLE SERVICES	115	70	FY20 CATS-M	9840.0000	1.00	9,840.00	
									PORT-A-JOHN				
031			09-957647						Purchase Order Total			24,600.00	
031			09-957734	11/09/19	2401574	CORNER CLEANING	910	39	CLEANING SERVICE	5760.0000	1.00	5,760.00	
						-INVS BEFORE N			OCT 19				
031			09-957734						Purchase Order Total			5,760.00	
031			09-957756	11/12/19	552883	URIBE REFUSE	910	27	OCTOBER 2019 REFUSE	1.0000	91.77	91.77	
						SERVICES INC							
031			09-957756	11/12/19	552883	URIBE REFUSE	910	27	OCTOBER 2019 REFUSE	1.0000	275.29	275.29	
						SERVICES INC							
031			09-957756	11/12/19	552883	URIBE REFUSE	910	27	OCTOBER 2019 REFUSE	1.0000	5.16	5.16	
						SERVICES INC							
031			09-957756	11/12/19	552883	URIBE REFUSE	910	27	OCTOBER 2019 REFUSE	1.0000	15.48	15.48	
						SERVICES INC							
031			09-957756	11/12/19	552883	URIBE REFUSE	910	27	OCTOBER 2019 REFUSE	1.0000	6.31	6.31	
						SERVICES INC							
031			09-957756	11/12/19	552883	URIBE REFUSE	910	27	OCTOBER 2019 REFUSE	1.0000	18.92	18.92	
						SERVICES INC							
031			09-957756						Purchase Order Total			412.93	
031			09-957926	11/12/19	1379943	PANERA BREAD,	962	19	INV 601212522914	1.0000	1,232.83	1,232.83	
						LINCOLN - GATEWA			11/7/2019				
031			09-957926						Purchase Order Total			1,232.83	
031			09-957929	11/12/19	509808	ASHLAND DISPOSAL	910	27	FY 20 CATS REFUSE	23843.8800	1.00	23,843.88	
						SERVICE			&				
031			09-957929						Purchase Order Total			23,843.88	
031			09-957963	11/12/19	504982	MID NEBRASKA	910	27	FY20 AASF #2 REFUSE	1521.6000	1.00	1,521.60	
						DISPOSAL INC - PA			SERVICES				
031			09-957963	11/12/19	504982	MID NEBRASKA	910	27	FY20 GRAND ISLAND	760.8000	1.00	760.80	
						DISPOSAL INC - PA			RC 50%				
031			09-957963	11/12/19	504982	MID NEBRASKA	910	27	FY20 GRAND ISLAND	760.8000	1.00	760.80	
						DISPOSAL INC - PA			RC 50%				
031			09-957963	11/12/19	504982	MID NEBRASKA	910	27	FY20 GRAND ISLAND	108.0000	1.00	108.00	

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031			09-957963	11/12/19	504982	DISPOSAL INC - PA		27	SINGLE				
						MID NEBRASKA DISPOSAL INC - PA	910		FY20 AASF #2 REFUSE SERVICES	350.0000	1.00	350.00	
031			09-957963							Purchase Order Total		3,501.20	
031			09-957991	11/12/19	502587	ANDERSON BROTHERS ELECTRIC, KE	914	50	HVAC SYSTEM ADJUSTMENT	537.4900	1.00	537.49	
031			09-957991							Purchase Order Total		537.49	
031			09-957995	11/12/19	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	EMERGENCY BOILER REPAIR	1100.0000	1.00	1,100.00	
031			09-957995							Purchase Order Total		1,100.00	
031			09-957996	11/12/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 43663 RASHILLA SOUTH BEND	1.0000	493.00	493.00	
031			09-957996							Purchase Order Total		493.00	
031			09-957999	11/12/19	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	BOILER REPAIR	3025.0000	1.00	3,025.00	
031			09-957999							Purchase Order Total		3,025.00	
031			09-958000	11/12/19	508485	ALBRACHT DISPOSAL SRV	910	27	FMS #7 REFUSE SERVICES	480.0000	1.00	480.00	
031			09-958000							Purchase Order Total		480.00	
031			09-958001	11/12/19	506069	NMC INC - LINCOLN	928	38	REPAIR TO CHARGING SYSTEM	809.0500	1.00	809.05	
031			09-958001							Purchase Order Total		809.05	
031			09-958007	11/12/19	532820	CLEANMAX - PAYMENTS	910	09	CARPET CLEANING	1402.4700	1.00	1,402.47	
031			09-958007	11/12/19	532820	CLEANMAX - PAYMENTS	910	09	RESTROOMS/SHOWERS	1402.4700	1.00	1,402.47	
031			09-958007							Purchase Order Total		2,804.94	
031			09-958010	11/12/19	512155	BOHL PLUMBING & HEATING	934	64	INSPECTION AND TEST	40.3200	1.00	40.32	
031			09-958010	11/12/19	512155	BOHL PLUMBING & HEATING	934	64	TOTAL ORDER \$80.63	40.3100	1.00	40.31	
031			09-958010							Purchase Order Total		80.63	
031			09-958013	11/12/19	1812693	MIDWEST MAINTENANCE COMPANY -	947	95	FY20 EAST CAMPUS RC CUSTODIAL	2763.5400	1.00	2,763.54	
031			09-958013	11/12/19	1812693	MIDWEST MAINTENANCE COMPANY -	947	95	FY20 EAST CAMPUS RC CUSTODIAL	8290.6000	1.00	8,290.60	
031			09-958013							Purchase Order Total		11,054.14	
031			09-958019	11/12/19	532820	CLEANMAX - PAYMENTS	910	09	CARPET CLEANING	3187.1200	1.00	3,187.12	
031			09-958019	11/12/19	532820	CLEANMAX - PAYMENTS	910	09	KITCHEN, RESTROOMS, SHOWERS	3187.1200	1.00	3,187.12	
031			09-958019							Purchase Order Total		6,374.24	

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031			09-958198	11/12/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY20 FBG CUSTODIAL FOR USPFO	11.0000	259.00	2,849.00	
031			09-958198	11/12/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY20 FBG CUSTODIAL FOR SASMO	11.0000	69.00	759.00	
031			09-958198	11/12/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY20 FBG CUSTODIAL FOR CSMS	11.0000	429.00	4,719.00	
031			09-958198						Purchase Order Total			8,327.00	
031			09-958291	11/13/19	2271677	5 STAR TRAVEL	905	00	AIRFARE GEN BOHAC	1.0000	547.96	547.96	
031			09-958291						Purchase Order Total			547.96	
031			09-958300	11/13/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY 20 FBG CUSTODIAL SERVICES	8624.0000	1.00	8,624.00	
031			09-958300	11/13/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY 20 FBG CUSTODIAL SERVICES	8624.0000	1.00	8,624.00	
031			09-958300	11/13/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY 20 FBG CUSTODIAL SERVICES	880.0000	1.00	880.00	
031			09-958300	11/13/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY 20 FBG CUSTODIAL SERVICES	2007.5000	1.00	2,007.50	
031			09-958300	11/13/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY 20 FBG CUSTODIAL SERVICES	2007.5000	1.00	2,007.50	
031			09-958300	11/13/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY 20 FBG CUSTODIAL SERVICES	5203.0000	1.00	5,203.00	
031			09-958300						Purchase Order Total			27,346.00	
031			09-958478	11/13/19	2236540	JP BOILER SERVICE	941	51	SERVICE B600 HEAT EXCHANGER	1.0000	9,240.00	9,240.00	
031			09-958478	11/13/19	2236540	JP BOILER SERVICE	941	51	SERVICE B600 HEAT EXCHANGER	1.0000	8,340.00	8,340.00	
031			09-958478						Purchase Order Total			17,580.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	11.75	141.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	11.75	11.75	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE	12.0000	21.06	252.72	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	21.05	252.60	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	63.18	758.16	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	63.18	63.18	

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031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	4.65	55.80	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	4.65	4.65	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	9.53	114.36	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	9.53	9.53	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	9.53	114.36	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	9.53	9.53	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	1.33	15.96	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	1.33	1.33	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	3.98	47.76	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	3.98	3.98	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	62.50	750.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	62.50	62.50	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	62.50	750.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	62.50	62.50	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	125.00	1,500.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	125.00	125.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	31.25	375.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	31.25	31.25	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	93.75	1,125.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	93.75	93.75	



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031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	125.00	1,500.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	125.00	125.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	125.00	1,500.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	125.00	125.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	125.00	1,500.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	125.00	125.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	31.25	375.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	31.25	31.25	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	12.0000	93.75	1,125.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	93.75	93.75	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	10.0000	130.00	1,300.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE- CSMS	700.0000	1.00	700.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE- CSMS	14.0000	130.00	1,820.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE - USFPO	1000.0000	1.00	1,000.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE - USFPO	10.0000	130.00	1,300.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	1.0000	130.00	130.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE- FMS1	700.0000	1.00	700.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE	81.7600	1.00	81.76	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE-EXTRA PU	3.0000	5.17	15.51	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE-EXTRA PU	3.0000	9.27	27.81	

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031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE-EXTRA PU	3.0000	27.80	83.40	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE-EXTRA PU	3.0000	2.05	6.15	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	4.19	12.57	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	4.19	12.57	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	.58	1.74	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	1.75	5.25	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	27.50	82.50	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	27.50	82.50	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	55.00	165.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	13.75	41.25	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	41.25	123.75	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	55.00	165.00	
031			09-958532	11/13/19	552883	URIBE REFUSE SERVICES INC	910	27	FY 20 LINCOLN REFUSE EXTRA PU	3.0000	55.00	165.00	
031			09-958532						Purchase Order Total			21,253.43	
031			09-958621	11/14/19	1256634	K T HEATING & AIR CONDITIONING	910	36	REPAIR HEATER BLDG 630	1219.8900	1.00	1,219.89	
031			09-958621						Purchase Order Total			1,219.89	
031			09-958626	11/14/19	545686	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR AND REPLACE PARTS	1733.0000	1.00	1,733.00	
031			09-958626						Purchase Order Total			1,733.00	
031			09-958630	11/14/19	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	REPLACE LIGHT FIXTURES	21980.0000	1.00	21,980.00	
031			09-958630	11/14/19	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	REPLACE LIGHT FIXTURES	4396.0000	1.00	4,396.00	
031			09-958630	11/14/19	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	BLDG 800	13188.0000	1.00	13,188.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-958630	11/14/19	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	TOTAL 21,980.00	4396.0000	1.00	4,396.00	
031			09-958630							Purchase Order Total		43,960.00	
031			09-958945	11/14/19	574204	KEARNEY CITY OF - CITY TREASUR	910	27	FY20 FMS #2 REFUSE SERVICE	953.2900	1.00	953.29	
031			09-958945	11/14/19	574204	KEARNEY CITY OF - CITY TREASUR	910	27	FY20 AFRC REFUSE SERVICE	343.2000	1.00	343.20	
031			09-958945	11/14/19	574204	KEARNEY CITY OF - CITY TREASUR	910	27	FY20 AFRC REFUSE SERVICE	343.2000	1.00	343.20	
031			09-958945	11/14/19	574204	KEARNEY CITY OF - CITY TREASUR	910	27	FY20 AFRC REFUSE SERVICE	266.7600	1.00	266.76	
031			09-958945							Purchase Order Total		1,906.45	
031			09-958946	11/14/19	574060	GERING CITY OF - CITY TREASURE	910	27	FY20 FMS #4 REFUSE SERVICE	752.7000	1.00	752.70	
031			09-958946							Purchase Order Total		752.70	
031			09-958947	11/15/19	528851	JACKSON SERVICES INC - PAYMENT	850	92	FY20 SEWARD MICROFIBER TOWELS	344.4000	1.00	344.40	
031			09-958947							Purchase Order Total		344.40	
031			09-958948	11/15/19	528851	JACKSON SERVICES INC - PAYMENT	850	92	FY20 GRAND ISLAND RC TOWELS	271.6000	1.00	271.60	
031			09-958948	11/15/19	528851	JACKSON SERVICES INC - PAYMENT	850	92	FY20 GRAND ISLAND RC TOWELS	271.6000	1.00	271.60	
031			09-958948							Purchase Order Total		543.20	
031			09-959088	11/15/19	532820	CLEANMAX - PAYMENTS	934	29	BREAK ROOM, HALLWAY, RESTROOMS	1265.2000	1.00	1,265.20	
031			09-959088							Purchase Order Total		1,265.20	
031			09-959093	11/15/19	3988029	JK ELECTRIC INC - PURCHASE ORD	928	38	ADD RECEPTACLE IN CEILING	1060.0000	1.00	1,060.00	
031			09-959093							Purchase Order Total		1,060.00	
031			09-959101	11/15/19	550521	TAN AIRE INC	910	60	PUMP OUT PITS AT FMS SHOP	650.0000	1.00	650.00	
031			09-959101							Purchase Order Total		650.00	
031			09-959290	11/17/19	502372	PARAMOUNT LINEN & UNIFORM RENT	485		FY20 AASF #2 DUST & WET MOP	992.2500	1.00	992.25	
031			09-959290							Purchase Order Total		992.25	
031			09-959291	11/17/19	502372	PARAMOUNT LINEN & UNIFORM RENT	485		FY 20 AASF #1 TOWELS, DUST	1322.7300	1.00	1,322.73	
031			09-959291							Purchase Order Total		1,322.73	
031			09-959292	11/17/19	502372	PARAMOUNT LINEN &	485		FY20 JFHQ WALK-OFF	262.2400	1.00	262.24	

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031			09-959292	11/17/19	502372	UNIFORM RENT PARAMOUNT LINEN & UNIFORM RENT	485		MAT SERVICE FY20 JFHQ WALK-OFF MAT SERVICE	786.7100	1.00	786.71	
031			09-959292							Purchase Order Total		1,048.95	
031			09-959293	11/17/19	4223095	GRETNA SANITATION	910	27	FY20 CATS-M REFUSE & RECYCLING	11466.6000	1.00	11,466.60	
031			09-959293	11/17/19	4223095	GRETNA SANITATION	910	27	FY20 CATS-M REFUSE & RECYCLING	350.0000	1.00	350.00	
031			09-959293							Purchase Order Total		11,816.60	
031			09-959294	11/17/19	1069887	SOS PORTABLE TOILETS INC	155	70	FY 20 GTS PORTABLE TOILET	3712.5000	1.00	3,712.50	
031			09-959294							Purchase Order Total		3,712.50	
031			09-959372	11/18/19	500673	CENTRAL NEBRASKA BOBCAT INC	928	44	FUEL SYSTEM REPAIR	13197.7100	1.00	13,197.71	
031			09-959372							Purchase Order Total		13,197.71	
031			09-959491	11/18/19	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	LODGING 8/2018 - 9/2019	3181.0000	1.00	3,181.00	
031			09-959491	11/18/19	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	LODGING FY19	564.0000	1.00	564.00	
031			09-959491	11/18/19	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	LODGING FY19	2617.0000	1.00	2,617.00	
031			09-959491							Purchase Order Total		6,362.00	
031			09-959494	11/18/19	527770	HYVEE, LINCOLN	962	19	11/6-7/2019 COOPER NUCLEAR IPX	1.0000	501.93	501.93	
031			09-959494							Purchase Order Total		501.93	
031			09-959501	11/18/19	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	BOILER REPAIR	3025.0000	1.00	3,025.00	
031			09-959501							Purchase Order Total		3,025.00	
031			09-959511	11/18/19	2000731	COMPANY CARE	948	74	TEST FOR BUNDY	30.0000	1.00	30.00	
031			09-959511							Purchase Order Total		30.00	
031			09-959807	11/19/19	2572881	HY-VEE INC - WEST DES MOINES	962	19	COOPER NUCLEAR IPX PARTNERS WS	1.0000	470.50	470.50	
031			09-959807	11/19/19	2572881	HY-VEE INC - WEST DES MOINES	962	19	COOPER NUCLEAR IPX PARTNERS WS	1.0000	470.50	470.50	
031			09-959807	11/19/19	2572881	HY-VEE INC - WEST DES MOINES	640	00	COOPER NUCLEAR IPX PARTNERS WS	1.0000	31.43	31.43	
031			09-959807							Purchase Order Total		972.43	
031			09-960007	11/20/19	2131702	SID DILLON FORD INC	928	47	2019 FORD F250 XLT	145.0500	1.00	145.05	
031			09-960007							Purchase Order Total		145.05	

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031			09-960043	11/20/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	TROUBLESHOOT BPS MNS	1440.0000	1.00	1,440.00	
031			09-960043	11/20/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	4TH FLOOR JFHQ	480.0000	1.00	480.00	
031			09-960043						Purchase Order Total			1,920.00	
031			09-960161	11/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	ELECTRICAL & DATA TERMINATIONS	4999.5000	1.00	4,999.50	
031			09-960161	11/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	FOR RECRUITING AND	1666.5000	1.00	1,666.50	
031			09-960161						Purchase Order Total			6,666.00	
031			09-960219	11/20/19	2032799	WHITLOCK - PURCHASING	939	00	ANNUAL MAINTENANCE RENEWAL	1.0000	7,200.00	7,200.00	
031			09-960219	11/20/19	2032799	WHITLOCK - PURCHASING	939	00	ANNUAL MAINTENANCE RENEWAL	1.0000	7,200.00	7,200.00	
031			09-960219						Purchase Order Total			14,400.00	
031			09-960279	11/20/19	544677	RETROFIT RECYLCING INC	926	77	RECYCLING SERVICES	2768.9700	1.00	2,768.97	
031			09-960279						Purchase Order Total			2,768.97	
031			09-960284	11/20/19	2359125	LAWN BOYZ	968	72	SNOW REMOVAL WINTER 2019/2020	4000.0000	1.00	4,000.00	
031			09-960284	11/20/19	2359125	LAWN BOYZ	968	72	SNOW REMOVAL WINTER 2019/2020	4000.0000	1.00	4,000.00	
031			09-960284						Purchase Order Total			8,000.00	
031			09-960329	11/21/19	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY 20 CATS GREASE TRAP	5796.0000	1.00	5,796.00	
031			09-960329	11/21/19	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY 20 CATS WASTE WATER	3880.0000	1.00	3,880.00	
031			09-960329	11/21/19	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY 20 UTES #2 WASTE WATER	668.0000	1.00	668.00	
031			09-960329						Purchase Order Total			10,344.00	
031			09-960469	11/21/19	2110671	RAMADA - COLUMBUS & RIVERS EDG	971	30	INV 2536 & 2551 CHRIS ULRICK	2.0000	96.00	192.00	
031			09-960469						Purchase Order Total			192.00	
031			09-960670	11/22/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	G41-4721R GSA VAN OCT 2019	1.0000	13.89	13.89	
031			09-960670	11/22/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	G41-4721R GSA VAN OCT 2019	1.0000	318.34	318.34	
031			09-960670						Purchase Order Total			332.23	
031			09-961190	11/25/19	2092523	COURTYARD MARRIOTT -	971	30	INV 311GB00013902	3.0000	125.50	376.50	

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						KANSAS CI			11/13/19				
031			09-961190									Purchase Order Total	376.50
031			09-961234	11/25/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV 84472 10/23/19	1.0000	96.00	96.00	
031			09-961234									Purchase Order Total	96.00
031			09-961636	11/26/19	551283	SPECTRUM	915	24	INV 3583144111919 SPECTRUM BUS	1.0000	41.73	41.73	
031			09-961636	11/26/19	551283	SPECTRUM	915	24	INV 3583144111919 SPECTRUM BUS	1.0000	41.73	41.73	
031			09-961636									Purchase Order Total	83.46
031			09-961661	11/27/19	1309753	LOVE SIGNS OF GRAND ISLAND LLC	936	74	INSTALL NATIONAL GUARD SIGN	216.0000	1.00	216.00	
031			09-961661	11/27/19	1309753	LOVE SIGNS OF GRAND ISLAND LLC	936	74	BALL FIELD ADJACENT TO AFRC	342.0000	1.00	342.00	
031			09-961661	11/27/19	1309753	LOVE SIGNS OF GRAND ISLAND LLC	936	74	CONTACT: RANDY EICKHOFF	342.0000	1.00	342.00	
031			09-961661									Purchase Order Total	900.00
031			09-961664	11/27/19	2680823	LUCAS ELECTRIC INC	910	82	CHANGE LIGHTS IN COLD STORAGE	209.2800	1.00	209.28	
031			09-961664	11/27/19	2680823	LUCAS ELECTRIC INC	910	82	LED LIGHTS	331.3600	1.00	331.36	
031			09-961664	11/27/19	2680823	LUCAS ELECTRIC INC	910	82	CONTACT RANDY EICKHOFF	331.3600	1.00	331.36	
031			09-961664	11/27/19	2680823	LUCAS ELECTRIC INC	910	82	CHANGE CAN LIGHTS IN SHOWERS	248.7000	1.00	248.70	
031			09-961664	11/27/19	2680823	LUCAS ELECTRIC INC	910	82	CHANGE CAN LIGHTS IN SHOWERS	248.7000	1.00	248.70	
031			09-961664									Purchase Order Total	1,369.40
031			09-961667	11/27/19	550659	TECH MASTERS INC	910	26	TROUBLESHOOT HEAT PUMPS	100.5000	1.00	100.50	
031			09-961667	11/27/19	550659	TECH MASTERS INC	910	26	TROUBLESHOOT HEAT PUMPS	100.5000	1.00	100.50	
031			09-961667	11/27/19	550659	TECH MASTERS INC	910	26	TROUBLESHOOT HEAT PUMPS	100.5000	1.00	100.50	
031			09-961667	11/27/19	550659	TECH MASTERS INC	910	26	CONTACT MASON MCCLINTOCK	301.5000	1.00	301.50	
031			09-961667	11/27/19	550659	TECH MASTERS INC	910	26	CONTACT MASON MCCLINTOCK	301.5000	1.00	301.50	
031			09-961667	11/27/19	550659	TECH MASTERS INC	910	26	CONTACT MASON MCCLINTOCK	301.5000	1.00	301.50	

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031			09-961667	11/27/19	550659	TECH MASTERS INC	910	26	ACTUATOR	127.5000	1.00	127.50	
031			09-961667	11/27/19	550659	TECH MASTERS INC	910	26	ACTUATOR	382.5000	1.00	382.50	
031			09-961667	11/27/19	550659	TECH MASTERS INC	910	26	LABOR	23.7500	1.00	23.75	
031			09-961667	11/27/19	550659	TECH MASTERS INC	910	26	LABOR	71.2500	1.00	71.25	
031			09-961667						Purchase Order Total			1,811.00	
031			09-961672	11/27/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPLACE TWO HVAC	1060.0000	1.00	1,060.00	
031			09-961672	11/27/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	CONTACT: RANDY EICKHOFF	1060.0000	1.00	1,060.00	
031			09-961672						Purchase Order Total			2,120.00	
031			09-961675	11/27/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPAIR HEAT PUMP TO ROOM 124	500.0000	1.00	500.00	
031			09-961675						Purchase Order Total			500.00	
031			09-961678	11/27/19	932663	WEST E CON INC	910	60	REPAIRS TO PRESSURE TANK PIT	14479.5500	1.00	14,479.55	
031			09-961678						Purchase Order Total			14,479.55	
031			09-961683	11/27/19	2031441	JCI INDUSTRIES INC	910	26	REPAIR HEAT PUMP BLDG 508	2800.0000	1.00	2,800.00	
031			09-961683						Purchase Order Total			2,800.00	
031			09-961754	11/27/19	516534	CONTINENTAL FIRE SPRINKLER CO	936	33	REPAIR TO SUPPRESSION SYSTEM	250.0000	1.00	250.00	
031			09-961754	11/27/19	516534	CONTINENTAL FIRE SPRINKLER CO	936	33	ESTIMATE \$1000.00	750.0000	1.00	750.00	
031			09-961754						Purchase Order Total			1,000.00	
031			09-961905	12/02/19	553702	VOLKMAN PLUMBING & HEATING INC	913	81	BACKFLOW PREVENTION TESTING	205.5000	1.00	205.50	
031			09-961905	12/02/19	553702	VOLKMAN PLUMBING & HEATING INC	913	81	AUGER SEWER LINE	205.5000	1.00	205.50	
031			09-961905						Purchase Order Total			411.00	
031			09-961909	12/02/19	553702	VOLKMAN PLUMBING & HEATING INC	910	36	FURNACE, HVAC SYSTEM	20417.0000	1.00	20,417.00	
031			09-961909	12/02/19	553702	VOLKMAN PLUMBING & HEATING INC	913	81	REPLACE FAILING WATER LINES	24093.0000	1.00	24,093.00	
031			09-961909						Purchase Order Total			44,510.00	
031			09-961940	12/02/19	553702	VOLKMAN PLUMBING & HEATING INC	910	36	PLUMBING EYE WASH STATIONS	24093.0000	1.00	24,093.00	
031			09-961940						Purchase Order Total			24,093.00	
031			09-962027	12/02/19	545686	RUTTS HEATING & AIR CONDITIONI	910	36	REZNOR LOW STATIC POWER	12896.9200	1.00	12,896.92	

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031			09-962027							Purchase Order Total		12,896.92	
031			09-962032	12/02/19	523377	GENERAL EXCAVATING - PURCHASIN	912	44	EXCAVATE & CLEAR PROPERTY	3451.7500	1.00	3,451.75	
031			09-962032	12/02/19	523377	GENERAL EXCAVATING - PURCHASIN	912	44	APPROXIMATELY 4,500 SQ FT	10355.2500	1.00	10,355.25	
031			09-962032	12/02/19	523377	GENERAL EXCAVATING - PURCHASIN	912	44	ADD APPROX 45 CU YARDS ROCK	8366.2500	1.00	8,366.25	
031			09-962032	12/02/19	523377	GENERAL EXCAVATING - PURCHASIN	912	44	PARKING LOT FOR BUSES	25098.7500	1.00	25,098.75	
031			09-962032							Purchase Order Total		47,272.00	
031			09-962109	12/02/19	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING 9/19/19	188.0000	1.00	188.00	
031			09-962109							Purchase Order Total		188.00	
031			09-962114	12/02/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	LODGING 10/30/19	116.0000	1.00	116.00	
031			09-962114							Purchase Order Total		116.00	
031			09-962467	12/03/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	INSTALL 4 PLUG OUTLET	50.0000	1.00	50.00	
031			09-962467	12/03/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	NEMA SERVER ROOM	50.0000	1.00	50.00	
031			09-962467							Purchase Order Total		100.00	
031			09-962969	12/05/19	509809	TRI COUNTY ROLLOFFS	910	27	ROLLOFF DUMPSTER WASTE REMOVAL	5250.0000	1.00	5,250.00	
031			09-962969	12/05/19	509809	TRI COUNTY ROLLOFFS	910	27	ROLLOFF DUMPSTER WASTE REMOVAL	5250.0000	1.00	5,250.00	
031			09-962969							Purchase Order Total		10,500.00	
031			09-962978	12/05/19	540804	OVERHEAD DOOR COMPANY - GRAND	909	37	REPLACE OVERHEAD DOOR	1969.0000	1.00	1,969.00	
031			09-962978							Purchase Order Total		1,969.00	
031			09-962986	12/05/19	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	INSTALL NEW RANGE POLES	22980.0000	1.00	22,980.00	
031			09-962986							Purchase Order Total		22,980.00	
031			09-962990	12/05/19	2445166	A ONE CONCRETE & CONSTRUCTION	914	30	CONCRETE WORK ON HAND GRENADE	24724.8000	1.00	24,724.80	
031			09-962990							Purchase Order Total		24,724.80	
031			09-963254	12/06/19	500543	STAR CITY MOTOR SPORTS INC	928	00	REPAIR ORDER 1426625	1.0000	199.49	199.49	
031			09-963254	12/06/19	500543	STAR CITY MOTOR SPORTS INC	928	00	31240812	1.0000	199.49	199.49	



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031			09-963254							Purchase Order Total		398.98	
031			09-963389	12/06/19	2445068	PRO CUT LAWN SERVICE	968	72	SNOW REMOVAL	4000.0000	1.00	4,000.00	
031			09-963389	12/06/19	2445068	PRO CUT LAWN SERVICE	968	72	SOUTH OMAHA RC	4000.0000	1.00	4,000.00	
031			09-963389							Purchase Order Total		8,000.00	
031			09-963487	12/06/19	2181924	SID DILLON FORD INC	928	19	2019 FORD F250 SUPER DUTY	3428.6000	1.00	3,428.60	
031			09-963487							Purchase Order Total		3,428.60	
031			09-963490	12/06/19	2181924	SID DILLON FORD INC	928	76	2019 FORD F250 SUPER DUTY	1580.0000	1.00	1,580.00	
031			09-963490							Purchase Order Total		1,580.00	
031			09-963541	12/06/19	505080	ENGINEERED CONTROLS INC - PURC	910	14	INSTALL NEW MAG HOLDER	90.0000	1.00	90.00	
031			09-963541	12/06/19	505080	ENGINEERED CONTROLS INC - PURC	910	14	SUPPLY ROOM DOOR	270.0000	1.00	270.00	
031			09-963541	12/06/19	505080	ENGINEERED CONTROLS INC - PURC	910	14	ONE MAGNETIC DOOR HOLDER	25.0000	1.00	25.00	
031			09-963541	12/06/19	505080	ENGINEERED CONTROLS INC - PURC	910	14	CONTACT: MASON MCCLINTOCK	75.0000	1.00	75.00	
031			09-963541							Purchase Order Total		460.00	
031			09-963547	12/06/19	505080	ENGINEERED CONTROLS INC - PURC	915	93	INSTALL SAFETY AUDIBLE SYSTEM	2600.0000	1.00	2,600.00	
031			09-963547							Purchase Order Total		2,600.00	
031			09-963554	12/06/19	500752	WESCO DISTRIBUTION - PURCHASE	910	82	REPLACE NON-WORKING EXIT	195.0000	1.00	195.00	
031			09-963554	12/06/19	500752	WESCO DISTRIBUTION - PURCHASE	910	82	CPL APC7G ALL PRO COMBO	195.0000	1.00	195.00	
031			09-963554							Purchase Order Total		390.00	
031			09-963557	12/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SEMI-ANNUAL HOOD INSPECTION	67.0000	1.00	67.00	
031			09-963557	12/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	INSPECTION TOTAL NPLATTE:	67.0000	1.00	67.00	
031			09-963557	12/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SEMI-ANNUAL HOOD INSPECTION	253.8200	1.00	253.82	
031			09-963557	12/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	MCCOOK AFRC	253.8200	1.00	253.82	
031			09-963557	12/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	TOTAL MCCOOK AFRC \$686.00	178.3600	1.00	178.36	
031			09-963557	12/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SEMI-ANNUAL HOOD INSPECTION	249.5000	1.00	249.50	

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031			09-963557	12/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	CHADRON RC TOTAL: \$499.00	249.5000	1.00	249.50	
031			09-963557							Purchase Order Total		1,319.00	
031			09-963567	12/06/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	SERVICE TO BOILER	1590.0000	1.00	1,590.00	
031			09-963567	12/06/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	OMAHA NORTH RC	1590.0000	1.00	1,590.00	
031			09-963567							Purchase Order Total		3,180.00	
031			09-963569	12/06/19	2723949	HENDRICKS FLYING SERVICE LLC	905	14	INV 1023 AERIAL FIRE FIGHTING	1.0000	5,000.00	5,000.00	
031			09-963569							Purchase Order Total		5,000.00	
031			09-963583	12/07/19	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE OCTOBER 19	77.0200	1.00	77.02	
031			09-963583							Purchase Order Total		77.02	
031			09-963584	12/07/19	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE OCTOBER	69.5500	1.00	69.55	
031			09-963584							Purchase Order Total		69.55	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	REMOVE TREE	1835.9400	1.00	1,835.94	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	REMOVE TREE	1835.9400	1.00	1,835.94	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	FENCE RELOCATION	5507.8100	1.00	5,507.81	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	FENCE RELOCATION	5507.8100	1.00	5,507.81	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	PAINT PARKING LOT STALLS	9350.0000	1.00	9,350.00	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	PAINT PARKING LOT STALLS	9350.0000	1.00	9,350.00	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	ROCK AND GRADING	28050.0000	1.00	28,050.00	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	ROCK AND GRADING	28050.0000	1.00	28,050.00	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	BOND	75.5300	1.00	75.53	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	BOND	71.5300	1.00	71.53	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	BOND	214.5900	1.00	214.59	

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031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	BOND	364.2900	1.00	364.29	
031			09-963643	12/09/19	2628971	AZTEC CONTRACTING LLC	912	44	BOND	1092.8500	1.00	1,092.85	
031			09-963643						Purchase Order Total			91,306.29	
031			09-964055	12/10/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	907	75	PRECONSTRUCTION ASSESSMENT	7984.0000	1.00	7,984.00	
031			09-964055						Purchase Order Total			7,984.00	
031			09-964062	12/10/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	907	75	PRECONSTRUCTION ASSESSMENT	7984.0000	1.00	7,984.00	
031			09-964062						Purchase Order Total			7,984.00	
031			09-964115	12/10/19	554024	WALKER TIRE COMPANY, LINCOLN-A	928	47	TIRES FOR TRUCK 20104	779.4000	1.00	779.40	
031			09-964115	12/10/19	554024	WALKER TIRE COMPANY, LINCOLN-A	928	47	TIRES FOR TRUCK 19472	779.4000	1.00	779.40	
031			09-964115	12/10/19	554024	WALKER TIRE COMPANY, LINCOLN-A	928	47	TIRES FOR TRUCK 19473	779.4000	1.00	779.40	
031			09-964115	12/10/19	554024	WALKER TIRE COMPANY, LINCOLN-A	928	47	TIRES FOR TRUCK 19469	779.4000	1.00	779.40	
031			09-964115						Purchase Order Total			3,117.60	
031			09-964117	12/10/19	2257098	CRANE CLEANING	910	39	ATLAS SEMI-ANNUAL CLEANING	625.3000	1.00	625.30	
031			09-964117	12/10/19	2257098	CRANE CLEANING	910	39	ATLAS SEMI-ANNUAL CLEANING	1875.8900	1.00	1,875.89	
031			09-964117	12/10/19	2257098	CRANE CLEANING	910	39	TITAN SEMI-ANNUAL CLEANING	625.3100	1.00	625.31	
031			09-964117	12/10/19	2257098	CRANE CLEANING	910	39	TITAN SEMI-ANNUAL CLEANING	1875.8900	1.00	1,875.89	
031			09-964117						Purchase Order Total			5,002.39	
031			09-964159	12/10/19	966140	LAW ENFORCEMENT SERVICES INC	209	00	INV 19-0719 YEARLY RENEWAL AAI	1.0000	62.50	62.50	
031			09-964159	12/10/19	966140	LAW ENFORCEMENT SERVICES INC	209	00	INV 19-0719 YEARLY RENEWAL AAI	1.0000	62.50	62.50	
031			09-964159						Purchase Order Total			125.00	
031			09-964279	12/11/19	511912	BLESSING CONSTRUCTION	912	40	SMALL BUNKER REMOVAL	21000.0000	1.00	21,000.00	
031			09-964279	12/11/19	511912	BLESSING CONSTRUCTION	912	40	LARGE BUNKER REMOVAL	25000.0000	1.00	25,000.00	
031			09-964279	12/11/19	511912	BLESSING	912	40	LOADING DOCK	2500.0000	1.00	2,500.00	

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						CONSTRUCTION			REMOVAL				
			09-964279									Purchase Order Total	48,500.00
031			09-964316	12/11/19	540204	OLSSON ASSOCIATES, PURCHASE OR	925	88	STRUCTURAL ENGINEER TESTING	600.0000	1.00	600.00	
			09-964316									Purchase Order Total	600.00
031			09-964734	12/12/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0702 BACKGROUND CHECK	1.0000	25.00	25.00	
			09-964734	12/12/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0702 BACKGROUND CHECK	1.0000	25.00	25.00	
031			09-964734	12/12/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0702 BACKGROUND CHECK	1.0000	50.00	50.00	
			09-964734									Purchase Order Total	100.00
031			09-964744	12/12/19	2092523	COURTYARD MARRIOTT - KANSAS CI	971	30	INV 311GB00013926 CHRIS ULRICK	1.0000	125.50	125.50	
			09-964744	12/12/19	2092523	COURTYARD MARRIOTT - KANSAS CI	971	30	INV 311GB00013926 DAVE REISEN	1.0000	125.50	125.50	
			09-964744									Purchase Order Total	251.00
031			09-964810	12/12/19	502626	ROBIDOUX WELDING FABRICATION &	936	08	AIR COMPRESSOR SERVICE	217.9400	1.00	217.94	
			09-964810	12/12/19	502626	ROBIDOUX WELDING FABRICATION &	936	08	AIR COMPRESSOR SERVICE	411.7900	1.00	411.79	
031			09-964810	12/12/19	502626	ROBIDOUX WELDING FABRICATION &	936	08	AIR COMPRESSOR SERVICE	202.9400	1.00	202.94	
			09-964810	12/12/19	502626	ROBIDOUX WELDING FABRICATION &	936	08	AIR COMPRESSOR SERVICE	160.4700	1.00	160.47	
031			09-964810	12/12/19	502626	ROBIDOUX WELDING FABRICATION &	936	08	AIR COMPRESSOR SERVICE	160.4700	1.00	160.47	
			09-964810									Purchase Order Total	1,153.61
031			09-964830	12/12/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	940	54	NEW OUTLET FOR C-12 AIRCRAFT	250.0000	1.00	250.00	
			09-964830									Purchase Order Total	250.00
031			09-964838	12/12/19	2017752	WING CONSTRUCTION	910	14	INSTALL DOOR HARDWARE	3665.0000	1.00	3,665.00	
			09-964838	12/12/19	2017752	WING CONSTRUCTION	910	14	INSTALL DOOR HARDWARE	175.0000	1.00	175.00	
031			09-964838	12/12/19	2017752	WING CONSTRUCTION	910	14	INSTALL DOOR HARDWARE	87.5000	1.00	87.50	
			09-964838	12/12/19	2017752	WING CONSTRUCTION	910	14	INSTALL DOOR HARDWARE	175.0000	1.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-964838	12/12/19	2017752	WING CONSTRUCTION	910	14	INSTALL DOOR HARDWARE	262.5000	1.00	262.50	
031			09-964838	12/12/19	2017752	WING CONSTRUCTION	910	14	INSTALL DOOR HARDWARE	107.5000	1.00	107.50	
031			09-964838	12/12/19	2017752	WING CONSTRUCTION	910	14	INSTALL DOOR HARDWARE	322.5000	1.00	322.50	
031			09-964838	12/12/19	2017752	WING CONSTRUCTION	910	14	INSTALL DOOR HARDWARE	107.5000	1.00	107.50	
031			09-964838	12/12/19	2017752	WING CONSTRUCTION	910	14	INSTALL DOOR HARDWARE	322.5000	1.00	322.50	
031			09-964838							Purchase Order Total		5,225.00	
031			09-965142	12/13/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	INV 435K200003027 BASIC CAPSTO	1.0000	470.00	470.00	
031			09-965142	12/13/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	INV 435K200003027 BASIC CAPSTO	1.0000	470.00	470.00	
031			09-965142							Purchase Order Total		940.00	
031			09-965341	12/16/19	2445166	A ONE CONCRETE & CONSTRUCTION	914	30	CONCRETE WORK	24374.4000	1.00	24,374.40	
031			09-965341							Purchase Order Total		24,374.40	
031			09-965346	12/16/19	2265837	MOSTEK ELECTRIC	910	82	LIGHT POLE TROUBLSHOOT	790.0000	1.00	790.00	
031			09-965346							Purchase Order Total		790.00	
031			09-965349	12/16/19	510332	BAASCH WELDING CO	914	58	INSTALL LADDER/CATWALK	5991.8300	1.00	5,991.83	
031			09-965349							Purchase Order Total		5,991.83	
031			09-965354	12/16/19	534321	MATTICE LOCK & SAFE	910	48	REPLACE EXIT DEVICE TO	506.0000	1.00	506.00	
031			09-965354	12/16/19	534321	MATTICE LOCK & SAFE	910	48	CONTACT PATRICK KEANE	506.0000	1.00	506.00	
031			09-965354							Purchase Order Total		1,012.00	
031			09-965364	12/16/19	552883	URIBE REFUSE SERVICES INC	910	27	NOV 19 INV#112172	1.0000	91.77	91.77	
031			09-965364	12/16/19	552883	URIBE REFUSE SERVICES INC	910	27	NOV 19 INV#112172	1.0000	275.29	275.29	
031			09-965364	12/16/19	552883	URIBE REFUSE SERVICES INC	910	27	NOV 19 INV#112172	1.0000	5.16	5.16	
031			09-965364	12/16/19	552883	URIBE REFUSE SERVICES INC	910	27	NOV 19 INV#112172	1.0000	15.48	15.48	
031			09-965364	12/16/19	552883	URIBE REFUSE	910	27	NOV 19 INV#112172	1.0000	6.31	6.31	

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031			09-965364	12/16/19	552883	SERVICES INC URIBE REFUSE	910	27	NOV 19 INV#112172	1.0000	18.92	18.92	
031			09-965364			SERVICES INC							
031			09-965368	12/16/19	532735	LINCOLN CHAMBER OF COMMERCE	956	00	MEMBERSHIP	1.0000	355.00	355.00	
031			09-965368										
031			09-965808	12/17/19	545485	ROTO ROOTER SERVICES, RALSTON	910	60	NOT TO EXCEED \$500 UNLESS AUTH	500.0000	1.00	500.00	
031			09-965808										
031			09-965896	12/18/19	2271677	5 STAR TRAVEL	962	88	AIRFARE TIM RUSH	343.9600	1.00	343.96	
031			09-965896										
031			09-966055	12/18/19	533409	LOWER PLATTE RIVER CORRIDOR AL	945	90	FY 20 CONSERVATION STEWARDSHIP	1000.0000	1.00	1,000.00	
031			09-966055										
031			09-966061	12/18/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926	65	SPILL PREVENTION, CONTROL PLAN	5000.0000	1.00	5,000.00	
031			09-966061										
031			09-966080	12/18/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	G41-4721 GSA VAN OCT & NOV '19	119.0200	1.00	119.02	
031			09-966080	12/18/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	CAL LAB 31220240	254.7100	1.00	254.71	
031			09-966080										
031			09-966091	12/18/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926	65	SPILL PREVENTION CONTROL AND	1500.0000	1.00	1,500.00	
031			09-966091										
031			09-966705	12/20/19	543956	RAMADA INN, KEARNEY	971	30	INV# 4781 12/11/19 CHRIS	79.0000	1.00	79.00	
031			09-966705										
031			09-967183	12/23/19	2438676	HOLIDAY INN EXPRESS - CHADRON	971	30	LODGING CHAD STULL 12/9/19	96.0000	1.00	96.00	
031			09-967183										
031			09-967188	12/23/19	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	LODGING 12/10/19 & 12/11/19	192.0000	1.00	192.00	
031			09-967188										
031			09-967190	12/23/19	504165	STEPHENS & SMITH CONSTRUCTION,	910	25	NEW EPOXY FLOOR C-12 ROOM	4490.0000	1.00	4,490.00	
031			09-967190										
031			09-967191	12/23/19	505080	ENGINEERED CONTROLS	939	42	REPAIR AIPHONE	1050.0000	1.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			CONTROL				
031			09-967191									Purchase Order Total	1,050.00
031			09-967192	12/23/19	1919751	BEAR SERVICE	910	59	TERMITE TREATMENT	10382.0000	1.00	10,382.00	
031			09-967192									Purchase Order Total	10,382.00
031			09-967193	12/23/19	500664	BRYANT AIR CONDITIONING & HEAT	910	36	REPAIRS TO HVAC	250.0000	1.00	250.00	
031			09-967193	12/23/19	500664	BRYANT AIR CONDITIONING & HEAT	910	36	CONTACT DAVID NANFITO	750.0000	1.00	750.00	
031			09-967193									Purchase Order Total	1,000.00
031			09-967195	12/23/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	KITCHEN HOOD INSPECTION	103.3100	1.00	103.31	
031			09-967195	12/23/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SPRINKLER INSPECTION	309.9400	1.00	309.94	
031			09-967195	12/23/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	KITCHEN HOOD INSPECTION	103.3100	1.00	103.31	
031			09-967195	12/23/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SPRINKLER INSPECTION	309.9400	1.00	309.94	
031			09-967195	12/23/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SPRINKLER INSPECTION	170.0000	1.00	170.00	
031			09-967195									Purchase Order Total	996.50
031			09-967203	12/23/19	510958	BEATRICE MECHANICAL SERVICES I	910	36	BOILER #2 DIAGNOSTICS	427.4200	1.00	427.42	
031			09-967203	12/23/19	510958	BEATRICE MECHANICAL SERVICES I	910	36	WATER HEATER DIAGNOSTICS	757.7000	1.00	757.70	
031			09-967203	12/23/19	510958	BEATRICE MECHANICAL SERVICES I	910	36	HP#4 DIAGNOSTICS	757.7000	1.00	757.70	
031			09-967203									Purchase Order Total	1,942.82
031			09-967207	12/23/19	510958	BEATRICE MECHANICAL SERVICES I	910	36	DIAGNOSE AIR FLOW REGISTERS	80.0000	1.00	80.00	
031			09-967207									Purchase Order Total	80.00
031			09-967354	12/26/19	2125128	NEMEC, JIM	988	36	SERVICES TO NEBRASKA CITY	320.0000	1.00	320.00	
031			09-967354									Purchase Order Total	320.00
031			09-967358	12/26/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	SERVICES GENERATORS	4789.3400	1.00	4,789.34	
031			09-967358									Purchase Order Total	4,789.34
031			09-967359	12/26/19	1309962	CORNERSTONE MAPPING INC	905	05	AERIAL PHOTOGRAPHY	16340.0000	1.00	16,340.00	
031			09-967359									Purchase Order Total	16,340.00

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031			09-967361	12/26/19	545686	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR AND REPLACE PARTS	24780.7100	1.00	24,780.71	
031			09-967361	12/26/19	545686	RUTTS HEATING & AIR CONDITIONI	910	36	ADDED EXPENSES TO REPAIR	24073.0500	1.00	24,073.05	
031			09-967361						Purchase Order Total			48,853.76	
031			09-967363	12/26/19	2309586	INTEGRATED SECURITY SOLUTIONS	936	33	TEST ALARM SYSTEMS	8400.0000	1.00	8,400.00	
031			09-967363						Purchase Order Total			8,400.00	
031			09-967367	12/26/19	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL 11/27/19	900.0000	1.00	900.00	
031			09-967367						Purchase Order Total			900.00	
031			09-967385	12/26/19	2013694	HAYES MECHANICAL LLC	910	36	B2600 TROUBLESHOOT PUMPS	1.0000	80.51	80.51	
031			09-967385	12/26/19	2013694	HAYES MECHANICAL LLC	910	36	B2600 TROUBLESHOOT PUMPS	1.0000	241.53	241.53	
031			09-967385						Purchase Order Total			322.04	
031			09-967983	12/30/19	1061310	NACCHO	924	60	INV 230453 REGISTRATION NACCHO	1.0000	635.00	635.00	
031			09-967983						Purchase Order Total			635.00	
031			09-967986	12/30/19	500883	NIFCO MECHANICAL SYSTEMS INC -	913	81	EMERGENCY REPAIR	10000.0000	1.00	10,000.00	
031			09-967986						Purchase Order Total			10,000.00	
031			09-968070	12/30/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44209 DEBRA ROBINSON TO DA	1.0000	397.00	397.00	
031			09-968070						Purchase Order Total			397.00	
031			09-968079	12/30/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 44191 DEB ROBINSON TO	1.0000	409.60	409.60	
031			09-968079						Purchase Order Total			409.60	
031	OC-14252	05/28/15	OG-951144	10/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 1020471651767 ADAPTER	30.0900	1.00	30.09	
031	OC-14252		OG-951144						Purchase Order Total			30.09	
031	OC-14252	05/28/15	O6-955552	11/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	471.3200	1.00	471.32	
031	OC-14252	05/28/15	O6-955552	11/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	471.3200	1.00	471.32	
031	OC-14252		O6-955552						Purchase Order Total			942.64	
031	OC-14252	05/28/15	O6-957291	11/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 1000403551566 LATITUDE	1646.3000	1.00	1,646.30	
031		05/28/15	O6-957291	11/07/19	3260939	DELL MARKETING -	204	00	QUOTE 1000403551566	1646.3000	1.00	1,646.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-957291						PURCHASE ORDE				
									LATITUDE				
031										Purchase Order Total		3,292.60	
031	OC-14259	05/29/15	OG-953207	10/23/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	129.0000	1.00	129.00	
031	OC-14259		OG-953207							Purchase Order Total		129.00	
031	OC-14350	10/14/15	OG-948910	10/07/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	152.4000	1.00	152.40	
031	OC-14350	10/14/15	OG-948910	10/07/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	457.2000	1.00	457.20	
031	OC-14350		OG-948910							Purchase Order Total		609.60	
031	OC-14414	11/25/15	OG-963263	12/06/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
031		11/25/15	OG-963263	12/06/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 BGS ICE MELT	240.0000	1.00	240.00	
031		11/25/15	OG-963263	12/06/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 BGS ICE MELT	60.0000	1.00	60.00	
031		11/25/15	OG-963263	12/06/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	\$12.00/BG	180.0000	1.00	180.00	
031		11/25/15	OG-963263	12/06/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 BGS ICE MELT	240.0000	1.00	240.00	
031		11/25/15	OG-963263	12/06/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 BGS ICE MELT	60.0000	1.00	60.00	
031		11/25/15	OG-963263	12/06/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	JFHQ	180.0000	1.00	180.00	
031		11/25/15	OG-963263	12/06/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	16 BGS ICE MELT	144.0000	1.00	144.00	
031		11/25/15	OG-963263	12/06/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	CONTACT: MASON MCCLINTOCK	48.0000	1.00	48.00	
031			OG-963263							Purchase Order Total		1,728.00	
031	OC-14414	11/25/15	OG-967462	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	48.0000	.24	11.52	SW
031		11/25/15	OG-967462	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	10 BGS ICE MELT	60.0000	1.00	60.00	
031		11/25/15	OG-967462	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	\$12.00/BG	60.0000	1.00	60.00	
031		11/25/15	OG-967462	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	10 BGS ICE MELT	60.0000	1.00	60.00	
031		11/25/15	OG-967462	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	\$12.00/BG	60.0000	1.00	60.00	
031		11/25/15	OG-967462	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	18 BGS ICE MELT BLEND	216.0000	1.00	216.00	

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031		11/25/15	OG-967462	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	10 BGS ICE MELT BLEND	60.0000	1.00	60.00	
031		11/25/15	OG-967462	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	FOB SCOTTSBLUFF RC	60.0000	1.00	60.00	
031			OG-967462						Purchase Order Total			587.52	
031	OC-14414	11/25/15	OG-967498	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
031		11/25/15	OG-967498	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	10 BGS ICE MELT	60.0000	1.00	60.00	
031		11/25/15	OG-967498	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	\$12.00/BG	60.0000	1.00	60.00	
031		11/25/15	OG-967498	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	10 BGS ICE MELT	60.0000	1.00	60.00	
031		11/25/15	OG-967498	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	\$12.00/BG	60.0000	1.00	60.00	
031		11/25/15	OG-967498	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 BGS ICE MELT BLEND	240.0000	1.00	240.00	
031		11/25/15	OG-967498	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	8 BGS ICE MELT	36.4800	1.00	36.48	
031		11/25/15	OG-967498	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	\$12.00/BG	36.4800	1.00	36.48	
031		11/25/15	OG-967498	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	CONTACT: RANDY EICKHOFF	23.0400	1.00	23.04	
031			OG-967498						Purchase Order Total			1,152.00	
031	OC-14414	11/25/15	OG-967513	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
031		11/25/15	OG-967513	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	10 BGS ICE MELT	60.0000	1.00	60.00	
031		11/25/15	OG-967513	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	\$12.00/BG	60.0000	1.00	60.00	
031		11/25/15	OG-967513	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	8 BGS ICE MELT	48.0000	1.00	48.00	
031		11/25/15	OG-967513	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	\$12.00/BG	48.0000	1.00	48.00	
031		11/25/15	OG-967513	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	20 BGS ICE MELT BLEND @ \$12/BG	240.0000	1.00	240.00	
031		11/25/15	OG-967513	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	10 BGS ICE MELT	40.8000	1.00	40.80	
031		11/25/15	OG-967513	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	\$12.00/BG	40.8000	1.00	40.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		11/25/15	OG-967513	12/26/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	FOB COLUMBUS AFRC	38.4000	1.00	38.40	
031			OG-967513							Purchase Order Total		1,152.00	
031	OC-14601	09/13/16	OG-949524	10/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	4220.3900	1.00	4,220.39	
031		09/13/16	OG-949524	10/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	4204.4200	1.00	4,204.42	
031		09/13/16	OG-949524	10/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	4204.4200	1.00	4,204.42	
031			OG-949524							Purchase Order Total		12,629.23	
031	OC-14660	10/24/16	OG-961553	11/26/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	83700.3200	1.00	83,700.32	
031		10/24/16	OG-961553	11/26/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	E-85 R-SERIES BOBCAT	58590.2300	1.00	58,590.23	
031		10/24/16	OG-961553	11/26/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	TOTAL ORDER \$83,700.32	25110.0900	1.00	25,110.09	
031			OG-961553							Purchase Order Total		167,400.64	
031	OC-14660	10/24/16	OG-966071	12/18/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	67636.0200	1.00	67,636.02	
031		10/24/16	OG-966071	12/18/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	00	T870 T4 BOBCAT COMPACT TRACK	67636.0200	1.00	67,636.02	
031			OG-966071							Purchase Order Total		135,272.04	
031	OC-14660	10/24/16	OG-967389	12/26/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	12374.8500	1.00	12,374.85	
031		10/24/16	OG-967389	12/26/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	76	FC200 FLAIL CUTTER \$9,358.64	7003.8900	1.00	7,003.89	
031		10/24/16	OG-967389	12/26/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	515	76	PART #6684646 \$67.09	5370.9600	1.00	5,370.96	
031			OG-967389							Purchase Order Total		24,749.70	
031	OC-14778	04/19/17	OG-962554	12/04/19	500646	NAPA AUTO PARTS - NORTH	285	58	BATTERY INV 368043	44.8600	1.00	44.86	
031	OC-14778	04/19/17	OG-962554	12/04/19	500646	NAPA AUTO PARTS - NORTH	285	58	31240812	44.8600	1.00	44.86	
031	OC-14778		OG-962554							Purchase Order Total		89.72	
031	OC-14835	08/21/17	OG-955693	11/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	00	PART KV9634A BLACK BOX 4 PORT	367.7900	1.00	367.79	SW
031	OC-14835	08/21/17	OG-955693	11/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	00	PART KV9624A BLACK BOX DUAL MO	367.7800	1.00	367.78	SW
031	OC-14835		OG-955693							Purchase Order Total		735.57	

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031	OC-14835	08/21/17	OG-957311	11/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	QTE #KZXN020 PART#U338-06N-	6.9400	1.00	6.94	SW
031	OC-14835	08/21/17	OG-957311	11/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SATA III ADAPTER	6.9400	1.00	6.94	SW
031	OC-14835	08/21/17	OG-957311	11/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	QTE #KZVL704 PART#WDS120G2G0A	41.6400	1.00	41.64	SW
031	OC-14835	08/21/17	OG-957311	11/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SOLID STATE DRIVE 120 GB SATA	41.6400	1.00	41.64	SW
031	OC-14835		OG-957311						Purchase Order Total			97.16	
031	OC-14922	03/30/18	OG-965336	12/16/19	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	25367.4400	1.00	25,367.44	SW
031		03/30/18	OG-965336	12/16/19	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	UPGRADE TRAIL MAINT VEHICLE	25367.4400	1.00	25,367.44	
031		03/30/18	OG-965336	12/16/19	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	UPGRADE TRAIL MAINT VEHICLE	25267.4400	1.00	25,267.44	
031			OG-965336						Purchase Order Total			76,002.32	
031	OC-14931	01/19/18	OG-954131	10/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	26.8800	1.00	26.88	
031	OC-14931	01/19/18	OG-954131	10/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	80.6400	1.00	80.64	
031	OC-14931	01/19/18	OG-954131	10/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	25.6500	1.00	25.65	
031	OC-14931	01/19/18	OG-954131	10/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	76.9500	1.00	76.95	
031	OC-14931		OG-954131						Purchase Order Total			210.12	
031	OC-14931	01/19/18	OG-954781	10/29/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	661.9000	1.00	661.90	
031		01/19/18	OG-954781	10/29/19	500136	VOSS LIGHTING - PURCHASING	285	06	LIGHT BULBS	661.9000	1.00	661.90	
031	OC-14931	01/19/18	OG-954781	10/29/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	324.6000	1.00	324.60	
031		01/19/18	OG-954781	10/29/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	324.6000	1.00	324.60	
031			OG-954781						Purchase Order Total			1,973.00	
031	OC-14931	01/19/18	OG-960355	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	641.0000	1.00	641.00	
031		01/19/18	OG-960355	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	641.0000	1.00	641.00	
031		01/19/18	OG-960355	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	641.0000	1.00	641.00	

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			OG-960355			PURCHASING							
			Purchase Order Total										1,923.00
031	OC-14931	01/19/18	OG-960377	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	641.0000	1.00	641.00	
031		01/19/18	OG-960377	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	320.5000	1.00	320.50	
031		01/19/18	OG-960377	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	320.5000	1.00	320.50	
			OG-960377										
			Purchase Order Total										1,282.00
031	OC-14931	01/19/18	OG-960440	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	641.0000	1.00	641.00	
031		01/19/18	OG-960440	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	641.0000	1.00	641.00	
031		01/19/18	OG-960440	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	641.0000	1.00	641.00	
			OG-960440										
			Purchase Order Total										1,923.00
031	OC-14931	01/19/18	OG-960459	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	566.0000	1.00	566.00	
031		01/19/18	OG-960459	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	283.0000	1.00	283.00	
031		01/19/18	OG-960459	11/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	283.0000	1.00	283.00	
			OG-960459										
			Purchase Order Total										1,132.00
031	OC-14931	01/19/18	OG-963050	12/05/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	416.1000	1.00	416.10	
031		01/19/18	OG-963050	12/05/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	416.1000	1.00	416.10	
			OG-963050										
			Purchase Order Total										832.20
031	OC-14931	01/19/18	OG-964487	12/11/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	755.2100	1.00	755.21	
031		01/19/18	OG-964487	12/11/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	377.6100	1.00	377.61	
031		01/19/18	OG-964487	12/11/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	377.6000	1.00	377.60	
			OG-964487										
			Purchase Order Total										1,510.42
031	OC-14931	01/19/18	OG-964524	12/11/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	508.8000	1.00	508.80	
031		01/19/18	OG-964524	12/11/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	127.2000	1.00	127.20	

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031		01/19/18	OG-964524	12/11/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	381.6000	1.00	381.60	
031			OG-964524							Purchase Order Total		1,017.60	
031	OC-14931	01/19/18	OG-964536	12/11/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	657.5000	1.00	657.50	
031		01/19/18	OG-964536	12/11/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	328.7500	1.00	328.75	
031		01/19/18	OG-964536	12/11/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	328.7500	1.00	328.75	
031			OG-964536							Purchase Order Total		1,315.00	
031	OC-14950	03/15/18	OG-964124	12/10/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
031		03/15/18	OG-964124	12/10/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL	68.4000	1.00	68.40	
031	OC-14950	03/15/18	OG-964124	12/10/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
031		03/15/18	OG-964124	12/10/19	501042	ECOLAB INC - PURCHASING	485	38	NEUTRAL FLOOR CLEANER	180.8000	1.00	180.80	
031	OC-14950	03/15/18	OG-964124	12/10/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	436.4200	1.00	436.42	
031		03/15/18	OG-964124	12/10/19	501042	ECOLAB INC - PURCHASING	485	38	NEUTRAL FLOOR CLEANER	72.5600	1.00	72.56	
031		03/15/18	OG-964124	12/10/19	501042	ECOLAB INC - PURCHASING	485	38	PEROX DISINFECTANT	51.0400	1.00	51.04	
031		03/15/18	OG-964124	12/10/19	501042	ECOLAB INC - PURCHASING	485	38	NEUTRAL BATH CLEANER	132.0200	1.00	132.02	
031			OG-964124							Purchase Order Total		1,078.04	
031	OC-15000	06/14/18	OG-949680	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15 CS #54UD01 HAND	184.6500	1.00	184.65	
031	OC-15000	06/14/18	OG-949680	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15 CS #2U229 PAPER	553.9500	1.00	553.95	
031	OC-15000		OG-949680							Purchase Order Total		738.60	
031	OC-15000	06/14/18	OG-951075	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	ITEM 38C404 4 MULTIFOLD PAPER	52.5400	1.00	52.54	
031	OC-15000	06/14/18	OG-951075	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	ITEM 38C404 4 MULTIFOLD PAPER	52.5400	1.00	52.54	
031	OC-15000		OG-951075							Purchase Order Total		105.08	
031	OC-15000	06/14/18	OG-955226	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18716.6400	1.00	18,716.64	

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031		06/14/18	OG-955226	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTA JOHNS	15048.0000	1.00	15,048.00	
031		06/14/18	OG-955226	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATORS	2459.1600	1.00	2,459.16	
031			OG-955226						Purchase Order Total			36,223.80	
031	OC-15000	06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3343.8600	1.00	3,343.86	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRED MOTION SENSOR	322.2000	1.00	322.20	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GORILLA DOUBLE SIDED TAPE	66.4200	1.00	66.42	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER & RELAY PACKS	64.1400	1.00	64.14	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CEILING HARD WIRED	344.0000	1.00	344.00	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2" NPT FILTER-REGULATOR	329.0400	1.00	329.04	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2" PRESSURE GAUGE	90.4000	1.00	90.40	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR HOSE 1/4"	50.9600	1.00	50.96	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POTABLE WATER CIRCULATING	1377.4200	1.00	1,377.42	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE	336.9600	1.00	336.96	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER HEAD	294.4000	1.00	294.40	
031		06/14/18	OG-955253	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGN	67.9200	1.00	67.92	
031			OG-955253						Purchase Order Total			6,687.72	
031	OC-15000	06/14/18	OG-957297	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.5900	1.00	40.59	
031	OC-15000	06/14/18	OG-957297	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.7500	1.00	121.75	
031	OC-15000		OG-957297						Purchase Order Total			162.34	
031	OC-15000	06/14/18	OG-957733	11/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40 CS #2U229	163.2000	1.00	163.20	
031	OC-15000	06/14/18	OG-957733	11/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOWELS \$16.32	489.6000	1.00	489.60	

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031	OC-15000		OG-957733							Purchase Order Total		652.80	
031	OC-15000	06/14/18	OG-961778	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13018.3100	1.00	13,018.31	
031		06/14/18	OG-961778	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON WALK BEHIND FLOOR	13018.3100	1.00	13,018.31	
031			OG-961778							Purchase Order Total		26,036.62	
031	OC-15000	06/14/18	OG-961781	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.4400	1.00	10.44	
031		06/14/18	OG-961781	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE VACUUM BAGS	5.2200	1.00	5.22	
031		06/14/18	OG-961781	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MFR NO. SC5815B, PK 5	5.2200	1.00	5.22	
031			OG-961781							Purchase Order Total		20.88	
031	OC-15000	06/14/18	OG-962899	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	060	97	ITEM # 40Z938 ORDERED 8	23.8800	1.00	23.88	
031	OC-15000	06/14/18	OG-962899	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	060	97	31240812	23.8800	1.00	23.88	
031	OC-15000		OG-962899							Purchase Order Total		47.76	
031	OC-15000	06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9598.5800	1.00	9,598.58	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL DOOR	1313.8000	1.00	1,313.80	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER	242.1600	1.00	242.16	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTER	247.4400	1.00	247.44	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR LEVER LOCKSET	796.2700	1.00	796.27	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10-PC ROUND HAMMER	57.4400	1.00	57.44	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL BIT	98.3200	1.00	98.32	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	117 PIECE CARBON STEEL TAP DIE	502.0000	1.00	502.00	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMMER DRILL 1/2"	397.2000	1.00	397.20	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR LEVER LOCKSET	669.4800	1.00	669.48	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE DOWN STRAP	229.9500	1.00	229.95	



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						LINCOLN - PU							
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE DOWN STRAP	138.7800	1.00	138.78	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE DOWN STRAP	295.0200	1.00	295.02	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUGNUT WRENCH	27.2600	1.00	27.26	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL STEEL HYDRAULIC	184.5700	1.00	184.57	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CRESCENT JOBBOX	398.6000	1.00	398.60	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINDER CHAIN	711.0000	1.00	711.00	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEVER LOAD BINDER	283.8600	1.00	283.86	
031		06/14/18	OG-963083	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELF-CONTAINED ICE MAKER	3005.4300	1.00	3,005.43	
031			OG-963083						Purchase Order Total			19,197.16	
031	OC-15000	06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7645.7200	1.00	7,645.72	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLIND NUT STEEL 40 PACK	69.5200	1.00	69.52	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSOR REPAIR KIT	474.4200	1.00	474.42	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRONIC MODULE FOR USE	670.3600	1.00	670.36	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACTUATOR CARTRIDGE ASSEMBLY	55.5200	1.00	55.52	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOLENOID SHAFT ASSEMBLY	40.0000	1.00	40.00	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOLENOID ASSEMBLY FOR USE WITH	115.8400	1.00	115.84	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOLENOID COIL	20.9600	1.00	20.96	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BREAKER REPAIR KIT	37.8000	1.00	37.80	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER O-RING	52.5400	1.00	52.54	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOW SWITCH RETRO-KIT	754.0200	1.00	754.02	

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031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12" ROUND ARABIC WALL CLOCK	62.4000	1.00	62.40	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHORT HANDLE BENCH BRUSH	28.0400	1.00	28.04	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE RACK	2573.5000	1.00	2,573.50	
031		06/14/18	OG-963119	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE RACK	2690.8000	1.00	2,690.80	
031			OG-963119						Purchase Order Total			15,291.44	
031	OC-15000	06/14/18	OG-963228	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1144.7100	1.00	1,144.71	
031		06/14/18	OG-963228	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ARIENS AX SNOW BLOWER	251.8300	1.00	251.83	
031		06/14/18	OG-963228	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #22PT93	446.4400	1.00	446.44	
031		06/14/18	OG-963228	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTACT PAT KEANE	446.4400	1.00	446.44	
031			OG-963228						Purchase Order Total			2,289.42	
031	OC-15000	06/14/18	OG-964457	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.1800	1.00	166.18	
031		06/14/18	OG-964457	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES W/O 54020	46.2000	1.00	46.20	
031		06/14/18	OG-964457	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATHROOM CLEANER	103.7200	1.00	103.72	
031		06/14/18	OG-964457	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CELLULOSE SPONGE	16.2600	1.00	16.26	
031			OG-964457						Purchase Order Total			332.36	
031	OC-15000	06/14/18	OG-964705	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1144.7100	1.00	1,144.71	
031		06/14/18	OG-964705	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW BLOWER	572.3600	1.00	572.36	
031		06/14/18	OG-964705	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #22PT93	572.3500	1.00	572.35	
031			OG-964705						Purchase Order Total			2,289.42	
031	OC-15000	06/14/18	OG-964713	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1144.7100	1.00	1,144.71	
031		06/14/18	OG-964713	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW BLOWER	572.3600	1.00	572.36	
031		06/14/18	OG-964713	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM #22PT93	572.3500	1.00	572.35	

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						LINCOLN - PU							
			OG-964713							Purchase Order Total		2,289.42	
031	OC-15000	06/14/18	OG-964743	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1144.7100	1.00	1,144.71	
031		06/14/18	OG-964743	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW BLOWER	1144.7100	1.00	1,144.71	
			OG-964743							Purchase Order Total		2,289.42	
031	OC-15000	06/14/18	OG-965523	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.6800	1.00	197.68	
031		06/14/18	OG-965523	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	63	SNOW BRUSH SCRAPER 3 ITEM #	86.7400	1.00	86.74	
031		06/14/18	OG-965523	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	63	SNOW BRUSH SCRAPER	86.7400	1.00	86.74	
031		06/14/18	OG-965523	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	63	SNOW BRUSH SCRAPER GSA VAN	24.2000	1.00	24.20	
			OG-965523							Purchase Order Total		395.36	
031	OC-15000	06/14/18	OG-965720	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	12.0000	5.59	67.08	
031		06/14/18	OG-965720	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	1.0000	89.88	89.88	
031		06/14/18	OG-965720	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	1.0000	136.91	136.91	
031		06/14/18	OG-965720	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	4.0000	31.31	125.24	
			OG-965720							Purchase Order Total		419.11	
031	OC-15000	06/14/18	OG-966076	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.5000	1.00	195.50	
031		06/14/18	OG-966076	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	29 GAL UNIVERSAL SPILL KIT	195.5000	1.00	195.50	
			OG-966076							Purchase Order Total		391.00	
031	OC-15000	06/14/18	OG-967418	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM	261.6200	1.00	261.62	
031		06/14/18	OG-967418	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM#48FZ13	261.6200	1.00	261.62	
			OG-967418							Purchase Order Total		523.24	
031	OC-15000	06/14/18	OG-967429	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	669.0000	1.00	669.00	
031		06/14/18	OG-967429	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM# 31DL70 SPILL CONTAINING	669.0000	1.00	669.00	

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031			OG-967429							Purchase Order Total		1,338.00	
031	OC-15000	06/14/18	OG-967482	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	797.6000	1.00	797.60	
031		06/14/18	OG-967482	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POSTER FRAME	174.9400	1.00	174.94	
031		06/14/18	OG-967482	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORK SHEETS 10 @ \$41.35 EA	413.5000	1.00	413.50	
031		06/14/18	OG-967482	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRADY LABEL TAPE 1/2"	52.1000	1.00	52.10	
031		06/14/18	OG-967482	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRADY LABEL TAPE 3/4"	68.4000	1.00	68.40	
031		06/14/18	OG-967482	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VINLY CHART TAPE	22.9500	1.00	22.95	
031		06/14/18	OG-967482	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VINYL CHART TAPE	27.2100	1.00	27.21	
031		06/14/18	OG-967482	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK BOX MOUNT WALL PLATE	38.5000	1.00	38.50	
031			OG-967482							Purchase Order Total		1,595.20	
031	OC-15002	06/14/18	OG-951631	10/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	101.7800	1.00	101.78	
031	OC-15002	06/14/18	OG-951631	10/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	305.3400	1.00	305.34	
031	OC-15002		OG-951631							Purchase Order Total		407.12	
031	OC-15002	06/14/18	OG-951641	10/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	101.7800	1.00	101.78	
031	OC-15002	06/14/18	OG-951641	10/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	305.3400	1.00	305.34	
031		06/14/18	OG-951641	10/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	101.7800	1.00	101.78	
031		06/14/18	OG-951641	10/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	305.3400	1.00	305.34	
031			OG-951641							Purchase Order Total		814.24	
031	OC-15002	06/14/18	OG-956138	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	165.4900	1.00	165.49	
031	OC-15002	06/14/18	OG-956138	11/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	496.4500	1.00	496.45	
031	OC-15002		OG-956138							Purchase Order Total		661.94	
031	OC-15004	06/14/18	OG-951623	10/17/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	2.2500	1.00	2.25	

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031	OC-15004	06/14/18	OG-951623	10/17/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	6.7500	1.00	6.75	
031		06/14/18	OG-951623	10/17/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	2.2500	1.00	2.25	
031		06/14/18	OG-951623	10/17/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	6.7500	1.00	6.75	
031		06/14/18	OG-951623	10/17/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	2.2500	1.00	2.25	
031		06/14/18	OG-951623	10/17/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CONST & MAINT SUP EXP	6.7500	1.00	6.75	
031			OG-951623							Purchase Order Total		27.00	
031	OC-15004	06/14/18	OG-956136	11/05/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	41.0700	1.00	41.07	
031	OC-15004	06/14/18	OG-956136	11/05/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	123.1900	1.00	123.19	
031	OC-15004		OG-956136							Purchase Order Total		164.26	
031	O4-65452	04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031		04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST 2019	1.0000	783.15	783.15	
031		04/01/15	O9-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST 2019	1.0000	2,349.45	2,349.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		04/01/15	09-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST 2019	1.0000	23.38	23.38	
031		04/01/15	09-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST 2019	1.0000	70.12	70.12	
031		04/01/15	09-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST 2019	1.0000	28.57	28.57	
031		04/01/15	09-952188	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AUGUST 2019	1.0000	85.70	85.70	
031			09-952188							Purchase Order Total		6,745.55	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	2.0000	41.76	83.52	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	2.0000	83.26	166.52	
031	O4-65452	04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	2.0000	462.93	925.86	
031		04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SEPTEMBER 2019	1.0000	679.66	679.66	
031		04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SEPTEMBER 2019	1.0000	2,038.99	2,038.99	
031		04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SEPTEMBER 2019	1.0000	23.38	23.38	

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						CORPORATI							
031		04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL	910	39	SEPTEMBER 2019	1.0000	70.12	70.12	
						CORPORATI							
031		04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL	910	39	SEPTEMBER 2019	1.0000	28.57	28.57	
						CORPORATI							
031		04/01/15	09-952195	10/21/19	1340189	EXECUTIVE JANITORIAL	910	39	SEPTEMBER 2019	1.0000	85.70	85.70	
						CORPORATI							
031			09-952195						Purchase Order Total			7,507.50	
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR	1.0000	524.96	524.96	
						CORPORATI			INCLUDING GYM B600				
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	312.33	312.33	
						CORPORATI			FIRST FLOOR				
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	526.35	526.35	
						CORPORATI			SECOND FLOOR				
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600	1.0000	334.34	334.34	
						CORPORATI			SECOND FLOOR				
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
						CORPORATI							
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	AEROSPACE GROUND	1.0000	58.46	58.46	
						CORPORATI			EQUIPMENT				
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
						CORPORATI							
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	SECURITY VEHICLE	1.0000	307.81	307.81	
						CORPORATI			MAINTENANCE				
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	SUPPLY	1.0000	444.92	444.92	
						CORPORATI			COMMUNICATIONS				
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
						CORPORATI							
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	FUELS OFFICE	1.0000	41.76	41.76	
						CORPORATI							
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	FUEL SYSTEM	1.0000	83.26	83.26	
						CORPORATI			MAINTENANCE HANGAR				
031	O4-65452	04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
						CORPORATI							
031		04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	OCTOBER 2019	1.0000	679.66	679.66	
						CORPORATI							
031		04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	OCTOBER 2019	1.0000	2,038.99	2,038.99	
						CORPORATI							
031		04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL	910	39	OCTOBER 2019	1.0000	23.38	23.38	
						CORPORATI							

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031		04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	OCTOBER 2019	1.0000	70.12	70.12	
031		04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	OCTOBER 2019	1.0000	28.57	28.57	
031		04/01/15	09-956103	11/05/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	OCTOBER 2019	1.0000	85.70	85.70	
031			09-956103							Purchase Order Total		6,919.55	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	NOVEMBER INV#4690	1.0000	679.66	679.66	
031		04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	NOVEMBER INV#4690	1.0000	2,038.99	2,038.99	
031		04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	NOVEMBER INV#4690	1.0000	23.38	23.38	
031		04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	NOVEMBER INV#4690	1.0000	70.12	70.12	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATI							
031		04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL	910	39	NOVEMBER INV#4690	1.0000	28.57	28.57	
						CORPORATI							
031		04/01/15	09-965491	12/17/19	1340189	EXECUTIVE JANITORIAL	910	39	NOVEMBER INV#4690	1.0000	85.70	85.70	
						CORPORATI							
031			09-965491							Purchase Order Total		6,919.55	
031	O4-68805	09/28/15	09-949921	10/10/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
										Purchase Order Total		9,166.66	
031	O4-68805	09/28/15	09-949921							Purchase Order Total		9,166.66	
031	O4-68805	09/28/15	09-956647	11/06/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
										Purchase Order Total		9,166.66	
031	O4-68805	09/28/15	09-956647							Purchase Order Total		9,166.66	
031	O4-68805	09/28/15	09-964588	12/12/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
										Purchase Order Total		9,166.66	
031	O4-68805		09-964588							Purchase Order Total		9,166.66	
031	O4-69152	09/24/15	09-955283	10/31/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	996.30	996.30	
031	O4-69152	09/24/15	09-955283	10/31/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	22.14	22.14	
031	O4-69152	09/24/15	09-955283	10/31/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	22.14	22.14	
031	O4-69152	09/24/15	09-955283	10/31/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	66.42	66.42	
031	O4-69152	09/24/15	09-955283	10/31/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	4.0000	120.00	480.00	
031	O4-69152	09/24/15	09-955283	10/31/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	164.0000	1.00	164.00	
										Purchase Order Total		1,751.00	
031	O4-69152		09-955283							Purchase Order Total		1,751.00	
031	O4-69776	12/18/15	09-949896	10/09/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	150.00	450.00	
031	O4-69776	12/18/15	09-949896	10/09/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	3.0000	11.00	33.00	
										Purchase Order Total		483.00	
031	O4-69776	12/18/15	09-949896							Purchase Order Total		483.00	
031	O4-69776	12/18/15	09-968017	12/30/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	2.0000	150.00	300.00	
031	O4-69776	12/18/15	09-968017	12/30/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	2.0000	11.00	22.00	
										Purchase Order Total		322.00	
031	O4-69776		09-968017							Purchase Order Total		322.00	
031	O4-69814	12/24/15	09-948949	10/07/19	500051	MIDWEST MAINTENANCE	910	39	CATS BILLETS	1.0000	1,576.76	1,576.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-69814	12/24/15	09-948949	10/07/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	CLEANING SFY-19 CATS BILLETS	6.0000	12.00	72.00	
031	04-69814		09-948949			COMPANY -			CLEANING SFY-19	Purchase Order Total		1,648.76	
031	04-69814	12/24/15	09-949022	10/07/19	500051	MIDWEST MAINTENANCE	910	39	CATS BILLETS	1.0000	1,576.76	1,576.76	
031	04-69814	12/24/15	09-949022	10/07/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	CLEANING SFY-19 CATS BILLETS	150.0000	10.00	1,500.00	
031	04-69814		09-949022			COMPANY -			CLEANING SFY-19	Purchase Order Total		3,076.76	
031	04-69814	12/24/15	09-949023	10/07/19	500051	MIDWEST MAINTENANCE	910	39	CATS BILLETS	1.0000	1,576.76	1,576.76	
031	04-69814	12/24/15	09-949023	10/07/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	CLEANING SFY-19 CATS BILLETS	31.0000	10.00	310.00	
031	04-69814		09-949023			COMPANY -			CLEANING SFY-19	Purchase Order Total		1,886.76	
031	04-69814	12/24/15	09-960286	11/20/19	500051	MIDWEST MAINTENANCE	910	39	CAMP ASHLAND BILLETS SFY-19	2.0000	1,576.76	3,153.52	
031	04-69814	12/24/15	09-960286	11/20/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	CATS BILLETS	26.0000	10.00	260.00	
031	04-69814	12/24/15	09-960286	11/20/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	CLEANING SFY-19 CATS BILLETS	6.0000	12.00	72.00	
031	04-69814		09-960286			COMPANY -			CLEANING SFY-19	Purchase Order Total		3,485.52	
031	04-69971	01/08/16	09-968191	12/30/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	36.0000	16.50	594.00	
031	04-69971		09-968191							Purchase Order Total		594.00	
031	04-69971	01/08/16	09-968192	12/30/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	25.0000	16.50	412.50	
031	04-69971		09-968192							Purchase Order Total		412.50	
031	04-69971	01/08/16	09-968193	12/30/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	26.0000	16.50	429.00	
031	04-69971		09-968193							Purchase Order Total		429.00	
031	04-69971	01/08/16	09-968194	12/30/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	27.0000	16.50	445.50	
031	04-69971		09-968194							Purchase Order Total		445.50	
031	04-69971	01/08/16	09-968195	12/30/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	10.0000	16.50	165.00	
031	04-69971		09-968195							Purchase Order Total		165.00	
031	04-70068	01/12/16	09-951822	10/17/19	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	125.0000	1.00	125.00	
031	04-70068		09-951822							Purchase Order Total		125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-73964	09/28/16	09-963687	12/09/19	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	4712.2600	1.00	4,712.26	
031	04-73964		09-963687							Purchase Order Total		4,712.26	
031	04-73964	09/28/16	09-963689	12/09/19	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	385.5500	1.00	385.55	
031	04-73964		09-963689							Purchase Order Total		385.55	
031	04-73964	09/28/16	09-963702	12/09/19	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	5850.0000	1.00	5,850.00	
031	04-73964	09/28/16	09-963702	12/09/19	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	42.8400	1.00	42.84	
031	04-73964		09-963702							Purchase Order Total		5,892.84	
031	04-73964	09/28/16	09-963837	12/09/19	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	607.1600	1.00	607.16	
031	04-73964	09/28/16	09-963837	12/09/19	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	42.8400	1.00	42.84	
031	04-73964		09-963837							Purchase Order Total		650.00	
031	04-74491	10/25/16	09-952593	10/22/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	04-74491	10/25/16	09-952593	10/22/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	04-74491		09-952593							Purchase Order Total		697.82	
031	04-74491	10/25/16	09-953187	10/23/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	04-74491	10/25/16	09-953187	10/23/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	04-74491		09-953187							Purchase Order Total		697.82	
031	04-74495	10/25/16	09-952074	10/18/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	04-74495	10/25/16	09-952074	10/18/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	
031	04-74495	10/25/16	09-952074	10/18/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	04-74495		09-952074							Purchase Order Total		757.00	
031	04-74497	10/26/16	09-952313	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	04-74497	10/26/16	09-952313	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	04-74497	10/26/16	09-952313	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74497	10/26/16	09-952313	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-952313	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-952313	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	473.00	473.00	
031	O4-74497		09-952313							Purchase Order Total		2,486.00	
031	O4-74500	10/27/16	09-952316	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	09-952316	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	09-952316	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	09-952316	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	09-952316	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-952316	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-952316	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	59.84	59.84	
031	O4-74500	10/27/16	09-952316	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	09-952316	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-952316	10/21/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-952316							Purchase Order Total		7,323.00	
031	O4-74642	11/08/16	09-952209	10/21/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	US ARMY DOSIMETRY CENTER	10.0900	1.00	10.09	
031	O4-74642		09-952209							Purchase Order Total		10.09	
031	O4-74642	11/08/16	09-961823	11/27/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	10/18/19 & 11/20/19 TO GOV LOC	12.2900	1.00	12.29	
031	O4-74642		09-961823							Purchase Order Total		12.29	
031	O4-74642	11/08/16	09-968140	12/30/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 68187E519 12/3 & 12/18/19	18.9600	1.00	18.96	
031	O4-74642		09-968140							Purchase Order Total		18.96	
031	O4-75807	02/14/17	09-963156	12/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL AASF 2 GRAND ISLAND	1.0000	50.00	50.00	

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031	O4-75807	02/14/17	09-963156	12/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GI READINESS CTR	1.0000	25.00	25.00	
031		02/14/17	09-963156	12/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GI READINESS CTR	1.0000	25.00	25.00	
031			09-963156							Purchase Order Total		100.00	
031	O4-75807	02/14/17	09-964833	12/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL YORK READINESS CTR	1.0000	16.50	16.50	
031		02/14/17	09-964833	12/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL YORK READINESS CTR	1.0000	16.50	16.50	
031			09-964833							Purchase Order Total		33.00	
031	O4-75807	02/14/17	09-964840	12/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	1.0000	21.50	21.50	
031		02/14/17	09-964840	12/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	1.0000	21.50	21.50	
031			09-964840							Purchase Order Total		43.00	
031	O4-75807	02/14/17	09-965219	12/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CATS M RIGGERS FAC PEST CNTRL	1.0000	33.00	33.00	
031	O4-75807		09-965219							Purchase Order Total		33.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2901 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2500 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 EST QTY PROD	138.9000	1.00	138.90	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 605 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 608 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 635 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 636 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 649 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 652 PEST	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 668 PEST CONTROL	1.0000	15.00	15.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2945 PEST CONTROL	1.0000	20.00	20.00	
031		02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NOV SVS	1.0000	67.25	67.25	
031		02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NOV SVS	1.0000	201.75	201.75	
031		02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	B600 DEC	1.0000	17.39	17.39	
031		02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	B600 DEC	1.0000	52.15	52.15	
031		02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	B606-607T DEC	1.0000	17.39	17.39	
031		02/14/17	09-965342	12/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	B606-607T DEC	1.0000	52.15	52.15	
031			09-965342							Purchase Order Total		779.98	
031	O4-75807	02/14/17	09-968103	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY NAT GUARD MUSEUM	1.0000	32.00	32.00	
031	O4-75807		09-968103							Purchase Order Total		32.00	
031	O4-75807	02/14/17	09-968120	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	1.0000	21.50	21.50	
031		02/14/17	09-968120	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	1.0000	21.50	21.50	
031			09-968120							Purchase Order Total		43.00	
031	O4-75807	02/14/17	09-968125	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	1.0000	21.50	21.50	
031		02/14/17	09-968125	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	1.0000	21.50	21.50	
031			09-968125							Purchase Order Total		43.00	
031	O4-75807	02/14/17	09-968137	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	1.0000	40.00	40.00	
031	O4-75807		09-968137							Purchase Order Total		40.00	
031	O4-75807	02/14/17	09-968168	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	1.0000	6.50	6.50	
031		02/14/17	09-968168	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	1.0000	19.50	19.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
			09-968168							Purchase Order Total		26.00	
031	04-75807	02/14/17	09-968169	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	1.0000	16.25	16.25	
031		02/14/17	09-968169	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	1.0000	48.75	48.75	
			09-968169							Purchase Order Total		65.00	
031	04-75807	02/14/17	09-968333	12/31/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 400 BLDS	1.0000	990.15	990.15	
			09-968333							Purchase Order Total		990.15	
031	04-75807	02/14/17	09-968428	12/31/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY NAT GUARD MUSEUM	1.0000	32.00	32.00	
			09-968428							Purchase Order Total		32.00	
031	04-76251	03/23/17	09-954763	10/29/19	2009993	COOVER CLARK & ASSOCIATES INC	906	00	AASF #1 HANGAR REPAIR	9145.6300	1.00	9,145.63	
			09-954763							Purchase Order Total		9,145.63	
031	04-79230	09/22/17	09-955172	10/30/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	890.0000	1.00	890.00	
			09-955172							Purchase Order Total		890.00	
031	04-79230	09/22/17	09-958172	11/12/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	250.0000	1.00	250.00	
			09-958172							Purchase Order Total		250.00	
031	04-79239	09/25/17	09-961238	11/25/19	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDERS IMPLEMENTATION	70696.3200	1.00	70,696.32	
			09-961238							Purchase Order Total		70,696.32	
031	04-79277	09/27/17	09-951894	10/18/19	510383	BAHR VERMEER & HAECKER - PURCH	906	00	SEWARD MUSEUM SITE IMPROVEMENT	72.9200	1.00	72.92	
031	04-79277	09/27/17	09-951894	10/18/19	510383	BAHR VERMEER & HAECKER - PURCH	906	00	SEWARD MUSEUM SITE IMPROVEMENT	72.9300	1.00	72.93	
			09-951894							Purchase Order Total		145.85	
031	04-79279	09/27/17	09-964552	12/11/19	510383	BAHR VERMEER & HAECKER - PURCH	906	00	JFHQ EXHIBIT AREA REMODEL	32.3300	1.00	32.33	
031	04-79279	09/27/17	09-964552	12/11/19	510383	BAHR VERMEER & HAECKER - PURCH	906	00	JFHQ EXHIBIT AREA REMODEL	96.9900	1.00	96.99	
			09-964552							Purchase Order Total		129.32	
031	04-79550	10/18/17	09-968188	12/30/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	19.0000	20.50	389.50	
031	04-79550	10/18/17	09-968188	12/30/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	63.0000	20.50	1,291.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-79550		O9-968188							Purchase Order Total		1,681.00	
031	O4-80286	01/05/18	O9-951819	10/17/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	1.0000	752.55	752.55	
031	O4-80286	01/05/18	O9-951819	10/17/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	1.0000	203.00	203.00	
031	O4-80286		O9-951819							Purchase Order Total		955.55	
031	O4-80286	01/05/18	O9-951820	10/17/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	1.0000	752.55	752.55	
031	O4-80286	01/05/18	O9-951820	10/17/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	1.0000	203.00	203.00	
031	O4-80286	01/05/18	O9-951820	10/17/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	573.3300	1.00	573.33	
031	O4-80286		O9-951820							Purchase Order Total		1,528.88	
031	O4-80286	01/05/18	O9-951821	10/17/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	1.0000	752.55	752.55	
031	O4-80286	01/05/18	O9-951821	10/17/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	1.0000	203.00	203.00	
031	O4-80286		O9-951821							Purchase Order Total		955.55	
031	O4-80575	01/29/18	O9-963225	12/06/19	546560	SSH ARCHITECTURE	906	00	1776 ARMORY ROOF REPLACEMENT	37.9200	1.00	37.92	
031	O4-80575	01/29/18	O9-963225	12/06/19	546560	SSH ARCHITECTURE	906	00	1776 ARMORY ROOF REPLACEMENT	617.5700	1.00	617.57	
031	O4-80575	01/29/18	O9-963225	12/06/19	546560	SSH ARCHITECTURE	906	00	1776 ARMORY ROOF REPLACEMENT	617.5800	1.00	617.58	
031	O4-80575		O9-963225							Purchase Order Total		1,273.07	
031	O4-81055	03/23/18	O9-959390	11/18/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	1.0000	3,440.00	3,440.00	
031	O4-81055		O9-959390							Purchase Order Total		3,440.00	
031	O4-81055	03/23/18	O9-959391	11/18/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	1.0000	3,440.00	3,440.00	
031	O4-81055		O9-959391							Purchase Order Total		3,440.00	
031	O4-81055	03/23/18	O9-968199	12/30/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	.1422	4,220.00	600.08	
031		03/23/18	O9-968199	12/30/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	.0800-	1.00	.08-	
031			O9-968199							Purchase Order Total		600.00	
031	O4-81141	04/02/18	O9-952710	10/22/19	2482175	FLETCHER FLYING SERVICE INC	947	41	STANDBY COST INV NB19-001	34.0000	2,750.00	93,500.00	
031	O4-81141	04/02/18	O9-952710	10/22/19	2482175	FLETCHER FLYING	947	41	FLIGHT TIME COST	2.2300	2,750.00	6,132.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
031	04-81141	04/02/18	09-952710	10/22/19	2482175	FLETCHER FLYING SERVICE INC	947	41	PER DIEM CHARGES YEAR 2	84.0000	144.00	12,096.00	
031	04-81141	04/02/18	09-952710	10/22/19	2482175	FLETCHER FLYING SERVICE INC	947	41	SUPPORT TRUCK MILES	68.0000	2.45	166.60	
031	04-81141		09-952710							Purchase Order Total		111,895.10	
031	04-81141	04/02/18	09-952923	10/23/19	2482175	FLETCHER FLYING SERVICE INC	947	41	STANDBY COST	28.0000	2,750.00	77,000.00	
031	04-81141	04/02/18	09-952923	10/23/19	2482175	FLETCHER FLYING SERVICE INC	947	41	FLIGHT TIME COST	5.1400	2,750.00	14,135.00	
031	04-81141	04/02/18	09-952923	10/23/19	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED PILOT STANDBY	1.0000	55.00	55.00	
031	04-81141	04/02/18	09-952923	10/23/19	2482175	FLETCHER FLYING SERVICE INC	947	41	EXTENDED DRIVER STANDBY	1.0000	33.00	33.00	
031	04-81141	04/02/18	09-952923	10/23/19	2482175	FLETCHER FLYING SERVICE INC	947	41	PER DIEM CHARGES YEAR 2	68.0000	144.00	9,792.00	
031	04-81141	04/02/18	09-952923	10/23/19	2482175	FLETCHER FLYING SERVICE INC	947	41	SUPPORT TRUCK MILES	559.0000	2.45	1,369.55	
031	04-81141		09-952923							Purchase Order Total		102,384.55	
031	04-81272	04/17/18	09-954793	10/29/19	546560	SSH ARCHITECTURE	906	00	ENGINEER ARCHITECT CONSULTANT	4398.7500	1.00	4,398.75	
031	04-81272		09-954793							Purchase Order Total		4,398.75	
031	04-81297	04/23/18	09-954387	10/28/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	1814.4000	1.00	1,814.40	
031	04-81297	04/23/18	09-954387	10/28/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	1701.0000	1.00	1,701.00	
031	04-81297	04/23/18	09-954387	10/28/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	2343.6000	1.00	2,343.60	
031	04-81297		09-954387							Purchase Order Total		5,859.00	
031	04-81297	04/23/18	09-954388	10/28/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	340.2000	1.00	340.20	
031	04-81297	04/23/18	09-954388	10/28/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	226.8000	1.00	226.80	
031	04-81297		09-954388							Purchase Order Total		567.00	
031	04-81297	04/23/18	09-956557	11/06/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	869.4000	1.00	869.40	
031	04-81297	04/23/18	09-956557	11/06/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	4139.1000	1.00	4,139.10	
031	04-81297		09-956557							Purchase Order Total		5,008.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-81297	04/23/18	09-964798	12/12/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	94.5000	1.00	94.50	
031	04-81297	04/23/18	09-964798	12/12/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	3135.7200	1.00	3,135.72	
031	04-81297	04/23/18	09-964798	12/12/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	2090.4800	1.00	2,090.48	
031	04-81297		09-964798						Purchase Order Total			5,320.70	
031	04-81297	04/23/18	09-964805	12/12/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	2239.8000	1.00	2,239.80	
031	04-81297	04/23/18	09-964805	12/12/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	1493.2000	1.00	1,493.20	
031	04-81297		09-964805						Purchase Order Total			3,733.00	
031	04-81297	04/23/18	09-968509	12/31/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	3359.7000	1.00	3,359.70	
031	04-81297	04/23/18	09-968509	12/31/19	546409	SCHEMMER ASSOCIATES INC	925		C SVS CATS CONTONMENT STORM	2239.8000	1.00	2,239.80	
031	04-81297		09-968509						Purchase Order Total			5,599.50	
031	04-81707	05/19/18	09-965383	12/16/19	1388008	STONEBROOK EXTERIOR	912	00	1776 ROOF NO. 3 -NO TF SUPPORT	2847.9100	1.00	2,847.91	
031	04-81707	05/19/18	09-965383	12/16/19	1388008	STONEBROOK EXTERIOR	912	00	1776 ROOF REPLACEMENT-N. ROOF1	2772.4100	1.00	2,772.41	
031	04-81707	05/19/18	09-965383	12/16/19	1388008	STONEBROOK EXTERIOR	912	00	1776 ROOF REPLACEMENT - ROOF 2	11290.8700	1.00	11,290.87	
031	04-81707	05/19/18	09-965383	12/16/19	1388008	STONEBROOK EXTERIOR	912	00	1776 ROOF REPLACEMENT - CO #1	409.8500	1.00	409.85	
031	04-81707	05/19/18	09-965383	12/16/19	1388008	STONEBROOK EXTERIOR	912	00	1776 ROOF REPLACEMENT - CO #2	557.3900	1.00	557.39	
031	04-81707	05/19/18	09-965383	12/16/19	1388008	STONEBROOK EXTERIOR	912	00	1776 ROOF REPLACEMENT - CO #2	1774.9500	1.00	1,774.95	
031	04-81707	05/19/18	09-965383	12/16/19	1388008	STONEBROOK EXTERIOR	912	00	1776 ROOF REPLACEMENT - CO #3	5617.7500	1.00	5,617.75	
031	04-81707	05/19/18	09-965383	12/16/19	1388008	STONEBROOK EXTERIOR	912	00	1776 ROOF REPLACEMENT - CO #3	940.2700	1.00	940.27	
031	04-81707		09-965383						Purchase Order Total			26,211.40	
031	04-81765	05/29/18	09-955175	10/30/19	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	3982.5000	1.00	3,982.50	
031	04-81765		09-955175						Purchase Order Total			3,982.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-81765	05/29/18	09-963913	12/09/19	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	1548.7500	1.00	1,548.75	
031	O4-81765		09-963913							Purchase Order Total		1,548.75	
031	O4-81778	05/30/18	09-954390	10/28/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	3220.7600	1.00	3,220.76	
031	O4-81778	05/30/18	09-954390	10/28/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	439.1900	1.00	439.19	
031	O4-81778		09-954390							Purchase Order Total		3,659.95	
031	O4-81778	05/30/18	09-960230	11/20/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	3503.1000	1.00	3,503.10	
031	O4-81778	05/30/18	09-960230	11/20/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	1725.4000	1.00	1,725.40	
031	O4-81778		09-960230							Purchase Order Total		5,228.50	
031	O4-81878	06/08/18	09-951651	10/17/19	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	75885.0000	1.00	75,885.00	
031	O4-81878		09-951651							Purchase Order Total		75,885.00	
031	O4-81878	06/08/18	09-954920	10/30/19	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	75885.0000	1.00	75,885.00	
031	O4-81878		09-954920							Purchase Order Total		75,885.00	
031	O4-82025	06/20/18	09-959554	11/18/19	546560	SSH ARCHITECTURE	906		GTS EAST RANGE COMPEX BLDG	1265.0000	1.00	1,265.00	
031	O4-82025		09-959554							Purchase Order Total		1,265.00	
031	O4-82029	06/20/18	09-964520	12/11/19	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	GTS UTES#1 BACKUP GENERATOR	2500.0000	1.00	2,500.00	
031	O4-82029		09-964520							Purchase Order Total		2,500.00	
031	O4-82032	06/20/18	09-956368	11/05/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	7483.3600	1.00	7,483.36	
031	O4-82032	06/20/18	09-956368	11/05/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	39287.6600	1.00	39,287.66	
031	O4-82032		09-956368							Purchase Order Total		46,771.02	
031	O4-82032	06/20/18	09-956383	11/05/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	4071.1800	1.00	4,071.18	
031	O4-82032	06/20/18	09-956383	11/05/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	21373.7000	1.00	21,373.70	
031	O4-82032		09-956383							Purchase Order Total		25,444.88	
031	O4-82035	06/20/18	09-963493	12/06/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	2255.6500	1.00	2,255.65	
031	O4-82035	06/20/18	09-963493	12/06/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	751.8800	1.00	751.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-82035		O9-963493							Purchase Order Total		3,007.53	
031	O4-82035	06/20/18	O9-963690	12/09/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	623.4500	1.00	623.45	
031	O4-82035	06/20/18	O9-963690	12/09/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	207.8200	1.00	207.82	
031	O4-82035	06/20/18	O9-963690	12/09/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	443.8700	1.00	443.87	
031	O4-82035	06/20/18	O9-963690	12/09/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	147.9600	1.00	147.96	
031	O4-82035	06/20/18	O9-963690	12/09/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	526.5000	1.00	526.50	
031	O4-82035	06/20/18	O9-963690	12/09/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	175.5000	1.00	175.50	
031	O4-82035		O9-963690							Purchase Order Total		2,125.10	
031	O4-83572	09/19/18	O9-961245	11/25/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	62375.0000	1.00	62,375.00	
031	O4-83572		O9-961245							Purchase Order Total		62,375.00	
031	O4-83572	09/19/18	O9-961340	11/25/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	6501.0000	1.00	6,501.00	
031	O4-83572		O9-961340							Purchase Order Total		6,501.00	
031	O4-83575	09/19/18	O9-961113	11/25/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	20337.8400	1.00	20,337.84	
031	O4-83575	09/19/18	O9-961113	11/25/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	30506.7600	1.00	30,506.76	
031	O4-83575		O9-961113							Purchase Order Total		50,844.60	
031	O4-83575	09/19/18	O9-961116	11/25/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	2889.7300	1.00	2,889.73	
031	O4-83575	09/19/18	O9-961116	11/25/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	4334.6000	1.00	4,334.60	
031	O4-83575	09/19/18	O9-961116	11/25/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	7563.4900	1.00	7,563.49	
031	O4-83575	09/19/18	O9-961116	11/25/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	11345.2400	1.00	11,345.24	
031	O4-83575		O9-961116							Purchase Order Total		26,133.06	
031	O4-83576	09/19/18	O9-952799	10/22/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	52749.0000	1.00	52,749.00	
031	O4-83576		O9-952799							Purchase Order Total		52,749.00	
031	O4-83576	09/19/18	O9-954340	10/28/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	7060.5000	1.00	7,060.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-83576	09/19/18	09-954340	10/28/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	18855.0000	1.00	18,855.00	
031	O4-83576	09/19/18	09-954340	10/28/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	1102.5000	1.00	1,102.50	
031	O4-83576		09-954340							Purchase Order Total		27,018.00	
031	O4-83677	09/21/18	09-958134	11/12/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	GTS FORESTRY MGMT PLAN	8485.7800	1.00	8,485.78	
031	O4-83677		09-958134							Purchase Order Total		8,485.78	
031	O4-83677	09/21/18	09-961374	11/26/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	GTS FORESTRY MGMT PLAN	3425.3000	1.00	3,425.30	
031	O4-83677		09-961374							Purchase Order Total		3,425.30	
031	O4-83677	09/21/18	09-968225	12/31/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	GTS FORESTRY MGMT PLAN	1758.3200	1.00	1,758.32	
031	O4-83677		09-968225							Purchase Order Total		1,758.32	
031	O4-83696	09/25/18	09-958381	11/13/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	CATS FORESTRY MGMT PLAN	8485.7800	1.00	8,485.78	
031	O4-83696		09-958381							Purchase Order Total		8,485.78	
031	O4-83696	09/25/18	09-961366	11/26/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	CATS FORESTRY MGMT PLAN	2002.5000	1.00	2,002.50	
031	O4-83696	09/25/18	09-961366	11/26/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	CATS FORESTRY MGMT PLAN	2002.5000	1.00	2,002.50	
031	O4-83696		09-961366							Purchase Order Total		4,005.00	
031	O4-83720	09/25/18	09-956393	11/05/19	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	750.0000	1.00	750.00	
031	O4-83720		09-956393							Purchase Order Total		750.00	
031	O4-83720	09/25/18	09-967131	12/23/19	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	1125.0000	1.00	1,125.00	
031	O4-83720		09-967131							Purchase Order Total		1,125.00	
031	O4-83899	10/09/18	09-949703	10/09/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	60766.8700	1.00	60,766.87	
031	O4-83899		09-949703							Purchase Order Total		60,766.87	
031	O4-83899	10/09/18	09-957062	11/07/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	62589.8500	1.00	62,589.85	
031	O4-83899		09-957062							Purchase Order Total		62,589.85	
031	O4-83899	10/09/18	09-963198	12/06/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	62589.8500	1.00	62,589.85	
031	O4-83899		09-963198							Purchase Order Total		62,589.85	
031	O4-84128	10/31/18	09-949387	10/08/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	COURT ADJUSTMENT FOR MS IN PA	1.3500	1.00	1.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		10/31/18	09-949387	10/08/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	COURT ADJUSTMENT FOR MS IN PA	1.3500	1.00	1.35	
031	O4-84128	10/31/18	09-949387	10/08/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS FOR MS IN PA	1.0000	22.00	22.00	
031		10/31/18	09-949387	10/08/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTAL CHECK PLUS FOR MS IN PA	1.0000	22.00	22.00	
031	O4-84128	10/31/18	09-949387	10/08/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS FOR JS IN LONG	1.0000	22.00	22.00	
031		10/31/18	09-949387	10/08/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTAL CHECK PLUS FOR JS IN	1.0000	22.00	22.00	
031			09-949387						Purchase Order Total			90.70	
031	O4-84128	10/31/18	09-965592	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS MH PLANNING UN	.5000	22.00	11.00	
031	O4-84128	10/31/18	09-965592	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS MH PLANNING UN	.5000	22.00	11.00	
031	O4-84128		09-965592						Purchase Order Total			22.00	
031	O4-84249	11/08/18	09-963369	12/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	61474.6100	1.00	61,474.61	
031	O4-84249	11/08/18	09-963369	12/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ FUNDS TRASFER TO E3H5	8382.9100	1.00	8,382.91	
031	O4-84249	11/08/18	09-963369	12/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	1379.1400	1.00	1,379.14	
031	O4-84249	11/08/18	09-963369	12/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	188.0600	1.00	188.06	
031	O4-84249		09-963369						Purchase Order Total			71,424.72	
031	O4-84249	11/08/18	09-963380	12/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	68932.6900	1.00	68,932.69	
031	O4-84249	11/08/18	09-963380	12/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ FUNDS TRASFER TO E3H5	9399.9100	1.00	9,399.91	
031	O4-84249		09-963380						Purchase Order Total			78,332.60	
031	O4-84249	11/08/18	09-963454	12/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	75411.4300	1.00	75,411.43	
031	O4-84249	11/08/18	09-963454	12/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	7814.5700	1.00	7,814.57	
031	O4-84249	11/08/18	09-963454	12/06/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ FUNDS TRASFER FRO E3H5	2468.8100	1.00	2,468.81	
031	O4-84249		09-963454						Purchase Order Total			85,694.81	
031	O4-84249	11/08/18	09-964490	12/11/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	83131.1300	1.00	83,131.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-84249	11/08/18	09-964490	12/11/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ FUNDS TRASFER FRO E3H5	2561.4300	1.00	2,561.43	
031	O4-84249	11/08/18	09-964490	12/11/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ FUNDS TRASFER FRO E3H5	.1700	1.00	.17	
031	O4-84249		09-964490							Purchase Order Total		85,692.73	
031	O4-84687	01/04/19	09-951249	10/16/19	538140	NEBRASKA GOV - PO S	920	47	INV 4678142 4/30/19	20.0000	1.00	20.00	
031	O4-84687		09-951249							Purchase Order Total		20.00	
031	O4-84687	01/04/19	09-951252	10/16/19	538140	NEBRASKA GOV - PO S	920	47	INV 5155718 7/31/19	70.0000	1.00	70.00	
031	O4-84687	01/04/19	09-951252	10/16/19	538140	NEBRASKA GOV - PO S	920	47	INV 5155718 7/31/19	70.0000	1.00	70.00	
031	O4-84687	01/04/19	09-951252	10/16/19	538140	NEBRASKA GOV - PO S	920	47	INV 5300742 8/31/19	50.0000	1.00	50.00	
031	O4-84687	01/04/19	09-951252	10/16/19	538140	NEBRASKA GOV - PO S	920	47	INV 5300742 8/31/19	50.0000	1.00	50.00	
031	O4-84687	01/04/19	09-951252	10/16/19	538140	NEBRASKA GOV - PO S	920	47	INV 5344802 9/30/19	10.0000	1.00	10.00	
031	O4-84687	01/04/19	09-951252	10/16/19	538140	NEBRASKA GOV - PO S	920	47	INV 5344802 9/30/19	10.0000	1.00	10.00	
031	O4-84687		09-951252							Purchase Order Total		260.00	
031	O4-84687	01/04/19	09-957315	11/07/19	538140	NEBRASKA GOV - PO S	920	47	INV 5394102 WEB SITE MAINTANCE	40.0000	1.00	40.00	
031	O4-84687	01/04/19	09-957315	11/07/19	538140	NEBRASKA GOV - PO S	920	47	31240812	40.0000	1.00	40.00	
031	O4-84687		09-957315							Purchase Order Total		80.00	
031	O4-84965	01/29/19	09-964116	12/10/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1450.0000	1.00	1,450.00	
031	O4-84965	01/29/19	09-964116	12/10/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1450.0000	1.00	1,450.00	
031	O4-84965		09-964116							Purchase Order Total		2,900.00	
031	O4-84965	01/29/19	09-964121	12/10/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1257.7500	1.00	1,257.75	
031	O4-84965	01/29/19	09-964121	12/10/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1257.7500	1.00	1,257.75	
031	O4-84965		09-964121							Purchase Order Total		2,515.50	
031	O4-85148	02/15/19	09-949884	10/09/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	3412.0000	1.00	3,412.00	
031	O4-85148		09-949884							Purchase Order Total		3,412.00	
031	O4-85148	02/15/19	09-961003	11/22/19	532434	LEO A DALY COMPANY -	906	00	CATS BACKUP	3729.7500	1.00	3,729.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			GENERATOR SYSTEM				
031	O4-85148		O9-961003							Purchase Order Total		3,729.75	
031	O4-85315	03/04/19	O9-951818	10/17/19	521370	FARRIS ENGINEERING INC	925		B-BID SERVICES PN 31030158	1375.0000	1.00	1,375.00	
031	O4-85315	03/04/19	O9-951818	10/17/19	521370	FARRIS ENGINEERING INC	925		B-BID SERVICES PN 31030158	1375.0000	1.00	1,375.00	
031	O4-85315		O9-951818							Purchase Order Total		2,750.00	
031	O4-85315	03/04/19	O9-963945	12/10/19	521370	FARRIS ENGINEERING INC	925		C-SERVICES PN 31030158	971.0300	1.00	971.03	
031	O4-85315	03/04/19	O9-963945	12/10/19	521370	FARRIS ENGINEERING INC	925		C-SERVICES PN 31030158	971.0200	1.00	971.02	
031	O4-85315		O9-963945							Purchase Order Total		1,942.05	
031	O4-85733	04/09/19	O9-961176	11/25/19	2038389	10 MEN ROOFING LLC	912	00	NORFOLK RC ROOF REPLACEMENT	18964.4600	1.00	18,964.46	
031	O4-85733	04/09/19	O9-961176	11/25/19	2038389	10 MEN ROOFING LLC	912	00	NORFOLK RC ROOF REPLACEMENT	12735.0000	1.00	12,735.00	
031	O4-85733		O9-961176							Purchase Order Total		31,699.46	
031	O4-85735	04/09/19	O9-968267	12/31/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	570.0000	1.00	570.00	
031	O4-85735		O9-968267							Purchase Order Total		570.00	
031	O4-86630	06/10/19	O9-962060	12/02/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS AVIAN MONITORING PLAN	9971.2000	1.00	9,971.20	
031	O4-86630		O9-962060							Purchase Order Total		9,971.20	
031	O4-86634	06/10/19	O9-960438	11/21/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS & CATS-M BAT SURVEYS	8449.7400	1.00	8,449.74	
031	O4-86634	06/10/19	O9-960438	11/21/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS & CATS-M BAT SURVEYS	7478.4000	1.00	7,478.40	
031	O4-86634		O9-960438							Purchase Order Total		15,928.14	
031	O4-86634	06/10/19	O9-968497	12/31/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS & CATS-M BAT SURVEYS	3740.3000	1.00	3,740.30	
031	O4-86634		O9-968497							Purchase Order Total		3,740.30	
031	O4-86634	06/10/19	O9-968499	12/31/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS & CATS-M BAT SURVEYS	4119.8000	1.00	4,119.80	
031	O4-86634		O9-968499							Purchase Order Total		4,119.80	
031	O4-86634	06/10/19	O9-968500	12/31/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS & CATS-M BAT SURVEYS	2416.2000	1.00	2,416.20	
031	O4-86634		O9-968500							Purchase Order Total		2,416.20	
031	O4-86655	06/11/19	O9-959929	11/19/19	505244	EA ENGINEERING SCIENCE & TECH	925		CAT-M WETLANDS SURVEYING	3256.5500	1.00	3,256.55	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-86655		O9-959929							Purchase Order Total		3,256.55	
031	O4-86704	06/13/19	O9-960927	11/22/19	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	2600.0000	1.00	2,600.00	
031	O4-86704		O9-960927							Purchase Order Total		2,600.00	
031	O4-86704	06/13/19	O9-963918	12/09/19	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	2600.0000	1.00	2,600.00	
031	O4-86704		O9-963918							Purchase Order Total		2,600.00	
031	O4-86710	06/14/19	O9-963828	12/09/19	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	2264.7000	1.00	2,264.70	
031	O4-86710		O9-963828							Purchase Order Total		2,264.70	
031	O4-86710	06/14/19	O9-963843	12/09/19	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	2264.7000	1.00	2,264.70	
031	O4-86710		O9-963843							Purchase Order Total		2,264.70	
031	O4-87167	07/09/19	O9-952452	10/22/19	2601284	ER ASSIST INC	990	29	INV 1471 8/26-9/27/2019 15	33623.7500	1.00	33,623.75	
031	O4-87167		O9-952452							Purchase Order Total		33,623.75	
031	O4-87177	07/09/19	O9-955830	11/04/19	510384	BAHR VERMEER & HAECKER - PAYME	906		CATS BLDG 70 FLOOD RESTORATION	9072.0000	1.00	9,072.00	
031	O4-87177	07/09/19	O9-955830	11/04/19	510384	BAHR VERMEER & HAECKER - PAYME	906		CATS BLDG 70 FLOOD RESTORATION	1459.2000	1.00	1,459.20	
031	O4-87177		O9-955830							Purchase Order Total		10,531.20	
031	O4-87177	07/09/19	O9-960978	11/22/19	510384	BAHR VERMEER & HAECKER - PAYME	906		CATS BLDG 70 FLOOD RESTORATION	3332.2500	1.00	3,332.25	
031	O4-87177		O9-960978							Purchase Order Total		3,332.25	
031	O4-87177	07/09/19	O9-963429	12/06/19	510384	BAHR VERMEER & HAECKER - PAYME	906		CATS BLDG 70 FLOOD RESTORATION	364.8000	1.00	364.80	
031	O4-87177		O9-963429							Purchase Order Total		364.80	
031	O4-87511	07/29/19	O9-957184	11/07/19	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	54664.7600	1.00	54,664.76	
031	O4-87511		O9-957184							Purchase Order Total		54,664.76	
031	O4-87620	08/06/19	O9-956008	11/04/19	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	11818.3000	1.00	11,818.30	
031	O4-87620		O9-956008							Purchase Order Total		11,818.30	
031	O4-87620	08/06/19	O9-963489	12/06/19	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	2681.7000	1.00	2,681.70	
031	O4-87620	08/06/19	O9-963489	12/06/19	531844	LAMP RYNEARSON & ASSOC INC	906		CATS HIGH WATER CROSSING	17731.4200	1.00	17,731.42	
031	O4-87620		O9-963489							Purchase Order Total		20,413.12	
031	O4-87730	08/12/19	O9-953988	10/25/19	2528104	COURTYARD LINCOLN	971	65	MEETING ROOM RENTAL	1.0000	183.00	183.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	971	65	(WATER SER MEETING ROOM RENTAL	1.0000	183.00	183.00	
031	O4-87730	08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	971	65	(WATER SER MEETING ROOM RENTAL	1.0000	183.00	183.00	
031		08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	971	65	(WATER SER MEETING ROOM RENTAL	1.0000	183.00	183.00	
031	O4-87730	08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	985	12	(WATER SER AUDIO VISUAL	1.0000	152.50	152.50	
031		08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	985	12	AUDIO VISUAL	1.0000	152.50	152.50	
031	O4-87730	08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	985	12	AUDIO VISUAL	1.0000	152.50	152.50	
031		08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	985	12	AUDIO VISUAL	1.0000	152.50	152.50	
031	O4-87730	08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	962	59	PARKING (5 HRS X 30 INDIVIDUAL	1.0000	93.75	93.75	
031		08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	962	59	PARKING (5 HRS X 25 INDIVIDUAL	1.0000	78.13	78.13	
031		08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	962	59	PARKING (5 HRS X 25 INDIVIDUAL	1.0000	78.13	78.13	
031	O4-87730	08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	962	59	PARKING (5 HRS X 30 INDIVIDUAL	1.0000	93.75	93.75	
031		08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	962	59	PARKING (5 HRS X 25 INDIVIDUAL	1.0000	78.12	78.12	
031		08/12/19	09-953988	10/25/19	2528104	DOWNTOWN COURTYARD LINCOLN	962	59	PARKING (5 HRS X 25 INDIVIDUAL	1.0000	78.12	78.12	
031			09-953988						Purchase Order Total			1,842.00	
031	O4-87744	08/13/19	09-963882	12/09/19	2595579	HAGERTY CONSULTING INC	990	30	PHASE I INV 5110	37958.4000	1.00	37,958.40	
031	O4-87744		09-963882						Purchase Order Total			37,958.40	
031	O4-88007	08/30/19	09-964059	12/10/19	2342917	HACKEL CONSTRUCTION INC	912	00	GTS FUEL FACILITY	87649.5000	1.00	87,649.50	
031	O4-88007		09-964059						Purchase Order Total			87,649.50	
031	O4-88013	09/03/19	09-951857	10/18/19	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	7897.5000	1.00	7,897.50	
031	O4-88013		09-951857						Purchase Order Total			7,897.50	
031	O4-88013	09/03/19	09-961385	11/26/19	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	10167.3400	1.00	10,167.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-88013		O9-961385							Purchase Order Total		10,167.34	
031	O4-88013	09/03/19	O9-963460	12/06/19	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS KD RANGE SUSTAINMENT	66697.9600	1.00	66,697.96	
031	O4-88013		O9-963460							Purchase Order Total		66,697.96	
031	O4-88014	09/03/19	O9-963996	12/10/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS DATA COMMUNICATIONS	1530.0000	1.00	1,530.00	
031	O4-88014		O9-963996							Purchase Order Total		1,530.00	
031	O4-88014	09/03/19	O9-964018	12/10/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS DATA COMMUNICATIONS	20817.0000	1.00	20,817.00	
031	O4-88014		O9-964018							Purchase Order Total		20,817.00	
031	O4-88053	09/05/19	O9-954389	10/28/19	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	23540.2200	1.00	23,540.22	
031	O4-88053	09/05/19	O9-954389	10/28/19	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	1307.7900	1.00	1,307.79	
031	O4-88053	09/05/19	O9-954389	10/28/19	1777396	CARMICHAEL CONSTRUCTION LLC	912		GTS 600 SUSTAINMENT PROJ	1307.7900	1.00	1,307.79	
031	O4-88053		O9-954389							Purchase Order Total		26,155.80	
031	O4-88137	09/11/19	O9-949277	10/08/19	507778	AAA ROOFING CO INC - PAYMENTS	912	00	UTES #1 STORM ROOF REPAIR	34132.2000	1.00	34,132.20	
031	O4-88137		O9-949277							Purchase Order Total		34,132.20	
031	O4-88149	09/11/19	O9-963550	12/06/19	522808	FULLER CONSTRUCTION CO INC - P	912		CHADRON RC SITE LIGHTING PROJ	2025.0000	1.00	2,025.00	
031	O4-88149	09/11/19	O9-963550	12/06/19	522808	FULLER CONSTRUCTION CO INC - P	912		CHADRON RC SITE LIGHTING PROJ	2025.0000	1.00	2,025.00	
031	O4-88149		O9-963550							Purchase Order Total		4,050.00	
031	O4-88152	09/11/19	O9-954391	10/28/19	2393188	CHALCO MECHANICAL LLC	912		CATS WASTE WATER PIPE REPAIR	40500.0000	1.00	40,500.00	
031	O4-88152		O9-954391							Purchase Order Total		40,500.00	
031	O4-88152	09/11/19	O9-954392	10/28/19	2393188	CHALCO MECHANICAL LLC	912		CATS WASTE WATER PIPE REPAIR	7969.0000	1.00	7,969.00	
031	O4-88152		O9-954392							Purchase Order Total		7,969.00	
031	O4-88224	09/17/19	O9-956397	11/05/19	546560	SSH ARCHITECTURE	906	00	CATS ARMY LODGING REPLACEMENT	13857.9500	1.00	13,857.95	
031	O4-88224	09/17/19	O9-956397	11/05/19	546560	SSH ARCHITECTURE	906	00	CATS ARMY LODGING REPLACEMENT	12963.6000	1.00	12,963.60	
031	O4-88224		O9-956397							Purchase Order Total		26,821.55	
031	O4-88224	09/17/19	O9-963709	12/09/19	546560	SSH ARCHITECTURE	906	00	CATS ARMY LODGING REPLACEMENT	8244.0500	1.00	8,244.05	
031	O4-88224	09/17/19	O9-963709	12/09/19	546560	SSH ARCHITECTURE	906	00	CATS ARMY LODGING REPLACEMENT	10436.4000	1.00	10,436.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
031	O4-88224		O9-963709							Purchase Order Total		18,680.45	
031	O4-88224	09/17/19	O9-963746	12/09/19	546560	SSH ARCHITECTURE	906	00	CATS ARMY LODGING	6271.2000	1.00	6,271.20	
									REPLACEMENT				
031	O4-88224		O9-963746							Purchase Order Total		6,271.20	
031	O4-88233	09/18/19	O9-965185	12/13/19	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	912	00	CATS BLDG 50 RESTORATION	63405.2700	1.00	63,405.27	
										Purchase Order Total		63,405.27	
031	O4-88233		O9-965185							Purchase Order Total		63,405.27	
031	O4-88252	09/19/19	O9-949762	10/09/19	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
										Purchase Order Total		9,583.33	
031	O4-88252		O9-949762							Purchase Order Total		9,583.33	
031	O4-88252	09/19/19	O9-956641	11/06/19	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
										Purchase Order Total		9,583.33	
031	O4-88252		O9-956641							Purchase Order Total		9,583.33	
031	O4-88252	09/19/19	O9-964592	12/12/19	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
										Purchase Order Total		9,583.33	
031	O4-88252		O9-964592							Purchase Order Total		9,583.33	
031	O4-88253	09/19/19	O9-963474	12/06/19	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS BU GENERATION SYSTEM	44009.3300	1.00	44,009.33	
										Purchase Order Total		44,009.33	
031	O4-88253	09/19/19	O9-963474	12/06/19	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS BU GENERATION SYSTEM	10170.6700	1.00	10,170.67	
										Purchase Order Total		54,180.00	
031	O4-88253		O9-963474							Purchase Order Total		54,180.00	
031	O4-88429	09/27/19	O9-963891	12/09/19	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	1380.0000	1.00	1,380.00	
										Purchase Order Total		2,760.00	
031	O4-88429	09/27/19	O9-963891	12/09/19	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	1380.0000	1.00	1,380.00	
										Purchase Order Total		2,760.00	
031	O4-88429		O9-963891							Purchase Order Total		2,760.00	
031	O4-88429	09/27/19	O9-964213	12/10/19	546560	SSH ARCHITECTURE	906	00	DESIGN 1776 RC HVAC & INTERIOR	2760.0000	1.00	2,760.00	
										Purchase Order Total		5,520.00	
031	O4-88429		O9-964213							Purchase Order Total		5,520.00	
031	O4-88433	09/27/19	O9-964130	12/10/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	3480.3600	1.00	3,480.36	
										Purchase Order Total		10,441.09	
031	O4-88433	09/27/19	O9-964130	12/10/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	10441.0900	1.00	10,441.09	
										Purchase Order Total		7,012.14	
031	O4-88433	09/27/19	O9-964130	12/10/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	7012.1400	1.00	7,012.14	
										Purchase Order Total		21,036.41	
031	O4-88433	09/27/19	O9-964130	12/10/19	532434	LEO A DALY COMPANY -	906	00	PENTERMAN RC	21036.4100	1.00	21,036.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			ADDITION				
031	O4-88433		O9-964130							Purchase Order Total		41,970.00	
031	O4-88441	09/30/19	O9-963959	12/10/19	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS-M WASTE WATER LAGOON	21150.0000	1.00	21,150.00	
031	O4-88441	09/30/19	O9-963959	12/10/19	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS-M WASTE WATER LAGOON	21150.0000	1.00	21,150.00	
031	O4-88441		O9-963959							Purchase Order Total		42,300.00	
031	O4-88443	09/30/19	O9-963943	12/10/19	2572364	IRONHIDE CONSTRUCITON INC	912	00	CATS-M SIM. BLDG FIRE TRUCK	27791.6500	1.00	27,791.65	
031	O4-88443		O9-963943							Purchase Order Total		27,791.65	
031	O4-88444	09/30/19	O9-959537	11/18/19	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	4400.0000	1.00	4,400.00	
031	O4-88444		O9-959537							Purchase Order Total		4,400.00	
031	O4-88444	09/30/19	O9-963612	12/09/19	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS LAND REPAIR & GRADING	15400.0000	1.00	15,400.00	
031	O4-88444		O9-963612							Purchase Order Total		15,400.00	
031	O4-88596	10/16/19	O9-955348	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	971	65	MEETING ROOM THIRA-SPR-TEPW	1.0000	500.00	500.00	
031	O4-88596	10/16/19	O9-955348	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	971	65	MEETING ROOM THIRA-SPR-TEPW	1.0000	500.00	500.00	
031	O4-88596	10/16/19	O9-955348	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	WORKING LUNCH 10/24/2019	279.0000	1.00	279.00	
031	O4-88596	10/16/19	O9-955348	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	WORKING LUNCH 10/24/2019	279.0000	1.00	279.00	
031	O4-88596	10/16/19	O9-955348	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	LIGHT AFTERNOON SNACK 10/24/19	59.0000	1.00	59.00	
031	O4-88596	10/16/19	O9-955348	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	LIGHT AFTERNOON SNACK 10/24/19	59.0000	1.00	59.00	
031	O4-88596	10/16/19	O9-955348	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	LIGHT MORNING REFRESHMENT	119.0000	1.00	119.00	
031	O4-88596	10/16/19	O9-955348	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	LIGHT MORNING REFRESHMENT	119.0000	1.00	119.00	
031	O4-88596	10/16/19	O9-955348	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	SERVICE CHARGE REFRESHMENTS &	82.2600	1.00	82.26	
031	O4-88596	10/16/19	O9-955348	10/31/19	4272032	BEST WESTERN PLUS - NORTH PLAT	962	19	SERVICE CHARGE REFRESHMENTS &	82.2600	1.00	82.26	
031	O4-88596		O9-955348							Purchase Order Total		2,078.52	
031	O4-88627	10/17/19	O9-965201	12/13/19	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	101466.0000	1.00	101,466.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-88627		O9-965201							Purchase Order Total		101,466.00	
031	O4-88887	11/13/19	O9-964292	12/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	530.80	530.80	
031	O4-88887	11/13/19	O9-964292	12/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	951.01	951.01	
031	O4-88887	11/13/19	O9-964292	12/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	2,852.99	2,852.99	
031	O4-88887	11/13/19	O9-964292	12/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	209.99	209.99	
031	O4-88887	11/13/19	O9-964292	12/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	O9-964292	12/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	430.43	430.43	
031	O4-88887	11/13/19	O9-964292	12/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	59.84	59.84	
031	O4-88887	11/13/19	O9-964292	12/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - JFHQ	1.0000	179.51	179.51	
031	O4-88887	11/13/19	O9-964292	12/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	419.50	419.50	
031	O4-88887	11/13/19	O9-964292	12/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FBG CUSTODIAL SVS - PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-88887		O9-964292							Purchase Order Total		7,323.00	
031	O4-89023	12/03/19	O9-964538	12/11/19	518108	DAVIS DESIGN INC	906		CATS-M VIGILANT GUARD PROJECT	13230.0000	1.00	13,230.00	
031	O4-89023		O9-964538							Purchase Order Total		13,230.00	
031			433		Purchase Orders					Agency Total		4,270,552.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-14252	05/28/15	O6-956662	11/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTERS - 3 7070'S FOR RL,CS	5070.6600	1.00	5,070.66	
032	OC-14252		O6-956662						Purchase Order Total			5,070.66	
032	OC-15029	09/07/18	OG-951996	10/18/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 48, BLACK,	1.0000	445.50	445.50	SW
032	OC-15029	09/07/18	OG-951996	10/18/19	2197249	VARIDESK LLC	425	00	VARIDESK DUAL-MONITORARM,	1.0000	175.50	175.50	SW
032	OC-15029		OG-951996						Purchase Order Total			621.00	
032	OC-15149	04/16/19	OG-950772	10/15/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 8 GALS	4.0000	89.00	356.00	
032	OC-15149		OG-950772						Purchase Order Total			356.00	
032	OC-15150	04/16/19	OG-953580	10/24/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	PRONONE POWER PILLS, 2 PAILS	2.0000	294.80	589.60	
032	OC-15150		OG-953580						Purchase Order Total			589.60	
032	OC-15150	04/16/19	OG-954682	10/29/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON NEXT, 48 GALS	24.0000	98.00	2,352.00	
032	OC-15150		OG-954682						Purchase Order Total			2,352.00	
032	O4-75699	02/03/17	O6-959884	11/19/19	978430	SCHWARTZKOPF, ROBERT A	988	89	OCTOBER 2019 (LABOR HOURS)	10.5000	34.00	357.00	
032	O4-75699		O6-959884						Purchase Order Total			357.00	
032	O4-75699	02/03/17	O9-958929	11/14/19	978430	SCHWARTZKOPF, ROBERT A	988	89	SEPTEMBER 2019 (LABOR HOURS)	31.0000	34.00	1,054.00	
032	O4-75699		O9-958929						Purchase Order Total			1,054.00	
032	O4-75699	02/03/17	O9-967047	12/20/19	978430	SCHWARTZKOPF, ROBERT A	988	89	NOVEMBER 2019 (LABOR HOURS)	12.0000	34.00	408.00	
032	O4-75699		O9-967047						Purchase Order Total			408.00	
032	O4-75699	02/03/17	O9-967054	12/20/19	978430	SCHWARTZKOPF, ROBERT A	988	89	OCTOBER 2019 (LABOR HOURS)	10.5000	34.00	357.00	
032	O4-75699		O9-967054						Purchase Order Total			357.00	
032			9			Purchase Orders			Agency Total			11,165.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-949385	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX CHAIR WITH ARMS	1.0000	647.00	647.00	CSI
033			OH-949385						Purchase Order Total			647.00	
033			OH-955121	10/30/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL, NO ARMS	5.0000	435.00	2,175.00	CSI
033			OH-955121	10/30/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJ. ARMS	2.0000	303.00	606.00	CSI
033			OH-955121						Purchase Order Total			2,781.00	
033			OH-958500	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, ROUND, TURNED PED,	7.0000	502.00	3,514.00	CSI
033			OH-958500						Purchase Order Total			3,514.00	
033			OH-958526	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	CUSTOM TABLE	4.0000	365.00	1,460.00	CSI
033			OH-958526						Purchase Order Total			1,460.00	
033			OH-958540	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, ROUND, TURNED PED,	6.0000	526.00	3,156.00	CSI
033			OH-958540						Purchase Order Total			3,156.00	
033			OH-961982	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	425	07	CHAIR, PLATTE SIDE, OAK WOOD	12.0000	344.00	4,128.00	CSI
033			OH-961982						Purchase Order Total			4,128.00	
033			OH-962570	12/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BEATRICE - MISSION STYLE	12.0000	259.00	3,108.00	CSI
033			OH-962570	12/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	48	MISSION STYLE DINING ROOM	3.0000	304.00	912.00	CSI
033			OH-962570	12/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	MISSION STYLE DINING ROOM	3.0000	507.00	1,521.00	CSI
033			OH-962570	12/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	MISSION STYLE END TABLE	3.0000	278.00	834.00	CSI
033			OH-962570	12/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	MISSION STYLE NIGHT STAND	3.0000	273.00	819.00	CSI
033			OH-962570						Purchase Order Total			7,194.00	
033			OH-962663	12/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJ.	3.0000	342.00	1,026.00	CSI
033			OH-962663	12/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, STD ADJ, RECT, SINGLE	1.0000	968.00	968.00	CSI
033			OH-962663						Purchase Order Total			1,994.00	
033			OH-964372	12/11/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, ITHACA W/ADJ ARMS, SS	.7800	356.00	277.68	CSI
033			OH-964372	12/11/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR	.7800	298.00	232.44	CSI



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			ARM				
033			OH-964372	12/11/19	460	CORRECTIONAL	425	40	FILE, LATERAL, 4	.7800	803.00	626.34	CSI
						SERVICES, DEPARTM			DRAWER,				
033			OH-964372	12/11/19	460	CORRECTIONAL	425	06	CHAIR, COMFORT RX,	.7800	647.00	504.66	CSI
						SERVICES, DEPARTM			W/ARMS,				
033			OH-964372	12/11/19	460	CORRECTIONAL	425	06	CHAIR, ITHACA W/ADJ	.1200	356.00	42.72	CSI
						SERVICES, DEPARTM			ARMS, SS				
033			OH-964372	12/11/19	460	CORRECTIONAL	425	06	CHAIR, ITHACA W/ADJ	.1000	356.00	35.60	CSI
						SERVICES, DEPARTM			ARMS, SS				
033			OH-964372	12/11/19	460	CORRECTIONAL	425	94	M2.1 DUAL MONITOR	.1200	298.00	35.76	CSI
						SERVICES, DEPARTM			ARM				
033			OH-964372	12/11/19	460	CORRECTIONAL	425	94	M2.1 DUAL MONITOR	.1000	298.00	29.80	CSI
						SERVICES, DEPARTM			ARM				
033			OH-964372	12/11/19	460	CORRECTIONAL	425	40	FILE, LATERAL, 4	.1200	803.00	96.36	CSI
						SERVICES, DEPARTM			DRAWER,				
033			OH-964372	12/11/19	460	CORRECTIONAL	425	40	FILE, LATERAL, 4	.1000	803.00	80.30	CSI
						SERVICES, DEPARTM			DRAWER,				
033			OH-964372	12/11/19	460	CORRECTIONAL	425	06	CHAIR, COMFORT RX,	.1200	647.00	77.64	CSI
						SERVICES, DEPARTM			W/ARMS,				
033			OH-964372	12/11/19	460	CORRECTIONAL	425	06	CHAIR, COMFORT RX,	.1000	647.00	64.70	CSI
						SERVICES, DEPARTM			W/ARMS,				
033			OH-964372							Purchase Order Total		2,104.00	
033			OH-964862	12/12/19	460	CORRECTIONAL	425	06	PILOT 24/7 TASK,	1.0000	458.00	458.00	CSI
						SERVICES, DEPARTM			FULLY				
033			OH-964862	12/12/19	460	CORRECTIONAL	425	06	PILOT 24/7 TASK,	1.0000	458.00	458.00	CSI
						SERVICES, DEPARTM			FULLY				
033			OH-964862							Purchase Order Total		916.00	
033			OH-966569	12/19/19	460	CORRECTIONAL	425	06	BREATHE CHAIR	.6500	342.00	222.30	CSI
						SERVICES, DEPARTM			W/ADJ. ARMS				
033			OH-966569	12/19/19	460	CORRECTIONAL	425	06	BREATHE CHAIR	.3500	342.00	119.70	CSI
						SERVICES, DEPARTM			W/ADJ. ARMS				
033			OH-966569							Purchase Order Total		342.00	
033			OP-953125	10/23/19	554841	WESTCO - PURCHASING	405	03	PROPANE	520.0000	1.20	621.40	
033			OP-953125	10/23/19	554841	WESTCO - PURCHASING	405	03	PROPANE	815.0000	1.20	973.93	
033			OP-953125	10/23/19	554841	WESTCO - PURCHASING	405	03	PROPANE	360.0000	1.20	430.20	
033			OP-953125	10/23/19	554841	WESTCO - PURCHASING	405	03	PROPANE	365.0000	1.20	436.18	
033			OP-953125							Purchase Order Total		2,461.71	
033			OP-953767	10/25/19	1850523	STRANGS CARPET	910	09	CARPET TILES & INSTALLATION	10550.4000	1.00	10,550.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-953767							Purchase Order Total		10,550.40	
033			OP-959297	11/18/19	3164540	WATLINGTON RANCH	040	70	7 YEAR OLD QUARTER HORSE	1.0000	1,700.00	1,700.00	
033			OP-959297							Purchase Order Total		1,700.00	
033			OP-959305	11/18/19	1726631	FERRELLGAS, DENVER CO	405	03	PROPANE FOR MALLETT LODGE/POOL	97.4000	1.70	165.48	
033			OP-959305	11/18/19	1726631	FERRELLGAS, DENVER CO	405	03	PROPANE FOR RED CEDAR	46.4000	1.70	78.83	
033			OP-959305	11/18/19	1726631	FERRELLGAS, DENVER CO	405	03	PROPANE FOR BOBWHITE	53.4000	1.70	90.73	
033			OP-959305							Purchase Order Total		335.04	
033			OP-961401	11/26/19	514295	CDW GOVERNMENT - PAYMENTS	840	76	DLP PROJECTOR 3D	447.4300	1.00	447.43	
033			OP-961401	11/26/19	514295	CDW GOVERNMENT - PAYMENTS	840	76	DLP PROJECTOR 3D	111.8500	1.00	111.85	
033			OP-961401							Purchase Order Total		559.28	
033			OP-964050	12/10/19	1017729	ABSOLUTE SCREEN ART	200	00	T SHIRTS FOR VOLUNTEERS	1.0000	1,962.18	1,962.18	
033			OP-964050	12/10/19	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR SPONSORS	1.0000	327.03	327.03	
033			OP-964050	12/10/19	1017729	ABSOLUTE SCREEN ART	200	00	T-SHIRTS FOR STAFF	1.0000	683.79	683.79	
033			OP-964050							Purchase Order Total		2,973.00	
033			X7-50989	10/03/19	1229597	BUCKRIDGE, INC	912	00	WATER HEATER REPLACEMENT	10845.0000	1.00	10,845.00	
033			X7-50989							Purchase Order Total		10,845.00	
033			X7-51128	10/17/19	966458	PRAIRIE CONSTRUCTION COMPANY	912	00	GROUP RENTAL FACILITY	*****	1.00	3,885,000.00	
033			X7-51128							Purchase Order Total		3,885,000.00	
033			X7-51129	10/17/19	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	STIPEND FOR DESIGN BUILD	9000.0000	1.00	9,000.00	
033			X7-51129							Purchase Order Total		9,000.00	
033			X7-51154	10/18/19	522808	FULLER CONSTRUCTION CO INC - P	912	00	STORAGE BUILDING	59873.6900	1.00	59,873.69	
033			X7-51154	10/18/19	522808	FULLER CONSTRUCTION CO INC - P	912	00	STORAGE BUILDING	26376.3100	1.00	26,376.31	
033			X7-51154							Purchase Order Total		86,250.00	
033			X7-51588	11/05/19	1126571	KELLYS CARPET & FURNITURE LLC	912	00	CARPET - CABIN 7	2716.8200	1.00	2,716.82	
033			X7-51588							Purchase Order Total		2,716.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-51589	11/05/19	1126571	KELLYS CARPET & FURNITURE LLC	912	00	CARPET - CAINT 4	2716.8200	1.00	2,716.82	
033			X7-51589							Purchase Order Total		2,716.82	
033			X7-51590	11/05/19	2079383	MICHAEL HUNTS CONSTRUCTION & R	912	00	ROOF REPLACEMENT	26833.3800	1.00	26,833.38	
033			X7-51590							Purchase Order Total		26,833.38	
033			X7-51612	11/06/19	1108625	VALLEY CORPORATION - PAYMENTS	912	00	BOAT RAMP REPAIR	20403.1100	1.00	20,403.11	
033			X7-51612							Purchase Order Total		20,403.11	
033			X7-51621	11/07/19	2823115	MINTKEN MASONRY	912	00	CONCRETE REPLACEMENT	39670.0000	1.00	39,670.00	
033			X7-51621							Purchase Order Total		39,670.00	
033			X7-51784	11/15/19	509892	ASSOCIATED SUPPLY CO INC - PAY	912	00	POOL REPAIRS	13827.4100	1.00	13,827.41	
033			X7-51784							Purchase Order Total		13,827.41	
033			X7-51787	11/15/19	550418	T & F SAND & GRAVEL INC - PAYM	912	00	ROAD REPAIR	12000.0000	1.00	12,000.00	
033			X7-51787							Purchase Order Total		12,000.00	
033			X7-51932	11/20/19	535245	METAL PRODUCTS COMPANY - PAYME	912	00	SHOP HEAT REPLACEMENT	3005.5700	1.00	3,005.57	
033			X7-51932							Purchase Order Total		3,005.57	
033			X7-51964	11/22/19	505304	CORRELL REFRIGERATION INC	912	00	CONDENSING UNIT	4856.0000	1.00	4,856.00	
033			X7-51964							Purchase Order Total		4,856.00	
033			X7-51965	11/22/19	1341265	BRAINARDS HEATING & A C, INC	912	00	HVAC REPLACEMENT-CABIN 3	7084.0000	1.00	7,084.00	
033			X7-51965							Purchase Order Total		7,084.00	
033			X7-51966	11/22/19	1339317	MOTACEK & SONS LLC	912	00	FLOORING UPGRADE	13699.4300	1.00	13,699.43	
033			X7-51966	11/22/19	1339317	MOTACEK & SONS LLC	912	00	CO 1	750.0000	1.00	750.00	
033			X7-51966							Purchase Order Total		14,449.43	
033			X7-51977	11/22/19	2199126	FIRE & ICE MECHANICAL INC	912	00	ELECTRICAL IN SHED	5200.0000	1.00	5,200.00	
033			X7-51977							Purchase Order Total		5,200.00	
033			X7-52149	12/05/19	2199126	FIRE & ICE MECHANICAL INC	912	00	FURNACE-CABIN 7	2550.0000	1.00	2,550.00	
033			X7-52149							Purchase Order Total		2,550.00	
033			X7-52150	12/05/19	1419420	EBERL PLUMBING & DRAIN INC	912	00	WELL SYSTEM REPAIR	2222.7200	1.00	2,222.72	
033			X7-52150	12/05/19	1419420	EBERL PLUMBING &	912	00	WELL SYSTEM	192.7000	1.00	192.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DRAIN INC			REPAIR-CO1				
033			X7-52150							Purchase Order Total		2,415.42	
033			X7-52160	12/05/19	529607	JEO CONSULTING GROUP INC - PAY	907	00	DESIGN ENTRANCE ROAD	41925.0000	1.00	41,925.00	
033			X7-52160							Purchase Order Total		41,925.00	
033			X7-52162	12/05/19	535720	JOHNSON SERVICE COMPANY - PAYM	912	00	POOL REPAIR	12000.0000	1.00	12,000.00	
033			X7-52162							Purchase Order Total		12,000.00	
033			X7-52287	12/11/19	2338805	GENESIS CONTRACTING GROUP	912	00	MANSION EXTERIOR IMPROVEMENTS	217838.4000	1.00	217,838.40	
033			X7-52287							Purchase Order Total		217,838.40	
033			X7-52293	12/12/19	1996282	DILLER ELECTRIC INC	912		JUNCTION BOXES	6852.8800	1.00	6,852.88	
033			X7-52293							Purchase Order Total		6,852.88	
033			X7-52294	12/12/19	2045287	FRANKLIN DRYWALL INC	912	00	CABIN 4 DRYWALL REPAIR	2565.0000	1.00	2,565.00	
033			X7-52294							Purchase Order Total		2,565.00	
033			X7-52295	12/12/19	2148687	NORTH CONSTRUCTION LLC	912	00	SHORELINE STABILIZATION	217250.0000	1.00	217,250.00	
033			X7-52295	12/12/19	2148687	NORTH CONSTRUCTION LLC	912	00	SHORELINE STABILIZATION CO #1	24237.9200	1.00	24,237.92	
033			X7-52295							Purchase Order Total		241,487.92	
033			X7-52350	12/13/19	520156	ELECTRIC COMPANY OF OMAHA - PA	912	00	ELECTRICAL UPGRADE	24960.0000	1.00	24,960.00	
033			X7-52350							Purchase Order Total		24,960.00	
033			X7-52352	12/13/19	520156	ELECTRIC COMPANY OF OMAHA - PA	912	00	ELECTRICAL IMPROVEMENTS	39175.0000	1.00	39,175.00	
033			X7-52352							Purchase Order Total		39,175.00	
033			X7-52399	12/17/19	2587841	POND DOCTORS	912	00	BIRDING AREA	8233.7500	1.00	8,233.75	
033			X7-52399							Purchase Order Total		8,233.75	
033			X7-52447	12/19/19	1980476	STARR PLUMBING LLC	912	00	GRAVITY SEWER REPAIRS	13725.0000	1.00	13,725.00	
033			X7-52447							Purchase Order Total		13,725.00	
033			Z8-951422	10/17/19	554368	WAVERLY PLUMBING & WELL CO	962	96	WATER LINE REPAIR AT	1748.4800	1.00	1,748.48	
033			Z8-951422	10/17/19	554368	WAVERLY PLUMBING & WELL CO	962	96	WATER LINE REPAIR AT	915.8400	1.00	915.84	
033			Z8-951422							Purchase Order Total		2,664.32	
033			Z8-951485	10/17/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	1135.5000	1.00	1,135.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-951485	10/17/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	512.0000	1.00	512.00	
033			Z8-951485	10/17/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	2467.0000	1.00	2,467.00	
033			Z8-951485							Purchase Order Total		4,114.50	
033			Z8-951522	10/17/19	500569	KRAUTER BOSN SERVICE CO - PURC	910	36	INSTALLED REFRIGERANT	3500.0000	1.00	3,500.00	
033			Z8-951522							Purchase Order Total		3,500.00	
033			Z8-952324	10/21/19	1341265	BRAINARDS HEATING & A C, INC	031	00	INSTALLOATION OF PROPANE	6671.0000	1.00	6,671.00	
033			Z8-952324							Purchase Order Total		6,671.00	
033			Z8-952370	10/21/19	4264920	QUALITY POWER & CONTROL ELECTR	913	89	TROUBLESHOOTING POWER LOSS/	2144.6300	1.00	2,144.63	
033			Z8-952370							Purchase Order Total		2,144.63	
033			Z8-952591	10/22/19	605018	K C TRUCKING & CLEANUP CONTAIN	988	08	PUMPING OF 2 TANKS	350.0000	1.00	350.00	
033			Z8-952591	10/22/19	605018	K C TRUCKING & CLEANUP CONTAIN	988	08	PUMPING OF 3 TANKS	525.0000	1.00	525.00	
033			Z8-952591	10/22/19	605018	K C TRUCKING & CLEANUP CONTAIN	988	08	PUMPING OF 6 TANKS	1050.0000	1.00	1,050.00	
033			Z8-952591	10/22/19	605018	K C TRUCKING & CLEANUP CONTAIN	988	08	PUMPING OF 6 TANKS	1050.0000	1.00	1,050.00	
033			Z8-952591	10/22/19	605018	K C TRUCKING & CLEANUP CONTAIN	988	08	PUMPING OF 6 TANKS	1050.0000	1.00	1,050.00	
033			Z8-952591	10/22/19	605018	K C TRUCKING & CLEANUP CONTAIN	988	08	PUMPING OF 6 TANKS	1050.0000	1.00	1,050.00	
033			Z8-952591	10/22/19	605018	K C TRUCKING & CLEANUP CONTAIN	988	08	PUMPING OF 3 TANKS	525.0000	1.00	525.00	
033			Z8-952591	10/22/19	605018	K C TRUCKING & CLEANUP CONTAIN	988	08	PUMPING OF 6 TANKS	1050.0000	1.00	1,050.00	
033			Z8-952591							Purchase Order Total		5,600.00	
033			Z8-953107	10/23/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	87.0000	1.00	87.00	
033			Z8-953107	10/23/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	516.0000	1.00	516.00	
033			Z8-953107							Purchase Order Total		603.00	
033			Z8-953332	10/24/19	1264161	DAVIDSON PLUMBING & WELDING IN	936	62	REBUILD PUMP STATION BY	3193.7800	1.00	3,193.78	
033			Z8-953332							Purchase Order Total		3,193.78	
033			Z8-953760	10/25/19	526575	HILL TOP ELECTRIC INC	910	82	INSTALL NE LED FIXTURES AT	9850.0000	1.00	9,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-953760							Purchase Order Total		9,850.00	
033			Z8-954634	10/29/19	2573057	LARSON, SAMUEL	962	05	CONDUCT OUTDOOR SURVIVAL	1999.0000	1.00	1,999.00	
033			Z8-954634							Purchase Order Total		1,999.00	
033			Z8-954862	10/30/19	1293482	AUPPERLE PLUMBING & HEATING IN	910	60	PUMP RESTROOMS AT	2500.0000	1.00	2,500.00	
033			Z8-954862							Purchase Order Total		2,500.00	
033			Z8-955179	10/30/19	525878	HDR ENGINEERING INC	918	00	HYDRANT FLOW TESTING	999.8000	1.00	999.80	
033			Z8-955179							Purchase Order Total		999.80	
033			Z8-956645	11/06/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING MERRIT RES	516.0000	1.00	516.00	
033			Z8-956645	11/06/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING SHERMAN RES	486.5000	1.00	486.50	
033			Z8-956645	11/06/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING CALAMUS RES	529.5000	1.00	529.50	
033			Z8-956645	11/06/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING CALAMUS RES	651.5000	1.00	651.50	
033			Z8-956645							Purchase Order Total		2,183.50	
033			Z8-957036	11/07/19	548200	SNELL SERVICES INC - ALL PAYME	910	68	FIX BOILER AS REQUIRED	4640.3500	1.00	4,640.35	
033			Z8-957036							Purchase Order Total		4,640.35	
033			Z8-957453	11/08/19	1967533	MORLAND ENTERPRISES LLC	941	25	BOILER INSTALLATION IN	3287.7300	1.00	3,287.73	
033			Z8-957453							Purchase Order Total		3,287.73	
033			Z8-958311	11/13/19	2151501	UPTOWN WEDDING & EVENT RENTAL	977	00	RENTAL OF TABLE AND CHAIRS	2446.1000	1.00	2,446.10	
033			Z8-958311							Purchase Order Total		2,446.10	
033			Z8-959905	11/19/19	507223	PLATTE VALLEY EQUIPMENT LLC	934	46	REPAIR OF JOHN DEERE 1570	1.0000	4,281.70	4,281.70	
033			Z8-959905							Purchase Order Total		4,281.70	
033			Z8-959952	11/19/19	2681022	GREAT BEAR FOLK THEATRE	961	57	OREGON TRAIL MUSICAL	400.0000	1.00	400.00	
033			Z8-959952							Purchase Order Total		400.00	
033			Z8-960728	11/22/19	605018	K C TRUCKING & CLEANUP CONTAIN	988	08	PUMPING 6 TANKS 8/9/19	1.0000	1,050.00	1,050.00	
033			Z8-960728	11/22/19	605018	K C TRUCKING & CLEANUP CONTAIN	988	08	PUMPING 3 TANKS 8/27/19	1.0000	525.00	525.00	
033			Z8-960728	11/22/19	605018	K C TRUCKING &	988	08	PUMPING 6 TANKS	1.0000	1,050.00	1,050.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-960728	11/22/19	605018	CLEANUP CONTAIN K C TRUCKING & CLEANUP CONTAIN	988	08	8/29/19 PUMPING 6 TANKS 9/23/19	1.0000	1,050.00	1,050.00	
033			Z8-960728							Purchase Order Total		3,675.00	
033			Z8-961461	11/26/19	1862828	INLAND POTABLE SERVICE INC	910	00	CLEAN & INSPECT TO KG PEDESTAL	2875.0000	1.00	2,875.00	
033			Z8-961461							Purchase Order Total		2,875.00	
033			Z8-962074	12/02/19	605018	K C TRUCKING & CLEANUP CONTAIN	977	73	12 TANKS PUMPED	2100.0000	1.00	2,100.00	
033			Z8-962074							Purchase Order Total		2,100.00	
033			Z8-962085	12/02/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH TESTING	3254.0000	1.00	3,254.00	
033			Z8-962085							Purchase Order Total		3,254.00	
033			Z8-964776	12/12/19	2724019	DRUEKE FENCING LLC	330	58	FENCING ON COWBOY TRAIL	2744.0000	1.00	2,744.00	
033			Z8-964776							Purchase Order Total		2,744.00	
033			Z8-966332	12/19/19	1855559	MECO HENNE CONTRACTING INC	913	81	EMERGENCY SEWER REPAIR AT	10600.0000	1.00	10,600.00	
033			Z8-966332							Purchase Order Total		10,600.00	
033	OC-13727	02/21/14	OG-959989	11/20/19	500229	MIDWEST TURF & IRRIGATION - PU	515	45	GROUND MAINTENANCE EQUIPMENT	10499.0000	1.00	10,499.00	
033	OC-13727		OG-959989							Purchase Order Total		10,499.00	
033	OC-14001	03/25/14	OG-959346	11/18/19	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	GROUND MAINTENANCE EQUIPMENT	6156.5600	1.00	6,156.56	SW
033	OC-14001	03/25/14	OG-959346	11/18/19	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	GROUND MAINTENANCE EQUIPMENT	12386.9200	1.00	12,386.92	SW
033	OC-14001		OG-959346							Purchase Order Total		18,543.48	
033	OC-14001	03/25/14	OG-960669	11/22/19	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	GROUND MAINTENANCE EQUIPMENT	4193.2000	1.00	4,193.20	SW
033	OC-14001		OG-960669							Purchase Order Total		4,193.20	
033	OC-14252	05/28/15	OG-953075	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	301.5800	1.00	301.58	
033	OC-14252		OG-953075							Purchase Order Total		301.58	
033	OC-14252	05/28/15	O6-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	O6-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	O6-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1266.9000	1.00	1,266.90	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1704.4400	1.00	1,704.44	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1743.9900	1.00	1,743.99	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4179.0600	1.00	4,179.06	
033		05/28/15	06-953158	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	278.9900	1.00	278.99	
033			06-953158							Purchase Order Total		21,769.21	
033	OC-14252	05/28/15	06-953182	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	746.0600	1.00	746.06	
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	222.8500	1.00	222.85	
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	216.9600	1.00	216.96	
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	64.8100	1.00	64.81	
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1262.5800	1.00	1,262.58	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	621.8800	1.00	621.88	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	284.5000	1.00	284.50	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	140.1400	1.00	140.14	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	726.6800	1.00	726.68	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	242.2300	1.00	242.23	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	726.6800	1.00	726.68	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	242.2300	1.00	242.23	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	222.5700	1.00	222.57	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	74.1900	1.00	74.19	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	775.1200	1.00	775.12	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	193.7900	1.00	193.79	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	237.4000	1.00	237.40	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	59.3600	1.00	59.36	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1185.9100	1.00	1,185.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	558.0800	1.00	558.08	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	535.9200	1.00	535.92	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	252.2000	1.00	252.20	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1011.5100	1.00	1,011.51	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	732.4800	1.00	732.48	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	457.1000	1.00	457.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	331.0200	1.00	331.02	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	819.6700	1.00	819.67	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	924.3200	1.00	924.32	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	370.4100	1.00	370.41	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-953182	10/23/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	417.7100	1.00	417.71	
						PURCHASE ORDE			EQUIPMENT				
033			O6-953182							Purchase Order Total		14,656.36	
033	OC-14252	05/28/15	O6-955734	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955734	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955734	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955734	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955734	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955734	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955734	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	882.7600	1.00	882.76	
						PURCHASE ORDE			EQUIPMENT				
033			O6-955734							Purchase Order Total		7,292.20	
033	OC-14252	05/28/15	O6-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	163.3700	1.00	163.37	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	326.7400	1.00	326.74	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	653.4800	1.00	653.48	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1884.4600	1.00	1,884.46	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	490.1100	1.00	490.11	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955750	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2450.5500	1.00	2,450.55	
						PURCHASE ORDE			EQUIPMENT				
033			06-955750						Purchase Order Total			30,489.45	
033	OC-14252	05/28/15	06-955809	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	222.5700	1.00	222.57	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955809	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	74.1900	1.00	74.19	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955809	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	726.6800	1.00	726.68	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955809	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	242.2300	1.00	242.23	
						PURCHASE ORDE			EQUIPMENT				
033			06-955809						Purchase Order Total			1,265.67	
033	OC-14252	05/28/15	06-955872	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955872	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955872	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955872	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955872	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955872	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955872	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1952.9300	1.00	1,952.93	
						PURCHASE ORDE			EQUIPMENT				
033			06-955872						Purchase Order Total			10,821.23	
033	OC-14252	05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	324.7800	1.00	324.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	139.4900	1.00	139.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	139.5000	1.00	139.50	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	591.0300	1.00	591.03	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	116.2600	1.00	116.26	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	96.8900	1.00	96.89	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	164.7300	1.00	164.73	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	198.1200	1.00	198.12	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	38.9700	1.00	38.97	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	32.4700	1.00	32.47	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-955906	11/04/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	55.2200	1.00	55.22	
						PURCHASE ORDE			EQUIPMENT				
033			06-955906							Purchase Order Total		1,897.46	
033	OC-14252	05/28/15	06-964282	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	193.7800	1.00	193.78	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	775.1300	1.00	775.13	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	53.3500	1.00	53.35	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	213.4300	1.00	213.43	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	159.7200	1.00	159.72	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	339.1100	1.00	339.11	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	470.0800	1.00	470.08	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	66.6900	1.00	66.69	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	93.3700	1.00	93.37	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	106.7200	1.00	106.72	
						PURCHASE ORDE			EQUIPMENT				

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	159.7200	1.00	159.72	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	339.1100	1.00	339.11	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	470.0800	1.00	470.08	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	66.6900	1.00	66.69	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	93.3700	1.00	93.37	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	106.7200	1.00	106.72	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	159.7200	1.00	159.72	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	339.1100	1.00	339.11	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	470.0800	1.00	470.08	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	66.6900	1.00	66.69	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	93.3700	1.00	93.37	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	106.7200	1.00	106.72	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	96.8900	1.00	96.89	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	455.3800	1.00	455.38	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	416.6400	1.00	416.64	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	26.6700	1.00	26.67	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	125.3800	1.00	125.38	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	114.7300	1.00	114.73	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	96.8900	1.00	96.89	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	455.3800	1.00	455.38	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	416.6400	1.00	416.64	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	26.6700	1.00	26.67	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	125.3800	1.00	125.38	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	114.7300	1.00	114.73	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	193.7800	1.00	193.78	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	484.4500	1.00	484.45	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	290.6800	1.00	290.68	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	53.3500	1.00	53.35	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	113.3900	1.00	113.39	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	100.0400	1.00	100.04	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	193.7800	1.00	193.78	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	484.4500	1.00	484.45	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	290.6800	1.00	290.68	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	53.3500	1.00	53.35	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	113.3900	1.00	113.39	
033		05/28/15	06-964282	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	100.0400	1.00	100.04	
033			06-964282							Purchase Order Total		9,885.52	
033	OC-14252	05/28/15	06-964303	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-964303	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	160.5700	1.00	160.57	
033		05/28/15	06-964303	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-964303	12/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964303	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	321.1400	1.00	321.14	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964303	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964303	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	160.5700	1.00	160.57	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964303	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964303	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	160.5700	1.00	160.57	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964303	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964303	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	160.5700	1.00	160.57	
						PURCHASE ORDE			EQUIPMENT				
033			O6-964303							Purchase Order Total		6,776.88	
033	OC-14252	05/28/15	O6-964366	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1743.9900	1.00	1,743.99	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964366	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	493.2200	1.00	493.22	
						PURCHASE ORDE			EQUIPMENT				
033			O6-964366							Purchase Order Total		2,237.21	
033	OC-14252	05/28/15	O6-964382	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	162.3900	1.00	162.39	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964382	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964382	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964382	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	91.8900	1.00	91.89	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964382	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.0900	1.00	18.09	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964382	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	15.0700	1.00	15.07	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964382	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	25.7400	1.00	25.74	
						PURCHASE ORDE			EQUIPMENT				
033			O6-964382							Purchase Order Total		2,846.98	
033	OC-14252	05/28/15	O6-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.4800	1.00	18.48	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	O6-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.4900	1.00	18.49	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.4800	1.00	18.48	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	18.4900	1.00	18.49	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	101.3500	1.00	101.35	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	823.4800	1.00	823.48	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	342.0700	1.00	342.07	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	77.5100	1.00	77.51	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	629.7900	1.00	629.79	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	261.6100	1.00	261.61	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	12.8400	1.00	12.84	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	104.3700	1.00	104.37	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964514	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	43.3600	1.00	43.36	
						PURCHASE ORDE			EQUIPMENT				
033			06-964514						Purchase Order Total			2,470.32	
033	OC-14252	05/28/15	06-964542	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964542	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964542	12/11/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	487.1700	1.00	487.17	
						PURCHASE ORDE			EQUIPMENT				
033			06-964542						Purchase Order Total			3,020.97	
033	OC-14252	05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	400.1700	1.00	400.17	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	160.5700	1.00	160.57	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	321.1400	1.00	321.14	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	968.9100	1.00	968.91	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	160.5700	1.00	160.57	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-964585	12/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1266.9000	1.00	1,266.90	
						PURCHASE ORDE			EQUIPMENT				
			06-964585							Purchase Order Total		13,786.39	
033	OC-14252	05/28/15	06-965872	12/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	484.4500	1.00	484.45	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-965872	12/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	484.4600	1.00	484.46	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-965872	12/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	484.4500	1.00	484.45	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-965872	12/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	484.4600	1.00	484.46	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-965872	12/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	163.3700	1.00	163.37	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-965872	12/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	163.3700	1.00	163.37	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-965872	12/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	484.4500	1.00	484.45	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-965872	12/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	484.4600	1.00	484.46	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-965872	12/18/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	81.6800	1.00	81.68	
						PURCHASE ORDE			EQUIPMENT				

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033		05/28/15	06-965872	12/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	81.6900	1.00	81.69	
033			06-965872							Purchase Order Total		3,396.84	
033	OC-14258	05/29/15	06-960882	11/22/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	10148.1800	1.00	10,148.18	
033		05/29/15	06-960882	11/22/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	10148.1800	1.00	10,148.18	
033		05/29/15	06-960882	11/22/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	A/D CONVERTER 8CHL, 24 BIT	1.5000	2,253.00-	3,379.50-	
033		05/29/15	06-960882	11/22/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	A/D CONVERTER 8CHL, 24 BIT	1.5000	2,253.00-	3,379.50-	
033		05/29/15	06-960882	11/22/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	ADDITIONAL SHIPPING CHARGES	17.0000	1.00	17.00	
033		05/29/15	06-960882	11/22/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	ADDITIONAL SHIPPING CHARGES	17.0000	1.00	17.00	
033			06-960882							Purchase Order Total		13,571.36	
033	OC-14259	05/29/15	OG-961187	11/25/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	181.6000	1.00	181.60	
033		05/29/15	OG-961187	11/25/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	97.7700	1.00	97.77	
033			OG-961187							Purchase Order Total		279.37	
033	OC-14259	05/29/15	OG-961320	11/25/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	168.4000	1.00	168.40	
033		05/29/15	OG-961320	11/25/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	168.3900	1.00	168.39	
033			OG-961320							Purchase Order Total		336.79	
033	OC-14259	05/29/15	OG-961352	11/26/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	336.7900	1.00	336.79	
033	OC-14259		OG-961352							Purchase Order Total		336.79	
033	OC-14259	05/29/15	OG-961360	11/26/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	168.4000	1.00	168.40	
033		05/29/15	OG-961360	11/26/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	168.3900	1.00	168.39	
033			OG-961360							Purchase Order Total		336.79	
033	OC-14259	05/29/15	OG-961387	11/26/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	168.4000	1.00	168.40	
033		05/29/15	OG-961387	11/26/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	168.3900	1.00	168.39	
033			OG-961387							Purchase Order Total		336.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14259	05/29/15	OG-964142	12/10/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	HEWLETT PACKARD COMPANY	394.6800	1.00	394.68	
033	OC-14259		OG-964142							Purchase Order Total		394.68	
033	OC-14291	06/12/15	OG-961111	11/25/19	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	1.0000	2,385.00	2,385.00	
033		06/12/15	OG-961111	11/25/19	501308	DUO LIFT MANUFACTURING CO INC	070	69	SPRING LIFE RAMP	1.0000	165.00	165.00	
033			OG-961111							Purchase Order Total		2,550.00	
033	OC-14303	07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.8921	13,676.84	12,201.11	
033	OC-14303	07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	17.4120	15.65	272.50	
033	OC-14303	07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	17.4121	20.51	357.12	
033	OC-14303	07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	14.7277	30.24	445.37	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0600	13,676.84	820.61	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.1711	15.65	18.33	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.1711	20.51	24.02	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.9905	30.24	29.95	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0340	13,676.84	465.01	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.6636	15.65	10.39	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.6636	20.51	13.61	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.5613	30.24	16.97	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0139	13,676.84	190.11	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.2713	15.65	4.25	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.2713	20.51	5.56	
033		07/14/15	OG-952264	10/21/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.2295	30.24	6.94	

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033			OG-952264							Purchase Order Total		14,881.85	
033	OC-14303	07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	16.9226	700.73	11,858.18	
033	OC-14303	07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	16.9226	15.65	264.84	
033	OC-14303	07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	16.9226	20.51	347.08	
033	OC-14303	07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	14.3247	30.24	433.18	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	1.1701	700.73	819.92	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.1701	15.65	18.31	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.1701	20.51	24.00	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.9905	30.24	29.95	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.6625	700.73	464.23	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.6625	15.65	10.37	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.6625	20.51	13.59	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.5608	30.24	16.96	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.8448	700.73	591.98	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.8448	15.65	13.22	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.8448	20.51	17.33	
033		07/14/15	OG-961969	12/02/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.7151	30.24	21.62	
033			OG-961969							Purchase Order Total		14,944.76	
033	OC-14387	10/16/15	OG-957326	11/07/19	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF COVER 60 LB GLOSS RCYLD	70.0000	137.57	9,629.90	
033	OC-14387		OG-957326							Purchase Order Total		9,629.90	
033	OC-14387	10/16/15	OG-957347	11/07/19	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF COVER 50 LB OFFSET RCYLD	70.0000	133.08	9,315.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14387		OG-957347							Purchase Order Total		9,315.60	
033	OC-14387	10/16/15	OG-963656	12/09/19	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF COVER 50 LB OFFSET RCYLD	63.0000	133.08	8,384.04	
033		10/16/15	OG-963656	12/09/19	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF COVER 50 LB OFFSET RCYLD	1.2600	133.08	167.68	
033			OG-963656							Purchase Order Total		8,551.72	
033	OC-14387	10/16/15	OG-967110	12/23/19	500151	OMAHA PRINTING COMPANY - PURCH	966	63	SELF-COVER 50# OFFSET	95.0000	263.98	25,078.00	
033		10/16/15	OG-967110	12/23/19	500151	OMAHA PRINTING COMPANY - PURCH	966	63	OVERRUN OF 1.96	517.3900	1.00	517.39	
033		10/16/15	OG-967110	12/23/19	500151	OMAHA PRINTING COMPANY - PURCH	966	63	ALTERATIONS	25.0000	1.00	25.00	
033			OG-967110							Purchase Order Total		25,620.39	
033	OC-14412	11/24/15	OG-963067	12/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	5852.7000	1.00	5,852.70	SW
033		11/24/15	OG-963067	12/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EBIC2OL - LEFT HAND	1.0000	27.00	27.00	
033			OG-963067							Purchase Order Total		5,879.70	
033	OC-14484	03/21/16	OG-965374	12/16/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS 6" X 6	85.0000	1.25	106.25	
033		03/21/16	OG-965374	12/16/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS 6" X 6	15.0000	1.25	18.75	
033			OG-965374							Purchase Order Total		125.00	
033	OC-14485	03/22/16	OG-954756	10/29/19	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT BRASS PLATE	250.0000	3.94	985.00	
033	OC-14485	03/22/16	OG-954756	10/29/19	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	250.0000	3.94	985.00	
033	OC-14485		OG-954756							Purchase Order Total		1,970.00	
033	OC-14508	05/11/16	OG-955403	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	100.0000	1.24	123.91	
033	OC-14508	05/11/16	OG-955403	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	100.0000	1.24	123.91	
033	OC-14508	05/11/16	OG-955403	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	200.0000	1.24	247.82	
033	OC-14508	05/11/16	OG-955403	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	440.0000	.75	330.53	
033	OC-14508	05/11/16	OG-955403	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	4500.0000	.52	2,354.40	
033	OC-14508	05/11/16	OG-955403	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	4500.0000	.06	270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
033	OC-14508		OG-955403							Purchase Order Total		3,450.57		
033	OC-14508	05/11/16	OG-955405	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	3000.0000	.52	1,569.60		
033	OC-14508	05/11/16	OG-955405	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	16000.0000	.52	8,371.20		
033	OC-14508	05/11/16	OG-955405	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	16000.0000	.06	960.00		
033	OC-14508	05/11/16	OG-955405	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	100.0000	.52	52.32		
033	OC-14508		OG-955405							Purchase Order Total		10,953.12		
033	OC-14508	05/11/16	OG-955406	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	12000.0000	.52	6,278.40		
033	OC-14508	05/11/16	OG-955406	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	12000.0000	.06	720.00		
033		05/11/16	OG-955406	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	PROTEC STARTER	50.0000	1.35	67.72		
033		05/11/16	OG-955406	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	PROTEC #1	100.0000	1.35	135.44		
033		05/11/16	OG-955406	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	PROTEC #2	150.0000	1.35	203.16		
033		05/11/16	OG-955406	11/01/19	503869	SKRETTING USA - PURCHASING	325	28	PROTEC FW 1MM	350.0000	.91	319.31		
033			OG-955406							Purchase Order Total		7,724.03		
033	OC-14516	05/20/16	OG-959084	11/15/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	15.0000	8.50	127.50		
033		05/20/16	OG-959084	11/15/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED	15.0000	8.50	127.50		
033		05/20/16	OG-959084	11/15/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	FEED NOT COVERED ON CA	.5000	3.40	1.70		
033		05/20/16	OG-959084	11/15/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	FEED NOT COVERED ON CA	.5000	3.40	1.70		
033			OG-959084							Purchase Order Total		258.40		
033	OC-14516	05/20/16	OG-966102	12/18/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.1875	286.50	626.72		
033		05/20/16	OG-966102	12/18/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.1875	286.50	626.72		
033			OG-966102							Purchase Order Total		1,253.44		
033	OC-14566	07/28/16	OG-947749	10/02/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF	12.0000	115.00	1,380.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14566	07/28/16	OG-947749	10/02/19	4173103	NASP INC	805	09	GENESIS INDIVIDUAL ORDER 1	2.0000	165.00	330.00	
033	OC-14566	07/28/16	OG-947749	10/02/19	4173103	NASP INC	805	09	BOX OF INDIVIDUAL ORDER OF	5.0000	139.00	695.00	
033	OC-14566	07/28/16	OG-947749	10/02/19	4173103	NASP INC	805	09	MORRELL INDIVIDUAL ORDER OF	1.0000	332.00	332.00	
033	OC-14566	07/28/16	OG-947749	10/02/19	4173103	NASP INC	805	09	BYC ARROW INDIVIDUAL ORDER OF	1.0000	105.00	105.00	
033		07/28/16	OG-947749	10/02/19	4173103	NASP INC	805	09	REPAIR KIT SURCHARGE ON ARROWS	2.0000	30.00	60.00	
033		07/28/16	OG-947749	10/02/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	101.00-	101.00-	
033		07/28/16	OG-947749	10/02/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033		07/28/16	OG-947749	10/02/19	4173103	NASP INC	805	09	NASP GRANT (CREDIT)	1.0000	750.00-	750.00-	
033			OG-947749						Purchase Order Total			1,451.00	
033	OC-14566	07/28/16	OG-953655	10/24/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	8.0000	115.00	920.00	
033	OC-14566	07/28/16	OG-953655	10/24/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	4.0000	165.00	660.00	
033	OC-14566	07/28/16	OG-953655	10/24/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	2.0000	139.00	278.00	
033		07/28/16	OG-953655	10/24/19	4173103	NASP INC	805	09	COVER KIT FOR MORRELL TARGET	10.0000	18.00	180.00	
033		07/28/16	OG-953655	10/24/19	4173103	NASP INC	805	09	RH ARROW REST	1.0000	8.00	8.00	
033		07/28/16	OG-953655	10/24/19	4173103	NASP INC	805	09	LH ARROW REST	1.0000	8.00	8.00	
033		07/28/16	OG-953655	10/24/19	4173103	NASP INC	805	09	NASP CREDIT (GRANT)	1.0000	200.00-	200.00-	
033		07/28/16	OG-953655	10/24/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	1,674.00-	1,674.00-	
033		07/28/16	OG-953655	10/24/19	4173103	NASP INC	805	09	SURCHARGE ON ARROWS	4.0000	30.00	120.00	
033			OG-953655						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-954209	10/28/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	4.0000	139.00	556.00	
033	OC-14566	07/28/16	OG-954209	10/28/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	332.00	332.00	
033		07/28/16	OG-954209	10/28/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-954209	10/28/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	388.00-	388.00-	
033			OG-954209						Purchase Order Total			300.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14566	07/28/16	OG-954212	10/28/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1	2.0000	165.00	330.00	
									BOX OF				
033	OC-14566	07/28/16	OG-954212	10/28/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	3.0000	139.00	417.00	
033		07/28/16	OG-954212	10/28/19	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	2.0000	30.00	60.00	
033		07/28/16	OG-954212	10/28/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-954212	10/28/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	441.00-	441.00-	
033		07/28/16	OG-954212	10/28/19	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	2.0000	17.00	34.00	
033		07/28/16	OG-954212	10/28/19	4173103	NASP INC	805	09	GENESIS POWER CABLEL BLACK	2.0000	10.00	20.00	
033		07/28/16	OG-954212	10/28/19	4173103	NASP INC	805	09	RH ARROW RESTS	10.0000	8.00	80.00	
033			OG-954212						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-954898	10/30/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-954898	10/30/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-954898	10/30/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-954898	10/30/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-954898						Purchase Order Total			1,421.00	
033	OC-14566	07/28/16	OG-954910	10/30/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-954910	10/30/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-954910	10/30/19	4173103	NASP INC	805	09	NGP FOUNDATION	1.0000	101.00-	101.00-	
033		07/28/16	OG-954910	10/30/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033		07/28/16	OG-954910	10/30/19	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	2.0000	30.00	60.00	
033			OG-954910						Purchase Order Total			1,451.00	
033	OC-14566	07/28/16	OG-955153	10/30/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1	2.0000	165.00	330.00	
									BOX OF				
033		07/28/16	OG-955153	10/30/19	4173103	NASP INC	805	09	RINEHART TARGET	2.0000	203.00	406.00	
033		07/28/16	OG-955153	10/30/19	4173103	NASP INC	805	09	RH ARROW REST	8.0000	8.00	64.00	
033		07/28/16	OG-955153	10/30/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-955153	10/30/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	300.00-	300.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-955153							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-955161	10/30/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1	1.0000	165.00	165.00	
033	OC-14566	07/28/16	OG-955161	10/30/19	4173103	NASP INC	805	09	BOX OF INDIVIDUAL ORDER OF MORRELL	5.0000	139.00	695.00	
033		07/28/16	OG-955161	10/30/19	4173103	NASP INC	805	09	RH ARROW REST	10.0000	8.00	80.00	
033		07/28/16	OG-955161	10/30/19	4173103	NASP INC	805	09	LH ARROW REST	4.0000	8.00	32.00	
033		07/28/16	OG-955161	10/30/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-955161	10/30/19	4173103	NASP INC	880	50	SCHOOL'S RESPONSIBILITY	1.0000	472.00-	472.00-	
033			OG-955161							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-955166	10/30/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-955166	10/30/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-955166	10/30/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033		07/28/16	OG-955166	10/30/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033			OG-955166							Purchase Order Total		1,421.00	
033	OC-14566	07/28/16	OG-955798	11/04/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-955798	11/04/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-955798	11/04/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-955798	11/04/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-955798							Purchase Order Total		1,421.00	
033	OC-14566	07/28/16	OG-955814	11/04/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-955814	11/04/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-955814	11/04/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-955814	11/04/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-955814							Purchase Order Total		1,421.00	
033	OC-14566	07/28/16	OG-958907	11/14/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-958907	11/14/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-958907	11/14/19	4173103	NASP INC	805	09	NGP FOUNDATION	1.0000	71.00-	71.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-958907	11/14/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-958907							Purchase Order Total		1,421.00	
033	OC-14566	07/28/16	OG-958918	11/14/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-958918	11/14/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-958918	11/14/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-958918	11/14/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-958918							Purchase Order Total		1,421.00	
033	OC-14566	07/28/16	OG-958930	11/14/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	165.00	165.00	
033	OC-14566	07/28/16	OG-958930	11/14/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	4.0000	139.00	556.00	
033		07/28/16	OG-958930	11/14/19	4173103	NASP INC	805	09	GENSIS POWER CABLE BLACK	4.0000	10.00	40.00	
033		07/28/16	OG-958930	11/14/19	4173103	NASP INC	805	09	RH ARROW REST	7.0000	8.00	56.00	
033		07/28/16	OG-958930	11/14/19	4173103	NASP INC	805	09	LH ARROW REST	3.0000	8.00	24.00	
033		07/28/16	OG-958930	11/14/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-958930	11/14/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	341.00-	341.00-	
033			OG-958930							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-958938	11/14/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	3.0000	115.00	345.00	
033	OC-14566	07/28/16	OG-958938	11/14/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	165.00	165.00	
033		07/28/16	OG-958938	11/14/19	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	12.0000	10.00	120.00	
033		07/28/16	OG-958938	11/14/19	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	12.0000	17.00	204.00	
033		07/28/16	OG-958938	11/14/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-958938	11/14/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	334.00-	334.00-	
033			OG-958938							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-961666	11/27/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	6.0000	139.00	834.00	
033		07/28/16	OG-961666	11/27/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-961666	11/27/19	4173103	NASP INC	805	09	SCHOOL'S	1.0000	334.00-	334.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-961666						RESPONSIBILITY				
									Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-961673	11/27/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	3.0000	139.00	417.00	
033	OC-14566	07/28/16	OG-961673	11/27/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	332.00	332.00	
033		07/28/16	OG-961673	11/27/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-961673	11/27/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	305.00-	305.00-	
033		07/28/16	OG-961673	11/27/19	4173103	NASP INC	805	09	RH ARROW RESTS	5.0000	8.00	40.00	
033		07/28/16	OG-961673	11/27/19	4173103	NASP INC	805	09	LH ARROW RESTS	2.0000	8.00	16.00	
033			OG-961673						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-961681	11/27/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	3.0000	115.00	345.00	
033		07/28/16	OG-961681	11/27/19	4173103	NASP INC	805	09	MORRELL REEPL COVER KIT	7.0000	18.00	126.00	
033		07/28/16	OG-961681	11/27/19	4173103	NASP INC	805	09	DVD COMBINED--REFRESHER	1.0000	13.50	13.50	
033		07/28/16	OG-961681	11/27/19	4173103	NASP INC	805	09	RH ARROW RESTS	7.0000	8.00	56.00	
033		07/28/16	OG-961681	11/27/19	4173103	NASP INC	805	09	LH ARROW RESTS	6.0000	8.00	48.00	
033		07/28/16	OG-961681	11/27/19	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	8.0000	17.00	136.00	
033		07/28/16	OG-961681	11/27/19	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	8.0000	10.00	80.00	
033		07/28/16	OG-961681	11/27/19	4173103	NASP INC	805	09	NASP CREDIT	1.0000	200.00-	200.00-	
033		07/28/16	OG-961681	11/27/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	304.50-	304.50-	
033			OG-961681						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-961708	11/27/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	5.0000	165.00	825.00	
033		07/28/16	OG-961708	11/27/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-961708	11/27/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	325.00-	325.00-	
033			OG-961708						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-961721	11/27/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-961721	11/27/19	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	2.0000	30.00	60.00	
033		07/28/16	OG-961721	11/27/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-961721	11/27/19	4173103	NASP INC	805	09	NGPC FOUNDATION WILL PAY	1.0000	101.00-	101.00-	
033		07/28/16	OG-961721	11/27/19	4173103	NASP INC	880	50	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-961721						Purchase Order Total			1,451.00	
033	OC-14566	07/28/16	OG-961755	11/27/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-961755	11/27/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-961755	11/27/19	4173103	NASP INC	805	09	NGP FOUNDATION	1.0000	71.00-	71.00-	
033		07/28/16	OG-961755	11/27/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-961755						Purchase Order Total			1,421.00	
033	OC-14566	07/28/16	OG-964648	12/12/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-964648	12/12/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-964648	12/12/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-964648	12/12/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-964648						Purchase Order Total			1,421.00	
033	OC-14566	07/28/16	OG-964650	12/12/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,842.00	2,842.00	
033		07/28/16	OG-964650	12/12/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-964650	12/12/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-964650	12/12/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-964650						Purchase Order Total			1,421.00	
033	OC-14566	07/28/16	OG-964700	12/12/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	3.0000	165.00	495.00	
033	OC-14566	07/28/16	OG-964700	12/12/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	332.00	332.00	
033		07/28/16	OG-964700	12/12/19	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	6.0000	17.00	102.00	
033		07/28/16	OG-964700	12/12/19	4173103	NASP INC	805	09	SCORECARDS BLUE	500.0000	.09	45.00	
033		07/28/16	OG-964700	12/12/19	4173103	NASP INC	805	09	RH ARROW REST	10.0000	8.00	80.00	
033		07/28/16	OG-964700	12/12/19	4173103	NASP INC	805	09	LH ARROW REST	3.0000	8.00	24.00	
033		07/28/16	OG-964700	12/12/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-964700	12/12/19	4173103	NASP INC	805	09	SCHOOL'S	1.0000	578.00-	578.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-964700						RESPONSIBILITY				
									Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-964817	12/12/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	2.0000	115.00	230.00	
033	OC-14566	07/28/16	OG-964817	12/12/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	2.0000	165.00	330.00	
033	OC-14566	07/28/16	OG-964817	12/12/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	2.0000	139.00	278.00	
033		07/28/16	OG-964817	12/12/19	4173103	NASP INC	805	09	RH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-964817	12/12/19	4173103	NASP INC	805	09	LH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-964817	12/12/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-964817	12/12/19	4173103	NASP INC	805	09	SCHOOL'S	1.0000	418.00-	418.00-	
									RESPONSIBILITY				
			OG-964817						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-964868	12/12/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	2.0000	115.00	230.00	
033	OC-14566	07/28/16	OG-964868	12/12/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	165.00	165.00	
033	OC-14566	07/28/16	OG-964868	12/12/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	2.0000	139.00	278.00	
033	OC-14566	07/28/16	OG-964868	12/12/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	105.00	105.00	
033		07/28/16	OG-964868	12/12/19	4173103	NASP INC	805	09	RH ARROW REST	5.0000	8.00	40.00	
033		07/28/16	OG-964868	12/12/19	4173103	NASP INC	805	09	LH ARROW REST	2.0000	8.00	16.00	
033		07/28/16	OG-964868	12/12/19	4173103	NASP INC	805	09	NASP CREDIT	1.0000	200.00-	200.00-	
033		07/28/16	OG-964868	12/12/19	4173103	NASP INC	805	09	SCHOOL'S	1.0000	334.00-	334.00-	
									RESPONSIBILITY				
			OG-964868						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-964988	12/13/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	6.0000	115.00	690.00	
033		07/28/16	OG-964988	12/13/19	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	7.0000	10.00	70.00	
033		07/28/16	OG-964988	12/13/19	4173103	NASP INC	805	09	RH ARROW REST	2.0000	8.00	16.00	
033		07/28/16	OG-964988	12/13/19	4173103	NASP INC	805	09	LH ARROW REST	3.0000	8.00	24.00	
033		07/28/16	OG-964988	12/13/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-964988	12/13/19	4173103	NASP INC	805	09	SCHOOL'S	1.0000	300.00-	300.00-	
									RESPONSIBILITY				
			OG-964988						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-964994	12/13/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF	1.0000	115.00	115.00	

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033	OC-14566	07/28/16	OG-964994	12/13/19	4173103	NASP INC	805	09	GENESIS INDIVIDUAL ORDER 1	1.0000	165.00	165.00	
033	OC-14566	07/28/16	OG-964994	12/13/19	4173103	NASP INC	805	09	BOX OF INDIVIDUAL ORDER OF	1.0000	139.00	139.00	
033	OC-14566	07/28/16	OG-964994	12/13/19	4173103	NASP INC	805	09	MORRELL INDIVIDUAL ORDER OF	1.0000	332.00	332.00	
033		07/28/16	OG-964994	12/13/19	4173103	NASP INC	805	09	BYC ARROW RH ARROW REST	2.0000	8.00	16.00	
033		07/28/16	OG-964994	12/13/19	4173103	NASP INC	805	09	LH ARROW REST	1.0000	8.00	8.00	
033		07/28/16	OG-964994	12/13/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-964994	12/13/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	305.00-	305.00-	
033		07/28/16	OG-964994	12/13/19	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	1.0000	30.00	30.00	
033			OG-964994							Purchase Order Total		300.00	
033	OC-14576	08/05/19	OG-950411	10/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	11.7000	8.25	96.53	
033		08/05/19	OG-950411	10/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.8000	8.25	14.85	
033		08/05/19	OG-950411	10/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.0000	12.37	12.37	
033			OG-950411							Purchase Order Total		123.75	
033	OC-14576	08/05/19	OG-957443	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	160.0000	6.08	972.80	
033	OC-14576	08/05/19	OG-957443	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	8.90	44.50	
033	OC-14576		OG-957443							Purchase Order Total		1,017.30	
033	OC-14576	08/05/19	OG-957477	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	160.0000	6.08	972.80	
033	OC-14576	08/05/19	OG-957477	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	8.90	44.50	
033	OC-14576		OG-957477							Purchase Order Total		1,017.30	
033	OC-14576	08/05/19	OG-957479	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	22.5000	6.08	136.80	
033	OC-14576	08/05/19	OG-957479	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	.7500	8.90	6.68	
033		08/05/19	OG-957479	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	1.0000	24.47	24.47	
033		08/05/19	OG-957479	11/08/19	500895	OPC DIRECT -	645	21	V8.5X14 20LB COPY	1.5000	8.90	13.35	

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						PURCHASING			PAPER				
033		08/05/19	OG-957479	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	78.7500	6.08	478.80	
033		08/05/19	OG-957479	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	23.7500	6.08	144.40	
033		08/05/19	OG-957479	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	28.8500	6.08	175.41	
033		08/05/19	OG-957479	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	5.2500	6.08	31.92	
033		08/05/19	OG-957479	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	.9000	6.08	5.47	
033			OG-957479							Purchase Order Total		1,017.30	
033	OC-14576	08/05/19	OG-958545	11/13/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	1.1250	14.00	15.75	
033		08/05/19	OG-958545	11/13/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	4.1250	14.00	57.75	
033		08/05/19	OG-958545	11/13/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	2.2500	14.00	31.50	
033			OG-958545							Purchase Order Total		105.00	
033	OC-14576	08/05/19	OG-964345	12/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	60.0000	6.08	364.80	
033	OC-14576		OG-964345							Purchase Order Total		364.80	
033	OC-14576	08/05/19	OG-964361	12/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	60.0000	6.08	364.80	
033	OC-14576		OG-964361							Purchase Order Total		364.80	
033	OC-14660	10/24/16	OG-964112	12/10/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	46377.9100	1.00	46,377.91	
033	OC-14660		OG-964112							Purchase Order Total		46,377.91	
033	OC-14777	04/19/17	OG-964120	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	MEDIUM DUTY & COMPACT	19014.8400	1.00	19,014.84	
033		04/19/17	OG-964120	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	PDI	250.0000	1.00	250.00	
033		04/19/17	OG-964120	12/10/19	507315	SANDBERG IMPLEMENT INC	760	98	FREIGHT	390.0000	1.00	390.00	
033		04/19/17	OG-964120	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	DEALER ASSEMBLY	63.7500	1.00	63.75	
033			OG-964120							Purchase Order Total		19,718.59	
033	OC-14777	04/19/17	OG-964137	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	MEDIUM DUTY & COMPACT	16915.0800	1.00	16,915.08	



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033		04/19/17	OG-964137	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	PDI FEE	250.0000	1.00	250.00	
033		04/19/17	OG-964137	12/10/19	507315	SANDBERG IMPLEMENT INC	760	98	FREIGHT COSTS	390.0000	1.00	390.00	
033		04/19/17	OG-964137	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	DEALER ASSEMBLY	63.7500	1.00	63.75	
033			OG-964137							Purchase Order Total		17,618.83	
033	OC-14777	04/19/17	OG-964147	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	MEDIUM DUTY & COMPACT	16915.0800	1.00	16,915.08	
033		04/19/17	OG-964147	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	PDI FEE	250.0000	1.00	250.00	
033		04/19/17	OG-964147	12/10/19	507315	SANDBERG IMPLEMENT INC	760	98	FREIGHT	390.0000	1.00	390.00	
033		04/19/17	OG-964147	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	DEALER ASSEMBLY	63.7500	1.00	63.75	
033			OG-964147							Purchase Order Total		17,618.83	
033	OC-14777	04/19/17	OG-964178	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	MEDIUM DUTY & COMPACT	16915.0800	1.00	16,915.08	
033		04/19/17	OG-964178	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	PDI	250.0000	1.00	250.00	
033		04/19/17	OG-964178	12/10/19	507315	SANDBERG IMPLEMENT INC	760	98	FREIGHT	390.0000	1.00	390.00	
033		04/19/17	OG-964178	12/10/19	507315	SANDBERG IMPLEMENT INC	760	04	DEALER ASSEMBLY	63.7500	1.00	63.75	
033			OG-964178							Purchase Order Total		17,618.83	
033	OC-14835	08/21/17	OG-953079	10/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	253.2400	1.00	253.24	SW
033		08/21/17	OG-953079	10/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	84.4200	1.00	84.42	
033			OG-953079							Purchase Order Total		337.66	
033	OC-14835	08/21/17	OG-955797	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1714.5500	1.00	1,714.55	SW
033		08/21/17	OG-955797	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	337.6600	1.00	337.66	
033		08/21/17	OG-955797	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	337.6600	1.00	337.66	
033			OG-955797							Purchase Order Total		2,389.87	
033	OC-14835	08/21/17	OG-955822	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	33.5000	1.00	33.50	SW

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033		08/21/17	OG-955822	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	56.7400	1.00	56.74	
033		08/21/17	OG-955822	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	207.1500	1.00	207.15	
033		08/21/17	OG-955822	11/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	69.0600	1.00	69.06	
033			OG-955822							Purchase Order Total		366.45	
033	OC-14922	03/30/18	OG-957130	11/07/19	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	CONSTRUCTION, AGRICULTURAL	5335.0900	1.00	5,335.09	SW
033	OC-14922		OG-957130							Purchase Order Total		5,335.09	
033	OC-14998	05/30/18	OG-956118	11/05/19	2601740	PLAYPOWER LT FARMINGTON INC	650	00	RECREATION AND PLAYGROUND	*****	1.00	1,000,000.00	SW
033	OC-14998		OG-956118							Purchase Order Total		1,000,000.00	
033	OC-15000	06/14/18	OG-949842	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8971.9900	1.00	8,971.99	
033	OC-15000	06/14/18	OG-949842	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	652.5000	1.00	652.50	
033	OC-15000		OG-949842							Purchase Order Total		9,624.49	
033	OC-15000	06/14/18	OG-959164	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.1600	1.00	147.16	
033	OC-15000		OG-959164							Purchase Order Total		147.16	
033	OC-15000	06/14/18	OG-964056	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1320.0000	1.00	1,320.00	
033	OC-15000	06/14/18	OG-964056	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	638.8400	1.00	638.84	
033	OC-15000	06/14/18	OG-964056	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.7200	1.00	283.72	
033	OC-15000		OG-964056							Purchase Order Total		2,242.56	
033	OC-15002	06/14/18	OG-962069	12/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.9000	1.00	32.90	
033		06/14/18	OG-962069	12/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.1000	1.00	2.10	
033			OG-962069							Purchase Order Total		35.00	
033	OC-15023	08/16/18	OG-948735	10/07/19	538211	NEBRASKA SIGN COMPANY	801	00	ANNUAL MAINTENANCE PLAN	1.0000	400.00	400.00	SOL
033	OC-15023		OG-948735							Purchase Order Total		400.00	
033	OC-15032	10/22/18	OG-947998	10/03/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	140.3000	1.00	140.30	
033	OC-15032	10/22/18	OG-947998	10/03/19	505365	GALLS LLC -	200	43	UNIFORMS AND	6.1000	1.00	6.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-947998	10/03/19	505365	GALLS LLC -	680	00	UNIFORMS AND	27.6000	1.00	27.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-947998	10/03/19	505365	GALLS LLC -	680	00	UNIFORMS AND	23.0000	1.00	23.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-947998	10/03/19	505365	GALLS LLC -	680	00	UNIFORMS AND	39.1000	1.00	39.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-947998	10/03/19	505365	GALLS LLC -	680	00	UNIFORMS AND	1.2000	1.00	1.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-947998	10/03/19	505365	GALLS LLC -	680	00	UNIFORMS AND	1.0000	1.00	1.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-947998	10/03/19	505365	GALLS LLC -	680	00	UNIFORMS AND	1.7000	1.00	1.70	
						PURCHASING			MISCELLANEOUS				
033			OG-947998							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-951648	10/17/19	505365	GALLS LLC -	200	43	UNIFORMS AND	109.7800	1.00	109.78	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-951648	10/17/19	505365	GALLS LLC -	680	00	UNIFORMS AND	21.6000	1.00	21.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-951648	10/17/19	505365	GALLS LLC -	680	00	UNIFORMS AND	17.9900	1.00	17.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-951648	10/17/19	505365	GALLS LLC -	680	00	UNIFORMS AND	30.5900	1.00	30.59	
						PURCHASING			MISCELLANEOUS				
033			OG-951648							Purchase Order Total		179.96	
033	OC-15032	10/22/18	OG-954170	10/28/19	505365	GALLS LLC -	200	43	UNIFORMS AND	156.8600	1.00	156.86	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-954170	10/28/19	505365	GALLS LLC -	680	00	UNIFORMS AND	43.7100	1.00	43.71	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-954170	10/28/19	505365	GALLS LLC -	680	00	UNIFORMS AND	25.7100	1.00	25.71	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-954170	10/28/19	505365	GALLS LLC -	680	00	UNIFORMS AND	30.8600	1.00	30.86	
						PURCHASING			MISCELLANEOUS				
033			OG-954170							Purchase Order Total		257.14	
033	OC-15032	10/22/18	OG-954768	10/29/19	505365	GALLS LLC -	200	43	UNIFORMS AND	173.2400	1.00	173.24	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-954768	10/29/19	505365	GALLS LLC -	680	00	UNIFORMS AND	48.2800	1.00	48.28	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-954768	10/29/19	505365	GALLS LLC -	680	00	UNIFORMS AND	28.4000	1.00	28.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-954768	10/29/19	505365	GALLS LLC -	680	00	UNIFORMS AND	34.0800	1.00	34.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-954768			PURCHASING			MISCELLANEOUS				
			Purchase Order Total										284.00
033	OC-15032	10/22/18	OG-959371	11/18/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.8400	1.00	16.84	
033		10/22/18	OG-959371	11/18/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.6900	1.00	4.69	
033		10/22/18	OG-959371	11/18/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.7600	1.00	2.76	
033		10/22/18	OG-959371	11/18/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.3100	1.00	3.31	
			OG-959371										
			Purchase Order Total										27.60
033	OC-15032	10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	45.7500	1.00	45.75	
033	OC-15032	10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4400	1.00	22.44	
033	OC-15032	10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.9200	1.00	25.92	
033	OC-15032	10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.9200	1.00	25.92	
033	OC-15032	10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.9200	1.00	39.92	
033	OC-15032	10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.9200	1.00	25.92	
033	OC-15032	10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.5000	1.00	7.50	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0000	1.00	9.00	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.2700	1.00	6.27	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.1000	1.00	5.10	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2300	1.00	7.23	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.1000	1.00	5.10	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2300	1.00	7.23	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.5400	1.00	6.54	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.1400	1.00	11.14	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.1000	1.00	5.10	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2300	1.00	7.23	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-960233	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-960233							Purchase Order Total		474.75	
033	OC-15032	10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	109.8000	1.00	109.80	
033	OC-15032	10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.1000	1.00	67.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033		10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6000	1.00	21.60	
033		10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.6000	1.00	30.60	
033		10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033		10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.7000	1.00	18.70	
033		10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-960264	11/20/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-960264							Purchase Order Total		375.00	
033	OC-15032	10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4400	1.00	22.44	
033	OC-15032	10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033	OC-15032	10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033	OC-15032	10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.9200	1.00	39.92	
033	OC-15032	10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.2700	1.00	6.27	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.9000	1.00	28.90	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.5400	1.00	6.54	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.1400	1.00	11.14	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-960492	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033			OG-960492						Purchase Order Total			847.25	
033	OC-15032	10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	45.7500	1.00	45.75	
033	OC-15032	10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.3600	1.00	150.36	
033	OC-15032	10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.5000	1.00	7.50	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0000	1.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.6500	1.00	24.65	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	29.5800	1.00	29.58	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.9100	1.00	41.91	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.7700	1.00	16.77	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.7500	1.00	2.75	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-960537	11/21/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.6800	1.00	4.68	
033			OG-960537							Purchase Order Total		561.50	
033	OC-15032	10/22/18	OG-960574	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033	OC-15032	10/22/18	OG-960574	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033	OC-15032	10/22/18	OG-960574	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.8600	1.00	58.86	
033	OC-15032	10/22/18	OG-960574	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.9200	1.00	39.92	
033	OC-15032	10/22/18	OG-960574	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.9000	1.00	28.90	
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	20.4000	1.00	20.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	28.9000	1.00	28.90	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	9.6500	1.00	9.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	11.5800	1.00	11.58	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	16.4100	1.00	16.41	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	6.5400	1.00	6.54	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	7.8500	1.00	7.85	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	11.1400	1.00	11.14	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	17.0000	1.00	17.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	20.4000	1.00	20.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960574	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	28.9000	1.00	28.90	
						PURCHASING			MISCELLANEOUS				
033			OG-960574							Purchase Order Total		671.95	
033	OC-15032	10/22/18	OG-960592	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	109.8000	1.00	109.80	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-960592	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	25.9200	1.00	25.92	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-960592	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	57.9500	1.00	57.95	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-960592	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	64.0500	1.00	64.05	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-960592	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	51.8500	1.00	51.85	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	18.0000	1.00	18.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	21.6000	1.00	21.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC -	200	43	UNIFORMS AND	30.6000	1.00	30.60	
						PURCHASING			MISCELLANEOUS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.1000	1.00	5.10	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2300	1.00	7.23	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.5000	1.00	9.50	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4000	1.00	11.40	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.1500	1.00	16.15	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.5000	1.00	10.50	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.6000	1.00	12.60	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.8500	1.00	17.85	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-960592	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-960592							Purchase Order Total		507.50	
033	OC-15032	10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	73.2000	1.00	73.20	
033	OC-15032	10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033	OC-15032	10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033	OC-15032	10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4000	1.00	14.40	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-960605	11/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033			OG-960605							Purchase Order Total		757.50	
033	OC-15032	10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	137.2500	1.00	137.25	
033	OC-15032	10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033	OC-15032	10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7700	1.00	16.77	
033	OC-15032	10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033	OC-15032	10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7700	1.00	16.77	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.5000	1.00	22.50	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.7500	1.00	2.75	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.7500	1.00	2.75	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.0000	1.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.2500	1.00	38.25	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.6800	1.00	4.68	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-961026	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.6800	1.00	4.68	
033			OG-961026							Purchase Order Total		705.00	
033	OC-15032	10/22/18	OG-961031	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.3600	1.00	150.36	
033		10/22/18	OG-961031	11/25/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.6500	1.00	24.65	
033		10/22/18	OG-961031	11/25/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	29.5800	1.00	29.58	
033		10/22/18	OG-961031	11/25/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	41.9100	1.00	41.91	
033			OG-961031							Purchase Order Total		246.50	
033	OC-15032	10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	73.2000	1.00	73.20	
033	OC-15032	10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4000	1.00	14.40	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-961037	11/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.9000	1.00	28.90	
033			OG-961037							Purchase Order Total		584.00	
033	OC-15032	10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	137.2500	1.00	137.25	
033	OC-15032	10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.5000	1.00	22.50	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.0000	1.00	27.00	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.2500	1.00	38.25	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-961807	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033			OG-961807							Purchase Order Total		640.50	
033	OC-15032	10/22/18	OG-961808	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-961808	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-961808	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-961808	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033			OG-961808							Purchase Order Total		150.00	
033	OC-15032	10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	150.3600	1.00	150.36	
033	OC-15032	10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.9200	1.00	25.92	
033	OC-15032	10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3500	1.00	3.35	
033	OC-15032	10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.9200	1.00	25.92	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.6500	1.00	24.65	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	29.5800	1.00	29.58	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	41.9100	1.00	41.91	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.1000	1.00	5.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2300	1.00	7.23	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.5500	1.00	.55	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.6600	1.00	.66	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	.9400	1.00	.94	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.2500	1.00	4.25	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.1000	1.00	5.10	
033		10/22/18	OG-961811	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2300	1.00	7.23	
033			OG-961811							Purchase Order Total		433.00	
033	OC-15032	10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033	OC-15032	10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	73.2000	1.00	73.20	
033	OC-15032	10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.1000	1.00	67.10	
033	OC-15032	10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.2800	1.00	1.28	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.5400	1.00	1.54	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2100	1.00	2.21	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4000	1.00	14.40	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.7000	1.00	18.70	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-961814	11/27/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-961814							Purchase Order Total		610.38	
033	OC-15032	10/22/18	OG-964479	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	173.2400	1.00	173.24	
033		10/22/18	OG-964479	12/11/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	48.2800	1.00	48.28	
033		10/22/18	OG-964479	12/11/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	28.4000	1.00	28.40	
033		10/22/18	OG-964479	12/11/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	34.0800	1.00	34.08	
033			OG-964479							Purchase Order Total		284.00	
033	OC-15032	10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4400	1.00	22.44	
033	OC-15032	10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.2700	1.00	6.27	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-964521	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033			OG-964521							Purchase Order Total		404.30	
033	OC-15032	10/22/18	OG-964555	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4400	1.00	22.44	
033		10/22/18	OG-964555	12/11/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	
033		10/22/18	OG-964555	12/11/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	
033		10/22/18	OG-964555	12/11/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.2700	1.00	6.27	
033			OG-964555							Purchase Order Total		36.80	
033	OC-15032	10/22/18	OG-964564	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.9200	1.00	39.92	
033	OC-15032	10/22/18	OG-964564	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033		10/22/18	OG-964564	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.5400	1.00	6.54	
033		10/22/18	OG-964564	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033		10/22/18	OG-964564	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.1400	1.00	11.14	
033		10/22/18	OG-964564	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-964564	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-964564	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-964564						Purchase Order Total			150.45	
033	OC-15032	10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	137.2500	1.00	137.25	
033	OC-15032	10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	73.2000	1.00	73.20	
033	OC-15032	10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.1000	1.00	67.10	
033	OC-15032	10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.5000	1.00	22.50	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	27.0000	1.00	27.00	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.2500	1.00	38.25	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4000	1.00	14.40	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.7000	1.00	18.70	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-964702	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-964702						Purchase Order Total			828.00	
033	OC-15032	10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4400	1.00	22.44	
033	OC-15032	10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	73.2000	1.00	73.20	
033	OC-15032	10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033	OC-15032	10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7700	1.00	16.77	
033	OC-15032	10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7700	1.00	16.77	
033	OC-15032	10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.8600	1.00	58.86	
033	OC-15032	10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	155.5500	1.00	155.55	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.2700	1.00	6.27	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4000	1.00	14.40	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.7500	1.00	2.75	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.6800	1.00	4.68	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.7500	1.00	2.75	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.6800	1.00	4.68	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6500	1.00	9.65	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.5800	1.00	11.58	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.4100	1.00	16.41	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.6000	1.00	30.60	
033		10/22/18	OG-964719	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	43.3500	1.00	43.35	
033			OG-964719							Purchase Order Total		988.30	
033	OC-15032	10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	113.4600	1.00	113.46	
033	OC-15032	10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033	OC-15032	10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	73.2000	1.00	73.20	
033	OC-15032	10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	94.2400	1.00	94.24	
033	OC-15032	10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.6000	1.00	18.60	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.3200	1.00	22.32	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	31.6200	1.00	31.62	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.2800	1.00	1.28	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.5400	1.00	1.54	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2100	1.00	2.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	1.00	12.00	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4000	1.00	14.40	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.4500	1.00	15.45	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.5400	1.00	18.54	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.2700	1.00	26.27	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-964739	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-964739						Purchase Order Total			724.88	
033	OC-15032	10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1100	1.00	17.11	
033	OC-15032	10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.4400	1.00	22.44	
033	OC-15032	10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033	OC-15032	10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	58.8600	1.00	58.86	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8000	1.00	2.80	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3600	1.00	3.36	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.7800	1.00	4.78	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.6800	1.00	3.68	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.4100	1.00	4.41	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.2700	1.00	6.27	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.2800	1.00	1.28	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.5400	1.00	1.54	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2100	1.00	2.21	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.6500	1.00	9.65	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.5800	1.00	11.58	
033		10/22/18	OG-964748	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.4100	1.00	16.41	
033			OG-964748							Purchase Order Total		174.23	
033	OC-15032	10/22/18	OG-964789	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.2200	1.00	20.22	
033	OC-15032	10/22/18	OG-964789	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	146.4000	1.00	146.40	
033	OC-15032	10/22/18	OG-964789	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.9500	1.00	57.95	
033	OC-15032	10/22/18	OG-964789	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-964789	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	144.8700	1.00	144.87	
033	OC-15032	10/22/18	OG-964789	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7700	1.00	16.77	
033	OC-15032	10/22/18	OG-964789	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3100	1.00	3.31	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	3.9700	1.00	3.97	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	5.6500	1.00	5.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	24.0000	1.00	24.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	28.8000	1.00	28.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	40.8000	1.00	40.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	9.5000	1.00	9.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	11.4000	1.00	11.40	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	16.1500	1.00	16.15	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	1.1000	1.00	1.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	1.3200	1.00	1.32	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	1.8700	1.00	1.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	23.7500	1.00	23.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	28.5000	1.00	28.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	40.3800	1.00	40.38	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	2.7500	1.00	2.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	3.3000	1.00	3.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	4.6800	1.00	4.68	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	21.2500	1.00	21.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	25.5000	1.00	25.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-964789	12/12/19	505365	GALLS LLC -	200	43	UNIFORMS AND	36.1300	1.00	36.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-964789			PURCHASING			MISCELLANEOUS				
			Purchase Order Total										856.65
033	OC-15032	10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	115.9000	1.00	115.90	
033	OC-15032	10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4200	1.00	13.42	
033	OC-15032	10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.0000	1.00	22.00	
033	OC-15032	10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	57.9500	1.00	57.95	
033	OC-15032	10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	19.0000	1.00	19.00	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	22.8000	1.00	22.80	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	32.3000	1.00	32.30	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2000	1.00	2.20	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.6400	1.00	2.64	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.7400	1.00	3.74	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.5000	1.00	9.50	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.4000	1.00	11.40	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.1500	1.00	16.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-964831	12/12/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-964831							Purchase Order Total		575.00	
033	OC-15032	10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.6000	1.00	36.60	
033	OC-15032	10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	67.1000	1.00	67.10	
033	OC-15032	10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.0000	1.00	6.00	
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.2000	1.00	7.20	
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0000	1.00	11.00	
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.2000	1.00	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	18.7000	1.00	18.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	12.7500	1.00	12.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	15.3000	1.00	15.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	21.6800	1.00	21.68	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	1.9800	1.00	1.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	2.8100	1.00	2.81	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	12.7500	1.00	12.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	15.3000	1.00	15.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	21.6800	1.00	21.68	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	1.6500	1.00	1.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	1.9800	1.00	1.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	2.8100	1.00	2.81	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	8.5000	1.00	8.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	10.2000	1.00	10.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	14.4500	1.00	14.45	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	1.1000	1.00	1.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	1.3200	1.00	1.32	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	1.8700	1.00	1.87	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC -	200	43	UNIFORMS AND	17.0000	1.00	17.00	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-965001	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.9000	1.00	28.90	
033			OG-965001							Purchase Order Total		724.00	
033	OC-15032	10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	45.7500	1.00	45.75	
033	OC-15032	10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.1100	1.00	17.11	
033	OC-15032	10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033	OC-15032	10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	155.5500	1.00	155.55	
033	OC-15032	10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.1300	1.00	20.13	
033	OC-15032	10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033	OC-15032	10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7700	1.00	16.77	
033	OC-15032	10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.5000	1.00	7.50	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	9.0000	1.00	9.00	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8000	1.00	2.80	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3600	1.00	3.36	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.7800	1.00	4.78	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.2800	1.00	1.28	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.5400	1.00	1.54	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.2100	1.00	2.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.6000	1.00	30.60	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	43.3500	1.00	43.35	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.9600	1.00	3.96	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	5.6100	1.00	5.61	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.7500	1.00	2.75	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.6800	1.00	4.68	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-965015	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033			OG-965015							Purchase Order Total		856.43	
033	OC-15032	10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	127.5000	1.00	127.50	
033	OC-15032	10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-965036	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033			OG-965036							Purchase Order Total		506.50	
033	OC-15032	10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.6500	1.00	39.65	
033	OC-15032	10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	77.7700	1.00	77.77	
033	OC-15032	10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.0600	1.00	10.06	
033	OC-15032	10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.8500	1.00	51.85	
033	OC-15032	10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.7100	1.00	6.71	
033	OC-15032	10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.9200	1.00	39.92	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	129.6200	1.00	129.62	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.5000	1.00	6.50	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8000	1.00	7.80	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.0500	1.00	11.05	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.7500	1.00	12.75	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	15.3000	1.00	15.30	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.6800	1.00	21.68	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.6500	1.00	1.65	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.9800	1.00	1.98	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.8100	1.00	2.81	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.5000	1.00	8.50	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	14.4500	1.00	14.45	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.1000	1.00	1.10	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.3200	1.00	1.32	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	1.8700	1.00	1.87	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.5400	1.00	6.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.1400	1.00	11.14	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-965055	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.1300	1.00	36.13	
033			OG-965055						Purchase Order Total			732.95	
033	OC-15032	10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033	OC-15032	10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	144.8700	1.00	144.87	
033	OC-15032	10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	16.7700	1.00	16.77	
033		10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	
033		10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.9000	1.00	28.90	
033		10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.7500	1.00	23.75	
033		10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.5000	1.00	28.50	
033		10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	40.3800	1.00	40.38	
033		10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.7500	1.00	2.75	
033		10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.3000	1.00	3.30	
033		10/22/18	OG-965081	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	4.6800	1.00	4.68	
033			OG-965081						Purchase Order Total			435.00	
033	OC-15032	10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	183.0000	1.00	183.00	
033	OC-15032	10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	146.4000	1.00	146.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	39.9200	1.00	39.92	
033	OC-15032	10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	103.7000	1.00	103.70	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	30.0000	1.00	30.00	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.0000	1.00	36.00	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.0000	1.00	51.00	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.8000	1.00	28.80	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	40.8000	1.00	40.80	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.5400	1.00	6.54	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.1400	1.00	11.14	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.9000	1.00	28.90	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	36.0000	1.00	36.00	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	51.0000	1.00	51.00	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	24.0000	1.00	24.00	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.8000	1.00	28.80	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	40.8000	1.00	40.80	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	6.5400	1.00	6.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	7.8500	1.00	7.85	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.1400	1.00	11.14	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	17.0000	1.00	17.00	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.4000	1.00	20.40	
033		10/22/18	OG-965091	12/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	28.9000	1.00	28.90	
033			OG-965091						Purchase Order Total			1,047.88	
033	OC-15040	10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	1 TON DIESEL EXTENDED CAB	1.0000	41,753.00	41,753.00	SW
033	OC-15040	10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	RIGHT AND LEFT	1.0000	357.00	357.00	SW
033	OC-15040	10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	SLIDING REAR VISION WINDOW	1.0000	472.00	472.00	SW
033	OC-15040	10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	580.00-	580.00-	SW
033	OC-15040	10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	PICKUP HD RUBBERIZED SPRAY	1.0000	475.00	475.00	SW
033	OC-15040	10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.00		SW
033	OC-15040	10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	1.0000	481.00	481.00	SW
033		10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	CARHART FRONT SEAT COVERS	1.0000	379.00	379.00	
033		10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	TRAILER CAMERA	1.0000	405.00	405.00	
033		10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	18B RUNNING BOARDS	1.0000	445.00	445.00	
033		10/10/18	OU-955976	11/04/19	2131702	SID DILLON FORD INC	070	48	43C-110 VOLT OUTLET	1.0000	175.00	175.00	
033			OU-955976						Purchase Order Total			44,362.00	
033	OC-15040	10/10/18	OU-963184	12/06/19	2131702	SID DILLON FORD INC	070	48	2019 OR CURRENT PRODUCTION	1.0000	43,848.00	43,848.00	SW
033	OC-15040	10/10/18	OU-963184	12/06/19	2131702	SID DILLON FORD INC	070	48	CLOTH W/VINYL TRIM	1.0000	969.00	969.00	SW
033	OC-15040	10/10/18	OU-963184	12/06/19	2131702	SID DILLON FORD INC	070	48	RIGHT AND LEFT	1.0000	357.00	357.00	SW
033	OC-15040	10/10/18	OU-963184	12/06/19	2131702	SID DILLON FORD INC	070	48	PICKUP HD RUBBERIZED SPRAY	1.0000	475.00	475.00	SW
033	OC-15040	10/10/18	OU-963184	12/06/19	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.00		SW
033	OC-15040		OU-963184						Purchase Order Total			45,649.00	
033	OC-15147	04/11/19	OG-947351	10/01/19	3176968	DAKOTA WHOLESALE BAIT	430	48	STANDARD RUN LIVE FATHEAD	340.0000	18.00	6,120.00	
033		04/11/19	OG-947351	10/01/19	3176968	DAKOTA WHOLESALE BAIT	325	28	STANDARD RUN LIVE FATHEAD	340.0000	18.00	6,120.00	

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033			OG-947351							Purchase Order Total		12,240.00	
033	OC-15147	04/11/19	OG-948256	10/03/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	205.0000	17.00	3,485.00	
033	OC-15147		OG-948256							Purchase Order Total		3,485.00	
033	OC-15147	04/11/19	OG-951562	10/17/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	400.0000	18.00	7,200.00	
033	OC-15147		OG-951562							Purchase Order Total		7,200.00	
033	OC-15147	04/11/19	OG-957247	11/07/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	250.0000	18.00	4,500.00	
033	OC-15147		OG-957247							Purchase Order Total		4,500.00	
033	OC-15230	10/29/19	OU-957960	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	31,642.00	31,642.00	
033	OC-15230	10/29/19	OU-957960	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
033	OC-15230	10/29/19	OU-957960	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CLOTH BUCKET TYPE SEATS WITH	1.0000	295.00	295.00	
033	OC-15230	10/29/19	OU-957960	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SLIDING REAR VISION WINDOW	1.0000	395.00	395.00	
033	OC-15230	10/29/19	OU-957960	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW ALL	1.0000	795.00	795.00	
033	OC-15230	10/29/19	OU-957960	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	
033	OC-15230	10/29/19	OU-957960	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TAILGATE STEP	1.0000	375.00	375.00	
033		10/29/19	OU-957960	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	00	STANDARED PAINT	1.0000	0.00		
033			OU-957960							Purchase Order Total		34,347.00	
033	OC-15230	10/29/19	OU-958022	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	2020 OR CURRENT PRODUCTION	1.0000	31,642.00	31,642.00	
033	OC-15230	10/29/19	OU-958022	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	SPRAY-IN FACTORY BED LINER	1.0000	550.00	550.00	
033	OC-15230	10/29/19	OU-958022	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CLOTH BUCKET TYPE SEATS WITH	1.0000	295.00	295.00	
033	OC-15230	10/29/19	OU-958022	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15230	10/29/19	OU-958022	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW ALL	1.0000	795.00	795.00	
033	OC-15230	10/29/19	OU-958022	11/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	

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033	OC-15230		OU-958022							Purchase Order Total		33,577.00	
033	OC-15231	10/29/19	OU-962863	12/04/19	2483613	SID DILLON WAHOO INC	070	48	2020 OR CURRENT PRODUCTION	1.0000	33,480.00	33,480.00	
033	OC-15231	10/29/19	OU-962863	12/04/19	2483613	SID DILLON WAHOO INC	070	48	FACTORY BED LINER FOR REAR BOX	1.0000	475.00	475.00	
033	OC-15231	10/29/19	OU-962863	12/04/19	2483613	SID DILLON WAHOO INC	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15231	10/29/19	OU-962863	12/04/19	2483613	SID DILLON WAHOO INC	070	48	FRONT END ATTACHED TOW HOOKS	1.0000	350.00	350.00	
033	OC-15231		OU-962863							Purchase Order Total		34,305.00	
033	OC-15231	10/29/19	OU-962866	12/04/19	2483613	SID DILLON WAHOO INC	070	48	2020 OR CURRENT PRODUCTION	1.0000	33,480.00	33,480.00	
033	OC-15231	10/29/19	OU-962866	12/04/19	2483613	SID DILLON WAHOO INC	070	48	FACTORY BED LINER FOR REAR BOX	1.0000	475.00	475.00	
033	OC-15231	10/29/19	OU-962866	12/04/19	2483613	SID DILLON WAHOO INC	070	48	NO ADDITIONAL COST STANDARD	1.0000	0.00		
033	OC-15231	10/29/19	OU-962866	12/04/19	2483613	SID DILLON WAHOO INC	070	48	FRONT END ATTACHED TOW HOOKS	1.0000	350.00	350.00	
033	OC-15231		OU-962866							Purchase Order Total		34,305.00	
033	ON-103245	11/25/19	OP-962175	12/03/19	514295	CDW GOVERNMENT - PAYMENTS	204	00	SENSAPHONE 1800 RUGGED PROF	922.1400	1.00	922.14	
033	ON-103245		OP-962175							Purchase Order Total		922.14	
033	ON-103250	11/26/19	OP-962177	12/03/19	1420793	AMAZON COM LLC, SEATTLE - PAYM	204	00	HIGH END MONITOR	604.0200	1.00	604.02	
033		11/26/19	OP-962177	12/03/19	1420793	AMAZON COM LLC, SEATTLE - PAYM	204	00	HIGH END MONITOR	31.7900	1.00	31.79	
033			OP-962177							Purchase Order Total		635.81	
033	OO-102264	09/04/19	ZO-953775	10/25/19	2035683	STRELOW RANCH TRUCKING LLC	750	35	CLASS C RIPRAP	1000.0000	16.00	16,000.00	DPA
033		09/04/19	ZO-953775	10/25/19	2035683	STRELOW RANCH TRUCKING LLC	752	98	FREIGHT/DELIVERY	33174.0000	1.00	33,174.00	
033		09/04/19	ZO-953775	10/25/19	2035683	STRELOW RANCH TRUCKING LLC	750	35	DIFFERENCE IN TONS DELIVERED &	187.5300	1.00	187.53	
033			ZO-953775							Purchase Order Total		49,361.53	
033	OO-102264	09/04/19	ZO-953776	10/25/19	999999	BEST SOURCE	750	98	HAULING OF RIPRAP	20273.0000	1.00	20,273.00	DPA
033	OO-102264		ZO-953776							Purchase Order Total		20,273.00	
033	OO-102590	10/22/19	ZO-952897	10/23/19	1975159	BASS, DAMON E	040	70	10 YR OLD GRUELLA GELDING	1.0000	1,200.00	1,200.00	DPA
033	OO-102590	10/22/19	ZO-952897	10/23/19	1975159	BASS, DAMON E	040	70	12 YR OLD BLACK	1.0000	1,200.00	1,200.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GELDING				
033	OO-102590	10/22/19	ZO-952897	10/23/19	1975159	BASS, DAMON E	040	70	33H99874	1.0000	200.00-	200.00-	DPA
033	OO-102590	10/22/19	ZO-952897	10/23/19	1975159	BASS, DAMON E	040	70	33H991027	1.0000	150.00-	150.00-	DPA
033	OO-102590	10/22/19	ZO-952897	10/23/19	1975159	BASS, DAMON E	040	70	33H99877	1.0000	200.00-	200.00-	DPA
033	OO-102590	10/22/19	ZO-952897	10/23/19	1975159	BASS, DAMON E	040	70	33H99887	1.0000	200.00-	200.00-	DPA
033	OO-102590	10/22/19	ZO-952897	10/23/19	1975159	BASS, DAMON E	040	70	33H99991	1.0000	200.00-	200.00-	DPA
033	OO-102590		ZO-952897						Purchase Order Total			1,450.00	
033	OO-102597	10/02/19	ZO-948226	10/03/19	2544767	GUEST SUPPLY	410	03	ROLLAWAY BED WITH STEEL FRAME	6.0000	297.43	1,784.58	DPA
033	OO-102597	10/02/19	ZO-948226	10/03/19	2544767	GUEST SUPPLY	410	98	SHIPPING	302.5000	1.00	302.50	DPA
033	OO-102597		ZO-948226						Purchase Order Total			2,087.08	
033	OO-102898	10/29/19	ZO-954746	10/29/19	1975159	BASS, DAMON E	040	70	10 YR OLD SORREL	1.0000	800.00	800.00	DPA
									GELDING				
033	OO-102898	10/29/19	ZO-954746	10/29/19	1975159	BASS, DAMON E	040	70	33H991147	1.0000	50.00-	50.00-	DPA
033	OO-102898	10/29/19	ZO-954746	10/29/19	1975159	BASS, DAMON E	040	70	33H99476	1.0000	100.00-	100.00-	DPA
033	OO-102898	10/29/19	ZO-954746	10/29/19	1975159	BASS, DAMON E	040	70	33H99690	1.0000	100.00-	100.00-	DPA
033	OO-102898		ZO-954746						Purchase Order Total			550.00	
033	OO-102899	10/29/19	ZO-954727	10/29/19	2680751	STAR DIGITAL PRINT LLC	966	00	TAKE 'EM HUNTING POSTCARDS	3447.9100	1.00	3,447.91	DPA
033	OO-102899		ZO-954727						Purchase Order Total			3,447.91	
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	SANDHILL BIRDS BROCH 8.5X14	1.2000	127.90	153.48	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	SANDHILL PLANTS BROCH 8.5X1	1.2000	127.90	153.48	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	SANDHILL INSECT BROCH 8.5X1	1.2000	127.90	153.48	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	SANDHILL MAMMAL 8.5X11 BROCH	1.2000	127.90	153.48	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	SANDHILL HERPS BROCHURE 8.5X11	1.2000	127.90	153.48	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	SG PRAIRIE BIRD BROCH 8.5X14	3.6000	127.90	460.44	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	SG PRAIRIE PLANT BROCH 8.5X14	3.6000	127.90	460.44	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	SG PRAIRIE INSECT BROCH 8.5X14	3.6000	127.90	460.44	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	SG PRAIRIE MAMMAL BROCH 8.5X11	3.6000	127.90	460.44	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	SG PRAIRIE HERPS	3.6000	127.90	460.44	DPA

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033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X11 MG PRAIRIE BIRD	2.8000	127.90	358.12	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X14 MG PRAIRIE PLANT	2.8000	127.90	358.12	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X14 MG PRAIRIE INSECT	2.8000	127.90	358.12	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X14 MG PRAIRIE MAMMAL	2.8000	127.90	358.12	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X11 MG PRAIRIE HERPS	2.8000	127.90	358.12	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X11 TG PRAIRIE BIRD	.9000	127.90	115.11	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X14 TG PRAIRIE PLANT	.9000	127.90	115.11	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X14 TG PRAIRIE INSECT	.9000	127.90	115.11	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X14 TG PRAIRIE MAMMAL	.9000	127.90	115.11	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X11 TG PRAIRIE HERPS	.9000	127.90	115.11	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X11 MO RIVER BIRD BROCH	1.5000	127.90	191.85	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	8.5X14 MO RIVER PLANT	1.5000	127.90	191.85	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X14 MO RIVER INSECT	1.5000	127.90	191.85	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X14 MO RIVER MAMMAL	1.5000	127.90	191.85	DPA
033	OO-102997	11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X11 MO RIVER HERPS	1.5000	127.90	191.85	DPA
033		11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	BROCH 8.5X11 OVERRUN	75.0000	.13	9.59	
033		11/04/19	ZO-955837	11/04/19	540323	ARADIUS GROUP	966	00	ALTERNATIONS-REPLAC E 19 PDF	1.0000	190.00	190.00	
033			ZO-955837						Purchase Order Total			6,594.59	
033	OQ-6140	08/30/19	OP-957281	11/07/19	510830	BAUERKEMPERS INC - PAYMENTS	070	22	4X4 ALL-TERRAIN VEHICLE	1.0000	7,290.00	7,290.00	
033	OQ-6140		OP-957281						Purchase Order Total			7,290.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	450	58	EXTERIOR 15 DEGREE COIL	1.0000	30.59	30.59	



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033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	150	74	BLACK METAL WINDOW SCREEN	1.0000	149.00	149.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	150	76	WOOD WINDOW SCREEN MOLDING	20.0000	2.59	51.80	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	89	CEDAR CLEAR VG 67271 LAP	2880.0000	1.89	5,443.20	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	320	71	25 LB. EXTERIOR TORX SCREWS	2.0000	67.00	134.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	TYVEK	3.0000	179.00	537.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	DUPONT FLASH TAPE OR EQUAL	6.0000	27.39	164.34	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	CLEAR DRYING EXT. CAULK	36.0000	3.69	132.84	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	ORIENTED STRAND BOARD	10.0000	10.72	107.20	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	320	71	GALVANIZED LAG	10.0000	24.00	240.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	320	92	GALVANIZED WASHERS	10.0000	8.59	85.90	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	89	CEMENT BOARD-WOOD GRAIN	300.0000	8.49	2,547.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	CEDAR BOARDS	50.0000	13.79	689.50	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	CEDAR BOARDS	30.0000	17.89	536.70	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	#2 & BTR KD SPF	20.0000	3.59	71.80	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	ARCH KNTY CDR S4S	1.0000	39.00	39.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	COLONIAL PINE CASING	400.0000	.65	260.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	150	53	COLONIAL PINE BASE MOLDING	400.0000	.79	316.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	150	33	1/2" MOLD/MILDEW RESISTANT	6.0000	11.99	71.94	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	320	71	DRYWALL SCREWS	1.0000	39.00	39.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	150	27	HARDWIID, UNFINISHED, SOLID	1.0000	179.00	179.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	150	27	HARDWOOD, UNFINISHED, SOLD	1.0000	179.00	179.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	150	27	HARDWOOD, UNFINISHED, SOLID	2.0000	179.00	358.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	94	CEMENT BOARD UNDERLAYMENT	12.0000	14.50	174.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	320	71	CEMENT BOARD SCREWS	3.0000	4.99	14.97	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	62	CABINET GRADE BIRCH	10.0000	70.00	700.00	

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									PLYWOOD				
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	#1 PINE WOOD BOARDS	25.0000	6.09	152.25	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	62	PINE PLYWOOD 1 SIDE SANDED	1.0000	32.00	32.00	
033	OQ-6155	09/26/19	OP-953191	10/23/19	502441	SE SMITH & SONS INC	540	00	WINDOW/DOOR EXPANDING FOAM	8.0000	7.99	63.92	
033	OQ-6155		OP-953191						Purchase Order Total			13,499.95	
033	OQ-6158	10/03/19	OP-953346	10/24/19	542885	PRAIRIE PLAINS RESOURCE INSTIT	790	20	HIGH DIVERSITY SEED MIXTURE	50.0000	500.00	25,000.00	
033	OQ-6158		OP-953346						Purchase Order Total			25,000.00	
033	OQ-6159	10/07/19	OP-954372	10/28/19	2680715	BUTLER AG EQUIPMENT- CHADRON	020	33	3 PT. FIELD CULTIVATOR	1.0000	4,100.00	4,100.00	
033	OQ-6159		OP-954372						Purchase Order Total			4,100.00	
033	OQ-6164	10/10/19	OP-958065	11/12/19	530271	KEIM FARM EQUIPMENT COMPANY	515	56	3-POINT ROTARY MOWER	1.0000	6,300.00	6,300.00	
033	OQ-6164		OP-958065						Purchase Order Total			6,300.00	
033	OQ-6165	10/10/19	OP-960056	11/20/19	541642	AGRIVISION EQUIPMENT GROUP LLC	022	13	HEAVY DUTY DISC	1.0000	18,359.70	18,359.70	
033		10/10/19	OP-960056	11/20/19	541642	AGRIVISION EQUIPMENT GROUP LLC	022	13	PRICE DISCREPANCY	1.0000	1,536.06-	1,536.06-	
033			OP-960056						Purchase Order Total			16,823.64	
033	OQ-6166	10/10/19	OP-958255	11/13/19	501510	RODS POWER SPORTS	070	22	ALL-TERRAIN VEHICLE WITH NON-	1.0000	7,686.00	7,686.00	
033		10/10/19	OP-958255	11/13/19	501510	RODS POWER SPORTS	070	22	ALL-TERRAIN VEHICLE WITH NON-	1.0000	7,686.00	7,686.00	
033			OP-958255						Purchase Order Total			15,372.00	
033	OQ-6167	10/10/19	OP-958057	11/12/19	532521	LEWIS IMPLEMENT COMPANY	020	06	ROTATING HYDRAULIC TREE SAW	1.0000	7,650.00	7,650.00	
033	OQ-6167		OP-958057						Purchase Order Total			7,650.00	
033	OQ-6172	10/22/19	OP-956607	11/06/19	500856	LCL TRUCK EQUIPMENT INC - PO'S	070	66	SINGLE AXLE UTILITY TRAILER	1.0000	2,195.00	2,195.00	
033	OQ-6172		OP-956607						Purchase Order Total			2,195.00	
033	OQ-6177	11/01/19	OP-959720	11/19/19	530271	KEIM FARM EQUIPMENT COMPANY	020	71	3 PT. PENDULUM BROADCASTER	1.0000	3,000.00	3,000.00	
033	OQ-6177		OP-959720						Purchase Order Total			3,000.00	
033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	96	WINDOW 2-WIDE DIRECT SET	2.0000	706.09	1,412.18	
033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	96	WINDOW CASEMENT LEFT	1.0000	385.28	385.28	

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033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	96	WINDOW 3 WIDE CASEMENT	1.0000	1,579.12	1,579.12	
033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	96	WINDOW 2-WIDE SASH SET	1.0000	876.55	876.55	
033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	96	WINDOW 2-WIDE SASH SET	2.0000	780.67	1,561.34	
033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	96	WINDOW 2-WIDE SASH SET	1.0000	780.67	780.67	
033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	96	WINDOW CASEMENT LEFT	1.0000	345.10	345.10	
033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	96	WINDOW CASEMENT RIGHT	1.0000	374.30	374.30	
033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	27	FIBER GLASS DOOR	1.0000	1,127.94	1,127.94	
033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	27	FIBER GLASS DOOR	1.0000	1,023.08	1,023.08	
033	OQ-6182	11/06/19	OP-958872	11/14/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	27	FIBER GLASS DOOR	1.0000	1,023.08	1,023.08	
033	OQ-6182		OP-958872							Purchase Order Total		10,488.64	
033	OQ-6183	11/06/19	OP-961482	11/26/19	530091	KAYTON INTERNATIONAL INC, NELI	020	87	3-PT REAR BLADE	1.0000	3,600.00	3,600.00	
033		11/06/19	OP-961482	11/26/19	530091	KAYTON INTERNATIONAL INC, NELI	020	87	3-PT REAR BLADE	1.0000	3,600.00	3,600.00	
033			OP-961482							Purchase Order Total		7,200.00	
033	OQ-6184	11/06/19	OP-961506	11/26/19	510231	B & B CYCLE INC - PURCHASING	070	22	2020 HONDA FOURTRAX FOREMAN	1.0000	8,379.00	8,379.00	
033	OQ-6184	11/06/19	OP-961506	11/26/19	510231	B & B CYCLE INC - PURCHASING	070	22	2020 HONDA FOURTRAX FOREMAN	1.0000	8,379.00	8,379.00	
033	OQ-6184	11/06/19	OP-961506	11/26/19	510231	B & B CYCLE INC - PURCHASING	070	22	2020 HONDA FOURTRAX FOREMAN	1.0000	8,379.00	8,379.00	
033	OQ-6184		OP-961506							Purchase Order Total		25,137.00	
033	OQ-6190	11/12/19	OP-963195	12/06/19	2499118	KIMTEK CORPORATION	720	27	UTV FIRE FIGHTING SKID UNIT	1.0000	8,325.00	8,325.00	
033	OQ-6190		OP-963195							Purchase Order Total		8,325.00	
033	OQ-6191	11/14/19	OP-966587	12/19/19	3932126	J & G TRAILERS	060	06	MID DECK TANDEM	1.0000	4,375.00	4,375.00	
033	OQ-6191		OP-966587							Purchase Order Total		4,375.00	
033	OQ-6192	11/15/19	OP-965902	12/18/19	506777	FYR TEK INC	720	27	FIRE FIGHTING SKID UNIT	1.0000	16,000.00	16,000.00	
033	OQ-6192		OP-965902							Purchase Order Total		16,000.00	

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033	OQ-6194	11/15/19	OP-963480	12/06/19	507198	MERZ FARM EQUIPMENT INC - PURC	020	06	FORESTRY TREE SAW	1.0000	12,270.00	12,270.00	
033	OQ-6194		OP-963480							Purchase Order Total		12,270.00	
033	OQ-6196	11/19/19	OP-966156	12/18/19	2040323	BAUERKEMPERS INC - PO'S	070	22	2020 HONDA FOURTRAX ATV	1.0000	9,730.00	9,730.00	
033	OQ-6196		OP-966156							Purchase Order Total		9,730.00	
033	OR-102524	09/26/19	OP-948009	10/03/19	2017808	PLAINS EQUIPMENT GROUP - NORTH	515	56	JOHN DEERE GR84B ROCK	1.0000	4,270.40	4,270.40	
033	OR-102524		OP-948009							Purchase Order Total		4,270.40	
033	OR-102601	10/02/19	OP-947982	10/03/19	507645	84 LUMBER COMPANY	540	73	6'X8' ROUND TREATED POST	598.0000	14.66	8,766.68	
033	OR-102601		OP-947982							Purchase Order Total		8,766.68	
033	OR-102652	10/04/19	OP-948810	10/07/19	595198	KRAUS REPAIR & TREE CUTTING	998	94	77"X12' UTILITY TRAILER	1.0000	1,950.00	1,950.00	
033	OR-102652		OP-948810							Purchase Order Total		1,950.00	
033	OR-102665	10/07/19	OP-950205	10/10/19	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	40' SHIPPING CONTAINER	1.0000	2,100.00	2,100.00	
033	OR-102665	10/07/19	OP-950205	10/10/19	2545656	HIGH PLAINS HOLDING COMPANY LL	155	98	FREIGHT DELIVERY CHARGE	1.0000	350.00	350.00	
033	OR-102665		OP-950205							Purchase Order Total		2,450.00	
033	OR-102732	10/11/19	OP-950434	10/11/19	616002	MID PLAINS EQUIPMENT INC - PO'	070	66	2020 TITAN 102"X30'	1.0000	10,980.00	10,980.00	
033	OR-102732		OP-950434							Purchase Order Total		10,980.00	
033	OR-102738	10/11/19	OP-950587	10/11/19	1861160	NEBRASKA NATIONAL FOREST BESSY	595	65	AMERICAN PLUMB BARE ROOT STOCK	10000.0000	.73	7,300.00	
033	OR-102738	10/11/19	OP-950587	10/11/19	1861160	NEBRASKA NATIONAL FOREST BESSY	595	65	SHIPPING	1.0000	250.00	250.00	
033	OR-102738		OP-950587							Purchase Order Total		7,550.00	
033	OR-102765	10/15/19	OP-952674	10/22/19	4048879	TROUTLODGE INC	385	30	TROUT EGGS/THOUSANDS	70.0000	27.50	1,925.00	
033	OR-102765	10/15/19	OP-952674	10/22/19	4048879	TROUTLODGE INC	385	98	SHIPPING-FREIGHT	200.0000	1.00	200.00	
033	OR-102765		OP-952674							Purchase Order Total		2,125.00	
033	OR-102785	10/17/19	OP-952735	10/22/19	532166	LAW ENFORCEMENT TARGETS INC	680	88	POLYFOAM BACKERS	29.2800	41.99	1,229.47	
033	OR-102785	10/17/19	OP-952735	10/22/19	532166	LAW ENFORCEMENT TARGETS INC	680	98	FREIGHT	142.8900	1.00	142.89	
033		10/17/19	OP-952735	10/22/19	532166	LAW ENFORCEMENT TARGETS INC	680	88	POLYFOAM BACKERS	5.7600	41.99	241.86	
033		10/17/19	OP-952735	10/22/19	532166	LAW ENFORCEMENT TARGETS INC	680	88	POLYFOAM BACKERS	4.8000	41.99	201.55	

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						TARGETS INC							
033		10/17/19	OP-952735	10/22/19	532166	LAW ENFORCEMENT	680	88	POLYFOAM BACKERS	8.1600	41.99	342.64	
						TARGETS INC							
033		10/17/19	OP-952735	10/22/19	532166	LAW ENFORCEMENT	680	98	FREIGHT	28.1100	1.00	28.11	
						TARGETS INC							
033		10/17/19	OP-952735	10/22/19	532166	LAW ENFORCEMENT	680	98	FREIGHT	23.4300	1.00	23.43	
						TARGETS INC							
033		10/17/19	OP-952735	10/22/19	532166	LAW ENFORCEMENT	680	98	FREIGHT	39.8200	1.00	39.82	
						TARGETS INC							
033			OP-952735							Purchase Order Total		2,249.77	
033	OR-102825	10/21/19	OP-954787	10/29/19	507167	SUPERIOR OUTDOOR POWER CENTER	635	80	60 GALLON LOW PROFILE	1.0000	2,498.00	2,498.00	SOL
033	OR-102825		OP-954787							Purchase Order Total		2,498.00	
033	OR-102963	10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHTBAR	1.2200	773.28	943.40	
033	OR-102963	10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	3.6599	72.00	263.51	
033	OR-102963	10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	3.6599	72.00	263.51	
033	OR-102963	10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR MOUNT KIT	3.6598	28.80	105.40	
033	OR-102963	10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR MOUNT KIT	3.6600	28.80	105.41	
033	OR-102963	10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" STUD MNT SAE 6 LED	4.8800	73.99	361.07	
033	OR-102963	10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" STUD MNT SAE 6 LED	4.8800	73.99	361.07	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHTBAR	.2400	773.28	185.59	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHTBAR	.2000	773.28	154.66	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHTBAR	.3400	773.28	262.92	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	.7200	72.00	51.84	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	.6000	72.00	43.20	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	1.0200	72.00	73.44	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	.7200	72.00	51.84	

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033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	SHROUD KIT NFORCE INTERIOR	.6000	72.00	43.20	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	SHROUD KIT NFORCE INTERIOR	1.0200	72.00	73.44	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	SHROUD KIT NFORCE INTERIOR	.7200	28.80	20.74	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	MOUNT KIT NFORCE INTERIOR	.6000	28.80	17.28	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	MOUNT KIT NFORCE INTERIOR	1.0200	28.80	29.38	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	MOUNT KIT NFORCE INTERIOR	.7200	28.80	20.74	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	MOUNT KIT NFORCE INTERIOR	.6000	28.80	17.28	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	MOUNT KIT NFORCE INTERIOR	1.0200	28.80	29.38	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	MOUNT KIT MPOWER 4" STUD MNT	.9600	73.99	71.03	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	SAE 6 LED MPOWER 4" STUD MNT	.8000	73.99	59.19	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	SAE 6 LED MPOWER 4" STUD MNT	1.3600	73.99	100.63	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	SAE 6 LED MPOWER 4" STUD MNT	.9600	73.99	71.03	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	SAE 6 LED MPOWER 4" STUD MNT	.8000	73.99	59.19	
033		10/31/19	OP-955593	11/01/19	504323	SOUNDOFF SIGNAL	055	57	SAE 6 LED MPOWER 4" STUD MNT	1.3600	73.99	100.63	
033			OP-955593						Purchase Order Total			3,940.00	
033	OR-103051	11/06/19	OP-957198	11/07/19	1322250	LANDMARK IMPLEMENT INC - HEBRO	020	79	ROOT RAKE RR84	1.0000	5,102.40	5,102.40	
033	OR-103051	11/06/19	OP-957198	11/07/19	1322250	LANDMARK IMPLEMENT INC - HEBRO	020	79	2" EXPANDED METAL OPTION	1.0000	200.00	200.00	
033	OR-103051		OP-957198						Purchase Order Total			5,302.40	
033	OR-103063	11/07/19	OP-958800	11/14/19	2088856	KS FARMS	020	00	HYDRAULIC ROLLING BASKET	1.0000	2,750.00	2,750.00	SOL
033	OR-103063	11/07/19	OP-958800	11/14/19	2088856	KS FARMS	020	00	OPTIONAL HYDRAULIC	1.0000	250.00	250.00	SOL
033	OR-103063		OP-958800						Purchase Order Total			3,000.00	

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033	OR-103066	11/07/19	OP-958803	11/14/19	2088856	KS FARMS	020	00	LIQUID FERTILIZER ATTACHMENT	1.0000	1,750.00	1,750.00	SOL
033	OR-103066	11/07/19	OP-958803	11/14/19	2088856	KS FARMS	020	00	ROW UNIT MOUNTING BRACKET,	50.0000	4.00	200.00	SOL
033	OR-103066		OP-958803						Purchase Order Total			1,950.00	
033	OR-103068	11/07/19	OP-958793	11/14/19	4048879	TROUTLODGE INC	385	30	TROUT EGGS	70.0000	27.50	1,925.00	
033	OR-103068	11/07/19	OP-958793	11/14/19	4048879	TROUTLODGE INC	385	98	SHIPPING-FREIGHT	130.6900	1.00	130.69	
033	OR-103068		OP-958793						Purchase Order Total			2,055.69	
033	OR-103078	11/08/19	OP-957782	11/12/19	3429061	IN THE SWIM - PURCHASE ORDERS	650	66	DVBRD CM 16FT ALUM M-BLUE	1.0000	4,442.95	4,442.95	
033		11/08/19	OP-957782	11/12/19	3429061	IN THE SWIM - PURCHASE ORDERS	650	66	HANDLING CHARGES	13.9500	1.00	13.95	
033			OP-957782						Purchase Order Total			4,456.90	
033	OR-103096	11/12/19	OP-958808	11/14/19	524893	GUYNAN MACHINE & STEEL	285	00	ALUMINUM HATCHERY	1.0000	2,491.70	2,491.70	
033	OR-103096		OP-958808						Purchase Order Total			2,491.70	
033	OR-103108	11/13/19	OP-959467	11/18/19	507598	21ST CENTURY EQUIPMENT, OGALLA	020	16	JOHN DEERE MX6 LIFT-TYPE	1.0000	2,900.00	2,900.00	
033	OR-103108		OP-959467						Purchase Order Total			2,900.00	
033	OR-103196	11/20/19	OP-961679	11/27/19	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	NE CONSERVATION OFFICER	1000.0000	1.00	1,000.00	
033	OR-103196	11/20/19	OP-961679	11/27/19	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	NE GAME AND PARKS	1000.0000	1.36	1,360.00	
033	OR-103196	11/20/19	OP-961679	11/27/19	501144	CAROLINA EMBLEM & EMBROIDERY	080	15	LAW ENFORCEMENT ROCKER	1000.0000	.63	630.00	
033	OR-103196		OP-961679						Purchase Order Total			2,990.00	
033	OR-103241	11/25/19	OP-961660	11/27/19	2545656	HIGH PLAINS HOLDING COMPANY LL	155	18	40' HIGH CUBE SHIPPING	1.0000	2,350.00	2,350.00	
033		11/25/19	OP-961660	11/27/19	2545656	HIGH PLAINS HOLDING COMPANY LL	155	98	FREIGHT	1.0000	1,350.00	1,350.00	
033			OP-961660						Purchase Order Total			3,700.00	
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	SINGLE PEDESTAL, 45-DEGREE,	2.0000	145.73	291.46	
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	FLUSH MOUNT (UPRIGHT)	2.0000	201.27	402.54	
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	18"H X 24"W X 1/2" THICK DURA	4.0000	221.66	886.62	
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	DOUBLE PEDESTAL, 45-DEGREE,	1.0000	291.45	291.45	

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033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	24"H X 36"W X 1/2" THICK DURA	1.0000	443.30	443.30	
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	FLUSH MOUNT (UPRIGHT)	1.0000	228.84	228.84	
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	24"H X 36"W X 1/2" THICK DURA	1.0000	415.17	415.17	
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	CLIENT FILE SETUP: NATIVE AI	1.0000	75.00	75.00	
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	DIGITAL PRE-PRESS PROOF	6.0000	0.00		
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	00	DURAREADER PRODUCTION	1.0000	100.00	100.00	
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	961	26	WRAPPING AND CRATING	1.0000	0.00		
033	OR-103484	12/17/19	OP-967136	12/23/19	2893125	INTERPRETIVE GRAPHICS SIGNS &	801	98	PACKAGING AND STANDARD	1.0000	439.18	439.18	
033	OR-103484		OP-967136							Purchase Order Total		3,573.56	
033	OR-103500	12/18/19	OP-966608	12/19/19	513564	CALDERON TEXTILES LLC	850	64	36X 80 X 9 T-180	48.0000	44.00	2,112.00	
033	OR-103500	12/18/19	OP-966608	12/19/19	513564	CALDERON TEXTILES LLC	850	64	66 X 104 T-180	48.0000	46.50	2,232.00	
033	OR-103500	12/18/19	OP-966608	12/19/19	513564	CALDERON TEXTILES LLC	850	64	90 X 110 T-180 B1 HEM	12.0000	67.50	810.00	
033	OR-103500	12/18/19	OP-966608	12/19/19	513564	CALDERON TEXTILES LLC	850	64	60 X80 X12 T-180 B1 HEM	12.0000	64.50	774.00	
033	OR-103500	12/18/19	OP-966608	12/19/19	513564	CALDERON TEXTILES LLC	850	64	PILLOWCASE STANDARD SIZE	56.0000	11.10	621.60	
033	OR-103500	12/18/19	OP-966608	12/19/19	513564	CALDERON TEXTILES LLC	850	92	BATH TOWEL 27 X 54 15LB CAMELO	12.0000	54.00	648.00	
033	OR-103500	12/18/19	OP-966608	12/19/19	513564	CALDERON TEXTILES LLC	850	92	HAND TOWEL 16 X 30 4.5LB CAMEL	10.0000	16.75	167.50	
033	OR-103500	12/18/19	OP-966608	12/19/19	513564	CALDERON TEXTILES LLC	850	92	WASH CLOTH 12 X 12 1LB BLEND	125.0000	3.95	493.75	
033	OR-103500		OP-966608							Purchase Order Total		7,858.85	
033	OR-103502	12/18/19	OP-966617	12/19/19	1080248	ALS JOHNS	155	18	40' STORAGE CONTAINERS	2.0000	2,750.00	5,500.00	
033	OR-103502		OP-966617							Purchase Order Total		5,500.00	
033	O3-102505	09/24/19	Z8-954951	10/30/19	2572980	HOWARD CONSTRUCTION LLC	968	88	DEBRIS CLEANUP ON	1.0000	4,890.00	4,890.00	



Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O3-102505	09/24/19	Z8-954951	10/30/19	2572980	HOWARD CONSTRUCTION LLC	968	88	DEBRIS CLEANUP CACHE CREEK	1.0000	2,100.00	2,100.00	
033	O3-102505	09/24/19	Z8-954951	10/30/19	2572980	HOWARD CONSTRUCTION LLC	968	88	DEBRIS CLEANUP DEER CREEK	1.0000	2,360.00	2,360.00	
033	O3-102505	09/24/19	Z8-954951	10/30/19	2572980	HOWARD CONSTRUCTION LLC	968	88	DEBRIS CLEANUP ST. IVES CREEK	1.0000	1,370.00	1,370.00	
033	O3-102505		Z8-954951						Purchase Order Total			10,720.00	
033	O4-32372	04/04/08	Z8-958219	11/13/19	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	34.4100	1.00	34.41	
033	O4-32372	04/04/08	Z8-958219	11/13/19	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	17.2100	1.00	17.21	
033		04/04/08	Z8-958219	11/13/19	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	34.4100	1.00	34.41	
033		04/04/08	Z8-958219	11/13/19	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	59.0300	1.00	59.03	
033			Z8-958219						Purchase Order Total			145.06	
033	O4-32372	04/04/08	Z8-958223	11/13/19	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	93.6500	1.00	93.65	
033	O4-32372	04/04/08	Z8-958223	11/13/19	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	31.2200	1.00	31.22	
033		04/04/08	Z8-958223	11/13/19	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	31.2200	1.00	31.22	
033		04/04/08	Z8-958223	11/13/19	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	22.3600	1.00	22.36	
033		04/04/08	Z8-958223	11/13/19	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	67.0900	1.00	67.09	
033		04/04/08	Z8-958223	11/13/19	1265789	HIRERIGHT SOLUTIONS INC - PURC	952	07	DRUG & ALCOHOL TESTING	22.3600	1.00	22.36	
033			Z8-958223						Purchase Order Total			267.90	
033	O4-50190	11/02/11	Z8-947430	10/01/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-947430	10/01/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-947430	10/01/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.8000	31.77	25.42	
033		11/02/11	Z8-947430	10/01/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.2000	31.77	6.35	
033			Z8-947430						Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-953480	10/24/19	503560	ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CAR CO INC -							
033		11/02/11	Z8-953480	10/24/19	503560	ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
						CAR CO INC -							
033		11/02/11	Z8-953480	10/24/19	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE	.8000	31.77	25.42	
						CAR CO INC -							
033		11/02/11	Z8-953480	10/24/19	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE	.2000	31.77	6.35	
						CAR CO INC -							
033			Z8-953480						Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-960933	11/22/19	503560	ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
						CAR CO INC -							
033		11/02/11	Z8-960933	11/22/19	503560	ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
						CAR CO INC -							
033		11/02/11	Z8-960933	11/22/19	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARE	.8000	31.77	25.42	
						CAR CO INC -							
033		11/02/11	Z8-960933	11/22/19	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARE	.2000	31.77	6.35	
						CAR CO INC -							
033			Z8-960933						Purchase Order Total			561.25	
033	O4-55431	03/13/13	Z8-953466	10/24/19	506201	JOHNSON CONTROLS	910	36	SERVICE AGREEMENT	370.2000	1.00	370.20	
						INC, LINCOLN			2019/2020				
033		03/13/13	Z8-953466	10/24/19	506201	JOHNSON CONTROLS	910	36	SERVICE AGREEMENT	3007.8700	1.00	3,007.87	
						INC, LINCOLN			2019/2020				
033		03/13/13	Z8-953466	10/24/19	506201	JOHNSON CONTROLS	910	36	SERVICE AGREEMENT	1249.4300	1.00	1,249.43	
						INC, LINCOLN			2019/2020				
033			Z8-953466						Purchase Order Total			4,627.50	
033	O4-59192	01/21/14	Z8-956144	11/05/19	1324002	EQUIFAX WORKFORCE	961	00	UNEMPLOYMENT CLAIMS	.4000	2,446.25	978.50	
						SOLUTIONS			MANGEMENT				
033	O4-59192	01/21/14	Z8-956144	11/05/19	1324002	EQUIFAX WORKFORCE	961	00	UNEMPLOYMENT CLAIMS	.4000	2,446.25	978.50	
						SOLUTIONS			MANGEMENT				
033	O4-59192	01/21/14	Z8-956144	11/05/19	1324002	EQUIFAX WORKFORCE	961	00	UNEMPLOYMENT CLAIMS	.2000	2,446.25	489.25	
						SOLUTIONS			MANGEMENT				
033	O4-59192		Z8-956144						Purchase Order Total			2,446.25	
033	O4-61127	06/16/14	Z8-949700	10/09/19	512	UNIVERSITY OF	956	70	CLIMATIC	16184.9900	1.00	16,184.99	
						NEBRASKA - LINCO			CONSTRAINTS ON				
033	O4-61127		Z8-949700						Purchase Order Total			16,184.99	
033	O4-64353	12/30/14	Z8-948477	10/04/19	2165129	IMEX GLOBAL	915	58	FOREIGN POSTAGE	24.9900	1.00	24.99	
						SOLUTIONS LLC							
033	O4-64353		Z8-948477						Purchase Order Total			24.99	
033	O4-64353	12/30/14	Z8-956113	11/05/19	2165129	IMEX GLOBAL	915	58	FOREIGN POSTAGE	25.0000	1.00	25.00	
						SOLUTIONS LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-64353		Z8-956113							Purchase Order Total		25.00	
033	O4-64642	01/28/15	Z8-965922	12/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	NE 2014 IMPACTS OF TOXICANTS	2808.0000	1.00	2,808.00	
033	O4-64642		Z8-965922							Purchase Order Total		2,808.00	
033	O4-65424	03/31/15	Z8-965121	12/13/19	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	14822.5600	1.00	14,822.56	
033	O4-65424		Z8-965121							Purchase Order Total		14,822.56	
033	O4-65639	04/13/15	Z8-965113	12/13/19	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	5646.4700	1.00	5,646.47	
033	O4-65639		Z8-965113							Purchase Order Total		5,646.47	
033	O4-69832	12/28/15	Z8-951381	10/17/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	27.6000	1.00	27.60	
033		12/28/15	Z8-951381	10/17/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	18.4000	1.00	18.40	
033			Z8-951381							Purchase Order Total		46.00	
033	O4-69832	12/28/15	Z8-957429	11/08/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	27.6000	1.00	27.60	
033		12/28/15	Z8-957429	11/08/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	18.4000	1.00	18.40	
033			Z8-957429							Purchase Order Total		46.00	
033	O4-69832	12/28/15	Z8-963942	12/10/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	27.6000	1.00	27.60	
033		12/28/15	Z8-963942	12/10/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	18.4000	1.00	18.40	
033			Z8-963942							Purchase Order Total		46.00	
033	O4-70700	03/09/16	Z8-947496	10/01/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2019	4.0000	29.58	118.32	SOL
033	O4-70700		Z8-947496							Purchase Order Total		118.32	
033	O4-70700	03/09/16	Z8-952973	10/23/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2019	5.0000	29.58	147.90	SOL
033	O4-70700		Z8-952973							Purchase Order Total		147.90	
033	O4-70700	03/09/16	Z8-958582	11/14/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2019	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-958582							Purchase Order Total		59.16	
033	O4-70700	03/09/16	Z8-966095	12/18/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2019	2.0000	29.58	59.16	SOL
033	O4-70700		Z8-966095							Purchase Order Total		59.16	
033	O4-70828	03/17/16	Z8-954630	10/29/19	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	BUFF-BREASTED SANDPIPERS	1465.6600	1.00	1,465.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-70828		Z8-954630							Purchase Order Total		1,465.66	
033	O4-70842	03/18/16	Z8-958868	11/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	RESTORING A PRAIRIE	12147.6900	1.00	12,147.69	
033	O4-70842		Z8-958868							Purchase Order Total		12,147.69	
033	O4-71098	04/05/16	O9-948180	10/03/19	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,449.62	6,449.62	
033	O4-71098		O9-948180							Purchase Order Total		6,449.62	
033	O4-71098	04/05/16	O9-956135	11/05/19	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,449.62	6,449.62	
033	O4-71098		O9-956135							Purchase Order Total		6,449.62	
033	O4-71659	05/18/16	O9-952481	10/22/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	509.0000	3.75	1,908.75	
033	O4-71659	05/18/16	O9-952481	10/22/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	7108.0000	8.50	60,418.00	
033	O4-71659	05/18/16	O9-952481	10/22/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	2117.0000	5.50	11,643.50	
033	O4-71659	05/18/16	O9-952481	10/22/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	94.0000	3.75	352.50	
033	O4-71659	05/18/16	O9-952481	10/22/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1221.0000	3.75	4,578.75	
033	O4-71659		O9-952481							Purchase Order Total		78,901.50	
033	O4-71659	05/18/16	O9-952505	10/22/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	270.0000	3.75	1,012.50	
033	O4-71659	05/18/16	O9-952505	10/22/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	3594.0000	8.50	30,549.00	
033	O4-71659	05/18/16	O9-952505	10/22/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	996.0000	5.50	5,478.00	
033	O4-71659	05/18/16	O9-952505	10/22/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	68.0000	3.75	255.00	
033	O4-71659	05/18/16	O9-952505	10/22/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	510.0000	3.75	1,912.50	
033	O4-71659		O9-952505							Purchase Order Total		39,207.00	
033	O4-71659	05/18/16	O9-952977	10/23/19	2257997	ACTIVE NETWORK LLC	920	29	CASH DRAWER	6.0000	150.00	900.00	
033	O4-71659		O9-952977							Purchase Order Total		900.00	
033	O4-71659	05/18/16	O9-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	151.0000	3.75	566.25	
033	O4-71659	05/18/16	O9-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	2297.0000	8.50	19,524.50	
033	O4-71659	05/18/16	O9-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION	133.0000	5.50	731.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	AT THE MAKE A CHANGE TO A RESERVATION	3.0000	3.75	11.25	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	92.0000	3.75	345.00	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	90.0000	3.75	337.50	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1992.0000	8.50	16,932.00	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	68.0000	5.50	374.00	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	5.0000	3.75	18.75	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	91.0000	3.75	341.25	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	95.0000	3.75	356.25	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1381.0000	8.50	11,738.50	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	86.0000	5.50	473.00	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	2.0000	3.75	7.50	
033	O4-71659	05/18/16	09-959954	11/19/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	98.0000	3.75	367.50	
033	O4-71659		09-959954						Purchase Order Total			52,124.75	
033	O4-71720	05/25/16	09-950677	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	2.0000	200.00	400.00	
033	O4-71720	05/25/16	09-950677	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	4.0000	150.00	600.00	
033	O4-71720	05/25/16	09-950677	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	120.00	120.00	
033	O4-71720	05/25/16	09-950677	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	115.00	115.00	
033	O4-71720	05/25/16	09-950677	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	09-950677	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	90.00	90.00	
033	O4-71720	05/25/16	09-950677	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	2.0000	65.00	130.00	

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033	O4-71720	05/25/16	O9-950677	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	60.00	120.00	
033	O4-71720		O9-950677							Purchase Order Total		1,680.00	
033	O4-71720	05/25/16	O9-950764	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	2.0000	200.00	400.00	
033	O4-71720	05/25/16	O9-950764	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	O4-71720	05/25/16	O9-950764	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	2.0000	115.00	230.00	
033	O4-71720	05/25/16	O9-950764	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	O9-950764	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	O9-950764	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	75.00	75.00	
033	O4-71720	05/25/16	O9-950764	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	60.00	120.00	
033	O4-71720		O9-950764							Purchase Order Total		1,410.00	
033	O4-71720	05/25/16	O9-950775	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	2.0000	200.00	400.00	
033	O4-71720	05/25/16	O9-950775	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	150.00	450.00	
033	O4-71720	05/25/16	O9-950775	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	3.0000	115.00	345.00	
033	O4-71720	05/25/16	O9-950775	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	O9-950775	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	80.00	80.00	
033	O4-71720	05/25/16	O9-950775	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	O4-71720	05/25/16	O9-950775	10/15/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	60.00	120.00	
033	O4-71720		O9-950775							Purchase Order Total		1,640.00	
033	O4-71720	05/25/16	O9-962797	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	3.0000	200.00	600.00	
033	O4-71720	05/25/16	O9-962797	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	190.00	190.00	
033	O4-71720	05/25/16	O9-962797	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	150.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71720	05/25/16	09-962797	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	115.00	115.00	
033	O4-71720	05/25/16	09-962797	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	09-962797	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	09-962797	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	60.00	120.00	
033	O4-71720		09-962797						Purchase Order Total			1,760.00	
033	O4-71720	05/25/16	09-962816	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	240.00	240.00	
033	O4-71720	05/25/16	09-962816	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	3.0000	200.00	600.00	
033	O4-71720	05/25/16	09-962816	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	3.0000	150.00	450.00	
033	O4-71720	05/25/16	09-962816	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	90.00	90.00	
033	O4-71720	05/25/16	09-962816	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	O4-71720	05/25/16	09-962816	12/04/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	60.00	60.00	
033	O4-71720		09-962816						Purchase Order Total			1,505.00	
033	O4-71720	05/25/16	09-962824	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	1.0000	180.00	180.00	
033	O4-71720	05/25/16	09-962824	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	1.0000	170.00	170.00	
033	O4-71720	05/25/16	09-962824	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	1.0000	100.00	100.00	
033	O4-71720	05/25/16	09-962824	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	4.0000	90.00	360.00	
033	O4-71720	05/25/16	09-962824	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	1.0000	60.00	60.00	
033	O4-71720	05/25/16	09-962824	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 2+ AD SOLD	2.0000	55.00	110.00	
033	O4-71720	05/25/16	09-962824	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	3.0000	50.00	150.00	
033	O4-71720		09-962824						Purchase Order Total			1,130.00	
033	O4-71720	05/25/16	09-962868	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	1.0000	290.00	290.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71720	05/25/16	09-962868	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	2.0000	180.00	360.00	
033	O4-71720	05/25/16	09-962868	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	2.0000	170.00	340.00	
033	O4-71720	05/25/16	09-962868	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	8.0000	100.00	800.00	
033	O4-71720	05/25/16	09-962868	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 2+ AD SOLD	1.0000	95.00	95.00	
033	O4-71720	05/25/16	09-962868	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	3.0000	90.00	270.00	
033	O4-71720	05/25/16	09-962868	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	6.0000	60.00	360.00	
033	O4-71720	05/25/16	09-962868	12/04/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	4.0000	50.00	200.00	
033	O4-71720		09-962868							Purchase Order Total		2,715.00	
033	O4-71738	05/26/16	Z8-948093	10/03/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-948093	10/03/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-948093							Purchase Order Total		344.50	
033	O4-71738	05/26/16	Z8-956606	11/06/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-956606	11/06/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-956606							Purchase Order Total		344.50	
033	O4-71738	05/26/16	Z8-966056	12/18/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-966056	12/18/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-966056							Purchase Order Total		344.50	
033	O4-72165	06/22/16	Z8-948167	10/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	2016 SCIENCE COORDINATOR	3023.6600	1.00	3,023.66	
033	O4-72165		Z8-948167							Purchase Order Total		3,023.66	
033	O4-72165	06/22/16	Z8-948225	10/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ADDITIONAL DOLLARS SEGMENT #4	22229.7400	1.00	22,229.74	
033	O4-72165		Z8-948225							Purchase Order Total		22,229.74	
033	O4-72442	07/07/16	Z8-947518	10/01/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-947518							Purchase Order Total		174.99	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72442	07/07/16	Z8-956302	11/05/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-956302							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-961491	11/26/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-961491							Purchase Order Total		174.99	
033	O4-72448	07/07/16	Z8-956106	11/05/19	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-956106							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-959026	11/15/19	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-959026							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-966006	12/18/19	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-966006							Purchase Order Total		42.39	
033	O4-74090	10/06/16	Z8-958854	11/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	30983.4000	1.00	30,983.40	
033	O4-74090		Z8-958854							Purchase Order Total		30,983.40	
033	O4-74935	12/02/16	O9-953017	10/23/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	4.0000	480.00	1,920.00	
033	O4-74935	12/02/16	O9-953017	10/23/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	20 YD ROLL OFF LAKE MAC	1.0000	430.00	430.00	
033	O4-74935		O9-953017							Purchase Order Total		2,350.00	
033	O4-74935	12/02/16	O9-953063	10/23/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	1042.0000	15.95	16,619.90	
033	O4-74935	12/02/16	O9-953063	10/23/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	204.0000	15.95	3,253.80	
033	O4-74935		O9-953063							Purchase Order Total		19,873.70	
033	O4-74935	12/02/16	O9-953967	10/25/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	1.0000	480.00	480.00	
033	O4-74935		O9-953967							Purchase Order Total		480.00	
033	O4-74935	12/02/16	O9-960001	11/20/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	298.0000	15.95	4,753.10	
033	O4-74935	12/02/16	O9-960001	11/20/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	58.0000	15.95	925.10	
033	O4-74935		O9-960001							Purchase Order Total		5,678.20	
033	O4-74935	12/02/16	O9-966540	12/19/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	32.0000	15.95	510.40	
033	O4-74935	12/02/16	O9-966540	12/19/19	554276	WASTE CONNECTIONS -	910	27	3 YD CONTAINER	8.0000	15.95	127.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OGALLALA -			OGALLALA				
033	O4-74935		O9-966540							Purchase Order Total		638.00	
033	O4-75872	02/22/17	Z8-949889	10/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	104344.3600	1.00	104,344.36	
033	O4-75872	02/22/17	Z8-949889	10/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	112505.3600	1.00	112,505.36	
033	O4-75872		Z8-949889							Purchase Order Total		216,849.72	
033	O4-76356	04/05/17	Z8-966687	12/20/19	2374758	ALLEN, TANNER R	961	00	SIGNED AMENDMENT #1: ADD	375.0000	1.00	375.00	
033		04/05/17	Z8-966687	12/20/19	2374758	ALLEN, TANNER R			NONRES PER SERV WHOLD	1.0000	7.50-	7.50-	
033			Z8-966687							Purchase Order Total		367.50	
033	O4-76448	04/11/17	O9-947323	10/01/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	534.1000	1.00	534.10	
033	O4-76448	04/11/17	O9-947323	10/01/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	73.5000	1.00	73.50	
033	O4-76448	04/11/17	O9-947323	10/01/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	168.0000	1.00	168.00	
033	O4-76448		O9-947323							Purchase Order Total		775.60	
033	O4-76448	04/11/17	O9-949156	10/08/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	220.5000	1.00	220.50	
033	O4-76448	04/11/17	O9-949156	10/08/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	52.5000	1.00	52.50	
033	O4-76448	04/11/17	O9-949156	10/08/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	182.0000	1.00	182.00	
033	O4-76448	04/11/17	O9-949156	10/08/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	362.6000	1.00	362.60	
033	O4-76448	04/11/17	O9-949156	10/08/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	308.0000	1.00	308.00	
033		04/11/17	O9-949156	10/08/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	101.5000	1.00	101.50	
033			O9-949156							Purchase Order Total		1,227.10	
033	O4-76448	04/11/17	O9-949157	10/08/19	124707	KUMPULA, JOLENE	962	05	2019 MAHONEY SMR CHILD TICKETS	101.5000	1.00	101.50	
033	O4-76448		O9-949157							Purchase Order Total		101.50	
033	O4-76448	04/11/17	O9-952433	10/22/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	759.5000	1.00	759.50	
033	O4-76448	04/11/17	O9-952433	10/22/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	73.5000	1.00	73.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-76448	04/11/17	09-952433	10/22/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	462.0000	1.00	462.00	
033	04-76448		09-952433							Purchase Order Total		1,295.00	
033	04-76448	04/11/17	09-954155	10/28/19	2524717	POPCORN PRODUCTIONS	962	05	2020 MAHONEY SMR ADULT TICKETS	583.1000	1.00	583.10	
033	04-76448	04/11/17	09-954155	10/28/19	2524717	POPCORN PRODUCTIONS	962	05	2020 MAHONEY SMR CHILD TICKETS	66.5000	1.00	66.50	
033	04-76448	04/11/17	09-954155	10/28/19	2524717	POPCORN PRODUCTIONS	962	05	2020 MAHONEY SMR FAM TICKETS	266.0000	1.00	266.00	
033	04-76448	04/11/17	09-954155	10/28/19	2524717	POPCORN PRODUCTIONS	962	05	2020 MAHONEY SMR ADULT TICKETS	1087.8000	1.00	1,087.80	
033	04-76448	04/11/17	09-954155	10/28/19	2524717	POPCORN PRODUCTIONS	962	05	2020 MAHONEY SMR CHILD TICKETS	59.5000	1.00	59.50	
033	04-76448	04/11/17	09-954155	10/28/19	2524717	POPCORN PRODUCTIONS	962	05	2020 MAHONEY SMR FAM TICKETS	252.0000	1.00	252.00	
033	04-76448		09-954155							Purchase Order Total		2,314.90	
033	04-77125	06/01/17	Z8-952337	10/21/19	2179472	HANSEN, JON R	968	88	OAK WOODLAND & SAVANNA CEDAR	100.0000	115.00	11,500.00	
033	04-77125		Z8-952337							Purchase Order Total		11,500.00	
033	04-77968	07/11/17	Z8-963869	12/09/19	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	32207.8000	1.00	32,207.80	
033		07/11/17	Z8-963869	12/09/19	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	8680.2500	1.00	8,680.25	
033			Z8-963869							Purchase Order Total		40,888.05	
033	04-78065	07/13/17	Z8-951346	10/17/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	04-78065		Z8-951346							Purchase Order Total		260.00	
033	04-78065	07/13/17	Z8-956659	11/06/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	04-78065		Z8-956659							Purchase Order Total		260.00	
033	04-78065	07/13/17	Z8-962998	12/05/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	04-78065		Z8-962998							Purchase Order Total		325.00	
033	04-78068	07/13/17	Z8-952919	10/23/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	04-78068		Z8-952919							Purchase Order Total		400.00	
033	04-78068	07/13/17	Z8-960713	11/22/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	04-78068		Z8-960713							Purchase Order Total		400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-78068	07/13/17	Z8-965961	12/18/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-965961							Purchase Order Total		400.00	
033	O4-78242	07/21/17	Z8-948462	10/04/19	2421434	DOUBLE H FARRIER SERVICE	962	06	SHOEING FRONT, TRIM BEHIND	29.0000	65.00	1,885.00	
033	O4-78242		Z8-948462							Purchase Order Total		1,885.00	
033	O4-78242	07/21/17	Z8-966490	12/19/19	2421434	DOUBLE H FARRIER SERVICE	962	06	PULLING SHOES	30.0000	5.00	150.00	
033	O4-78242	07/21/17	Z8-966490	12/19/19	2421434	DOUBLE H FARRIER SERVICE	962	06	TRIM ALL 4 HOOVES, NO SHOES	30.0000	35.00	1,050.00	
033	O4-78242		Z8-966490							Purchase Order Total		1,200.00	
033	O4-78526	08/09/17	Z8-949679	10/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	HUMAN DIMENSIONS OF WILDLIFE	32423.9700	1.00	32,423.97	
033	O4-78526		Z8-949679							Purchase Order Total		32,423.97	
033	O4-78911	08/25/17	Z8-949666	10/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	REPRODUCTIVE SUCCESS, SURVIVAL	12042.6600	1.00	12,042.66	
033	O4-78911		Z8-949666							Purchase Order Total		12,042.66	
033	O4-79255	09/26/17	Z8-948472	10/04/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		09/26/17	Z8-948472	10/04/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-948472							Purchase Order Total		227.00	
033	O4-79255	09/26/17	Z8-956121	11/05/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		09/26/17	Z8-956121	11/05/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-956121							Purchase Order Total		227.00	
033	O4-79255	09/26/17	Z8-963925	12/10/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		09/26/17	Z8-963925	12/10/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-963925							Purchase Order Total		227.00	
033	O4-79320	09/29/17	Z8-963927	12/10/19	555149	WHITNEY IRRIGATION DIST	912	23	GRADING OF WHITNEY LAKE WMA	775.0000	1.00	775.00	SOL
033	O4-79320		Z8-963927							Purchase Order Total		775.00	
033	O4-79680	11/01/17	Z8-962040	12/02/19	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	5548.0000	1.00	5,548.00	
033	O4-79680	11/01/17	Z8-962040	12/02/19	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	2190.0000	1.00	2,190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-79680		Z8-962040							Purchase Order Total		7,738.00	
033	O4-79680	11/01/17	Z8-966012	12/18/19	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	2533.8300	1.00	2,533.83	
033		11/01/17	Z8-966012	12/18/19	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	389.8200	1.00	389.82	
033		11/01/17	Z8-966012	12/18/19	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	324.8500	1.00	324.85	
033			Z8-966012							Purchase Order Total		3,248.50	
033	O4-79680	11/01/17	Z8-966566	12/19/19	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	2334.5400	1.00	2,334.54	
033		11/01/17	Z8-966566	12/19/19	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	359.1600	1.00	359.16	
033		11/01/17	Z8-966566	12/19/19	2037218	WEBBS WILDLIFE CONSULTANTS LLC	905	10	FLYING SERVICES TO DETECT	299.3000	1.00	299.30	
033			Z8-966566							Purchase Order Total		2,993.00	
033	O4-80147	12/13/17	Z8-965125	12/13/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	25308.2200	1.00	25,308.22	
033	O4-80147		Z8-965125							Purchase Order Total		25,308.22	
033	O4-80254	01/02/18	Z8-955727	11/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	RESTORING NATIVE MUSSELS TO	38213.3400	1.00	38,213.34	
033	O4-80254		Z8-955727							Purchase Order Total		38,213.34	
033	O4-80259	01/03/18	Z8-948054	10/03/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259	01/03/18	Z8-948054	10/03/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259		Z8-948054							Purchase Order Total		300.00	
033	O4-80259	01/03/18	Z8-953343	10/24/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	300.0000	1.00	300.00	
033	O4-80259	01/03/18	Z8-953343	10/24/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	300.0000	1.00	300.00	
033	O4-80259		Z8-953343							Purchase Order Total		600.00	
033	O4-80578	01/30/18	O9-947768	10/02/19	2479846	SCRATCH HOSPITALITY MANAGEMENT	962	19	FOOD SERVICE YEAR TWO	.2500	200,000.00	50,000.00	
033	O4-80578		O9-947768							Purchase Order Total		50,000.00	
033	O4-80580	01/30/18	Z8-952299	10/21/19	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	NEBRASKA WHITE-NOSED SYNDROME	901.4000	1.00	901.40	
033	O4-80580		Z8-952299							Purchase Order Total		901.40	
033	O4-80874	03/05/18	Z8-948283	10/03/19	536452	MOBIUS	990	00	SECURITY SYSTEM	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY			MONITORING				
033	O4-80874		Z8-948283							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-960012	11/20/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-960012							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-963930	12/10/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-963930							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-967413	12/26/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-967413							Purchase Order Total		30.00	
033	O4-81212	04/09/18	09-951370	10/17/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER SF	1500.0000	.19	285.00	
033	O4-81212	04/09/18	09-951370	10/17/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER SF	7050.0000	.19	1,339.50	
033	O4-81212		09-951370							Purchase Order Total		1,624.50	
033	O4-81212	04/09/18	09-959996	11/20/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER SF	9000.0000	.19	1,710.00	
033	O4-81212		09-959996							Purchase Order Total		1,710.00	
033	O4-81212	04/09/18	09-966129	12/18/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER SF	420.0000	.19	79.80	
033	O4-81212	04/09/18	09-966129	12/18/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER SF	1100.0000	.19	209.00	
033	O4-81212	04/09/18	09-966129	12/18/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER SF	5350.0000	.19	1,016.50	
033		04/09/18	09-966129	12/18/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA ON CA	910	09	CARPET CLEANING NOT ON CA	220.0000	.19	41.80	
033			09-966129							Purchase Order Total		1,347.10	
033	O4-81421	05/03/18	09-956554	11/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	208.6800	.08	16.69	
033		05/03/18	09-956554	11/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	13.3200	.08	1.07	
033			09-956554							Purchase Order Total		17.76	
033	O4-81542	05/10/18	09-953037	10/23/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY PORTABLE TOILETS	467.0000	18.35	8,569.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81542	05/10/18	09-953037	10/23/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY ADA UNITS	461.0000	18.35	8,459.35	
033	O4-81542		09-953037							Purchase Order Total		17,028.80	
033	O4-81542	05/10/18	09-953047	10/23/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA PORTABLE TOILETS	54.0000	18.35	990.90	
033	O4-81542	05/10/18	09-953047	10/23/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA ADA UNITS	36.0000	18.35	660.60	
033	O4-81542		09-953047							Purchase Order Total		1,651.50	
033	O4-81542	05/10/18	09-962865	12/04/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY PORTABLE TOILETS	10.0000	18.35	183.50	
033	O4-81542	05/10/18	09-962865	12/04/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY ADA UNITS	167.0000	18.35	3,064.45	
033	O4-81542		09-962865							Purchase Order Total		3,247.95	
033	O4-81562	05/11/18	Z8-958852	11/14/19	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	12128.6700	1.00	12,128.67	
033	O4-81562		Z8-958852							Purchase Order Total		12,128.67	
033	O4-81639	05/15/18	Z8-947491	10/01/19	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1086.7500	1.00	1,086.75	
033	O4-81639		Z8-947491							Purchase Order Total		1,086.75	
033	O4-81639	05/15/18	Z8-951282	10/16/19	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1086.7500	1.00	1,086.75	
033	O4-81639		Z8-951282							Purchase Order Total		1,086.75	
033	O4-81639	05/15/18	Z8-960766	11/22/19	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1086.7500	1.00	1,086.75	
033	O4-81639		Z8-960766							Purchase Order Total		1,086.75	
033	O4-81676	05/17/18	Z8-957069	11/07/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UP	3.0000	15.75	47.25	
033		05/17/18	Z8-957069	11/07/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	PICKUP NOT COVERED ON CA	1.0000	15.75	15.75	
033			Z8-957069							Purchase Order Total		63.00	
033	O4-81952	06/13/18	Z8-947623	10/01/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-947623							Purchase Order Total		30.00	
033	O4-81952	06/13/18	Z8-951856	10/18/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-951856							Purchase Order Total		30.00	
033	O4-81952	06/13/18	Z8-960026	11/20/19	536452	MOBIUS	990	00	MONTHLY MONITORING	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY			FOR 3 YR				
033	O4-81952		Z8-960026									Purchase Order Total	30.00
033	O4-82215	07/02/18	Z8-963893	12/09/19	1240242	FOGELL, DANIEL D	918	12	NE BLANDINGS TURTLE SURVEY	7398.1100	1.00	7,398.11	
033		07/02/18	Z8-963893	12/09/19	1240242	FOGELL, DANIEL D	918	12	NE BLANDINGS TURTLE SURVEY	4393.2700	1.00	4,393.27	
033			Z8-963893									Purchase Order Total	11,791.38
033	O4-82272	07/02/18	Z8-952979	10/23/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-952979									Purchase Order Total	215.00
033	O4-82272	07/02/18	Z8-960034	11/20/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-960034									Purchase Order Total	215.00
033	O4-82308	07/05/18	Z8-963934	12/10/19	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	512.5000	1.00	512.50	
033	O4-82308		Z8-963934									Purchase Order Total	512.50
033	O4-82584	07/16/18	O9-958870	11/14/19	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	DSI PRICE LIST	1.0000	300.00	300.00	
033	O4-82584		O9-958870									Purchase Order Total	300.00
033	O4-82760	07/24/18	Z8-947365	10/01/19	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HEADQUARTERS	60.0000	1.00	60.00	
033	O4-82760		Z8-947365									Purchase Order Total	60.00
033	O4-83302	08/29/18	Z8-962540	12/04/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	GRANTS MANAGEMENT SYSTEM	8998.7500	1.00	8,998.75	
033	O4-83302	08/29/18	Z8-962540	12/04/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	GRANTS MANAGEMENT SYSTEM	100.0000	1.00	100.00	
033	O4-83302		Z8-962540									Purchase Order Total	9,098.75
033	O4-83305	08/29/18	Z8-951588	10/17/19	2538374	MCKINNIS RESTORATION	926	00	CLEANUP AND REPAIR WORK	10907.6800	1.00	10,907.68	
033	O4-83305	08/29/18	Z8-951588	10/17/19	2538374	MCKINNIS RESTORATION		00	CLEANUP AND REPAIR WORK	760.1500	1.00	760.15	
033	O4-83305	08/29/18	Z8-951588	10/17/19	2538374	MCKINNIS RESTORATION	926	00	CLEANUP AND REPAIR WORK	2726.9200	1.00	2,726.92	
033	O4-83305	08/29/18	Z8-951588	10/17/19	2538374	MCKINNIS RESTORATION	926	00	CLEANUP AND REPAIR WORK	190.0400	1.00	190.04	
033	O4-83305		Z8-951588									Purchase Order Total	14,584.79
033	O4-83865	10/04/18	Z8-948012	10/03/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/04/18	Z8-948012	10/03/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033			Z8-948012							Purchase Order Total		71.50	
033	O4-83865	10/04/18	Z8-956128	11/05/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-956128	11/05/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033			Z8-956128							Purchase Order Total		71.50	
033	O4-83865	10/04/18	Z8-960703	11/22/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-960703	11/22/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033			Z8-960703							Purchase Order Total		71.50	
033	O4-83954	10/16/18	Z8-952315	10/21/19	1650823	PRAIRIE PLAINS RESOURCE INSTIT	961	60	VIOLET PLANTING	3652.0000	1.00	3,652.00	
033	O4-83954		Z8-952315							Purchase Order Total		3,652.00	
033	O4-84001	10/22/18	Z8-960723	11/22/19	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001	10/22/18	Z8-960723	11/22/19	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-960723							Purchase Order Total		543.90	
033	O4-84001	10/22/18	Z8-963929	12/10/19	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-963929							Purchase Order Total		271.95	
033	O4-84069	10/25/18	Z8-948003	10/03/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	640.0000	1.00	640.00	
033	O4-84069		Z8-948003							Purchase Order Total		640.00	
033	O4-84069	10/25/18	Z8-957087	11/07/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	480.0000	1.00	480.00	
033	O4-84069	10/25/18	Z8-957087	11/07/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		10/25/18	Z8-957087	11/07/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-957087							Purchase Order Total		960.00	
033	O4-84288	11/13/18	Z8-951577	10/17/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-951577							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-957750	11/12/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-957750							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-963932	12/10/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84288		Z8-963932							Purchase Order Total		572.00	
033	O4-84436	12/06/18	Z8-964884	12/12/19	2012111	RAUCH CONSTRUCTION COMPANY	961	00	TREE THINNING AT ROCK CREEK	30625.0000	1.00	30,625.00	
033	O4-84436		Z8-964884							Purchase Order Total		30,625.00	
033	O4-84618	12/26/18	O9-952170	10/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.0000	140.00	560.00	
033	O4-84618		O9-952170							Purchase Order Total		560.00	
033	O4-84618	12/26/18	O9-952326	10/21/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033	O4-84618		O9-952326							Purchase Order Total		75.00	
033	O4-84618	12/26/18	O9-952343	10/21/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	15.7500	140.00	2,205.00	
033	O4-84618		O9-952343							Purchase Order Total		2,205.00	
033	O4-84618	12/26/18	O9-952346	10/21/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.0000	140.00	1,400.00	
033	O4-84618		O9-952346							Purchase Order Total		1,400.00	
033	O4-84618	12/26/18	O9-952354	10/21/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	15.0000	140.00	2,100.00	
033	O4-84618		O9-952354							Purchase Order Total		2,100.00	
033	O4-84618	12/26/18	O9-952371	10/21/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	140.00	665.00	
033	O4-84618		O9-952371							Purchase Order Total		665.00	
033	O4-84618	12/26/18	O9-952380	10/21/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.0000	140.00	840.00	
033	O4-84618		O9-952380							Purchase Order Total		840.00	
033	O4-84618	12/26/18	O9-952388	10/21/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.7500	140.00	1,505.00	
033	O4-84618		O9-952388							Purchase Order Total		1,505.00	
033	O4-84618	12/26/18	O9-952394	10/21/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.0000	140.00	2,380.00	
033	O4-84618		O9-952394							Purchase Order Total		2,380.00	
033	O4-84618	12/26/18	O9-952465	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.0000	140.00	1,260.00	
033	O4-84618		O9-952465							Purchase Order Total		1,260.00	
033	O4-84618	12/26/18	O9-952475	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.2500	140.00	735.00	
033	O4-84618		O9-952475							Purchase Order Total		735.00	
033	O4-84618	12/26/18	O9-952479	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.5000	140.00	630.00	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-952479							Purchase Order Total		630.00	
033	O4-84618	12/26/18	O9-952508	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.2500	140.00	1,155.00	
033	O4-84618	12/26/18	O9-952508	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	250.0000	1.00	250.00	
033	O4-84618		O9-952508							Purchase Order Total		1,405.00	
033	O4-84618	12/26/18	O9-952559	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033	O4-84618		O9-952559							Purchase Order Total		75.00	
033	O4-84618	12/26/18	O9-952561	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	11.8000	1.00	11.80	
033	O4-84618		O9-952561							Purchase Order Total		11.80	
033	O4-84618	12/26/18	O9-952580	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2787.9000	1.00	2,787.90	
033		12/26/18	O9-952580	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	58508.7000	1.00	58,508.70	
033			O9-952580							Purchase Order Total		61,296.60	
033	O4-84618	12/26/18	O9-952632	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033		12/26/18	O9-952632	10/22/19	507336	SWANSON RUSSELL - PURCHASING	915	02	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033			O9-952632							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-953111	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.5000	140.00	1,470.00	
033	O4-84618		O9-953111							Purchase Order Total		1,470.00	
033	O4-84618	12/26/18	O9-953164	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.7500	140.00	945.00	
033	O4-84618	12/26/18	O9-953164	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	20.6300	1.00	20.63	
033	O4-84618		O9-953164							Purchase Order Total		965.63	
033	O4-84618	12/26/18	O9-953170	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.0000	140.00	280.00	
033	O4-84618		O9-953170							Purchase Order Total		280.00	
033	O4-84618	12/26/18	O9-953174	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.2500	140.00	735.00	
033	O4-84618		O9-953174							Purchase Order Total		735.00	
033	O4-84618	12/26/18	O9-953206	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	21.7500	140.00	3,045.00	
033	O4-84618		O9-953206							Purchase Order Total		3,045.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-84618	12/26/18	09-953214	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.2500	140.00	875.00	
033	04-84618		09-953214							Purchase Order Total		875.00	
033	04-84618	12/26/18	09-953221	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.5000	140.00	630.00	
033	04-84618		09-953221							Purchase Order Total		630.00	
033	04-84618	12/26/18	09-953235	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.5000	140.00	770.00	
033	04-84618		09-953235							Purchase Order Total		770.00	
033	04-84618	12/26/18	09-953242	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	140.00	175.00	
033	04-84618		09-953242							Purchase Order Total		175.00	
033	04-84618	12/26/18	09-953249	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	11.5000	140.00	1,610.00	
033	04-84618		09-953249							Purchase Order Total		1,610.00	
033	04-84618	12/26/18	09-953254	10/23/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	8082.6100	1.00	8,082.61	
033	04-84618		09-953254							Purchase Order Total		8,082.61	
033	04-84618	12/26/18	09-965020	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	04-84618		09-965020							Purchase Order Total		150.00	
033	04-84618	12/26/18	09-965040	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.5000	140.00	490.00	
033	04-84618		09-965040							Purchase Order Total		490.00	
033	04-84618	12/26/18	09-965047	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	87.0800	1.00	87.08	
033	04-84618		09-965047							Purchase Order Total		87.08	
033	04-84618	12/26/18	09-965051	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	19.7500	140.00	2,765.00	
033	04-84618		09-965051							Purchase Order Total		2,765.00	
033	04-84618	12/26/18	09-965058	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	30.2500	140.00	4,235.00	
033	04-84618		09-965058							Purchase Order Total		4,235.00	
033	04-84618	12/26/18	09-965067	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.2500	140.00	1,435.00	
033	04-84618		09-965067							Purchase Order Total		1,435.00	
033	04-84618	12/26/18	09-965076	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	22.7500	140.00	3,185.00	
033	04-84618		09-965076							Purchase Order Total		3,185.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618	12/26/18	09-965108	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	3358.7000	1.00	3,358.70	
033	O4-84618		09-965108							Purchase Order Total		3,358.70	
033	O4-84618	12/26/18	09-965114	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	29.1450	140.00	4,080.30	
033		12/26/18	09-965114	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	14.3550	140.00	2,009.70	
033			09-965114							Purchase Order Total		6,090.00	
033	O4-84618	12/26/18	09-965129	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		09-965129							Purchase Order Total		150.00	
033	O4-84618	12/26/18	09-965134	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	140.00	140.00	
033	O4-84618		09-965134							Purchase Order Total		140.00	
033	O4-84618	12/26/18	09-965138	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	54.0900	1.00	54.09	
033	O4-84618		09-965138							Purchase Order Total		54.09	
033	O4-84618	12/26/18	09-965143	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.7500	140.00	245.00	
033	O4-84618		09-965143							Purchase Order Total		245.00	
033	O4-84618	12/26/18	09-965152	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.0000	140.00	280.00	
033	O4-84618		09-965152							Purchase Order Total		280.00	
033	O4-84618	12/26/18	09-965162	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	39.7500	140.00	5,565.00	
033	O4-84618		09-965162							Purchase Order Total		5,565.00	
033	O4-84618	12/26/18	09-965171	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.5000	140.00	770.00	
033	O4-84618	12/26/18	09-965171	12/13/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	26.2500	140.00	3,675.00	
033	O4-84618		09-965171							Purchase Order Total		4,445.00	
033	O4-84618	12/26/18	09-965947	12/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.5000	140.00	1,190.00	
033	O4-84618		09-965947							Purchase Order Total		1,190.00	
033	O4-84618	12/26/18	09-965950	12/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.2500	140.00	1,015.00	
033	O4-84618		09-965950							Purchase Order Total		1,015.00	
033	O4-84618	12/26/18	09-965951	12/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	140.00	665.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-965951							Purchase Order Total		665.00	
033	O4-84618	12/26/18	O9-965953	12/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.5000	140.00	1,330.00	
033	O4-84618		O9-965953							Purchase Order Total		1,330.00	
033	O4-84618	12/26/18	O9-965955	12/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.2500	140.00	735.00	
033	O4-84618		O9-965955							Purchase Order Total		735.00	
033	O4-84618	12/26/18	O9-965956	12/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.7500	140.00	525.00	
033	O4-84618		O9-965956							Purchase Order Total		525.00	
033	O4-84618	12/26/18	O9-965957	12/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6080.0000	1.00	6,080.00	
033	O4-84618		O9-965957							Purchase Order Total		6,080.00	
033	O4-84618	12/26/18	O9-965960	12/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.0000	140.00	420.00	
033	O4-84618		O9-965960							Purchase Order Total		420.00	
033	O4-84775	01/15/19	Z8-947536	10/01/19	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	82.5000	1.00	82.50	
033	O4-84775		Z8-947536							Purchase Order Total		82.50	
033	O4-84775	01/15/19	Z8-951293	10/16/19	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	82.5000	1.00	82.50	
033	O4-84775		Z8-951293							Purchase Order Total		82.50	
033	O4-84775	01/15/19	Z8-958603	11/14/19	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	82.5000	1.00	82.50	
033	O4-84775		Z8-958603							Purchase Order Total		82.50	
033	O4-84775	01/15/19	Z8-966630	12/19/19	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	82.5000	1.00	82.50	
033	O4-84775		Z8-966630							Purchase Order Total		82.50	
033	O4-84920	01/23/19	Z8-947807	10/02/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	470.0000	1.00	470.00	
033	O4-84920	01/23/19	Z8-947807	10/02/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	259.0000	1.00	259.00	
033	O4-84920		Z8-947807							Purchase Order Total		729.00	
033	O4-85073	02/06/19	Z8-957048	11/07/19	4211283	INLAW CONSTRUCTION INC	968	33	CLEAN OUTLET DITCH ON	8850.0000	1.00	8,850.00	
033		02/06/19	Z8-957048	11/07/19	4211283	INLAW CONSTRUCTION INC	968	33	CLEAN OUTLET DITCH ON	5900.0000	1.00	5,900.00	
033			Z8-957048							Purchase Order Total		14,750.00	
033	O4-85335	03/06/19	Z8-962203	12/03/19	1946921	EASTERN TOWNSHIP	913	71	LABOR AND EQUIPMENT	1312.5000	1.00	1,312.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LIBRARY			TO MAINTAIN				
033	O4-85335		Z8-962203							Purchase Order Total		1,312.50	
033	O4-85345	03/06/19	Z8-959646	11/19/19	2266758	WEST NEBRASKA WEED SERVICE	988	89	WEED CONTROL IN SIOUX COUNTY	4000.0000	1.00	4,000.00	
033	O4-85345		Z8-959646							Purchase Order Total		4,000.00	
033	O4-85395	03/07/19	Z8-951852	10/18/19	2011658	WILLIAMS, BRADLEY	961	03	BRAMBLE WMA FOOD PLOTS	1439.1200	1.00	1,439.12	
033	O4-85395		Z8-951852							Purchase Order Total		1,439.12	
033	O4-85397	03/07/19	Z8-948073	10/03/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	138.8600	1.00	138.86	SOL
033	O4-85397		Z8-948073							Purchase Order Total		138.86	
033	O4-85397	03/07/19	Z8-956187	11/05/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	138.8600	1.00	138.86	SOL
033	O4-85397		Z8-956187							Purchase Order Total		138.86	
033	O4-85397	03/07/19	Z8-959165	11/15/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	138.8600	1.00	138.86	SOL
033	O4-85397		Z8-959165							Purchase Order Total		138.86	
033	O4-85438	03/08/19	Z8-948133	10/03/19	4195767	BUCHLI, JASON	961	03	FORAGE SORGHUM ESTABLISHMENT	1570.0000	1.00	1,570.00	
033	O4-85438		Z8-948133							Purchase Order Total		1,570.00	
033	O4-85457	03/11/19	Z8-947796	10/02/19	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	93.1600	1.00	93.16	
033	O4-85457		Z8-947796							Purchase Order Total		93.16	
033	O4-85457	03/11/19	Z8-951536	10/17/19	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	1295.1300	1.00	1,295.13	
033	O4-85457		Z8-951536							Purchase Order Total		1,295.13	
033	O4-85457	03/11/19	Z8-957043	11/07/19	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	3066.3600	1.00	3,066.36	
033	O4-85457		Z8-957043							Purchase Order Total		3,066.36	
033	O4-85457	03/11/19	Z8-965669	12/17/19	2221315	CALL EXPERTS	920	21	BIG GAME CHECK PHONE SERVICE	5292.5300	1.00	5,292.53	
033	O4-85457		Z8-965669							Purchase Order Total		5,292.53	
033	O4-85598	03/26/19	O9-962555	12/04/19	520457	SCOTTIES POTTIES INC	968	71	FISH CLEANING STATION	1.0000	850.00	850.00	
033	O4-85598	03/26/19	O9-962555	12/04/19	520457	SCOTTIES POTTIES INC	968	71	VAULT TOILET	2.0000	225.00	450.00	
033	O4-85598	03/26/19	O9-962555	12/04/19	520457	SCOTTIES POTTIES INC	968	71	FISH CLEANING STATION	3.0000	850.00	2,550.00	
033	O4-85598		O9-962555							Purchase Order Total		3,850.00	
033	O4-85598	03/26/19	Z8-947776	10/02/19	520457	SCOTTIES POTTIES INC	968	71	WASTE PUMPING	1575.0000	1.00	1,575.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
033		03/26/19	Z8-947776	10/02/19	520457	SCOTTIES POTTIES INC	968	71	WASTE PUMPING SERVICES	450.0000	1.00	450.00	
033		03/26/19	Z8-947776	10/02/19	520457	SCOTTIES POTTIES INC	968	71	WASTE PUMPING SERVICES	450.0000	1.00	450.00	
033			Z8-947776						Purchase Order Total			2,475.00	
033	O4-85598	03/26/19	Z8-962940	12/05/19	520457	SCOTTIES POTTIES INC	968	71	FISH CLEANING STATION	3.0000	850.00	2,550.00	
033	O4-85598	03/26/19	Z8-962940	12/05/19	520457	SCOTTIES POTTIES INC	968	71	VAULT TOILET	1.0000	225.00	225.00	
033		03/26/19	Z8-962940	12/05/19	520457	SCOTTIES POTTIES INC	968	71	FISH CLEANING STATION	1.0000	850.00	850.00	
033		03/26/19	Z8-962940	12/05/19	520457	SCOTTIES POTTIES INC	968	71	VAULT TOILET	1.0000	225.00	225.00	
033			Z8-962940						Purchase Order Total			3,850.00	
033	O4-85630	03/29/19	Z8-951861	10/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	125.04	125.04	
033	O4-85630		Z8-951861						Purchase Order Total			125.04	
033	O4-85630	03/29/19	Z8-959411	11/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	125.04	125.04	
033	O4-85630		Z8-959411						Purchase Order Total			125.04	
033	O4-85631	03/29/19	Z8-951877	10/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85631		Z8-951877						Purchase Order Total			312.50	
033	O4-85631	03/29/19	Z8-959421	11/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85631		Z8-959421						Purchase Order Total			312.50	
033	O4-85631	03/29/19	Z8-964234	12/11/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85631		Z8-964234						Purchase Order Total			312.50	
033	O4-85632	03/29/19	Z8-953350	10/24/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25	
033	O4-85632		Z8-953350						Purchase Order Total			1,757.25	
033	O4-85632	03/29/19	Z8-959429	11/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25	
033	O4-85632		Z8-959429						Purchase Order Total			1,757.25	
033	O4-85632	03/29/19	Z8-967347	12/26/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25	
033	O4-85632		Z8-967347						Purchase Order Total			1,757.25	
033	O4-85633	03/29/19	Z8-951880	10/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	250.00	250.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-85633		Z8-951880							Purchase Order Total		250.00	
033	O4-85633	03/29/19	Z8-959435	11/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	250.00	250.00	
033	O4-85633		Z8-959435							Purchase Order Total		250.00	
033	O4-85633	03/29/19	Z8-964238	12/11/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	250.00	250.00	
033	O4-85633		Z8-964238							Purchase Order Total		250.00	
033	O4-85634	03/29/19	Z8-951896	10/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.72	93.72	
033	O4-85634		Z8-951896							Purchase Order Total		93.72	
033	O4-85634	03/29/19	Z8-959446	11/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.72	93.72	
033	O4-85634		Z8-959446							Purchase Order Total		93.72	
033	O4-85635	03/29/19	Z8-952183	10/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	859.10	859.10	
033	O4-85635		Z8-952183							Purchase Order Total		859.10	
033	O4-85635	03/29/19	Z8-959451	11/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	859.10	859.10	
033	O4-85635		Z8-959451							Purchase Order Total		859.10	
033	O4-85635	03/29/19	Z8-964241	12/11/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	859.10	859.10	
033	O4-85635		Z8-964241							Purchase Order Total		859.10	
033	O4-85636	03/29/19	Z8-952184	10/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.75	93.75	
033	O4-85636		Z8-952184							Purchase Order Total		93.75	
033	O4-85636	03/29/19	Z8-959458	11/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.75	93.75	
033	O4-85636		Z8-959458							Purchase Order Total		93.75	
033	O4-85636	03/29/19	Z8-967351	12/26/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.75	93.75	
033	O4-85636		Z8-967351							Purchase Order Total		93.75	
033	O4-85637	03/29/19	Z8-952185	10/21/19	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE @	1.0000	358.00	358.00	
033	O4-85637		Z8-952185							Purchase Order Total		358.00	
033	O4-85637	03/29/19	Z8-959464	11/18/19	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE @	1.0000	358.00	358.00	
033	O4-85637		Z8-959464							Purchase Order Total		358.00	
033	O4-85638	03/29/19	Z8-952189	10/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-85638		Z8-952189									312.50	
033	O4-85638	03/29/19	Z8-959473	11/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85638		Z8-959473									312.50	
033	O4-85638	03/29/19	Z8-964248	12/11/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85638		Z8-964248									312.50	
033	O4-85639	03/29/19	Z8-952194	10/21/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	406.25	406.25	
033	O4-85639		Z8-952194									406.25	
033	O4-85639	03/29/19	Z8-959481	11/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	406.25	406.25	
033	O4-85639		Z8-959481									406.25	
033	O4-85639	03/29/19	Z8-964252	12/11/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	406.25	406.25	
033	O4-85639		Z8-964252									406.25	
033	O4-85666	04/02/19	Z8-949245	10/08/19	555269	LEE G SIMMONS CONSERVATION PAR	961	00	WILDLIFE SAFARI TICKET SALES	386.1000	1.00	386.10	
033	O4-85666		Z8-949245									386.10	
033	O4-85666	04/02/19	Z8-959017	11/15/19	555269	LEE G SIMMONS CONSERVATION PAR	961	00	WILDLIFE SAFARI TICKET SALES	101.2500	1.00	101.25	
033	O4-85666		Z8-959017									101.25	
033	O4-85875	04/18/19	O9-958992	11/15/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	589.5000	1.00	589.50	
033	O4-85875		O9-958992									589.50	
033	O4-85875	04/18/19	Z8-949190	10/08/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	1165.5000	1.00	1,165.50	
033	O4-85875		Z8-949190									1,165.50	
033	O4-85875	04/18/19	Z8-959007	11/15/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	589.5000	1.00	589.50	
033	O4-85875		Z8-959007									589.50	
033	O4-85875	04/18/19	Z8-963949	12/10/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	243.0000	1.00	243.00	
033	O4-85875		Z8-963949									243.00	
033	O4-85879	04/18/19	Z8-953264	10/23/19	2086234	KUDU LAWN CARE	988	36	BURCHARD LAKE WMA MOWING	1136.2500	1.00	1,136.25	
033	O4-85879	04/18/19	Z8-953264	10/23/19	2086234	KUDU LAWN CARE	988	36	BURCHARD LAKE WMA MOWING	1136.2500	1.00	1,136.25	
033	O4-85879		Z8-953264									2,272.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-85880	04/18/19	Z8-953273	10/23/19	2086234	KUDU LAWN CARE	988	36	OSAGE WMA HEADQUARTERS	765.0000	1.00	765.00	
033	04-85880		Z8-953273						Purchase Order Total			765.00	
033	04-85882	04/19/19	Z8-947461	10/01/19	2636138	BENSENS LAWN CARE	962	00	MOWING,TRIMMING & LITTER	180.0000	1.00	180.00	
033	04-85882		Z8-947461						Purchase Order Total			180.00	
033	04-85882	04/19/19	Z8-951695	10/17/19	2636138	BENSENS LAWN CARE	962	00	MOWING,TRIMMING & LITTER	180.0000	1.00	180.00	
033	04-85882		Z8-951695						Purchase Order Total			180.00	
033	04-85883	04/19/19	Z8-953211	10/23/19	2502527	RAMSEY, SEAN	988	36	BURCHARD LAKE WMA ROADSIDE/	570.0000	1.00	570.00	
033		04/19/19	Z8-953211	10/23/19	2502527	RAMSEY, SEAN	988	36	BURCHARD LAKE WMA ROADSIDE/	285.0000	1.00	285.00	
033			Z8-953211						Purchase Order Total			855.00	
033	04-85884	04/19/19	Z8-948531	10/04/19	530429	KENNEDY, STEVEN L	988	36	LANGDON BEND WMA	1000.0000	1.00	1,000.00	
033	04-85884		Z8-948531						Purchase Order Total			1,000.00	
033	04-86120	04/30/19	Z8-947680	10/02/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	55.00	55.00	
033	04-86120		Z8-947680						Purchase Order Total			55.00	
033	04-86120	04/30/19	Z8-958576	11/14/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	55.00	55.00	
033	04-86120		Z8-958576						Purchase Order Total			55.00	
033	04-86120	04/30/19	Z8-966090	12/18/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	55.00	55.00	
033	04-86120		Z8-966090						Purchase Order Total			55.00	
033	04-86131	04/30/19	Z8-958861	11/14/19	511333	BERGMEIER SPRAYING	968	88	INVASIVE TREE/BRUSH CONTROL	136.1000	29.00	3,946.90	
033	04-86131		Z8-958861						Purchase Order Total			3,946.90	
033	04-86132	04/30/19	Z8-958864	11/14/19	511333	BERGMEIER SPRAYING	968	88	INVASIVE TREE/BRUSH CONTROL	98.6000	29.00	2,859.40	
033	04-86132		Z8-958864						Purchase Order Total			2,859.40	
033	04-86133	04/30/19	Z8-958865	11/14/19	511333	BERGMEIER SPRAYING	968	88	INVASIVE TREE/BRUSH CONTROL	146.6000	29.00	4,251.40	
033	04-86133		Z8-958865						Purchase Order Total			4,251.40	
033	04-86138	05/01/19	Z8-952345	10/21/19	512	UNIVERSITY OF NEBRASKA - LINCO		00	STRATEGIC BAT CONSERVATION AND	17964.1900	1.00	17,964.19	
033		05/01/19	Z8-952345	10/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	STRATEGIC BAT CONSERVATION AND	3597.9600	1.00	3,597.96	
033			Z8-952345						Purchase Order Total			21,562.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86149	05/02/19	Z8-947387	10/01/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
033	O4-86149	05/02/19	Z8-947387	10/01/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
033	O4-86149	05/02/19	Z8-947387	10/01/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	853.2800	1.00	853.28	
033	O4-86149	05/02/19	Z8-947387	10/01/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	459.4600	1.00	459.46	
033		05/02/19	Z8-947387	10/01/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
033		05/02/19	Z8-947387	10/01/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
033		05/02/19	Z8-947387	10/01/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
033		05/02/19	Z8-947387	10/01/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
033			Z8-947387							Purchase Order Total		5,351.94	
033	O4-86149	05/02/19	Z8-951357	10/17/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
033		05/02/19	Z8-951357	10/17/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
033			Z8-951357							Purchase Order Total		1,346.40	
033	O4-86149	05/02/19	Z8-952900	10/23/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
033	O4-86149	05/02/19	Z8-952900	10/23/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
033		05/02/19	Z8-952900	10/23/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	831.4000	1.00	831.40	
033		05/02/19	Z8-952900	10/23/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	447.6800	1.00	447.68	
033			Z8-952900							Purchase Order Total		2,625.48	
033	O4-86149	05/02/19	Z8-956710	11/06/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	700.1300	1.00	700.13	
033		05/02/19	Z8-956710	11/06/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	376.9900	1.00	376.99	
033			Z8-956710							Purchase Order Total		1,077.12	
033	O4-86172	05/03/19	Z8-947452	10/01/19	1866130	D & D LAWN CARE	962	00	POWDER CREEK AND BUCKSKIN	600.0000	1.00	600.00	
033	O4-86172		Z8-947452							Purchase Order Total		600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86172	05/03/19	Z8-951781	10/17/19	1866130	D & D LAWN CARE	962	00	POWDER CREEK AND BUCKSKIN	600.0000	1.00	600.00	
033	O4-86172		Z8-951781							Purchase Order Total		600.00	
033	O4-86204	05/08/19	Z8-948125	10/03/19	2374876	DEIN, ROBERT	961	03	SUNFLOWER & FORAGE SORGHUM	2036.0000	1.00	2,036.00	
033	O4-86204		Z8-948125							Purchase Order Total		2,036.00	
033	O4-86274	05/15/19	Z8-959514	11/18/19	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICKUPS	6.0000	25.00	150.00	
033	O4-86274		Z8-959514							Purchase Order Total		150.00	
033	O4-86274	05/15/19	Z8-962871	12/04/19	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICKUPS	12.0000	25.00	300.00	
033	O4-86274	05/15/19	Z8-962871	12/04/19	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICKUPS	24.0000	25.00	600.00	
033	O4-86274		Z8-962871							Purchase Order Total		900.00	
033	O4-86274	05/15/19	Z8-962872	12/04/19	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICKUPS	30.0000	25.00	750.00	
033	O4-86274	05/15/19	Z8-962872	12/04/19	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICKUPS	24.0000	25.00	600.00	
033	O4-86274		Z8-962872							Purchase Order Total		1,350.00	
033	O4-86275	05/15/19	Z8-949031	10/08/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	60.0000	14.50	870.00	
033	O4-86275		Z8-949031							Purchase Order Total		870.00	
033	O4-86275	05/15/19	Z8-967735	12/27/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	48.0000	14.50	696.00	
033	O4-86275	05/15/19	Z8-967735	12/27/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	8.0000	14.50	116.00	
033	O4-86275		Z8-967735							Purchase Order Total		812.00	
033	O4-86276	05/15/19	Z8-947692	10/02/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	171.0000	24.72	4,227.12	
033	O4-86276		Z8-947692							Purchase Order Total		4,227.12	
033	O4-86276	05/15/19	Z8-953353	10/24/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	171.0000	24.72	4,227.12	
033	O4-86276		Z8-953353							Purchase Order Total		4,227.12	
033	O4-86276	05/15/19	Z8-953360	10/24/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	114.0000	24.72	2,818.08	
033	O4-86276		Z8-953360							Purchase Order Total		2,818.08	
033	O4-86276	05/15/19	Z8-959518	11/18/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	32.0000	24.72	791.04	
033	O4-86276		Z8-959518							Purchase Order Total		791.04	

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033	O4-86277	05/15/19	Z8-953365	10/24/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	15.0000	7.62	114.30	
033	O4-86277	05/15/19	Z8-953365	10/24/19	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	35.0000	7.62	266.70	
033	O4-86277	05/15/19	Z8-953365	10/24/19	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	5.0000	7.62	38.10	
033	O4-86277		Z8-953365							Purchase Order Total		419.10	
033	O4-86277	05/15/19	Z8-959526	11/18/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	9.0000	7.62	68.58	
033	O4-86277	05/15/19	Z8-959526	11/18/19	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	21.0000	7.62	160.02	
033	O4-86277	05/15/19	Z8-959526	11/18/19	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	3.0000	7.62	22.86	
033	O4-86277		Z8-959526							Purchase Order Total		251.46	
033	O4-86277	05/15/19	Z8-967353	12/26/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	1.0000	7.62	7.62	
033	O4-86277	05/15/19	Z8-967353	12/26/19	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	2.0000	7.62	15.24	
033	O4-86277		Z8-967353							Purchase Order Total		22.86	
033	O4-86278	05/15/19	Z8-947714	10/02/19	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	12.0000	17.00	204.00	
033	O4-86278		Z8-947714							Purchase Order Total		204.00	
033	O4-86278	05/15/19	Z8-952197	10/21/19	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	12.0000	17.00	204.00	
033	O4-86278		Z8-952197							Purchase Order Total		204.00	
033	O4-86278	05/15/19	Z8-967740	12/27/19	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	6.0000	17.00	102.00	
033	O4-86278		Z8-967740							Purchase Order Total		102.00	
033	O4-86279	05/15/19	Z8-952201	10/21/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUPS	65.0000	14.91	969.15	
033	O4-86279		Z8-952201							Purchase Order Total		969.15	
033	O4-86279	05/15/19	Z8-959565	11/18/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUPS	10.0000	14.91	149.10	
033	O4-86279		Z8-959565							Purchase Order Total		149.10	
033	O4-86279	05/15/19	Z8-967360	12/26/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUPS	6.0000	14.91	89.46	
033	O4-86279		Z8-967360							Purchase Order Total		89.46	
033	O4-86280	05/15/19	Z8-947721	10/02/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUPS	4.0000	24.72	98.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86280		Z8-947721							Purchase Order Total		98.88	
033	O4-86280	05/15/19	Z8-953410	10/24/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUPS	2.0000	24.72	49.44	
033	O4-86280		Z8-953410							Purchase Order Total		49.44	
033	O4-86280	05/15/19	Z8-960680	11/22/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUPS	2.0000	24.72	49.44	
033	O4-86280		Z8-960680							Purchase Order Total		49.44	
033	O4-86280	05/15/19	Z8-967362	12/26/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUPS	2.0000	24.72	49.44	
033	O4-86280		Z8-967362							Purchase Order Total		49.44	
033	O4-86281	05/15/19	Z8-952211	10/21/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	52.0000	12.75	663.00	
033	O4-86281	05/15/19	Z8-952211	10/21/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	8.0000	12.75	102.00	
033	O4-86281		Z8-952211							Purchase Order Total		765.00	
033	O4-86281	05/15/19	Z8-959573	11/18/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	26.0000	12.75	331.50	
033	O4-86281	05/15/19	Z8-959573	11/18/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	12.75	51.00	
033	O4-86281		Z8-959573							Purchase Order Total		382.50	
033	O4-86281	05/15/19	Z8-967366	12/26/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	10.0000	12.75	127.50	
033	O4-86281	05/15/19	Z8-967366	12/26/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	12.75	51.00	
033	O4-86281		Z8-967366							Purchase Order Total		178.50	
033	O4-86282	05/15/19	Z8-953369	10/24/19	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICKUPS	4.0000	290.00	1,160.00	
033	O4-86282		Z8-953369							Purchase Order Total		1,160.00	
033	O4-86282	05/15/19	Z8-960684	11/22/19	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICKUPS	4.0000	290.00	1,160.00	
033	O4-86282		Z8-960684							Purchase Order Total		1,160.00	
033	O4-86282	05/15/19	Z8-967746	12/27/19	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICKUPS	1.0000	290.00	290.00	
033	O4-86282		Z8-967746							Purchase Order Total		290.00	
033	O4-86283	05/15/19	Z8-953386	10/24/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	26.0000	12.75	331.50	
033	O4-86283	05/15/19	Z8-953386	10/24/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	2.0000	12.75	25.50	
033	O4-86283		Z8-953386							Purchase Order Total		357.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86283	05/15/19	Z8-960687	11/22/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	6.0000	12.75	76.50	
033	O4-86283		Z8-960687							Purchase Order Total		76.50	
033	O4-86283	05/15/19	Z8-967368	12/26/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	1.0000	12.75	12.75	
033	O4-86283		Z8-967368							Purchase Order Total		12.75	
033	O4-86284	05/15/19	Z8-952216	10/21/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	153.0000	14.94	2,285.82	
033	O4-86284		Z8-952216							Purchase Order Total		2,285.82	
033	O4-86284	05/15/19	Z8-956310	11/05/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	153.0000	14.94	2,285.82	
033	O4-86284		Z8-956310							Purchase Order Total		2,285.82	
033	O4-86284	05/15/19	Z8-962005	12/02/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	68.0000	14.94	1,015.92	
033	O4-86284		Z8-962005							Purchase Order Total		1,015.92	
033	O4-86284	05/15/19	Z8-962012	12/02/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	34.0000	14.94	507.96	
033	O4-86284		Z8-962012							Purchase Order Total		507.96	
033	O4-86285	05/15/19	Z8-956841	11/06/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUPS	30.0000	14.50	435.00	
033	O4-86285		Z8-956841							Purchase Order Total		435.00	
033	O4-86285	05/15/19	Z8-960691	11/22/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUPS	16.0000	14.50	232.00	
033	O4-86285		Z8-960691							Purchase Order Total		232.00	
033	O4-86286	05/15/19	Z8-947830	10/02/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICKUPS	36.0000	12.35	444.60	
033	O4-86286	05/15/19	Z8-947830	10/02/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	72.0000	24.70	1,778.40	
033	O4-86286	05/15/19	Z8-947830	10/02/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	45.0000	49.40	2,223.00	
033	O4-86286	05/15/19	Z8-947830	10/02/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICKUPS	18.0000	74.10	1,333.80	
033	O4-86286		Z8-947830							Purchase Order Total		5,779.80	
033	O4-86286	05/15/19	Z8-956198	11/05/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICKUPS	4.0000	12.35	49.40	
033	O4-86286	05/15/19	Z8-956198	11/05/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	16.0000	24.70	395.20	
033	O4-86286	05/15/19	Z8-956198	11/05/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	7.0000	49.40	345.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-86286	05/15/19	Z8-956198	11/05/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICKUPS	6.0000	74.10	444.60	
033	04-86286		Z8-956198							Purchase Order Total		1,235.00	
033	04-86286	05/15/19	Z8-956825	11/06/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	8.0000	24.70	197.60	
033	04-86286	05/15/19	Z8-956825	11/06/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	2.0000	49.40	98.80	
033	04-86286	05/15/19	Z8-956825	11/06/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICKUPS	4.0000	74.10	296.40	
033	04-86286		Z8-956825							Purchase Order Total		592.80	
033	04-86286	05/15/19	Z8-962037	12/02/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	2.0000	24.70	49.40	
033	04-86286	05/15/19	Z8-962037	12/02/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	2.0000	49.40	98.80	
033	04-86286		Z8-962037							Purchase Order Total		148.20	
033	04-86286	05/15/19	Z8-967374	12/26/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	1.0000	24.70	24.70	
033	04-86286	05/15/19	Z8-967374	12/26/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	1.0000	49.40	49.40	
033	04-86286		Z8-967374							Purchase Order Total		74.10	
033	04-86287	05/15/19	Z8-959580	11/18/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	04-86287	05/15/19	Z8-959580	11/18/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	04-86287		Z8-959580							Purchase Order Total		642.72	
033	04-86287	05/15/19	Z8-959587	11/18/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	10.0000	40.17	401.70	
033	04-86287	05/15/19	Z8-959587	11/18/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	10.0000	40.17	401.70	
033	04-86287		Z8-959587							Purchase Order Total		803.40	
033	04-86288	05/15/19	Z8-947909	10/02/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	56.0000	8.25	462.00	
033	04-86288	05/15/19	Z8-947909	10/02/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS	8.0000	8.25	66.00	
033	04-86288		Z8-947909							Purchase Order Total		528.00	
033	04-86288	05/15/19	Z8-947936	10/02/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	4.0000	11.00	44.00	
033	04-86288	05/15/19	Z8-947936	10/02/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	4.0000	11.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86288		Z8-947936							Purchase Order Total		88.00	
033	O4-86288	05/15/19	Z8-953390	10/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	56.0000	8.25	462.00	
033	O4-86288	05/15/19	Z8-953390	10/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS	8.0000	8.25	66.00	
033		05/15/19	Z8-953390	10/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	PICKUPS NOT COVERED BY	115.5000	1.00	115.50	
033			Z8-953390							Purchase Order Total		643.50	
033	O4-86288	05/15/19	Z8-953395	10/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	4.0000	11.00	44.00	
033	O4-86288	05/15/19	Z8-953395	10/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	4.0000	11.00	44.00	
033	O4-86288		Z8-953395							Purchase Order Total		88.00	
033	O4-86289	05/15/19	Z8-947819	10/02/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	65.0000	16.48	1,071.20	
033	O4-86289		Z8-947819							Purchase Order Total		1,071.20	
033	O4-86289	05/15/19	Z8-953404	10/24/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	44.0000	16.48	725.12	
033	O4-86289		Z8-953404							Purchase Order Total		725.12	
033	O4-86289	05/15/19	Z8-959594	11/18/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	19.0000	16.48	313.12	
033	O4-86289		Z8-959594							Purchase Order Total		313.12	
033	O4-86290	05/15/19	Z8-952224	10/21/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	24.0000	6.10	146.40	
033	O4-86290	05/15/19	Z8-952224	10/21/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	4.0000	6.10	24.40	
033	O4-86290		Z8-952224							Purchase Order Total		170.80	
033	O4-86290	05/15/19	Z8-956837	11/06/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	18.0000	6.10	109.80	
033	O4-86290	05/15/19	Z8-956837	11/06/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	3.0000	6.10	18.30	
033	O4-86290		Z8-956837							Purchase Order Total		128.10	
033	O4-86290	05/15/19	Z8-959600	11/18/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	15.0000	6.10	91.50	
033	O4-86290		Z8-959600							Purchase Order Total		91.50	
033	O4-86290	05/15/19	Z8-967376	12/26/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	3.0000	6.10	18.30	
033	O4-86290		Z8-967376							Purchase Order Total		18.30	
033	O4-86291	05/15/19	Z8-947941	10/02/19	1239906	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	2.5800	38.67	99.77	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
033	O4-86291	05/15/19	Z8-947941	10/02/19	1239906	PAPILLION SANITATION	910	27	MONTHLY COMPACTOR	1.0000	674.00	674.00	
						- PURCHAS			RENTAL				
033	O4-86291	05/15/19	Z8-947941	10/02/19	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR	1.0000	250.00	250.00	
						- PURCHAS			PICKUPS				
033	O4-86291		Z8-947941							Purchase Order Total		1,023.77	
033	O4-86291	05/15/19	Z8-952230	10/21/19	1239906	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	1.7300	38.67	66.90	
						- PURCHAS							
033	O4-86291	05/15/19	Z8-952230	10/21/19	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR	1.0000	250.00	250.00	
						- PURCHAS			PICKUPS				
033	O4-86291		Z8-952230							Purchase Order Total		316.90	
033	O4-86291	05/15/19	Z8-953416	10/24/19	1239906	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	2.3300	38.67	90.10	
						- PURCHAS							
033	O4-86291	05/15/19	Z8-953416	10/24/19	1239906	PAPILLION SANITATION	910	27	MONTHLY COMPACTOR	1.0000	674.00	674.00	
						- PURCHAS			RENTAL				
033	O4-86291	05/15/19	Z8-953416	10/24/19	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR	1.0000	250.00	250.00	
						- PURCHAS			PICKUPS				
033	O4-86291		Z8-953416							Purchase Order Total		1,014.10	
033	O4-86291	05/15/19	Z8-956832	11/06/19	1239906	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	1.0000	38.67	38.67	
						- PURCHAS							
033	O4-86291	05/15/19	Z8-956832	11/06/19	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR	1.0000	250.00	250.00	
						- PURCHAS			PICKUPS				
033	O4-86291		Z8-956832							Purchase Order Total		288.67	
033	O4-86291	05/15/19	Z8-964254	12/11/19	1239906	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	1.9500	38.67	75.41	
						- PURCHAS							
033	O4-86291	05/15/19	Z8-964254	12/11/19	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR	1.0000	250.00	250.00	
						- PURCHAS			PICKUPS				
033	O4-86291		Z8-964254							Purchase Order Total		325.41	
033	O4-86291	05/15/19	Z8-964257	12/11/19	1239906	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	1.7900	38.67	69.22	
						- PURCHAS							
033	O4-86291	05/15/19	Z8-964257	12/11/19	1239906	PAPILLION SANITATION	910	27	MONTHLY COMPACTOR	1.0000	674.00	674.00	
						- PURCHAS			RENTAL				
033	O4-86291	05/15/19	Z8-964257	12/11/19	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR	1.0000	250.00	250.00	
						- PURCHAS			PICKUPS				
033	O4-86291		Z8-964257							Purchase Order Total		993.22	
033	O4-86292	05/15/19	Z8-953421	10/24/19	523647	GILL HAULING INC -	910	27	6YD CONTAINER PICK	55.0000	8.77	482.35	
						PURCHASING			UPS				
033	O4-86292	05/15/19	Z8-953421	10/24/19	523647	GILL HAULING INC -	910	27	90 GAL CONTAINER	45.0000	8.77	394.65	
						PURCHASING			PICK UPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86292		Z8-953421							Purchase Order Total		877.00	
033	O4-86292	05/15/19	Z8-959605	11/18/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	8.77	385.88	
033	O4-86292	05/15/19	Z8-959605	11/18/19	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	8.77	315.72	
033	O4-86292		Z8-959605							Purchase Order Total		701.60	
033	O4-86292	05/15/19	Z8-967380	12/26/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	24.0000	8.77	210.48	
033	O4-86292		Z8-967380							Purchase Order Total		210.48	
033	O4-86293	05/15/19	Z8-952236	10/21/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	12.75	51.00	
033	O4-86293		Z8-952236							Purchase Order Total		51.00	
033	O4-86293	05/15/19	Z8-959638	11/19/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	12.75	51.00	
033	O4-86293		Z8-959638							Purchase Order Total		51.00	
033	O4-86293	05/15/19	Z8-967394	12/26/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	2.0000	12.75	25.50	
033	O4-86293		Z8-967394							Purchase Order Total		25.50	
033	O4-86294	05/15/19	Z8-952882	10/23/19	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	72	4YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-86294		Z8-952882							Purchase Order Total		200.00	
033	O4-86294	05/15/19	Z8-959643	11/19/19	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	72	4YD CONTAINER PICK UPS	12.0000	25.00	300.00	
033	O4-86294		Z8-959643							Purchase Order Total		300.00	
033	O4-86294	05/15/19	Z8-967398	12/26/19	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	72	4YD CONTAINER PICK UPS	4.0000	25.00	100.00	
033	O4-86294		Z8-967398							Purchase Order Total		100.00	
033	O4-86295	05/15/19	Z8-952515	10/22/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	72.0000	15.19	1,093.68	
033	O4-86295		Z8-952515							Purchase Order Total		1,093.68	
033	O4-86295	05/15/19	Z8-956222	11/05/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	24.0000	15.19	364.56	
033	O4-86295		Z8-956222							Purchase Order Total		364.56	
033	O4-86295	05/15/19	Z8-961955	12/02/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	16.0000	15.19	243.04	
033	O4-86295		Z8-961955							Purchase Order Total		243.04	
033	O4-86295	05/15/19	Z8-962017	12/02/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	16.0000	15.19	243.04	
033	O4-86295		Z8-962017							Purchase Order Total		243.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86296	05/15/19	Z8-947945	10/02/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	60.0000	15.75	945.00	
033	O4-86296		Z8-947945							Purchase Order Total		945.00	
033	O4-86296	05/15/19	Z8-953426	10/24/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	34.0000	15.75	535.50	
033	O4-86296		Z8-953426							Purchase Order Total		535.50	
033	O4-86296	05/15/19	Z8-959644	11/19/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	8.0000	15.75	126.00	
033	O4-86296		Z8-959644							Purchase Order Total		126.00	
033	O4-86296	05/15/19	Z8-967402	12/26/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	3.0000	15.75	47.25	
033	O4-86296		Z8-967402							Purchase Order Total		47.25	
033	O4-86297	05/15/19	Z8-947948	10/02/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	117.0000	16.00	1,872.00	
033	O4-86297	05/15/19	Z8-947948	10/02/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICKUPS	12.0000	16.00	192.00	
033	O4-86297		Z8-947948							Purchase Order Total		2,064.00	
033	O4-86297	05/15/19	Z8-952888	10/23/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	65.0000	16.00	1,040.00	
033	O4-86297	05/15/19	Z8-952888	10/23/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICKUPS	12.0000	16.00	192.00	
033	O4-86297		Z8-952888							Purchase Order Total		1,232.00	
033	O4-86298	05/15/19	Z8-949035	10/08/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	16.0000	25.00	400.00	
033	O4-86298		Z8-949035							Purchase Order Total		400.00	
033	O4-86298	05/15/19	Z8-967750	12/27/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	16.0000	25.00	400.00	
033	O4-86298	05/15/19	Z8-967750	12/27/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	9.0000	25.00	225.00	
033	O4-86298		Z8-967750							Purchase Order Total		625.00	
033	O4-86299	05/15/19	Z8-947951	10/02/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	45.0000	7.69	346.05	
033	O4-86299		Z8-947951							Purchase Order Total		346.05	
033	O4-86299	05/15/19	Z8-953427	10/24/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	26.0000	7.69	199.94	
033	O4-86299		Z8-953427							Purchase Order Total		199.94	
033	O4-86299	05/15/19	Z8-960696	11/22/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	18.0000	7.69	138.42	
033	O4-86299		Z8-960696							Purchase Order Total		138.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86299	05/15/19	Z8-967407	12/26/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	1.0000	7.69	7.69	
033	O4-86299		Z8-967407							Purchase Order Total		7.69	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	87.0000	1.29	112.23	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	77.4000	1.36	105.26	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	417.6000	1.10	459.36	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	375.0000	1.21	453.75	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1098.0000	.64	702.72	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	100.8000	.61	61.49	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	258.0000	.70	180.60	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	186.0000	1.16	215.76	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	1932.0000	.82	1,584.24	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	456.0000	.82	373.92	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	888.0000	.61	541.68	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1785.0000	.57	1,017.45	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	280.8000	.57	160.06	
033	O4-86390	05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	248.4000	.60	149.04	
033		05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	58.0000	1.29	74.82	
033		05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	51.6000	1.36	70.18	
033		05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	278.4000	1.10	306.24	
033		05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	250.0000	1.21	302.50	
033		05/21/19	O9-951140	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	732.0000	.64	468.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
033		05/21/19	09-951140	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	67.2000	.61	40.99	
						INC							
033		05/21/19	09-951140	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FITTED SHEET,	172.0000	.70	120.40	
						INC							
033		05/21/19	09-951140	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	124.0000	1.16	143.84	
						INC							
033		05/21/19	09-951140	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	BATH TOWEL	1288.0000	.82	1,056.16	
						INC							
033		05/21/19	09-951140	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	BATH MAT	304.0000	.82	249.28	
						INC							
033		05/21/19	09-951140	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	HAND TOWEL	592.0000	.61	361.12	
						INC							
033		05/21/19	09-951140	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	WASH CLOTH	1190.0000	.57	678.30	
						INC							
033		05/21/19	09-951140	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	187.2000	.57	106.70	
						INC							
033		05/21/19	09-951140	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	165.6000	.60	99.36	
						INC							
033			09-951140						Purchase Order Total			10,195.93	
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	KING FITTED SHEET,	188.4000	1.29	243.04	
						INC							
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	KING FLAT SHEET,	174.0000	1.36	236.64	
						INC							
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	1020.6000	1.10	1,122.66	
						INC							
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	1119.0000	1.21	1,353.99	
						INC							
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	2674.8000	.64	1,711.87	
						INC							
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	336.6000	.61	205.33	
						INC							
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FITTED SHEET,	819.0000	.70	573.30	
						INC							
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	524.4000	1.16	608.30	
						INC							
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	BATH TOWEL	3172.2000	.82	2,601.20	
						INC							
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	BATH MAT	672.6000	.82	551.53	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	1464.0000	.61	893.04	
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	3033.0000	.57	1,728.81	
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	472.8000	.57	269.50	
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	484.2000	.60	290.52	
033	O4-86390	05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	.6000	1.04	.62	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	125.6000	1.29	162.02	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	116.0000	1.36	157.76	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	680.4000	1.10	748.44	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	746.0000	1.21	902.66	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1783.2000	.64	1,141.25	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	224.4000	.61	136.88	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	546.0000	.70	382.20	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	349.6000	1.16	405.54	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	2114.8000	.82	1,734.14	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	448.4000	.82	367.69	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	976.0000	.61	595.36	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	2022.0000	.57	1,152.54	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	315.2000	.57	179.66	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	322.8000	.60	193.68	
033		05/21/19	09-951210	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	.4000	1.04	.42	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-951210							Purchase Order Total		20,650.59	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	119.4000	1.29	154.03	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	116.4000	1.36	158.30	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	683.4000	1.10	751.74	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	669.6000	1.21	810.22	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	2059.2000	.64	1,317.89	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	277.8000	.61	169.46	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	435.0000	.70	304.50	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	328.2000	1.16	380.71	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	1692.6000	.82	1,387.93	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	438.6000	.82	359.65	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	895.2000	.61	546.07	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1645.8000	.57	938.11	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	258.6000	.57	147.40	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	264.0000	.60	158.40	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	4.8000	1.04	4.99	
033	04-86390	05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	1.8000	1.00	1.80	
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	79.6000	1.29	102.68	
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	77.6000	1.36	105.54	
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	455.6000	1.10	501.16	
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	446.4000	1.21	540.14	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	1372.8000	.64	878.59	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	185.2000	.61	112.97	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FITTED SHEET,	290.0000	.70	203.00	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	218.8000	1.16	253.81	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	BATH TOWEL	1128.4000	.82	925.29	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	BATH MAT	292.4000	.82	239.77	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	HAND TOWEL	596.8000	.61	364.05	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	WASH CLOTH	1097.2000	.57	625.40	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	172.4000	.57	98.27	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	176.0000	.60	105.60	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	QUEEN MATTRESS PAD,	3.2000	1.04	3.33	
						INC							
033		05/21/19	09-951226	10/16/19	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL MATTRESS PAD,	1.2000	1.00	1.20	
						INC							
033			09-951226							Purchase Order Total		12,652.00	
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS	954	05	KING FITTED SHEET,	159.6000	1.29	205.88	
						INC							
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS	954	05	KING FLAT SHEET,	172.8000	1.36	235.01	
						INC							
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	775.8000	1.10	853.38	
						INC							
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	785.4000	1.21	950.33	
						INC							
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	2302.2000	.64	1,473.41	
						INC							
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	322.2000	.61	196.54	
						INC							
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS	954	05	TWIN XL FITTED SHEET,	466.2000	.70	326.34	
						INC							

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033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	416.4000	1.16	483.02	
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	1762.2000	.82	1,445.00	
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	588.6000	.82	482.65	
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	1123.2000	.61	685.15	
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1945.2000	.57	1,108.76	
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	409.8000	.57	233.59	
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	319.8000	.60	191.88	
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	13.8000	1.04	14.35	
033	O4-86390	05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	10.2000	1.00	10.20	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	106.4000	1.29	137.26	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	115.2000	1.36	156.67	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	517.2000	1.10	568.92	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	523.6000	1.21	633.56	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1534.8000	.64	982.27	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	214.8000	.61	131.03	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	310.8000	.70	217.56	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	277.6000	1.16	322.02	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	1174.8000	.82	963.34	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	392.4000	.82	321.77	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	748.8000	.61	456.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1296.8000	.57	739.18	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	273.2000	.57	155.72	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	213.2000	.60	127.92	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN MATTRESS PAD,	9.2000	1.04	9.57	
033		05/21/19	09-959045	11/15/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL MATTRESS PAD,	6.8000	1.00	6.80	
033			09-959045						Purchase Order Total			14,825.85	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FITTED SHEET,	124.6000	1.29	160.73	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING FLAT SHEET,	123.2000	1.36	167.55	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FITTED SHEET,	486.5000	1.10	535.15	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	QUEEN FLAT SHEET,	588.0000	1.21	711.48	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	1423.8000	.64	911.23	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	OPEN PILLOW CASE,	273.0000	.61	166.53	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FITTED SHEET,	189.0000	.70	132.30	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	TWIN XL FLAT SHEET,	138.6000	1.16	160.78	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH TOWEL	940.1000	.82	770.88	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	BATH MAT	334.6000	.82	274.37	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	HAND TOWEL	611.1000	.61	372.77	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	WASH CLOTH	1050.7000	.57	598.90	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN TOWELS	352.1000	.57	200.70	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	KITCHEN DISH CLOTH	264.6000	.60	158.76	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	NISHNA PRODUCTIONS INC	954	05	KING MATTRESS PAD,	8.4000	1.12	9.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN MATTRESS PAD,	44.8000	1.04	46.59	
033	O4-86390	05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL MATTRESS PAD,	42.7000	1.00	42.70	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	KING FITTED SHEET,	53.4000	1.29	68.89	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	KING FLAT SHEET,	52.8000	1.36	71.81	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	208.5000	1.10	229.35	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	252.0000	1.21	304.92	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	610.2000	.64	390.53	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	117.0000	.61	71.37	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL FITTED SHEET,	81.0000	.70	56.70	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	59.4000	1.16	68.90	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	BATH TOWEL	402.9000	.82	330.38	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	BATH MAT	143.4000	.82	117.59	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	HAND TOWEL	261.9000	.61	159.76	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	WASH CLOTH	450.3000	.57	256.67	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	150.9000	.57	86.01	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	113.4000	.60	68.04	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	KING MATTRESS PAD,	3.6000	1.12	4.03	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN MATTRESS PAD,	19.2000	1.04	19.97	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL MATTRESS PAD,	18.3000	1.00	18.30	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	KING FLAT SHEET,	52.8000	1.36	71.81	

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033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN FITTED SHEET,	208.5000	1.10	229.35	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN FLAT SHEET,	252.0000	1.21	304.92	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	610.2000	.64	390.53	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	OPEN PILLOW CASE,	117.0000	.61	71.37	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL FITTED SHEET,	81.0000	.70	56.70	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL FLAT SHEET,	59.4000	1.16	68.90	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	BATH TOWEL	402.9000	.82	330.38	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	BATH MAT	143.4000	.82	117.59	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	HAND TOWEL	261.9000	.61	159.76	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	WASH CLOTH	450.3000	.57	256.67	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN TOWELS	150.9000	.57	86.01	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	KITCHEN DISH CLOTH	113.4000	.60	68.04	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	KING MATTRESS PAD,	3.6000	1.12	4.03	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	QUEEN MATTRESS PAD,	19.2000	1.04	19.97	
033		05/21/19	09-966165	12/18/19	2300796	INC NISHNA PRODUCTIONS	954	05	TWIN XL MATTRESS PAD,	18.3000	1.00	18.30	
033			09-966165						Purchase Order Total			9,998.38	
033	O4-86443	05/24/19	Z8-947989	10/03/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033	O4-86443	05/24/19	Z8-947989	10/03/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/24/19	Z8-947989	10/03/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033		05/24/19	Z8-947989	10/03/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-947989							Purchase Order Total		100.00	
033	O4-86443	05/24/19	Z8-957040	11/07/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/24/19	Z8-957040	11/07/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-957040							Purchase Order Total		50.00	
033	O4-86443	05/24/19	Z8-963926	12/10/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/24/19	Z8-963926	12/10/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-963926							Purchase Order Total		50.00	
033	O4-86484	05/30/19	Z8-964081	12/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	2019 BUTTERFLY SURVEYS	3756.1000	1.00	3,756.10	
033	O4-86484		Z8-964081							Purchase Order Total		3,756.10	
033	O4-86641	06/10/19	Z8-948150	10/03/19	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING SERVICE FOR 2 TANKS	4.0000	350.00	1,400.00	
033	O4-86641	06/10/19	Z8-948150	10/03/19	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING SERVICE FOR 2 TANKS	1.0000	450.00	450.00	
033	O4-86641		Z8-948150							Purchase Order Total		1,850.00	
033	O4-86664	06/11/19	Z8-951785	10/17/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033		06/11/19	Z8-951785	10/17/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
033			Z8-951785							Purchase Order Total		45.00	
033	O4-86664	06/11/19	Z8-957748	11/12/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033	O4-86664	06/11/19	Z8-957748	11/12/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
033		06/11/19	Z8-957748	11/12/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033		06/11/19	Z8-957748	11/12/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
033			Z8-957748							Purchase Order Total		90.00	
033	O4-86685	06/12/19	Z8-947984	10/03/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	2.6300	30.00	78.90	
033	O4-86685	06/12/19	Z8-947984	10/03/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685		Z8-947984							Purchase Order Total		213.90	
033	O4-86685	06/12/19	Z8-952893	10/23/19	1239906	PAPILLION SANITATION	910	27	2019-20 TONNAGE	1.5200	30.00	45.60	

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033	O4-86685	06/12/19	Z8-952893	10/23/19	1239906	- PURCHAS PAPILLION SANITATION	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	O4-86685		Z8-952893			- PURCHAS				Purchase Order Total		180.60	
033	O4-86705	06/14/19	Z8-956847	11/06/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	98.00	98.00	
033	O4-86705		Z8-956847							Purchase Order Total		98.00	
033	O4-86762	06/17/19	Z8-956104	11/05/19	2438274	DONAHUE, THOMAS C	961	03	LITTLE SALT CREEK WEST	310.0000	1.00	310.00	
033	O4-86762		Z8-956104							Purchase Order Total		310.00	
033	O4-86765	06/17/19	Z8-947377	10/01/19	2388150	SCHILD, JAMES	961	03	TWIN LAKES WMA	2769.4000	1.00	2,769.40	
033	O4-86765		Z8-947377							Purchase Order Total		2,769.40	
033	O4-86773	06/18/19	Z8-947485	10/01/19	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-86773		Z8-947485							Purchase Order Total		247.50	
033	O4-86773	06/18/19	Z8-953204	10/23/19	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-86773		Z8-953204							Purchase Order Total		247.50	
033	O4-86773	06/18/19	Z8-958238	11/13/19	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-86773		Z8-958238							Purchase Order Total		247.50	
033	O4-86773	06/18/19	Z8-966099	12/18/19	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-86773		Z8-966099							Purchase Order Total		247.50	
033	O4-86790	06/18/19	Z8-951844	10/18/19	1969286	NORDEEN, SUSAN	988	36	NW DISTRICT HDQ OFFICE	522.0000	1.00	522.00	
033	O4-86790		Z8-951844							Purchase Order Total		522.00	
033	O4-86792	06/18/19	O9-954964	10/30/19	547788	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	50351.1100	1.00	50,351.11	
033		06/18/19	O9-954964	10/30/19	547788	JOHNSON CONTROLS FIRE PROTECTI	999	00	DESIGNS TO SUBMIT TO THE	3122.0000	1.00	3,122.00	
033			O9-954964							Purchase Order Total		53,473.11	
033	O4-86801	06/19/19	Z8-960718	11/22/19	1501441	PETERS, LARRY	940	92	NOXIOUS WEEDS TO BE SPRAYED	4950.0000	1.00	4,950.00	
033		06/19/19	Z8-960718	11/22/19	1501441	PETERS, LARRY	940	92	NOXIOUS WEEDS TO BE SPRAYED	1650.0000	1.00	1,650.00	
033			Z8-960718							Purchase Order Total		6,600.00	
033	O4-86837	06/21/19	Z8-966627	12/19/19	3236865	SCHLUCKEBIER, GARY	988	36	STRAIGHTWATER, SHYPOKE AND	300.0000	1.00	300.00	



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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86837		Z8-966627							Purchase Order Total		300.00	
033	O4-86922	06/25/19	Z8-966614	12/19/19	2092506	OTTO BROTHERS	988	36	JACK SINN WMA	800.0000	1.00	800.00	
033	O4-86922		Z8-966614							Purchase Order Total		800.00	
033	O4-86924	06/25/19	Z8-956513	11/05/19	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM	475.0000	1.00	475.00	
033	O4-86924		Z8-956513							Purchase Order Total		475.00	
033	O4-86988	07/02/19	Z8-956269	11/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	165.5000	1.00	165.50	
033	O4-86988		Z8-956269							Purchase Order Total		165.50	
033	O4-86991	07/02/19	Z8-952863	10/23/19	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	216.0000	12.70	2,743.20	
033	O4-86991	07/02/19	Z8-952863	10/23/19	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICKUPS	156.0000	15.38	2,398.50	
033	O4-86991		Z8-952863							Purchase Order Total		5,141.70	
033	O4-86991	07/02/19	Z8-964264	12/11/19	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	100.0000	12.70	1,270.00	
033	O4-86991	07/02/19	Z8-964264	12/11/19	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICKUPS	104.0000	15.38	1,599.00	
033	O4-86991		Z8-964264							Purchase Order Total		2,869.00	
033	O4-86991	07/02/19	Z8-964271	12/11/19	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	27.0000	12.70	342.90	
033	O4-86991	07/02/19	Z8-964271	12/11/19	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICKUPS	13.0000	15.38	199.88	
033	O4-86991		Z8-964271							Purchase Order Total		542.78	
033	O4-87153	07/08/19	Z8-947554	10/01/19	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-947554	10/01/19	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-947554							Purchase Order Total		39.50	
033	O4-87153	07/08/19	Z8-953348	10/24/19	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-953348	10/24/19	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-953348							Purchase Order Total		39.50	
033	O4-87153	07/08/19	Z8-959168	11/15/19	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-959168	11/15/19	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-959168							Purchase Order Total		39.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-87153	07/08/19	Z8-965982	12/18/19	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-965982	12/18/19	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-965982							Purchase Order Total		39.50	
033	O4-87255	07/15/19	Z8-956472	11/05/19	1322964	SHERIDAN COUNTY - WEED CONTROL	940	92	WEED SPRAYING IN SHERIDAN CO	5477.5000	1.00	5,477.50	
033	O4-87255		Z8-956472							Purchase Order Total		5,477.50	
033	O4-87256	07/15/19	Z8-956493	11/05/19	1322964	SHERIDAN COUNTY - WEED CONTROL	940	92	WEED SPRAYING IN DAWES COUNTY	2951.0000	1.00	2,951.00	
033	O4-87256		Z8-956493							Purchase Order Total		2,951.00	
033	O4-87363	07/18/19	Z8-948029	10/03/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	17.6000	1.00	17.60	
033		07/18/19	Z8-948029	10/03/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	4.4000	1.00	4.40	
033			Z8-948029							Purchase Order Total		22.00	
033	O4-87363	07/18/19	Z8-956122	11/05/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	17.6000	1.00	17.60	
033		07/18/19	Z8-956122	11/05/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	4.4000	1.00	4.40	
033			Z8-956122							Purchase Order Total		22.00	
033	O4-87363	07/18/19	Z8-962968	12/05/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	17.6000	1.00	17.60	
033		07/18/19	Z8-962968	12/05/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	4.4000	1.00	4.40	
033			Z8-962968							Purchase Order Total		22.00	
033	O4-87372	07/19/19	Z8-956069	11/04/19	537798	NATURESERVE	985	74	BIOTICS 5 DATABASE SOFTWARE	11650.0000	1.00	11,650.00	
033	O4-87372		Z8-956069							Purchase Order Total		11,650.00	
033	O4-87476	07/23/19	Z8-947612	10/01/19	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-947612							Purchase Order Total		75.00	
033	O4-87476	07/23/19	Z8-953233	10/23/19	4213398	SENECA SANITATION	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - COMMER							
033	O4-87476		Z8-953233							Purchase Order Total		75.00	
033	O4-87476	07/23/19	Z8-966063	12/18/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-966063							Purchase Order Total		75.00	
033	O4-87477	07/23/19	Z8-953227	10/23/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-87477	07/23/19	Z8-953227	10/23/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-87477		Z8-953227							Purchase Order Total		300.00	
033	O4-87484	07/24/19	Z8-951300	10/16/19	2463633	VIRTUAL KNOWLEDGE INC	961	57	SERVICE AGREEMENT WITH	2500.0000	1.00	2,500.00	SOL
033	O4-87484		Z8-951300							Purchase Order Total		2,500.00	
033	O4-87491	07/25/19	Z8-962953	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-962953	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-962953	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-962953	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-962953	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-962953	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-962953	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-962953	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033		07/25/19	Z8-962953	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	BATTERIES NOT COVERED ON CA	64.0000	1.00	64.00	
033			Z8-962953							Purchase Order Total		1,364.00	
033	O4-87491	07/25/19	Z8-966051	12/18/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2019-20 -260.00 ANNUAL PRICE	130.0000	1.00	130.00	
033	O4-87491	07/25/19	Z8-966051	12/18/19	500061	PROTEX CENTRAL	340	16	BATTERIES NOT	64.0000	1.00	64.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/25/19	Z8-966051	12/18/19	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	COVERED ON PO 2019-20 -260.00	130.0000	1.00	130.00	
033		07/25/19	Z8-966051	12/18/19	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE BATTERIES NOT	64.0000	1.00	64.00	
033			Z8-966051			-PURCHASE ORDER COVERED ON PO							
									Purchase Order Total			388.00	
033	O4-87773	08/16/19	Z8-947506	10/01/19	546652	R & S CATTLE CO - EMMET	988	15	KELLER WMA NEW	4560.0000	1.00	4,560.00	
033	O4-87773		Z8-947506						Purchase Order Total			4,560.00	
033	O4-87788	08/19/19	Z8-947410	10/01/19	2221315	CALL EXPERTS	962	00	HIP PHONE REGISTRATION	1981.8000	1.00	1,981.80	
033	O4-87788		Z8-947410						Purchase Order Total			1,981.80	
033	O4-87788	08/19/19	Z8-956506	11/05/19	2221315	CALL EXPERTS	962	00	HIP PHONE REGISTRATION	2414.5900	1.00	2,414.59	
033	O4-87788		Z8-956506						Purchase Order Total			2,414.59	
033	O4-87788	08/19/19	Z8-958147	11/12/19	2221315	CALL EXPERTS	962	00	HIP PHONE REGISTRATION	1163.7000	1.00	1,163.70	
033	O4-87788		Z8-958147						Purchase Order Total			1,163.70	
033	O4-87831	08/22/19	Z8-952937	10/23/19	2823103	MIDWEST MESSENGER	915	03	ADVERTISING	1616.0000	1.00	1,616.00	SOL
033	O4-87831		Z8-952937						Purchase Order Total			1,616.00	
033	O4-87889	08/23/19	Z8-956464	11/05/19	2595724	STOLCPART SPRAYING LLC	940	92	WEED SPRAYING IN ROCK COUNTY	2329.3500	1.00	2,329.35	
033	O4-87889		Z8-956464						Purchase Order Total			2,329.35	
033	O4-87890	08/23/19	Z8-956434	11/05/19	2595724	STOLCPART SPRAYING LLC	940	92	WEED SPRAYING ON CBT IN HOLT	2315.7000	1.00	2,315.70	
033	O4-87890		Z8-956434						Purchase Order Total			2,315.70	
033	O4-87891	08/23/19	Z8-956441	11/05/19	2595724	STOLCPART SPRAYING LLC	940	92	WEED SPRAYING IN BROWN COUNTY	1660.0500	1.00	1,660.05	
033	O4-87891		Z8-956441						Purchase Order Total			1,660.05	
033	O4-87899	08/26/19	Z8-948119	10/03/19	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-87899		Z8-948119						Purchase Order Total			331.00	
033	O4-87899	08/26/19	Z8-956182	11/05/19	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-87899		Z8-956182						Purchase Order Total			331.00	
033	O4-87899	08/26/19	Z8-961907	12/02/19	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-87899		Z8-961907						Purchase Order Total			331.00	
033	O4-87901	08/26/19	Z8-956695	11/06/19	2463740	AMERICAN SEPTIC AND	934	84	PORT-O-POTTY RENTAL	3725.0000	1.00	3,725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PORTABLE S			AND SERVIC				
033	O4-87901		Z8-956695							Purchase Order Total		3,725.00	
033	O4-87972	08/28/19	Z8-949715	10/09/19	2236534	CUSTOM FORESTRY APPLICATIONS L	968	88	TREE CLEARING	42.0000	175.00	7,350.00	
										Purchase Order Total		7,350.00	
033	O4-87972		Z8-949715										
033	O4-87977	08/28/19	Z8-948116	10/03/19	538637	NET FOUNDATION - TELEVISION	915	03	NET'S BIG RED WRAP PROG	3300.0000	1.00	3,300.00	
033	O4-87977	08/28/19	Z8-948116	10/03/19	538637	NET FOUNDATION - TELEVISION	915	03	NET'S BIG RED WRAP PROG	2200.0000	1.00	2,200.00	
										Purchase Order Total		5,500.00	
033	O4-87977		Z8-948116										
033	O4-88095	09/06/19	Z8-963928	12/10/19	4288762	NIXON, DAVID A	961	00	CHECK IN ELK FOR THE	945.0000	1.00	945.00	
										Purchase Order Total		945.00	
033	O4-88095		Z8-963928										
033	O4-88141	09/11/19	Z8-961927	12/02/19	2038241	HUSKER HOME FOODS	961	00	HUNTERS HELPING THE HUNGRY	20.0000	90.00	1,800.00	
										Purchase Order Total		1,800.00	
033	O4-88141		Z8-961927										
033	O4-88157	09/12/19	Z8-963944	12/10/19	2038237	DENS COUNTRY MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	10.0000	90.00	900.00	
										Purchase Order Total		900.00	
033	O4-88157		Z8-963944										
033	O4-88164	09/12/19	Z8-963938	12/10/19	1969606	BOBS CUSTOM MEATS LLC	961	00	HUNTERS HELPING THE HUNGRY	10.0000	90.00	900.00	
										Purchase Order Total		900.00	
033	O4-88164		Z8-963938										
033	O4-88196	09/13/19	Z8-947986	10/03/19	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HDQ	60.0000	1.00	60.00	SOL
										Purchase Order Total		60.00	
033	O4-88196		Z8-947986										
033	O4-88196	09/13/19	Z8-956418	11/05/19	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HDQ	60.0000	1.00	60.00	SOL
										Purchase Order Total		60.00	
033	O4-88196		Z8-956418										
033	O4-88196	09/13/19	Z8-965907	12/18/19	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HDQ	120.0000	1.00	120.00	SOL
										Purchase Order Total		120.00	
033	O4-88196		Z8-965907										
033	O4-88228	09/18/19	Z8-952436	10/22/19	2023994	FEEK LAND IMPROVEMENT	913	82	EXCAVATOR-LOAD TRUCKS	12000.0000	1.00	12,000.00	
										Purchase Order Total		36,000.00	
033	O4-88228		Z8-952436										
033	O4-88228	09/18/19	Z8-952436	10/22/19	2023994	FEEK LAND IMPROVEMENT	913	82	DUMP TRUCKS	24000.0000	1.00	24,000.00	
										Purchase Order Total		36,000.00	
033	O4-88246	09/18/19	Z8-952341	10/21/19	1463470	CHASE DRILLING	961	00	SOLAR WELL AND PUMP INSTALLED	7997.0500	1.00	7,997.05	
										Purchase Order Total		7,997.05	
033	O4-88246		Z8-952341										
033	O4-88346	09/24/19	Z8-952376	10/21/19	3168788	NEBRASKA IOWA HELICOPTER LLC	926	10	NOXIOUS WEED SPRAYING	45.0000	169.33	7,619.85	
										Purchase Order Total		7,997.05	
033	O4-88346		Z8-952376										
033		09/24/19	Z8-952376	10/21/19	3168788	NEBRASKA IOWA	926	10	NOXIOUS WEED	15.0000	169.33	2,539.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-952376			HELICOPTER LLC			SPRAYING				
033			Z8-952376							Purchase Order Total		10,159.80	
033	O4-88347	09/24/19	Z8-952873	10/23/19	3168788	NEBRASKA IOWA HELICOPTER LLC	926	10	NOXIOUS WEED SPRAYING	30.0000	169.33	5,079.90	
033	O4-88347		Z8-952873							Purchase Order Total		5,079.90	
033	O4-88348	09/24/19	Z8-956250	11/05/19	3632566	DOWNEY DRILLING INC - PURCHASE	962	96	DRILL & INSTALL A SOLAR-	7388.5000	1.00	7,388.50	
033	O4-88348	09/24/19	Z8-956250	11/05/19	3632566	DOWNEY DRILLING INC - PURCHASE	962	96	ADDITIONAL 5 FT. OF DRILLING	75.0000	1.00	75.00	
033	O4-88348		Z8-956250							Purchase Order Total		7,463.50	
033	O4-88436	09/30/19	Z8-948174	10/03/19	534534	MCCLUNG AERIAL SPRAYING INC	988	89	AERIAL HERBICIDE APPLICATION	5362.5000	1.00	5,362.50	
033	O4-88436		Z8-948174							Purchase Order Total		5,362.50	
033	O4-88447	10/01/19	Z8-948156	10/03/19	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	751.3200	1.00	751.32	
033		10/01/19	Z8-948156	10/03/19	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	404.5600	1.00	404.56	
033			Z8-948156							Purchase Order Total		1,155.88	
033	O4-88447	10/01/19	Z8-952392	10/21/19	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	751.3200	1.00	751.32	
033		10/01/19	Z8-952392	10/21/19	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	404.5600	1.00	404.56	
033			Z8-952392							Purchase Order Total		1,155.88	
033	O4-88447	10/01/19	Z8-955719	11/04/19	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	567.4300	1.00	567.43	
033		10/01/19	Z8-955719	11/04/19	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	141.8600	1.00	141.86	
033			Z8-955719							Purchase Order Total		709.29	
033	O4-88447	10/01/19	Z8-959140	11/15/19	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	924.7000	1.00	924.70	
033		10/01/19	Z8-959140	11/15/19	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	231.1800	1.00	231.18	
033			Z8-959140							Purchase Order Total		1,155.88	
033	O4-88447	10/01/19	Z8-963167	12/05/19	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	767.0800	1.00	767.08	
033		10/01/19	Z8-963167	12/05/19	2572378	MAREAN, MARC E	920	00	INFORMATION TECHNOLOGY SERVICE	191.7700	1.00	191.77	
033			Z8-963167							Purchase Order Total		958.85	
033	O4-88448	10/01/19	Z8-963941	12/10/19	2044441	COUNTRY BUTCHER	961	00	HUNTERS HELPING THE	5.0000	90.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HUNGRY				
033	O4-88448		Z8-963941							Purchase Order Total		450.00	
033	O4-88504	10/07/19	Z8-959642	11/19/19	2538338	SUNDSTROM, RUSTIN L	968	88	CEDAR VALLEY TREE	14995.5700	1.00	14,995.57	
033	O4-88504		Z8-959642							Purchase Order Total		14,995.57	
033	O4-88510	10/08/19	Z8-956080	11/04/19	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	894.1300	4.04	3,613.36	
033	O4-88510		Z8-956080							Purchase Order Total		3,613.36	
033	O4-88510	10/08/19	Z8-958580	11/14/19	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-958580							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-966058	12/18/19	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-966058							Purchase Order Total		495.00	
033	O4-88511	10/08/19	Z8-965913	12/18/19	2545577	JM PACK	961	00	HUNTERS HELPING THE HUNGRY	15.0000	90.00	1,350.00	
033	O4-88511		Z8-965913							Purchase Order Total		1,350.00	
033	O4-88575	10/11/19	Z8-952925	10/23/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	IT CONSULTATION	1500.0000	1.00	1,500.00	
033	O4-88575	10/11/19	Z8-952925	10/23/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	IT CONSULTATION	1500.0000	1.00	1,500.00	
033	O4-88575		Z8-952925							Purchase Order Total		3,000.00	
033	O4-88575	10/11/19	Z8-956732	11/06/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	IT CONSULTATION	1500.0000	1.00	1,500.00	
033	O4-88575		Z8-956732							Purchase Order Total		1,500.00	
033	O4-88575	10/11/19	Z8-962543	12/04/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	IT CONSULTATION	1500.0000	1.00	1,500.00	
033	O4-88575		Z8-962543							Purchase Order Total		1,500.00	
033	O4-88617	10/16/19	Z8-956123	11/05/19	2572884	NELSON WELLS AND IRRIGATION LL	962	96	BORDEAUX CREEK WMA	1080.0000	1.00	1,080.00	
033	O4-88617		Z8-956123							Purchase Order Total		1,080.00	
033	O4-88665	10/22/19	Z8-958572	11/14/19	543405	NET FOUNDATION - RADIO	915	03	RADIO ADVERTISING	2750.0000	1.00	2,750.00	SOL
033	O4-88665		Z8-958572							Purchase Order Total		2,750.00	
033	O4-88688	10/24/19	Z8-956559	11/06/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033	O4-88688		Z8-956559							Purchase Order Total		160.00	
033	O4-88723	10/29/19	Z8-966069	12/18/19	509818	ASHTON FEED & GRAIN, ASHTON	988	89	FALL ROUNDUP APPLICATION	3149.5000	1.00	3,149.50	
033		10/29/19	Z8-966069	12/18/19	509818	ASHTON FEED & GRAIN,	988	89	FALL ROUNDUP	1049.8300	1.00	1,049.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASHTON			APPLICATION				
033			Z8-966069							Purchase Order Total		4,199.33	
033	O4-88724	10/29/19	Z8-966580	12/19/19	2092506	OTTO BROTHERS	988	89	JACK SINN WMA	3548.2000	1.00	3,548.20	
033	O4-88724		Z8-966580							Purchase Order Total		3,548.20	
033	O4-88740	10/30/19	Z8-957060	11/07/19	2011949	MIDWEST TENT RENTAL	971	05	TENTS RENTAL FOR MO RIVER	5880.0000	1.00	5,880.00	
033	O4-88740		Z8-957060							Purchase Order Total		5,880.00	
033	O4-88785	11/01/19	Z8-963936	12/10/19	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	24.5800	1.00	24.58	
033	O4-88785		Z8-963936							Purchase Order Total		24.58	
033	O4-88845	11/06/19	Z8-965784	12/17/19	3524013	JATCZAK, ROBERT	961	00	CHECK IN BIG GAME FOR THE	540.0000	1.00	540.00	
033	O4-88845		Z8-965784							Purchase Order Total		540.00	
033	O4-88879	11/12/19	Z8-965814	12/17/19	2445065	BOHR, KAYTLIN	961	00	HARVEST DATA AT PANHANDLE	512.5000	1.00	512.50	
033	O4-88879		Z8-965814							Purchase Order Total		512.50	
033	O4-89044	12/05/19	Z8-963924	12/10/19	3229684	DALLMAN DRYWALL INC	910	75	EDUCATION DIVISION	2328.0000	1.00	2,328.00	
033	O4-89044		Z8-963924							Purchase Order Total		2,328.00	
033	O4-89065	12/09/19	Z8-964266	12/11/19	2062696	DANKERT, NEIL E	918	12	RETROSPECTIVE SURVEY DATA	1000.0000	1.00	1,000.00	SOL
033	O4-89065		Z8-964266							Purchase Order Total		1,000.00	
033	O4-89203	12/19/19	Z8-967343	12/26/19	2892607	GRUNWALD, PATRICK	961	00	CHECK IN BIG GAME FOR THE	722.5000	1.00	722.50	
033	O4-89203		Z8-967343							Purchase Order Total		722.50	
033			690			Purchase Orders				Agency Total		8,583,191.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-81641	05/16/18	O9-952912	10/23/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	303.0000	1.00	303.00	
035	O4-81641		O9-952912							Purchase Order Total		303.00	
035	O4-81641	05/16/18	O9-960091	11/20/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	242.2500	1.00	242.25	
035	O4-81641		O9-960091							Purchase Order Total		242.25	
035	O4-81641	05/16/18	O9-966082	12/18/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	285.7500	1.00	285.75	
035	O4-81641		O9-966082							Purchase Order Total		285.75	
035	O4-86513	06/04/19	O9-948110	10/03/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		O9-948110							Purchase Order Total		672.00	
035	O4-86513	06/04/19	O9-958222	11/13/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		O9-958222							Purchase Order Total		672.00	
035	O4-86513	06/04/19	O9-962689	12/04/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		O9-962689							Purchase Order Total		672.00	
035			6			Purchase Orders				Agency Total		2,847.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	O4-80751	02/13/18	O9-953811	10/25/19	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	23.0000	58.00	1,334.00	
036	O4-80751		O9-953811							Purchase Order Total		1,334.00	
036			1	Purchase Orders						Agency Total		1,334.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	OC-15029	09/07/18	OG-947835	10/02/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BLACK, SK	2.0000	355.50	711.00	SW
037	OC-15029	09/07/18	OG-947835	10/02/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
037	OC-15029		OG-947835						Purchase Order Total			1,156.50	
037	ON-102847	10/23/19	09-953500	10/24/19	506940	ONIX NETWORKING CORP - PO'S	204	00	GOOGLE CHROME	3.0000	41.66	124.98	
037	ON-102847		09-953500						Purchase Order Total			124.98	
037	ON-103242	11/25/19	09-961989	12/02/19	506940	ONIX NETWORKING CORP - PO'S	204	00	GOOGLE CHROME	1.0000	37.50	37.50	
037	ON-103242		09-961989						Purchase Order Total			37.50	
037	O4-68918	10/05/15	09-958379	11/13/19	2011995	OPTUMINSIGHT INC	920	45	FEE SCH. & SER.	1.0000	15,000.00	15,000.00	
037	O4-68918		09-958379						Purchase Order Total			15,000.00	
037	O4-81421	05/03/18	09-962309	12/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	387.0000	.08	30.96	
037	O4-81421		09-962309						Purchase Order Total			30.96	
037	O4-81755	05/25/18	09-947857	10/02/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3487.5000	1.00	3,487.50	
037	O4-81755		09-947857						Purchase Order Total			3,487.50	
037	O4-81755	05/25/18	09-951099	10/16/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3347.5000	1.00	3,347.50	
037	O4-81755		09-951099						Purchase Order Total			3,347.50	
037	O4-81755	05/25/18	09-953798	10/25/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2562.5000	1.00	2,562.50	
037	O4-81755		09-953798						Purchase Order Total			2,562.50	
037	O4-81755	05/25/18	09-957206	11/07/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3135.0000	1.00	3,135.00	
037	O4-81755		09-957206						Purchase Order Total			3,135.00	
037	O4-81755	05/25/18	09-960152	11/20/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2970.0000	1.00	2,970.00	
037	O4-81755		09-960152						Purchase Order Total			2,970.00	
037	O4-81755	05/25/18	09-963761	12/09/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2807.5000	1.00	2,807.50	
037	O4-81755		09-963761						Purchase Order Total			2,807.50	
037	O4-81755	05/25/18	09-966382	12/19/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2980.0000	1.00	2,980.00	
037	O4-81755		09-966382						Purchase Order Total			2,980.00	
037	O4-81889	06/11/18	09-948161	10/03/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	741.00	741.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-81889		O9-948161							Purchase Order Total		741.00	
037	O4-81889	06/11/18	O9-955954	11/04/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	741.00	741.00	
037	O4-81889		O9-955954							Purchase Order Total		741.00	
037	O4-81889	06/11/18	O9-957210	11/07/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	741.00	741.00	
037	O4-81889		O9-957210							Purchase Order Total		741.00	
037	O4-81889	06/11/18	O9-963016	12/05/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	741.00	741.00	
037	O4-81889		O9-963016							Purchase Order Total		741.00	
037	O4-87454	07/23/19	O9-948864	10/07/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	219.7000	1.00	219.70	
037		07/23/19	O9-948864	10/07/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	32.1400	1.00	32.14	
037		07/23/19	O9-948864	10/07/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.3600	1.00	5.36	
037		07/23/19	O9-948864	10/07/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.2100	1.00	3.21	
037		07/23/19	O9-948864	10/07/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.2100	1.00	3.21	
037		07/23/19	O9-948864	10/07/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8000	1.00	.80	
037		07/23/19	O9-948864	10/07/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8000	1.00	.80	
037			O9-948864							Purchase Order Total		265.22	
037	O4-87454	07/23/19	O9-952271	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	242.9000	1.00	242.90	
037		07/23/19	O9-952271	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	35.5400	1.00	35.54	
037		07/23/19	O9-952271	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.9200	1.00	5.92	
037		07/23/19	O9-952271	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.5500	1.00	3.55	
037		07/23/19	O9-952271	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.5500	1.00	3.55	
037		07/23/19	O9-952271	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8800	1.00	.88	
037		07/23/19	O9-952271	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8800	1.00	.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			09-952271							Purchase Order Total		293.22	
037	O4-87454	07/23/19	09-957982	11/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	242.9000	1.00	242.90	
037		07/23/19	09-957982	11/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	35.5400	1.00	35.54	
037		07/23/19	09-957982	11/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.9200	1.00	5.92	
037		07/23/19	09-957982	11/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.5500	1.00	3.55	
037		07/23/19	09-957982	11/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.5500	1.00	3.55	
037		07/23/19	09-957982	11/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8800	1.00	.88	
037		07/23/19	09-957982	11/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8800	1.00	.88	
037			09-957982							Purchase Order Total		293.22	
037	O4-87454	07/23/19	09-961134	11/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	173.3100	1.00	173.31	
037		07/23/19	09-961134	11/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	25.3600	1.00	25.36	
037		07/23/19	09-961134	11/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.2300	1.00	4.23	
037		07/23/19	09-961134	11/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.5300	1.00	2.53	
037		07/23/19	09-961134	11/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.5300	1.00	2.53	
037		07/23/19	09-961134	11/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6300	1.00	.63	
037		07/23/19	09-961134	11/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6300	1.00	.63	
037			09-961134							Purchase Order Total		209.22	
037	O4-87454	07/23/19	09-964029	12/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	190.3900	1.00	190.39	
037		07/23/19	09-964029	12/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	27.8600	1.00	27.86	
037		07/23/19	09-964029	12/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.6400	1.00	4.64	
037		07/23/19	09-964029	12/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.7800	1.00	2.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		07/23/19	09-964029	12/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.7800	1.00	2.78	
037		07/23/19	09-964029	12/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6900	1.00	.69	
037		07/23/19	09-964029	12/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6900	1.00	.69	
037			09-964029							Purchase Order Total		229.83	
037	O4-88238	09/18/19	09-950051	10/10/19	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037		09/18/19	09-950051	10/10/19	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	58.31-	58.31-	
037			09-950051							Purchase Order Total		191.69	
037	O4-88238	09/18/19	09-950449	10/11/19	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037		09/18/19	09-950449	10/11/19	535481	MICROFILM IMAGING SYSTEMS INC			RENT EXP-OFFICE EQUIP	1.0000	58.31-	58.31-	
037			09-950449							Purchase Order Total		191.69	
037	O4-88238	09/18/19	09-956178	11/05/19	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-956178							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-963014	12/05/19	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-963014							Purchase Order Total		250.00	
037			25	Purchase Orders						Agency Total		42,778.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-14937	10/04/05	09-953123	10/23/19	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	527.00	527.00	
041	O4-14937		09-953123							Purchase Order Total		527.00	
041	O4-65536	04/08/15	09-953132	10/23/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	16710.0000	1.00	16,710.00	
041	O4-65536	04/08/15	09-953132	10/23/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	491.5500	1.00	491.55	
041	O4-65536		09-953132							Purchase Order Total		17,201.55	
041	O4-65536	04/08/15	09-958285	11/13/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	6375.0000	1.00	6,375.00	
041	O4-65536	04/08/15	09-958285	11/13/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	75.0000	1.00	75.00	
041	O4-65536	04/08/15	09-958285	11/13/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	48.1500	1.00	48.15	
041	O4-65536	04/08/15	09-958285	11/13/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	.3000	1.00	.30	
041	O4-65536		09-958285							Purchase Order Total		6,498.45	
041	O4-65536	04/08/15	09-964498	12/11/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	75.0000	1.00	75.00	
041	O4-65536	04/08/15	09-964498	12/11/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	4812.0000	1.00	4,812.00	
041	O4-65536	04/08/15	09-964498	12/11/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	167.2500	1.00	167.25	
041	O4-65536		09-964498							Purchase Order Total		5,054.25	
041	O4-71707	05/23/16	09-953126	10/23/19	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	17.00	17.00	
041	O4-71707		09-953126							Purchase Order Total		17.00	
041	O4-71707	05/23/16	09-957646	11/08/19	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	.1000	165.00	16.50	
041	O4-71707		09-957646							Purchase Order Total		16.50	
041	O4-81421	05/03/18	09-953138	10/23/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	55.0000	.08	4.40	
041	O4-81421		09-953138							Purchase Order Total		4.40	
041	O4-82471	03/14/19	09-953104	10/23/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	10.0000	82.00	820.00	
041	O4-82471		09-953104							Purchase Order Total		820.00	
041	O4-82471	03/14/19	09-954309	10/28/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	101.0000	72.00	7,272.00	
041	O4-82471	03/14/19	09-954309	10/28/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	10.0000	82.00	820.00	
041	O4-82471		09-954309							Purchase Order Total		8,092.00	
041	O4-82471	03/14/19	09-958292	11/13/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	105.0000	72.00	7,560.00	





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-947327	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-947327	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-947327	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-947327							Purchase Order Total		2,464.00	
046			OH-947360	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-947360	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-947360	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-947360	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	10.0000	14.50	145.00	
046			OH-947360	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-947360	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-947360							Purchase Order Total		2,350.00	
046			OH-947402	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	15.0000	33.00	495.00	
046			OH-947402	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	25.0000	20.50	512.50	
046			OH-947402	10/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-947402							Purchase Order Total		1,855.00	
046			OH-947914	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	72.0000	3.00	216.00	
046			OH-947914	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-947914	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-947914	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-947914	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046			OH-947914							Purchase Order Total		2,991.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-947917	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-947917	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-947917	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-947917	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-947917	10/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-947917						Purchase Order Total			2,273.50	
046			OH-948069	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-948069						Purchase Order Total			201.00	
046			OH-948088	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-948088	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-948088	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-948088	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-948088	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	5.0000	14.50	72.50	
046			OH-948088	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-948088	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	5.0000	14.50	72.50	
046			OH-948088	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 48W, UNHEMMED	5.0000	14.50	72.50	
046			OH-948088	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	10.0000	13.00	130.00	
046			OH-948088	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	10.0000	13.00	130.00	
046			OH-948088						Purchase Order Total			1,565.00	
046			OH-948197	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-948197	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-948197	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-948197	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-948197	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-948197							Purchase Order Total		1,547.00	
046			OH-948200	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-948200	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-948200	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-948200	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-948200	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-948200	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-948200	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-948200							Purchase Order Total		2,787.50	
046			OH-948242	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-948242	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-948242							Purchase Order Total		1,135.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-948521	10/04/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-948521						Purchase Order Total			9,874.75	
046			OH-948524	10/04/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	

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046			OH-948524	10/04/19	460	SERVICES, DEPARTM CORRECTIONAL	485	18	25# BLAZE	2.0000	16.00	32.00	
046			OH-948524	10/04/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEANER/DEGREASER, RTU,1 CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
046			OH-948524	10/04/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	GAL LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-948524	10/04/19	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-948524	10/04/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-948524	10/04/19	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-948524						Purchase Order Total			902.00	
046			OH-948681	10/07/19	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DUAL MONITOR SIT-STAND	2.0000	639.00	1,278.00	
046			OH-948681						Purchase Order Total			1,278.00	
046			OH-948682	10/07/19	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHAIR,NAVIGATOR,W/A RMS PP FAB	2.0000	206.00	412.00	
046			OH-948682	10/07/19	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHAIR,NAVIGATOR,WO/ ARMS PP FAB	1.0000	194.00	194.00	
046			OH-948682						Purchase Order Total			606.00	
046			OH-948941	10/07/19	460	SERVICES, DEPARTM CORRECTIONAL	425	06	COMFORT RX CHR W/A FABR FLAME	1.0000	647.00	647.00	
046			OH-948941	10/07/19	460	SERVICES, DEPARTM CORRECTIONAL	425	06	COMPANION CHR 4LEG FABR POLKA	1.0000	266.00	266.00	
046			OH-948941						Purchase Order Total			913.00	
046			OH-949005	10/07/19	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-949005	10/07/19	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-949005						Purchase Order Total			2,830.00	
046			OH-949119	10/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-949119	10/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-949119	10/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	30.0000	22.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-949119	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	30.0000	22.00	660.00	
046			OH-949119	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
046			OH-949119	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-949119	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	40.0000	15.00	600.00	
046			OH-949119	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046			OH-949119						Purchase Order Total			4,170.00	
046			OH-949133	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	40.0000	15.00	600.00	
046			OH-949133	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-949133	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	10.0000	17.75	177.50	
046			OH-949133						Purchase Order Total			1,077.50	
046			OH-949137	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-949137	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-949137						Purchase Order Total			105.00	
046			OH-949230	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-949230	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-949230	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-949230	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-949230	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-949230						Purchase Order Total			548.50	
046			OH-949283	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	15.0000	22.00	330.00	
046			OH-949283	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	

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046			OH-949283	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	30.0000	15.00	450.00	
046			OH-949283	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-949283	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-949283	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-949283	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, M	24.0000	9.10	218.40	
046			OH-949283	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 3X	24.0000	11.10	266.40	
046			OH-949283	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 2X	12.0000	11.10	133.20	
046			OH-949283						Purchase Order Total			2,448.00	
046			OH-949383	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	420	64	CHR,NIORARA MSSN,UPH,OAK	2.0000	485.00	970.00	
046			OH-949383	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	MISSION STYLE END TABLE	1.0000	227.00	227.00	
046			OH-949383						Purchase Order Total			1,197.00	
046			OH-949392	10/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR,ADJ ARMS, W/HR	1.0000	342.00	342.00	
046			OH-949392						Purchase Order Total			342.00	
046			OH-949730	10/09/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-949730						Purchase Order Total			1,000.00	
046			OH-950110	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-950110	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	50.0000	50.00	2,500.00	
046			OH-950110						Purchase Order Total			2,830.00	
046			OH-950317	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-950317	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-950317	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-950317	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-950317	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	20.0000	16.00	320.00	
046			OH-950317							Purchase Order Total		2,132.50	
046			OH-950332	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	41.0000	50.00	2,050.00	
046			OH-950332	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	71.0000	6.60	468.60	
046			OH-950332							Purchase Order Total		2,518.60	
046			OH-950333	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-950333	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT		15.50	15.50	
046			OH-950333							Purchase Order Total		39.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	25.0000	14.00	350.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	



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046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	3.0000	27.25	81.75	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	9.0000	50.00	450.00	
046			OH-950351	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-950351						Purchase Order Total			9,997.00	
046			OH-950354	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-950354	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-950354	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-950354	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	25.0000	.75	18.75	
046			OH-950354	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-950354						Purchase Order Total			552.75	
046			OH-950416	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-950416	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-950416	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-950416	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-950416						Purchase Order Total				

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												1,452.00	
046			OH-950529	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-950529	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-950529	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-950529						Purchase Order Total			439.50	
046			OH-950555	10/11/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR,DELTA ALU BASE,SWVL LP05	1.0000	323.00	323.00	
046			OH-950555						Purchase Order Total			323.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	24.0000	11.10	266.40	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	24.0000	11.10	266.40	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	11.10	266.40	

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046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	24.0000	11.10	266.40	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	12.0000	22.00	264.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	12.0000	22.00	264.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	12.0000	24.75	297.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	24.0000	15.00	360.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	15.00	360.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	12.0000	16.00	192.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	12.0000	14.50	174.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	12.0000	14.50	174.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	24.0000	14.50	348.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	24.0000	14.50	348.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 32L	24.0000	14.50	348.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 38L	12.0000	14.50	174.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 32L	12.0000	14.50	174.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 34L	24.0000	14.50	348.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 34L	24.0000	14.50	348.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W 32L	12.0000	14.50	174.00	
046			OH-950605	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W 34L	12.0000	14.50	174.00	
046			OH-950605						Purchase Order Total			8,243.60	
046			OH-950615	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	40	VERTICAL FILE CAB 3DR C GR	1.0000	497.00	497.00	
046			OH-950615	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	40	VERTICAL FILE CAB	1.0000	742.00	742.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			5DR LGL C SU				
046			OH-950615	10/15/19	460	CORRECTIONAL	425	40	LATERAL FILE CAB	1.0000	589.00	589.00	
						SERVICES, DEPARTM			3DR C UB				
046			OH-950615	10/15/19	460	CORRECTIONAL	425	40	PLATE DIVDER 12"	1.0000	11.00	11.00	
						SERVICES, DEPARTM							
046			OH-950615	10/15/19	460	CORRECTIONAL	425	21	DESK LR 2000S BRC	1.0000	1,055.00	1,055.00	
						SERVICES, DEPARTM			WALNUT STAIN				
046			OH-950615	10/15/19	460	CORRECTIONAL	425	94	DESK TOP TBL	1.0000	198.00	198.00	
						SERVICES, DEPARTM			SIT/STAND				
046			OH-950615	10/15/19	460	CORRECTIONAL	425	40	LATERAL FILE CAB	1.0000	570.00	570.00	
						SERVICES, DEPARTM			3HIGH C GR				
046			OH-950615	10/15/19	460	CORRECTIONAL	425	03	BOOKCASE 700 SERIES	1.0000	279.00	279.00	
						SERVICES, DEPARTM			C GR				
046			OH-950615	10/15/19	460	CORRECTIONAL	425	49	CSTM HUTCH B.WOOD	1.0000	890.00	890.00	
						SERVICES, DEPARTM			WALN STAIN				
046			OH-950615						Purchase Order Total			4,831.00	
046			OH-950719	10/15/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	15.0000	52.00	780.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-950719	10/15/19	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	15.0000	36.50	547.50	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-950719	10/15/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	10.0000	67.00	670.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-950719	10/15/19	460	CORRECTIONAL	485	18	BLAZE	10.0000	33.00	330.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-950719	10/15/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	10.0000	20.50	205.00	
						SERVICES, DEPARTM			GAL				
046			OH-950719	10/15/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
						SERVICES, DEPARTM							
046			OH-950719	10/15/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	25.0000	32.00	800.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-950719	10/15/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	24.0000	46.00	1,104.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-950719	10/15/19	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
						SERVICES, DEPARTM							
046			OH-950719	10/15/19	460	CORRECTIONAL	485	44	DISPENSER, BULK	20.0000	23.50	470.00	
						SERVICES, DEPARTM			FOAM SOAP				
046			OH-950719						Purchase Order Total			5,546.50	
046			OH-950720	10/15/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 38W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM			UNHEMMED				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	8.0000	22.00	176.00	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	15.00	360.00	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	24.0000	15.00	360.00	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	24.0000	15.00	360.00	
046			OH-950720	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	12.0000	16.00	192.00	
046			OH-950720						Purchase Order Total			4,873.00	
046			OH-950724	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-950724	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	20.0000	14.50	290.00	
046			OH-950724	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	11.10	222.00	
046			OH-950724	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	12.0000	13.00	156.00	
046			OH-950724	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	20.0000	13.00	260.00	
046			OH-950724	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	150.0000	3.10	465.00	
046			OH-950724	10/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-950724	10/15/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-950724	10/15/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
						SERVICES, DEPARTM							
046			OH-950724	10/15/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	24.0000	15.00	360.00	
						SERVICES, DEPARTM							
046			OH-950724	10/15/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-950724	10/15/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	24.0000	15.00	360.00	
						SERVICES, DEPARTM							
046			OH-950724						Purchase Order Total			3,757.00	
046			OH-950727	10/15/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-950727	10/15/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 8X	6.0000	20.90	125.40	
						SERVICES, DEPARTM							
046			OH-950727						Purchase Order Total			565.40	
046			OH-951044	10/16/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.00	
						SERVICES, DEPARTM							
046			OH-951044						Purchase Order Total			65.00	
046			OH-951241	10/16/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	40.0000	15.50	620.00	
						SERVICES, DEPARTM							
046			OH-951241	10/16/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
						SERVICES, DEPARTM							
046			OH-951241	10/16/19	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
						SERVICES, DEPARTM							
046			OH-951241	10/16/19	460	CORRECTIONAL	485	08	QUART BOTTLE	150.0000	.50	75.00	
						SERVICES, DEPARTM							
046			OH-951241						Purchase Order Total			1,695.00	
046			OH-951248	10/16/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	75.0000	50.00	3,750.00	
						SERVICES, DEPARTM							
046			OH-951248	10/16/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	75.0000	6.60	495.00	
						SERVICES, DEPARTM							
046			OH-951248						Purchase Order Total			4,245.00	
046			OH-951415	10/17/19	460	CORRECTIONAL	425	06	BREATHE ADJ ARM CHAIR	1.0000	342.00	342.00	
						SERVICES, DEPARTM							
046			OH-951415						Purchase Order Total			342.00	
046			OH-951870	10/18/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-951870	10/18/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-951870	10/18/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-951870	10/18/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	150.0000	6.15	922.50	
						SERVICES, DEPARTM			54X100				
046			OH-951870						Purchase Order Total			2,215.50	
046			OH-951873	10/18/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
						SERVICES, DEPARTM							
046			OH-951873	10/18/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-951873	10/18/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-951873	10/18/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	150.0000	6.15	922.50	
						SERVICES, DEPARTM			54X100				
046			OH-951873	10/18/19	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
						SERVICES, DEPARTM							
046			OH-951873	10/18/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-951873	10/18/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-951873	10/18/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			XL				
046			OH-951873	10/18/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	30.0000	15.00	450.00	
						SERVICES, DEPARTM			2X				
046			OH-951873	10/18/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			3X				
046			OH-951873	10/18/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	16.00	160.00	
						SERVICES, DEPARTM			5X				
046			OH-951873						Purchase Order Total			4,100.50	
046			OH-951885	10/18/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-951885						Purchase Order Total			1,404.00	
046			OH-951962	10/18/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS,L				
046			OH-951962	10/18/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, XL				
046			OH-951962	10/18/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	75.0000	11.10	832.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 2X BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	6.0000	22.00	132.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X27	5.0000	50.00	250.00	
046			OH-951962	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	5.0000	6.60	33.00	
046			OH-951962						Purchase Order Total			6,925.25	
046			OH-951964	10/18/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	



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046			OH-951964	10/18/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-951964	10/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-951964	10/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-951964	10/18/19	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-951964						Purchase Order Total			726.50	
046			OH-951985	10/18/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-951985						Purchase Order Total			9.25	
046			OH-952020	10/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-952020	10/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-952020	10/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-952020	10/18/19	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-952020						Purchase Order Total			527.50	
046			OH-952029	10/18/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	2.0000	39.00	78.00	
046			OH-952029						Purchase Order Total			78.00	
046			OH-952317	10/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, S	5.0000	22.00	110.00	
046			OH-952317	10/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	10.0000	22.00	220.00	
046			OH-952317	10/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	25.0000	22.00	550.00	
046			OH-952317	10/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-952317	10/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-952317	10/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	25.0000	22.00	550.00	
046			OH-952317	10/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	

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046			OH-952317	10/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	6.0000	24.75	148.50	
046			OH-952317	10/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-952317						Purchase Order Total			2,938.50	
046			OH-952449	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-952449	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-952449	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-952449	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-952449	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-952449	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-952449						Purchase Order Total			6,058.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	20.0000	14.50	290.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	20.0000	14.50	290.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	10.0000	14.50	145.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	40.0000	14.50	580.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 2X	30.0000	13.00	390.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	10.0000	13.00	130.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 5X	10.0000	14.55	145.50	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	150.0000	3.10	465.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	24.0000	15.00	360.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	30.0000	15.00	450.00	
046			OH-952451	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	12.0000	16.00	192.00	
046			OH-952451						Purchase Order Total			6,930.00	
046			OH-952702	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-952702	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-952702	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-952702	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	6.0000	44.00	264.00	
046			OH-952702	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	1.0000	22.00	22.00	
046			OH-952702	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	44.00	132.00	
046			OH-952702	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	1.0000	28.00	28.00	
046			OH-952702	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	2.0000	34.00	68.00	
046			OH-952702	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-952702	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-952702						Purchase Order Total			1,908.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-952861	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-952861							Purchase Order Total		66.00	
046			OH-953094	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-953094	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-953094	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	300.0000	4.40	1,320.00	
046			OH-953094	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-953094	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-953094	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-953094	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
046			OH-953094	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-953094	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	25.0000	15.00	375.00	
046			OH-953094	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	25.0000	15.00	375.00	
046			OH-953094							Purchase Order Total		7,798.00	
046			OH-953175	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	6.0000	14.00	84.00	
046			OH-953175	10/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	50	DESK HOLDER, 2"X10", SILVER	6.0000	5.50	33.00	
046			OH-953175							Purchase Order Total		117.00	
046			OH-953379	10/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-953379	10/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-953379	10/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-953379	10/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-953379	10/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-953379	10/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-953379							Purchase Order Total		1,675.00	
046			OH-953687	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	200.0000	.50	100.00	
046			OH-953687	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-953687							Purchase Order Total		175.00	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	5.0000	14.50	72.50	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-953800	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	65.0000	17.50	1,137.50	
046			OH-953800							Purchase Order Total		5,799.00	
046			OH-953806	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-953806	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-953806	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-953806	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-953806	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-953806	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-953806						Purchase Order Total			558.50	
046			OH-953864	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-953864	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-953864	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-953864	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-953864	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-953864	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-953864						Purchase Order Total			1,920.00	
046			OH-953874	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-953874	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-953874						Purchase Order Total			635.00	
046			OH-953875	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-953875						Purchase Order Total			93.00	
046			OH-953947	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-953947	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	15.50	15.50	
046			OH-953947	10/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-953947	10/25/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	

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046			OH-953947	10/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	RTU, 12-1 QT CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
046			OH-953947			SERVICES, DEPARTM			GAL				
046			OH-954117	10/28/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
046			OH-954117			SERVICES, DEPARTM			2 CLR				
046			OH-954339	10/28/19	460	CORRECTIONAL	425	06	PILOT 24/7 CHAIR	1.0000	458.00	458.00	
046			OH-954339			SERVICES, DEPARTM			TASK ADJ ARMS				
046			OH-954342	10/28/19	460	CORRECTIONAL	425	06	DELTA ALUM BASE	1.0000	323.00	323.00	
046			OH-954342			SERVICES, DEPARTM			SWVL TILT LP05				
046			OH-954344	10/28/19	460	CORRECTIONAL	425	06	PILOT CHAIR STOOL	1.0000	435.00	435.00	
046			OH-954344			SERVICES, DEPARTM			NO ARMS BLK				
046			OH-954349	10/28/19	460	CORRECTIONAL	425	94	DUAL MONITOR MOUNT	1.0000	72.00	72.00	
046			OH-954349	10/28/19	460	CORRECTIONAL	425	94	DESK MOUNT VERSION	1.0000	198.00	198.00	
046			OH-954349			SERVICES, DEPARTM							
046			OH-954351	10/28/19	460	CORRECTIONAL	425	06	CHAIR ITHACA	2.0000	185.50	371.00	
046			OH-954351			SERVICES, DEPARTM							
046			OH-954353	10/28/19	460	CORRECTIONAL	425	06	CHAIR ADJ ARMS	3.0000	303.00	909.00	
046			OH-954353			SERVICES, DEPARTM			BLACK				
046			OH-954358	10/28/19	460	CORRECTIONAL	425	40	FILE,LAT,3 DRAWER	1.0000	528.00	528.00	
046			OH-954358	10/28/19	460	CORRECTIONAL	425	40	FILE,PED,MOBILE,BBF	1.0000	249.00	249.00	
046			OH-954358			SERVICES, DEPARTM			,WARM GRAY				
046			OH-954939	10/30/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	4.0000	44.00	176.00	
046			OH-954939	10/30/19	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	23.50	94.00	
046			OH-954939	10/30/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	3.0000	67.00	201.00	
046			OH-954939	10/30/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	3.0000	36.00	108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-954939	10/30/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	6.0000	20.50	123.00	
						SERVICES, DEPARTM			GAL				
046			OH-954939	10/30/19	460	CORRECTIONAL	485	26	SPARKLE BOWL	4.0000	48.00	192.00	
						SERVICES, DEPARTM			CLEANER, 12-1 QT				
046			OH-954939	10/30/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	100.0000	6.60	660.00	
						SERVICES, DEPARTM			BATTING				
046			OH-954939	10/30/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	80.0000	50.00	4,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-954939	10/30/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	3.0000	32.00	96.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-954939	10/30/19	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-954939	10/30/19	460	CORRECTIONAL	485	44	DISPENSER, BULK	10.0000	23.50	235.00	
						SERVICES, DEPARTM			FOAM SOAP				
046			OH-954939	10/30/19	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	6.0000	36.50	219.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-954939						Purchase Order Total			6,141.50	
046			OH-955176	10/30/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-955176						Purchase Order Total			65.50	
046			OH-955210	10/31/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	3.0000	20.00	60.00	
						SERVICES, DEPARTM			PLATE				
046			OH-955210	10/31/19	460	CORRECTIONAL	080	78	RETIREMENT PLAQUE	3.0000	39.00	117.00	
						SERVICES, DEPARTM							
046			OH-955210						Purchase Order Total			177.00	
046			OH-955225	10/31/19	460	CORRECTIONAL	420	68	MATTRESS,	60.0000	90.00	5,400.00	
						SERVICES, DEPARTM			3'X27'X76',				
									AIRSTRIN				
046			OH-955225	10/31/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	60.0000	6.60	396.00	
						SERVICES, DEPARTM			BATTING				
046			OH-955225						Purchase Order Total			5,796.00	
046			OH-955325	10/31/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	30.0000	15.00	450.00	
						SERVICES, DEPARTM			2X				
046			OH-955325	10/31/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	30.0000	15.00	450.00	
						SERVICES, DEPARTM			3X				
046			OH-955325	10/31/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	30.0000	15.00	450.00	
						SERVICES, DEPARTM			4X				
046			OH-955325	10/31/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	16.00	160.00	



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						SERVICES, DEPARTM			5X				
046			OH-955325	10/31/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	17.75	355.00	
						SERVICES, DEPARTM			6X				
046			OH-955325	10/31/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-955325						Purchase Order Total			2,142.50	
046			OH-955330	10/31/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-955330	10/31/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-955330	10/31/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-955330						Purchase Order Total			1,163.00	
046			OH-955530	11/01/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	2.0000	50.00	100.00	
						SERVICES, DEPARTM			25#				
046			OH-955530	11/01/19	460	CORRECTIONAL	505	00	COMM LAUNDRY	2.0000	46.50	93.00	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-955530	11/01/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	46.00	46.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-955530	11/01/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-955530	11/01/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	32.50	65.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-955530	11/01/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-955530						Purchase Order Total			779.50	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS,L				
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, XL				
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 6X	10.0000	17.75	177.50	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	3.0000	22.00	66.00	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	1.0000	27.25	27.25	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 56W, UNHEMMED	5.0000	14.50	72.50	
046			OH-955533	11/01/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-955533	11/01/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-955533	11/01/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-955533	11/01/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
046			OH-955533	11/01/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-955533						Purchase Order Total			6,905.00	
046			OH-955652	11/01/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-955652	11/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-955652							Purchase Order Total		282.00	
046			OH-955705	11/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	25.0000	11.10	277.50	
046			OH-955705	11/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	50.0000	11.10	555.00	
046			OH-955705	11/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-955705	11/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-955705							Purchase Order Total		2,645.00	
046			OH-955741	11/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR,ITHACA ADJ LOOP ARMS SSL	7.0000	351.00	2,457.00	
046			OH-955741							Purchase Order Total		2,457.00	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER, 12-1 QT	1.0000	48.00	48.00	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	24.0000	.75	18.00	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-956604	11/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			54X100				
046			OH-956604	11/06/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	50.00	2,500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-956604	11/06/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
						SERVICES, DEPARTM							
046			OH-956604	11/06/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	4.40	440.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-956604	11/06/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-956604	11/06/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-956604	11/06/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
						SERVICES, DEPARTM							
046			OH-956604	11/06/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-956604	11/06/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	12.0000	22.00	264.00	
						SERVICES, DEPARTM							
046			OH-956604	11/06/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	72.0000	11.10	799.20	
						SERVICES, DEPARTM			MENS, XL				
046			OH-956604	11/06/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	72.0000	11.10	799.20	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-956604	11/06/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	72.0000	11.10	799.20	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-956604	11/06/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	72.0000	11.10	799.20	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-956604	11/06/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
						SERVICES, DEPARTM			4X				
046			OH-956604						Purchase Order Total			10,907.30	
046			OH-956785	11/06/19	460	CORRECTIONAL	080	78	TOWER AWARD	1.0000	78.00	78.00	
						SERVICES, DEPARTM							
046			OH-956785						Purchase Order Total			78.00	
046			OH-956934	11/06/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	15.50	248.00	
						SERVICES, DEPARTM			12 QT				
046			OH-956934	11/06/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	12.0000	46.00	552.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-956934						Purchase Order Total			800.00	
046			OH-957039	11/07/19	460	CORRECTIONAL	652	16	BATH	6.0000	52.00	312.00	
						SERVICES, DEPARTM			BARS.UNWRAPPED,				
									200-3 OZ				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-957039							Purchase Order Total		312.00	
046			OH-957093	11/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-957093	11/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-957093	11/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-957093							Purchase Order Total		975.00	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	20.0000	11.10	222.00	
046			OH-957454	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	20.0000	11.10	222.00	
046			OH-957454							Purchase Order Total		3,239.00	
046			OH-957592	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-957592	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-957592	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-957592	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	

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046			OH-957592	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-957592							Purchase Order Total		591.50	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	3.0000	27.25	81.75	
046			OH-957594	11/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	1.0000	40.75	40.75	
046			OH-957594	11/08/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 36W,	50.0000	14.50	725.00	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	50.0000	14.50	725.00	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 48W,	5.0000	14.50	72.50	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 50W,	5.0000	14.50	72.50	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 52W,	5.0000	14.50	72.50	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
046			OH-957594	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-957594						Purchase Order Total			9,997.25	
046			OH-957596	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-957596	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	7.0000	33.00	231.00	
046			OH-957596	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-957596	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-957596	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-957596	11/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			4-1 GAL				
046			OH-957596	11/08/19	460	CORRECTIONAL	485	12	MIST N SHINE,	6.0000	23.50	141.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-957596	11/08/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	1.0000	75.00	75.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-957596	11/08/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	30.0000	.75	22.50	
						SERVICES, DEPARTM			MOP				
046			OH-957596	11/08/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	3.0000	32.00	96.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-957596						Purchase Order Total			2,890.50	
046			OH-957605	11/08/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-957605	11/08/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
						SERVICES, DEPARTM							
046			OH-957605	11/08/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-957605	11/08/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	4.40	352.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-957605						Purchase Order Total			1,844.50	
046			OH-957889	11/12/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-957889	11/12/19	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
						SERVICES, DEPARTM							
046			OH-957889	11/12/19	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
						SERVICES, DEPARTM							
046			OH-957889	11/12/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-957889	11/12/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-957889	11/12/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-957889	11/12/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-957889						Purchase Order Total			2,188.75	
046			OH-957919	11/12/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
						SERVICES, DEPARTM							
046			OH-957919	11/12/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
						SERVICES, DEPARTM							
046			OH-957919	11/12/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	150.0000	3.10	465.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-957919							Purchase Order Total		1,372.50	
046			OH-957923	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-957923	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-957923	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-957923	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-957923	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-957923							Purchase Order Total		2,515.00	
046			OH-958042	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	50.0000	90.00	4,500.00	
046			OH-958042	11/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-958042							Purchase Order Total		4,830.00	
046			OH-958371	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	50.00	5,000.00	
046			OH-958371							Purchase Order Total		5,000.00	
046			OH-958378	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-958378							Purchase Order Total		59.50	
046			OH-958410	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-958410							Purchase Order Total		9.25	
046			OH-958662	11/14/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	40.0000	15.50	620.00	
046			OH-958662	11/14/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	20.0000	36.50	730.00	
046			OH-958662							Purchase Order Total		1,350.00	
046			OH-958760	11/14/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-958760							Purchase Order Total		52.50	
046			OH-958790	11/14/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-958790							Purchase Order Total		59.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-959079	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-959079	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-959079	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-959079	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-959079	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-959079							Purchase Order Total		2,401.50	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-959085	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-959085	11/15/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-959085	11/15/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-959085	11/15/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-959085	11/15/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-959085	11/15/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W,	5.0000	14.50	72.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-959085	11/15/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	350.0000	.45	157.50	
						SERVICES, DEPARTM			14X14				
046			OH-959085	11/15/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							
046			OH-959085	11/15/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-959085	11/15/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-959085	11/15/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	60.0000	17.50	1,050.00	
						SERVICES, DEPARTM							
046			OH-959085	11/15/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	40.0000	50.00	2,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-959085						Purchase Order Total			9,472.75	
046			OH-959087	11/15/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-959087	11/15/19	460	CORRECTIONAL	485	18	BLAZE	2.0000	16.00	32.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-959087	11/15/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-959087	11/15/19	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-959087	11/15/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	1.0000	32.50	32.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-959087	11/15/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	9.0000	56.50	508.50	
						SERVICES, DEPARTM							
046			OH-959087						Purchase Order Total			690.50	
046			OH-959129	11/15/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	300.0000	4.40	1,320.00	
						SERVICES, DEPARTM			30X40, WHITE				

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046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	25.0000	22.00	550.00	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	25.0000	24.75	618.75	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	25.0000	22.00	550.00	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	25.0000	15.00	375.00	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	25.0000	15.00	375.00	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 38L	25.0000	14.50	362.50	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-959129	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-959129						Purchase Order Total			11,010.25	
046			OH-959131	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, GRAY	200.0000	3.95	790.00	
046			OH-959131						Purchase Order Total			790.00	
046			OH-959144	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-959144						Purchase Order Total			38.00	
046			OH-959154	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-959154						Purchase Order Total			20.00	
046			OH-959155	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-959155	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-959155									Purchase Order Total	196.00
046			OH-959160	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-959160									Purchase Order Total	20.00
046			OH-959166	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-959166									Purchase Order Total	20.00
046			OH-959171	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-959171									Purchase Order Total	20.00
046			OH-959192	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	15.0000	9.25	138.75	
046			OH-959192	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	14.00	14.00	
046			OH-959192	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL HOLDER, FLAT,2"X10"	16.0000	4.25	68.00	
046			OH-959192	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-959192	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-959192									Purchase Order Total	339.75
046			OH-959230	11/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-959230									Purchase Order Total	46.50
046			OH-959324	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-959324	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-959324	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	15.0000	22.00	330.00	
046			OH-959324	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	3.0000	27.25	81.75	
046			OH-959324									Purchase Order Total	851.75
046			OH-959386	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-959386	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-959386									Purchase Order Total	87.00

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046			OH-959556	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	200.0000	6.60	1,320.00	
046			OH-959556							Purchase Order Total		1,320.00	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	14.50	696.00	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	24.0000	14.50	348.00	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	24.0000	14.50	348.00	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	36.0000	14.50	522.00	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	48.0000	14.50	696.00	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	24.0000	13.90	333.60	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	36.0000	11.10	399.60	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	60.0000	2.85	171.00	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	300.0000	3.15	945.00	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	150.0000	3.20	480.00	
046			OH-959851	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	36.0000	15.00	540.00	
046			OH-959851							Purchase Order Total		5,479.20	
046			OH-959854	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-959854	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-959854	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-959854	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-959854	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	120.0000	4.25	510.00	
046			OH-959854							Purchase Order Total		2,883.00	
046			OH-959857	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, GREEN	200.0000	3.95	790.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-959857	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, ORANGE	200.0000	3.95	790.00	
046			OH-959857	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, WHITE	100.0000	3.40	340.00	
046			OH-959857						Purchase Order Total			1,920.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	3.0000	22.00	66.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-959878	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-959878	11/19/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-959878	11/19/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-959878	11/19/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-959878										
									Purchase Order Total			7,723.00	
046			OH-959880	11/19/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-959880	11/19/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-959880	11/19/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-959880	11/19/19	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-959880	11/19/19	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-959880	11/19/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
046			OH-959880	11/19/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-959880										
									Purchase Order Total			1,258.00	
046			OH-959900	11/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-959900	11/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-959900	11/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-959900	11/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-959900	11/19/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-959900	11/19/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-959900	11/19/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-959900	11/19/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-959900	11/19/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-959900										
									Purchase Order Total				



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			OH-959953	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK,RR,4100S,WOOD KYBD	1.0000	1,564.00	1,564.00	2,752.50
046			OH-959953							Purchase Order Total		1,564.00	
046			OH-959955	11/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	1.0000	2,687.00	2,687.00	
046			OH-959955							Purchase Order Total		2,687.00	
046			OH-960395	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-960395	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-960395	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	20.0000	13.90	278.00	
046			OH-960395							Purchase Order Total		855.50	
046			OH-960398	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-960398							Purchase Order Total		39.00	
046			OH-960399	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-960399	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-960399							Purchase Order Total		1,228.00	
046			OH-960509	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	1.0000	19.00	19.00	
046			OH-960509	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	4.0000	.50	2.00	
046			OH-960509	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	4.0000	.75	3.00	
046			OH-960509							Purchase Order Total		24.00	
046			OH-960556	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-960556	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-960556							Purchase Order Total		738.00	
046			OH-960660	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-960660	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	15.50	15.50	
046			OH-960660	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE,	1.0000	23.50	23.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-960660	11/21/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
						SERVICES, DEPARTM							
046			OH-960660	11/21/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
						SERVICES, DEPARTM							
046			OH-960660	11/21/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
						SERVICES, DEPARTM							
046			OH-960660						Purchase Order Total			423.00	
046			OH-960991	11/22/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-960991	11/22/19	460	CORRECTIONAL	200	49	SWEATSHIRT,GRAY,XL	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-960991	11/22/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-960991	11/22/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	75.0000	17.50	1,312.50	
						SERVICES, DEPARTM							
046			OH-960991	11/22/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
						SERVICES, DEPARTM							
046			OH-960991	11/22/19	460	CORRECTIONAL	850	12	SHEETS,FLAT,54X100	50.0000	6.15	307.50	
						SERVICES, DEPARTM							
046			OH-960991	11/22/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-960991						Purchase Order Total			2,787.50	
046			OH-961060	11/25/19	460	CORRECTIONAL	425	94	30X60 ADJ TABLE	1.0000	968.00	968.00	
						SERVICES, DEPARTM							
046			OH-961060	11/25/19	460	CORRECTIONAL	425	94	BASIC 30X48 TABLE	3.0000	251.00	753.00	
						SERVICES, DEPARTM							
046			OH-961060	11/25/19	460	CORRECTIONAL	425	94	BASIC 30X472 TABLE	1.0000	309.00	309.00	
						SERVICES, DEPARTM							
046			OH-961060	11/25/19	460	CORRECTIONAL	425	40	3 DRAWER FILE CAB	1.0000	479.00	479.00	
						SERVICES, DEPARTM							
046			OH-961060						Purchase Order Total			2,509.00	
046			OH-961063	11/25/19	460	CORRECTIONAL	425	94	SIT STAND WORK STATION	1.0000	338.00	338.00	
						SERVICES, DEPARTM							
046			OH-961063	11/25/19	460	CORRECTIONAL	425	94	DUAL SCRN DOUBLE EXTEN	1.0000	292.00	292.00	
						SERVICES, DEPARTM							
046			OH-961063	11/25/19	460	CORRECTIONAL	425	94	SIT STAND WORK STATION	1.0000	338.00	338.00	
						SERVICES, DEPARTM							
046			OH-961063	11/25/19	460	CORRECTIONAL	425	94	DUAL SCRN DOUBLE	1.0000	292.00	292.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			EXTEN				
046			OH-961063							Purchase Order Total		1,260.00	
046			OH-961117	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	9.0000	23.50	211.50	
046			OH-961117	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-961117							Purchase Order Total		314.00	
046			OH-961165	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	36.50	36.50	
046			OH-961165	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-961165	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-961165	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-961165	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-961165	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	44.00	132.00	
046			OH-961165	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-961165	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-961165	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	24.0000	.50	12.00	
046			OH-961165							Purchase Order Total		606.50	
046			OH-961169	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE		20.00	20.00	
046			OH-961169	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-961169							Purchase Order Total		40.00	
046			OH-961322	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-961322	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-961322	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-961322							Purchase Order Total		670.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-961485	11/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	40.0000	22.00	880.00	
046			OH-961485							Purchase Order Total		880.00	
046			OH-961487	11/26/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	
046			OH-961487	11/26/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-961487	11/26/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-961487							Purchase Order Total		1,442.50	
046			OH-961690	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	6.0000	27.25	163.50	
046			OH-961690	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	30.0000	15.00	450.00	
046			OH-961690	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	30.0000	15.00	450.00	
046			OH-961690	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-961690	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-961690	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-961690	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, M	48.0000	9.10	436.80	
046			OH-961690							Purchase Order Total		2,250.30	
046			OH-961783	11/27/19	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, ADA, PICTOGRAM, 8X8	2.0000	23.00	46.00	
046			OH-961783							Purchase Order Total		46.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	10.0000	14.50	145.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	5.0000	14.50	72.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-961865	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-961865						Purchase Order Total			9,974.75	
046			OH-961866	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-961866	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-961866	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-961866	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-961866	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
046			OH-961866	11/29/19	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	.20	.20	
046			OH-961866						Purchase Order Total			308.70	
046			OH-961902	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	50.0000	90.00	4,500.00	
046			OH-961902	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-961902						Purchase Order Total			4,830.00	
046			OH-962031	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	30.0000	20.50	615.00	
046			OH-962031	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-962031	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	30.0000	15.50	465.00	
046			OH-962031						Purchase Order Total			1,168.00	
046			OH-962034	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-962034	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-962034	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-962034	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-962034	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-962034	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-962034	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-962034	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	10.0000	27.25	272.50	
046			OH-962034							Purchase Order Total		2,547.50	
046			OH-962047	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-962047	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-962047	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-962047	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-962047	12/02/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	1.0000	50.00	50.00	
046			OH-962047							Purchase Order Total		2,054.50	
046			OH-962229	12/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
046			OH-962229	12/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	10.0000	13.00	130.00	
046			OH-962229	12/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	25.0000	11.10	277.50	
046			OH-962229	12/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-962229							Purchase Order Total		932.50	
046			OH-962744	12/04/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	50.0000	5.00	250.00	
046			OH-962744							Purchase Order Total		250.00	
046			OH-962771	12/04/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-962771	12/04/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-962771	12/04/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM							
046			OH-962771	12/04/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
						SERVICES, DEPARTM							
046			OH-962771	12/04/19	460	CORRECTIONAL	200	06	BIB APRON, WHITE	100.0000	4.25	425.00	
						SERVICES, DEPARTM							
046			OH-962771	12/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W 32L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-962771	12/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W 32L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-962771	12/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W 38L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-962771	12/04/19	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	12.0000	27.25	327.00	
						SERVICES, DEPARTM							
046			OH-962771						Purchase Order Total			5,553.50	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 28W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 30W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 32W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	48.0000	14.50	696.00	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 44W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 46W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 56W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 58W, UNHEMMED	20.0000	18.50	370.00	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 5X	24.0000	13.90	333.60	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 6X	24.0000	14.00	336.00	
						SERVICES, DEPARTM							
046			OH-963009	12/05/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 7X	24.0000	18.85	452.40	
						SERVICES, DEPARTM							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-963009	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-963009	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	24.0000	3.40	81.60	
046			OH-963009	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
046			OH-963009	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	36.0000	15.00	540.00	
046			OH-963009						Purchase Order Total			4,666.10	
046			OH-963010	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-963010	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-963010	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-963010	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-963010	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-963010	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-963010	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	50.00	5,000.00	
046			OH-963010						Purchase Order Total			7,491.70	
046			OH-963015	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-963015	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-963015	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-963015	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-963015	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-963015						Purchase Order Total			2,247.50	
046			OH-963040	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-963040	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-963040	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-963040	12/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	20.0000	13.90	278.00	
046			OH-963040						Purchase Order Total			1,328.00	
046			OH-963211	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-963211	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-963211	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-963211						Purchase Order Total			128.00	
046			OH-963230	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	4.0000	15.50	62.00	
046			OH-963230	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	16.0000	46.00	736.00	
046			OH-963230	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-963230						Purchase Order Total			868.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	5.0000	15.00	75.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	25.0000	14.50	362.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	25.0000	11.10	277.50	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-963331	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-963331							Purchase Order Total		9,632.25	
046			OH-963334	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-963334	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-963334	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-963334	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-963334	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	9.0000	56.50	508.50	
046			OH-963334							Purchase Order Total		631.00	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	4.40	220.00	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-963363	12/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	12.0000	22.00	264.00	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	12.0000	22.00	264.00	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	11.10	266.40	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W 36L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W 30L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W 32L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W 32L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W 34L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-963363	12/06/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W 32L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-963363						Purchase Order Total			4,558.90	
046			OH-963486	12/06/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
						SERVICES, DEPARTM							
046			OH-963486						Purchase Order Total			59.50	
046			OH-963504	12/06/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
						SERVICES, DEPARTM							
046			OH-963504						Purchase Order Total			59.50	
046			OH-963652	12/09/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-963652	12/09/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-963652	12/09/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-963652	12/09/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 4X				
046			OH-963652	12/09/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, L				
046			OH-963652	12/09/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	30.0000	15.00	450.00	
						SERVICES, DEPARTM			2X				
046			OH-963652	12/09/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	30.0000	15.00	450.00	
						SERVICES, DEPARTM			3X				
046			OH-963652						Purchase Order Total			2,645.00	
046			OH-963827	12/09/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-963827						Purchase Order Total			184.00	
046			OH-964097	12/10/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	15.0000	20.50	307.50	
						SERVICES, DEPARTM			GAL				
046			OH-964097	12/10/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
						SERVICES, DEPARTM							
046			OH-964097	12/10/19	460	CORRECTIONAL	485	12	MIST N SHINE,	15.0000	22.00	330.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-964097	12/10/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-964097	12/10/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-964097						Purchase Order Total			1,524.50	
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
						SERVICES, DEPARTM							
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
						SERVICES, DEPARTM							
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 46W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			GRAY, M				
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	12.0000	11.10	133.20	
						SERVICES, DEPARTM			GRAY, L				
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	12.0000	11.10	133.20	
						SERVICES, DEPARTM			GRAY, XL				
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	24.0000	11.10	266.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GRAY, 2X				
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			GRAY, 4X				
046			OH-964099	12/10/19	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	12.0000	13.90	166.80	
						SERVICES, DEPARTM			GRAY, 5X				
046			OH-964099						Purchase Order Total			2,806.90	
046			OH-964101	12/10/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-964101	12/10/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-964101	12/10/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM			54X100				
046			OH-964101	12/10/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	50.0000	6.60	330.00	
						SERVICES, DEPARTM			BATTING				
046			OH-964101						Purchase Order Total			2,162.00	
046			OH-964134	12/10/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	350.0000	6.60	2,310.00	
						SERVICES, DEPARTM			BATTING				
046			OH-964134						Purchase Order Total			2,310.00	
046			OH-964416	12/11/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-964416						Purchase Order Total			65.50	
046			OH-964450	12/11/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	50.0000	4.40	220.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-964450	12/11/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-964450	12/11/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-964450						Purchase Order Total			521.00	
046			OH-964621	12/12/19	460	CORRECTIONAL	420	68	MATTRESS,	40.0000	90.00	3,600.00	
						SERVICES, DEPARTM			3'X27'X76',				
									AIRSTRIN				
046			OH-964621	12/12/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	40.0000	6.60	264.00	
						SERVICES, DEPARTM			BATTING				
046			OH-964621						Purchase Order Total			3,864.00	
046			OH-964736	12/12/19	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	45.50	45.50	
						SERVICES, DEPARTM							
046			OH-964736						Purchase Order Total			45.50	
046			OH-964896	12/12/19	460	CORRECTIONAL	425	21	TABLE,CUSTOM	6.0000	454.00	2,724.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-964896							Purchase Order Total		2,724.00	
046			OH-964999	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-964999	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-964999							Purchase Order Total		387.00	
046			OH-965007	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	22.00	220.00	
046			OH-965007	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	23.50	235.00	
046			OH-965007							Purchase Order Total		455.00	
046			OH-965096	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-965096	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-965096	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-965096	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-965096	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046			OH-965096	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-965096	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-965096							Purchase Order Total		721.00	
046			OH-965097	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-965097	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-965097	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-965097	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-965097	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-965097	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-965097	12/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W, UNHEMMED	5.0000	14.50	72.50	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W, UNHEMMED	5.0000	14.50	72.50	
046			OH-965097	12/13/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-965097	12/13/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-965097	12/13/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-965097	12/13/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-965097	12/13/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-965097	12/13/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-965097	12/13/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-965097	12/13/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-965097						Purchase Order Total			9,834.50	
046			OH-965176	12/13/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-965176						Purchase Order Total			59.50	
046			OH-965375	12/16/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-965375	12/16/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	150.0000	6.15	922.50	
						SERVICES, DEPARTM			54X100				
046			OH-965375	12/16/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-965375	12/16/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-965375	12/16/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-965375						Purchase Order Total			2,960.50	
046			OH-965393	12/16/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	15.0000	14.50	217.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-965393	12/16/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-965393	12/16/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-965393	12/16/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-965393	12/16/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-965393	12/16/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-965393	12/16/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
			OH-965393									Purchase Order Total	2,392.50
046			OH-965501	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-965501	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	15.50	15.50	
046			OH-965501	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-965501	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
			OH-965501									Purchase Order Total	240.00
046			OH-965519	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-965519	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-965519	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-965519	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
			OH-965519									Purchase Order Total	1,165.00
046			OH-965540	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,KHROMA,EXEC HI BACK, ONYX	1.0000	377.00	377.00	
			OH-965540									Purchase Order Total	377.00
046			OH-965588	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-965588	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-965588	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-965588	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-965588	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	3.0000	75.00	225.00	
046			OH-965588	12/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
			OH-965588									Purchase Order Total	2,149.00
046			OH-966096	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	20.0000	36.50	730.00	

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046			OH-966096	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	46.00	920.00	
046			OH-966096	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	50.0000	20.50	1,025.00	
046			OH-966096	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	22.00	220.00	
046			OH-966096	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	23.50	235.00	
046			OH-966096	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	20.0000	67.00	1,340.00	
046			OH-966096	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	30.0000	32.00	960.00	
046			OH-966096						Purchase Order Total			5,430.00	
046			OH-966106	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	2.0000	14.00	28.00	
046			OH-966106	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	14.00	14.00	
046			OH-966106						Purchase Order Total			42.00	
046			OH-966181	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	INMATE CLOTHING	100.0000	3.05	305.00	
046			OH-966181	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	INMATE CLOTHING	20.0000	15.00	300.00	
046			OH-966181	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	INMATE CLOTHING	30.0000	15.00	450.00	
046			OH-966181	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	INMATE CLOTHING	100.0000	2.40	240.00	
046			OH-966181	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	INMATE CLOTHING	150.0000	.66	99.00	
046			OH-966181	12/18/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	INMATE CLOTHING	150.0000	0.00		
046			OH-966181						Purchase Order Total			1,394.00	
046			OH-966223	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	25.0000	24.75	618.75	
046			OH-966223	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	50.0000	13.00	650.00	
046			OH-966223	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-966223	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	

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046			OH-966223	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-966223	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
046			OH-966223	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-966223	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-966223	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-966223	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-966223						Purchase Order Total			8,674.75	
046			OH-966786	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	50.00	150.00	
046			OH-966786	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
046			OH-966786	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-966786	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	7.0000	67.00	469.00	
046			OH-966786	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-966786	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-966786	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-966786	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-966786						Purchase Order Total			1,169.50	
046			OH-966788	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-966788	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	75.0000	11.10	832.50	
046			OH-966788	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-966788	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-966788	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-966788	12/20/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	160.0000	5.00	800.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-966788	12/20/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-966788						Purchase Order Total			9,307.50	
046			OH-966994	12/20/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-966994	12/20/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	

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046			OH-966994							Purchase Order Total		189.00	
046			OH-967044	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	60.0000	50.00	3,000.00	
046			OH-967044	12/20/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
046			OH-967044							Purchase Order Total		3,396.00	
046			OH-967143	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	30.0000	67.00	2,010.00	
046			OH-967143	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	20.0000	23.50	470.00	
046			OH-967143	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	20.0000	22.00	440.00	
046			OH-967143	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	20.0000	32.00	640.00	
046			OH-967143	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	30.0000	20.50	615.00	
046			OH-967143	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-967143	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	80.0000	15.50	1,240.00	
046			OH-967143	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	200.0000	.50	100.00	
046			OH-967143	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	40.0000	36.50	1,460.00	
046			OH-967143							Purchase Order Total		7,435.00	
046			OH-967144	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	50.00	5,000.00	
046			OH-967144	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-967144							Purchase Order Total		5,660.00	
046			OH-967181	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT		15.50	15.50	
046			OH-967181	12/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-967181							Purchase Order Total		46.50	
046			OH-967297	12/24/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3'X27'X76', AIRSTRIN	40.0000	90.00	3,600.00	
046			OH-967297	12/24/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	

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						SERVICES, DEPARTM			BATTING				
046			OH-967297	12/24/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-967297	12/24/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-967297	12/24/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-967297	12/24/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-967297	12/24/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-967297	12/24/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-967297						Purchase Order Total			6,691.00	
046			OH-967298	12/24/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-967298	12/24/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-967298	12/24/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-967298	12/24/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-967298	12/24/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-967298	12/24/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-967298						Purchase Order Total			2,122.50	
046			OH-967733	12/27/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-967733	12/27/19	460	CORRECTIONAL	485	18	BLAZE	2.0000	16.00	32.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-967733	12/27/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-967733	12/27/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-967733	12/27/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	32.50	65.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-967733	12/27/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							



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046			OH-967733							Purchase Order Total		643.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	8.0000	22.00	176.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	3.0000	27.25	81.75	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	10.0000	14.50	145.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	10.0000	14.50	145.00	
046			OH-967734	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 60W, UNHEMMED	10.0000	18.50	185.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-967734	12/27/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
						SERVICES, DEPARTM							
046			OH-967734	12/27/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-967734	12/27/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	16.0000	50.00	800.00	
						SERVICES, DEPARTM							
046			OH-967734	12/27/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
						SERVICES, DEPARTM							
046			OH-967734	12/27/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
						SERVICES, DEPARTM							
046			OH-967734	12/27/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-967734	12/27/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
						SERVICES, DEPARTM							
046			OH-967734	12/27/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
						SERVICES, DEPARTM							
046			OH-967734						Purchase Order Total			9,918.75	
						SERVICES, DEPARTM							
046			OH-967773	12/27/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	30.0000	22.00	660.00	
						SERVICES, DEPARTM							
046			OH-967773	12/27/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	15.0000	15.00	225.00	
						SERVICES, DEPARTM							
046			OH-967773						Purchase Order Total			885.00	
						SERVICES, DEPARTM							
046			OH-967775	12/27/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-967775	12/27/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM							
046			OH-967775	12/27/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-967775	12/27/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-967775						Purchase Order Total			2,740.00	
						SERVICES, DEPARTM							
046			OH-967780	12/27/19	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	
						SERVICES, DEPARTM							
046			OH-967780	12/27/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	44.00	176.00	
						SERVICES, DEPARTM							
046			OH-967780	12/27/19	460	CORRECTIONAL	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	28.00	56.00	
						SERVICES, DEPARTM							
046			OH-967780	12/27/19	460	CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	2.0000	34.00	68.00	

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						SERVICES, DEPARTM							
046			OH-967780	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-967780							Purchase Order Total		1,399.50	
046			OH-967786	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-967786	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-967786	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-967786	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-967786							Purchase Order Total		382.50	
046			OH-967881	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	DELTA CHR,ALUM BASE,SWVL TILT	2.0000	323.00	646.00	
046			OH-967881							Purchase Order Total		646.00	
046			OH-967882	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND VOLANTE		1.00	1.00	
046			OH-967882	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT STAND VOLANTE	1.0000	338.00	338.00	
046			OH-967882							Purchase Order Total		339.00	
046			OP-947326	10/01/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	1.0000	199.00	199.00	
046			OP-947326							Purchase Order Total		199.00	
046			OP-947362	10/01/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-947362							Purchase Order Total		997.50	
046			OP-947364	10/01/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	138.0000	1.00	138.00	
046			OP-947364							Purchase Order Total		138.00	
046			OP-947367	10/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC,WHTE W/LACES	15.4000	1.00	15.40	
046			OP-947367							Purchase Order Total		15.40	
046			OP-947405	10/01/19	1188330	FELRAP WORLD INC	665		SHRINKWRAP ROLL 50 GUAGE	24.0000	123.99	2,975.76	
046			OP-947405	10/01/19	1188330	FELRAP WORLD INC	TXT		45, EST FRT \$310.00	1.0000	.01		
046			OP-947405	10/01/19	1188330	FELRAP WORLD INC			FREIGHT EXPENSE	1.0000	310.00	310.00	
046			OP-947405							Purchase Order Total		3,285.76	
046			OP-947466	10/01/19	500097	BULLER FIXTURE CO -	240	00	CAN OPENER REPAIR	18.0000	31.95	575.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			KITS				
046			OP-947466	10/01/19	500097	BULLER FIXTURE CO -	240	00	4OZ SPOODLE	2.0000	8.65	17.30	
						PURCHASE O			VOLLRATH				
046			OP-947466	10/01/19	500097	BULLER FIXTURE CO -	240	00	6 OZ SPOODLE	2.0000	9.25	18.50	
						PURCHASE O			VOLLRATH				
046			OP-947466	10/01/19	500097	BULLER FIXTURE CO -	240	00	20 CT HOBART WHIP	1.0000	289.50	289.50	
						PURCHASE O			HOBART				
046			OP-947466	10/01/19	500097	BULLER FIXTURE CO -	240	00	64 OZ UTILITY SCOOP	3.0000	6.60	19.80	
						PURCHASE O							
046			OP-947466	10/01/19	500097	BULLER FIXTURE CO -	240	00	8" CHEF KNIFE	1.0000	21.95	21.95	
						PURCHASE O							
046			OP-947466	10/01/19	500097	BULLER FIXTURE CO -	240	00	3 1/4" PARING KNIFE	2.0000	4.40	8.80	
						PURCHASE O							
046			OP-947466	10/01/19	500097	BULLER FIXTURE CO -	240	00	4OZ GRAY DISHES	2.0000	8.80	17.60	
						PURCHASE O							
046			OP-947466							Purchase Order Total		968.55	
046			OP-947580	10/01/19	524563	GREENBERG FRUIT	390	00	PRODUCE	1626.3100	1.00	1,626.31	
						COMPANY - PURC							
046			OP-947580							Purchase Order Total		1,626.31	
046			OP-947584	10/01/19	2006531	C & C PRODUCE INC	390	00	PRODUCE	1245.0000	1.00	1,245.00	
046			OP-947584	10/01/19	2006531	C & C PRODUCE INC			FOOD SERVICE -	1.0000	450.00-	450.00-	
									STAPLES				
046			OP-947584							Purchase Order Total		795.00	
046			OP-947589	10/01/19	524563	GREENBERG FRUIT	390	00	PRODUCE	378.5700	1.00	378.57	
						COMPANY - PURC							
046			OP-947589							Purchase Order Total		378.57	
046			OP-947590	10/01/19	524563	GREENBERG FRUIT	390	00	PRODUCE	444.9700	1.00	444.97	
						COMPANY - PURC							
046			OP-947590							Purchase Order Total		444.97	
046			OP-947591	10/01/19	524563	GREENBERG FRUIT	390	00	PRODUCE	582.6000	1.00	582.60	
						COMPANY - PURC							
046			OP-947591							Purchase Order Total		582.60	
046			OP-947592	10/01/19	524563	GREENBERG FRUIT	390	00	PRODUCE	2018.0900	1.00	2,018.09	
						COMPANY - PURC							
046			OP-947592							Purchase Order Total		2,018.09	
046			OP-947595	10/01/19	524563	GREENBERG FRUIT	390	00	PRODUCE	1259.7800	1.00	1,259.78	
						COMPANY - PURC							
046			OP-947595							Purchase Order Total		1,259.78	
046			OP-947596	10/01/19	524563	GREENBERG FRUIT	390	00	PRODUCE	1054.4500	1.00	1,054.45	

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						COMPANY - PURC								
046			OP-947596							Purchase Order Total		1,054.45		
046			OP-947598	10/01/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	149.9000	1.00	149.90		
						COMPANY - PURC								
046			OP-947598							Purchase Order Total		149.90		
046			OP-947600	10/01/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	694.4300	1.00	694.43		
						COMPANY - PURC								
046			OP-947600							Purchase Order Total		694.43		
046			OP-947601	10/01/19	2006531	C & C PRODUCE INC	390	00	PRODUCE	1181.5000	1.00	1,181.50		
046			OP-947601							Purchase Order Total		1,181.50		
046			OP-947799	10/02/19	529024	JAYS OIL & PROPANE INC	405	00	OFF ROAD DIESEL	500.0000	2.60	1,300.00		
						INC								
046			OP-947799							Purchase Order Total		1,300.00		
046			OP-947802	10/02/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	250.0000	2.35	587.25		
						PURCHASING								
046			OP-947802							Purchase Order Total		587.25		
046			OP-948221	10/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	61.2000	1.00	61.20		
						INC - PAYME								
046			OP-948221							Purchase Order Total		61.20		
046			OP-948351	10/03/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1611.4000	1.00	1,611.40		
						COMPANY - PURC								
046			OP-948351							Purchase Order Total		1,611.40		
046			OP-948352	10/03/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	594.6500	1.00	594.65		
						COMPANY - PURC								
046			OP-948352							Purchase Order Total		594.65		
046			OP-948354	10/03/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	855.6600	1.00	855.66		
						COMPANY - PURC								
046			OP-948354							Purchase Order Total		855.66		
046			OP-948356	10/03/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1514.4000	1.00	1,514.40		
						COMPANY - PURC								
046			OP-948356							Purchase Order Total		1,514.40		
046			OP-948390	10/04/19	502355	ULINE - PURCHASE ORDERS	832		CLEAR TAPE	36.0000	3.30	118.80		
046			OP-948390	10/04/19	502355	ULINE - PURCHASE ORDERS	640		KRAFT PAPER ROLLS	6.0000	43.00	258.00		
046			OP-948390	10/04/19	502355	ULINE - PURCHASE ORDERS	445		GOJO	4.0000	20.00	80.00		
046			OP-948390	10/04/19	502355	ULINE - PURCHASE ORDERS			23, EST FRT \$70.50	1.0000	.01			

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046			OP-948390	10/04/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.50	70.50	
046			OP-948390							Purchase Order Total		527.30	
046			OP-948391	10/04/19	1175955	PROVIDERS PLUS - PURCHASING	475		LONG SLEEVE GOWNS	36.0000	15.95	574.20	
046			OP-948391	10/04/19	1175955	PROVIDERS PLUS - PURCHASING	TXT		45, EST FRT \$35.00	1.0000	.01		
046			OP-948391	10/04/19	1175955	PROVIDERS PLUS - PURCHASING			FREIGHT EXPENSE	1.0000	25.68	25.68	
046			OP-948391							Purchase Order Total		599.88	
046			OP-948392	10/04/19	2578475	CGW ABRASIVES	450		150 GRIT 5" SANDING DISCS	2000.0000	.29	580.00	
046			OP-948392	10/04/19	2578475	CGW ABRASIVES	TXT		39, EST FRT \$40.00	1.0000	.01		
046			OP-948392	10/04/19	2578475	CGW ABRASIVES	450		150 GRIT 5" SANDING DISCS	2000.0000	.29	580.00	
046			OP-948392	10/04/19	2578475	CGW ABRASIVES	TXT		39, EST FRT \$40.00	1.0000	.01		
046			OP-948392							Purchase Order Total		1,160.00	
046			OP-948394	10/04/19	2445777	AMAZON CAPITAL SERVICES INC	260		DEWALT DRILL	1.0000	109.00	109.00	
046			OP-948394	10/04/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-948394	10/04/19	2445777	AMAZON CAPITAL SERVICES INC			SMALL TOOLS	1.0000	12.02-	12.02-	
046			OP-948394							Purchase Order Total		96.98	
046			OP-948395	10/04/19	503780	TRUCK CENTER COMPANIES - LINCO	430		55 GAL DEF	1.0000	133.10	133.10	
046			OP-948395	10/04/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-948395							Purchase Order Total		133.10	
046			OP-948482	10/04/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	160	00	SHELVING WALL MOUNTS SINGLE 18	2.0000	19.67	39.34	
046			OP-948482	10/04/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	160	00	SHELVING WALL MOUNTS SGL/DBL	2.0000	29.57	59.14	
046			OP-948482	10/04/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	160	00	WIRE SHELVING 18"X48"	3.0000	25.09	75.27	
046			OP-948482	10/04/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	160	00	WORK TABLE, STAINLESS TOP 18	1.0000	482.30	482.30	
046			OP-948482	10/04/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	160	00	WORK TABLE, STAINLESS TOP 16	1.0000	345.80	345.80	

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046			OP-948482							Purchase Order Total		1,001.85	
046			OP-949020	10/07/19	507732	A RIFKIN CO	475	00	KEYLESS SECURITY SEALS (RED)	20.0000	11.37	227.40	
046			OP-949020	10/07/19	507732	A RIFKIN CO	475	98	FREIGHT	1.0000	13.41	13.41	
046			OP-949020							Purchase Order Total		240.81	
046			OP-949246	10/08/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	MEDICATION	344.6800	1.00	344.68	
046			OP-949246							Purchase Order Total		344.68	
046			OP-949247	10/08/19	534956	MEDLINE INDUSTRIES INC - PAYME			MEDICATION	84.3000	1.00	84.30	
046			OP-949247							Purchase Order Total		84.30	
046			OP-949248	10/08/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION	489.0000	1.00	489.00	
046			OP-949248							Purchase Order Total		489.00	
046			OP-949250	10/08/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION	9.0600	1.00	9.06	
046			OP-949250							Purchase Order Total		9.06	
046			OP-949251	10/08/19	557820	CORRECTIONS - CENTRAL WAREHOUS	475	00	OTC MEDICATION	56.2000	1.00	56.20	
046			OP-949251							Purchase Order Total		56.20	
046			OP-949254	10/08/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION	129.4800	1.00	129.48	
046			OP-949254							Purchase Order Total		129.48	
046			OP-949294	10/08/19	545954	PHYSICIAN NETWORK	710	00	BHND EAR HR AID.MCDERMOTT83118	1.0000	1,400.00	1,400.00	
046			OP-949294							Purchase Order Total		1,400.00	
046			OP-949301	10/08/19	545954	PHYSICIAN NETWORK	475	00	HEARING AIDES. CARLSON 53083	2.0000	1,400.00	2,800.00	
046			OP-949301	10/08/19	545954	PHYSICIAN NETWORK	475	98	FREIGHT	1.0000	19.95	19.95	
046			OP-949301							Purchase Order Total		2,819.95	
046			OP-949305	10/08/19	545954	PHYSICIAN NETWORK	475	00	HEARING AIDE. GARCIA 82838	1.0000	1,400.00	1,400.00	
046			OP-949305							Purchase Order Total		1,400.00	
046			OP-949332	10/08/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-949332							Purchase Order Total		15.40	
046			OP-949333	10/08/19	555962	YORK FARM SUPPLY LLC	020	00	D556 CX PUMP	1.0000	358.95	358.95	
046			OP-949333							Purchase Order Total		358.95	
046			OP-949334	10/08/19	547512	SHOE CORPORATION OF	800	00	SHOE, ATHLETIC,	15.4000	1.00	15.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			WHITE W/LACES				
046			OP-949334							Purchase Order Total		15.40	
046			OP-949335	10/08/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	111.1200	1.00	111.12	
046			OP-949335							Purchase Order Total		111.12	
046			OP-949360	10/08/19	545954	PHYSICIAN NETWORK	710	00	HEARING AIDE HARDY 73553	1.0000	1,400.00	1,400.00	
046			OP-949360							Purchase Order Total		1,400.00	
046			OP-949363	10/08/19	500174	DESIGN SPECIALTIES INC	240	00	MUG CINNABAR	20.0000	76.80	1,536.00	
046			OP-949363							Purchase Order Total		1,536.00	
046			OP-949366	10/08/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CINNABAR	6.0000	76.80	460.80	
046			OP-949366	10/08/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CLEAR LID	2.0000	96.00	192.00	
046			OP-949366							Purchase Order Total		652.80	
046			OP-949371	10/08/19	500174	DESIGN SPECIALTIES INC	240	00	MUGS	10.0000	76.80	768.00	
046			OP-949371	10/08/19	500174	DESIGN SPECIALTIES INC	240	00	BOWLS	7.0000	76.80	537.60	
046			OP-949371	10/08/19	500174	DESIGN SPECIALTIES INC	240	00	SPORKS	4.0000	73.00	292.00	
046			OP-949371							Purchase Order Total		1,597.60	
046			OP-949375	10/08/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM- BLACK BEAN(BEEF,RICE,VEGG )	6.0000	112.00	672.00	
046			OP-949375	10/08/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-CHICKEN (CHKN,FR RICE)	6.0000	112.00	672.00	
046			OP-949375	10/08/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-SAUSAGE (RED BEANS&RICE)	6.0000	120.00	720.00	
046			OP-949375	10/08/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-LENTILS (SPICEY SAUSAGE)	6.0000	112.00	672.00	
046			OP-949375	10/08/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-PINTO BEAN (CHKN,RICE,VEG)	6.0000	112.00	672.00	
046			OP-949375							Purchase Order Total		3,408.00	
046			OP-949379	10/08/19	4219729	DATASHIELD CORPORATION	966	00	DOCS SHREDDED	5860.0000	.08	468.80	
046			OP-949379							Purchase Order Total		468.80	
046			OP-949411	10/08/19	538223	NEBRASKA NOTARY	946	00	NEW NOTARY BOND	1.0000	40.00	40.00	



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046			OP-949411	10/08/19	538223	ASSOCIATION IN NEBRASKA NOTARY	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-949411	10/08/19	538223	ASSOCIATION IN NEBRASKA NOTARY	605	00	X-STAMPER FELDING ASSOCIATION IN STAMP	1.0000	30.00	30.00	
046			OP-949411							Purchase Order Total		100.00	
046			OP-949412	10/08/19	501246	FORT WESTERN OUTFITTER - LINCO	200	00	ZIP WAIST BIBERALL	2.0000	119.98	239.96	
046			OP-949412	10/08/19	501246	FORT WESTERN OUTFITTER - LINCO	200	00	CARHARTT BIB OVERALL	1.0000	99.98	99.98	
046			OP-949412							Purchase Order Total		339.94	
046			OP-949414	10/08/19	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	CLOSERS	5.0000	216.00	1,080.00	
046			OP-949414							Purchase Order Total		1,080.00	
046			OP-949415	10/08/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-949415	10/08/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-949415	10/08/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING ASSOCIATION IN POCKET STAMP	1.0000	30.00	30.00	
046			OP-949415							Purchase Order Total		100.00	
046			OP-949417	10/08/19	507164	PLUMBMASTER INC - PURCHASING	670	00	MAIN STEM ASSEMBLY	40.0000	23.55	942.00	
046			OP-949417	10/08/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SEAT	25.0000	19.90	497.50	
046			OP-949417	10/08/19	507164	PLUMBMASTER INC - PURCHASING	670	00	VALVE GASKET	50.0000	.66	33.00	
046			OP-949417	10/08/19	507164	PLUMBMASTER INC - PURCHASING	670	00	FLUSHOMETER	1.0000	152.52	152.52	
046			OP-949417	10/08/19	507164	PLUMBMASTER INC - PURCHASING	670	00	O-RING	100.0000	.24	24.00	
046			OP-949417	10/08/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SINK STRAINER BASKET	5.0000	11.86	59.30	
046			OP-949417	10/08/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SINK STRAINER ECONOMY	5.0000	7.52	37.60	
046			OP-949417	10/08/19	507164	PLUMBMASTER INC - PURCHASING	670	00	FLANGED TAIL PCS	5.0000	9.43	47.15	
046			OP-949417	10/08/19	507164	PLUMBMASTER INC - PURCHASING	670	00	INSIDE COVER	30.0000	7.84	235.20	

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046			OP-949417	10/08/19	507164	PLUMMASTER INC - PURCHASING			CONST & MAINT SUP EXP	1.0000	2,485.83	2,485.83	
046			OP-949417	10/08/19	507164	PLUMMASTER INC - PURCHASING			CONST & MAINT SUP EXP	1.0000	2,485.83-	2,485.83-	
046			OP-949417							Purchase Order Total		2,028.27	
046			OP-949605	10/09/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	175	00	EZEE NEST SAMPLE CUP	2.0000	0.00		
046			OP-949605							Purchase Order Total			
046			OP-949610	10/09/19	500895	OPC DIRECT - PURCHASING	485	00	SOLITECH MANUAL POT AND PAN	2.0000	57.31	114.62	
046			OP-949610	10/09/19	500895	OPC DIRECT - PURCHASING	485	00	SOLITECH SOLID DISH RINSE	1.0000	96.58	96.58	
046			OP-949610	10/09/19	500895	OPC DIRECT - PURCHASING	485	00	SCALEX	4.0000	15.00	60.00	
046			OP-949610	10/09/19	500895	OPC DIRECT - PURCHASING	485	00	METAL SAFE PLUS SOLID DISH DET	3.0000	76.91	230.73	
046			OP-949610							Purchase Order Total		501.93	
046			OP-949613	10/09/19	538223	NEBRASKA NOTARY ASSOCIATION IN BONDS	946	00	SURETY & NOTARY	1.0000	40.00	40.00	
046			OP-949613	10/09/19	538223	NEBRASKA NOTARY ASSOCIATION IN EXP	001	00	DUES & SUBSCRIPTION	1.0000	30.00	30.00	
046			OP-949613	10/09/19	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X STAMPER	1.0000	30.00	30.00	
046			OP-949613							Purchase Order Total		100.00	
046			OP-949614	10/09/19	502873	LATEST PRODUCTS CORP	385	00	LAUNDRY CART LIDS	10.0000	355.00	3,550.00	
046			OP-949614	10/09/19	502873	LATEST PRODUCTS CORP			CLEANING SUPPLIES	1.0000	347.00	347.00	
046			OP-949614							Purchase Order Total		3,897.00	
046			OP-949725	10/09/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	7.0000	199.00	1,393.00	
046			OP-949725							Purchase Order Total		1,393.00	
046			OP-949732	10/09/19	550326	SWEETWATER SOUND INC	575	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-949732							Purchase Order Total		89.00	
046			OP-949803	10/09/19	1256630	HVVEE, OMAHA	375	00	CUPCAKE SHEET	1.0000	60.00	60.00	
046			OP-949803	10/09/19	1256630	HVVEE, OMAHA	390	00	SPRING WATER	2.0000	3.34	6.67	
046			OP-949803	10/09/19	1256630	HVVEE, OMAHA	240	00	FORKS	1.0000	2.00	2.00	
046			OP-949803	10/09/19	1256630	HVVEE, OMAHA	240	00	SPOONS	1.0000	2.00	2.00	
046			OP-949803	10/09/19	1256630	HVVEE, OMAHA	390	00	VEG TRAY	1.0000	50.00	50.00	
046			OP-949803							Purchase Order Total		120.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-949810	10/09/19	3430167	INFINITY PROMOTIONS INC	915	00	REORDER FEE,COMFORT SLEEVES	1.0000	20.00	20.00	
046			OP-949810	10/09/19	3430167	INFINITY PROMOTIONS INC	915	00	COMFORT COFFEE SLEEVES	500.0000	.44	220.00	
046			OP-949810	10/09/19	3430167	INFINITY PROMOTIONS INC	915	00	MOOD PLASTIC CUPS	500.0000	.62	310.00	
046			OP-949810	10/09/19	3430167	INFINITY PROMOTIONS INC			ADVERTISING	1.0000	61.83	61.83	
046			OP-949810	10/09/19	3430167	INFINITY PROMOTIONS INC			ADVERTISING	1.0000	29.29	29.29	
046			OP-949810						Purchase Order Total			641.12	
046			OP-949813	10/09/19	500149	SYS CO LINCOLN INC - PURCHASE O	393	00	SYS CLS JELLY GRAPE CONCORD	8.0000	58.75	470.00	
046			OP-949813						Purchase Order Total			470.00	
046			OP-949816	10/09/19	2022390	CARE SUPPLIES LLC	652	00	FC4 FRESH SCENT CONDITIONER4OZ	8.0000	32.23	257.84	
046			OP-949816						Purchase Order Total			257.84	
046			OP-949821	10/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	198.9100	1.00	198.91	
046			OP-949821						Purchase Order Total			198.91	
046			OP-949980	10/10/19	516572	CONTROL SERVICES INC - PURCHAS	175	00	PARTS-ACTUATOR	2.0000	386.10	772.20	
046			OP-949980						Purchase Order Total			772.20	
046			OP-949985	10/10/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FUEL	284.7000	2.75	782.64	
046			OP-949985	10/10/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DYE DIESEL	919.5000	2.26	2,078.07	
046			OP-949985						Purchase Order Total			2,860.71	
046			OP-950270	10/11/19	555622	WOODCRAFT	445		COMBINATION SAW BLADE 12"X60	6.0000	132.62	795.72	
046			OP-950270	10/11/19	555622	WOODCRAFT	445		INDUSTRIAL RIP BLADE	3.0000	85.47	256.41	
046			OP-950270	10/11/19	555622	WOODCRAFT	TXT		SHOP 29, FREIGHT FOB DEST	1.0000	.01		
046			OP-950270						Purchase Order Total			1,052.13	
046			OP-950368	10/11/19	500136	VOSS LIGHTING - PURCHASING	285		470, A19 LED BULB	24.0000	4.40	105.60	
046			OP-950368	10/11/19	500136	VOSS LIGHTING - PURCHASING	285		800, A19 LED BULB	24.0000	4.90	117.60	

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046			OP-950368	10/11/19	500136	VOSS LIGHTING - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			OP-950368							Purchase Order Total		223.20	
046			OP-950371	10/11/19	2445777	AMAZON CAPITAL SERVICES INC	445		GLOVES (XL)	5.0000	19.89	99.45	
046			OP-950371	10/11/19	2445777	AMAZON CAPITAL SERVICES INC	445		GLOVES (2XL)	3.0000	19.89	59.67	
046			OP-950371	10/11/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		28, FRT FOB DEST	1.0000	.01		
046			OP-950371							Purchase Order Total		159.12	
046			OP-950409	10/11/19	534666	MCFEELYS	445		DRILL BIT 1/2	2.0000	22.70	45.40	
046			OP-950409	10/11/19	534666	MCFEELYS	445		DRILL BIT 1/8	6.0000	8.15	48.90	
046			OP-950409	10/11/19	534666	MCFEELYS	445		DRILL BIT 5/16	12.0000	7.25	87.00	
046			OP-950409	10/11/19	534666	MCFEELYS	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-950409							Purchase Order Total		181.30	
046			OP-950410	10/11/19	500012	DIAMOND VOGEL PAINT - LINCOLN	630		DARK GREEN 380 ACRYLLIC	32.0000	61.60	1,971.15	
046			OP-950410	10/11/19	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-950410							Purchase Order Total		1,971.15	
046			OP-950421	10/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SHUTTLE	6.0000	33.90	203.40	
046			OP-950421	10/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590		CYLINDER RIGHT	2.0000	62.23	124.46	
046			OP-950421	10/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590		CYLINDER LEFT	2.0000	62.23	124.46	
046			OP-950421	10/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW	2.0000	.49	.98	
046			OP-950421	10/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE BAR	4.0000	6.60	26.40	
046			OP-950421	10/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590		CLAMP COMPLETE	1.0000	93.50	93.50	
046			OP-950421	10/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590		TWEEZERS	12.0000	1.26	15.12	
046			OP-950421	10/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590		KNIFE	5.0000	.45	2.25	
046			OP-950421	10/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE CLAMP	1.0000	52.29	52.29	
046			OP-950421	10/11/19	1921905	HENDERSON SEWING	590		PRESSER FOOT	1.0000	77.00	77.00	

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						MACHINE CO IN							
046			OP-950421	10/11/19	1921905	HENDERSON SEWING	590		NEEDLE PLATE	1.0000	55.01	55.01	
						MACHINE CO IN							
046			OP-950421	10/11/19	1921905	HENDERSON SEWING	590		FEED DOG	1.0000	27.50	27.50	
						MACHINE CO IN							
046			OP-950421	10/11/19	1921905	HENDERSON SEWING	TXT		16, EST FRT \$20.00	1.0000	.01		
						MACHINE CO IN							
046			OP-950421	10/11/19	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	20.00	20.00	
						MACHINE CO IN							
046			OP-950421						Purchase Order Total			822.37	
046			OP-950498	10/11/19	532960	LINCOLN WINNELSON	031		PUMP AND MOTOR	1.0000	4,020.00	4,020.00	
						SUPPLY CO -							
046			OP-950498	10/11/19	532960	LINCOLN WINNELSON	TXT		52, EST FRT \$100.00	1.0000	.01		
						SUPPLY CO -							
046			OP-950498	10/11/19	532960	LINCOLN WINNELSON			FREIGHT EXPENSE	1.0000	100.00	100.00	
						SUPPLY CO -							
046			OP-950498						Purchase Order Total			4,120.00	
046			OP-950500	10/11/19	1157056	WESTERN STATES	310		2020 NE PICKLE CARD	1.0000	366.32	366.32	
						ENVELOPE AND LA			2" CIRCLE				
046			OP-950500	10/11/19	1157056	WESTERN STATES	310		2020 NE OCCUPATION	12.0000	54.78	657.36	
						ENVELOPE AND LA			TAX STICKER				
046			OP-950500	10/11/19	1157056	WESTERN STATES	TXT		23, FRT FOB DEST	1.0000	.01		
						ENVELOPE AND LA							
046			OP-950500						Purchase Order Total			1,023.68	
046			OP-950501	10/11/19	2578475	CGW ABRASIVES	005		5" P120 SAND PAPER	20.0000	30.00	600.00	
046			OP-950501	10/11/19	2578475	CGW ABRASIVES	TXT		20, EST FRT \$40.00	1.0000	.01		
046			OP-950501	10/11/19	2578475	CGW ABRASIVES	005		5" P120 SAND PAPER	20.0000	30.00	600.00	
046			OP-950501	10/11/19	2578475	CGW ABRASIVES	TXT		20, EST FRT \$40.00	1.0000	.01		
046			OP-950501						Purchase Order Total			1,200.00	
046			OP-950505	10/11/19	1188080	MENARDS - LINCOLN -	287		MICROWAVE	1.0000	139.00	139.00	
						SOUTH							
046			OP-950505	10/11/19	1188080	MENARDS - LINCOLN -	287		AA BATT (20PK)	1.0000	14.99	14.99	
						SOUTH							
046			OP-950505	10/11/19	1188080	MENARDS - LINCOLN -	287		AAA BATT (8PK)	1.0000	6.94	6.94	
						SOUTH							
046			OP-950505	10/11/19	1188080	MENARDS - LINCOLN -	287		AA 4 PK	1.0000	15.94	15.94	
						SOUTH			RECHARGEABLE NIM				
046			OP-950505	10/11/19	1188080	MENARDS - LINCOLN -	TXT		25, FRT FOB DEST	1.0000	.01		
						SOUTH							

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046			OP-950505							Purchase Order Total		176.87	
046			OP-950509	10/11/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	2.0000	19.00	38.00	
046			OP-950509	10/11/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-950509							Purchase Order Total		38.00	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	DOTTIE	4.0000	11.00	44.00	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PULLING LUBE	2.0000	9.50	19.00	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	FDI GANG	2.0000	27.50	55.00	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	12G WHITE WIRE	500.0000	.12	57.50	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONDUIT 1/2 EMT	100.0000	.43	43.00	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONSCREW 1/2 IN	50.0000	.20	10.00	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONSCREW 3/4 IN	50.0000	.34	17.00	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	FREEZER LAMP	1.0000	130.00	130.00	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	TAN WIRE NUTS	800.0000	.15	119.20	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	LIQUID CONNECTOR	25.0000	3.51	87.73	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GFRSTT	5.0000	23.00	115.00	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CABLE GLAN	50.0000	2.76	137.98	
046			OP-950531	10/11/19	500752	WESCO DISTRIBUTION - PURCHASE			CONST & MAINT SUP EXP	1.0000	.50	.50	
046			OP-950531							Purchase Order Total		835.91	
046			OP-950596	10/15/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	46.2000	1.00	46.20	
046			OP-950596							Purchase Order Total		46.20	
046			OP-950598	10/15/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	329.3800	1.00	329.38	
046			OP-950598							Purchase Order Total		329.38	

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046			OP-950599	10/15/19	550326	SWEETWATER SOUND INC	475	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-950599							Purchase Order Total		69.00	
046			OP-950600	10/15/19	550326	SWEETWATER SOUND INC	475	00	OTC MEDICATIONS CANTEEN	89.0000	1.00	89.00	
046			OP-950600							Purchase Order Total		89.00	
046			OP-950652	10/15/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEG BEEF RICE MEAL	1.0000	112.00	112.00	
046			OP-950652	10/15/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN MEAL	1.0000	112.00	112.00	
046			OP-950652	10/15/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RD BN RICE MEAL	1.0000	112.00	112.00	
046			OP-950652	10/15/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPICY SAUCE MEAL	1.0000	120.00	120.00	
046			OP-950652							Purchase Order Total		456.00	
046			OP-950659	10/15/19	1246915	NATIONAL FOOD GROUP INC - PURC	385	00	IND COFFEE PCKTS	30.0000	36.35	1,090.50	
046			OP-950659							Purchase Order Total		1,090.50	
046			OP-950808	10/15/19	533859	MALLECK OIL LLC	405	00	#1 BLEND DIESEL FUEL	254.0000	2.67	677.93	
046			OP-950808	10/15/19	533859	MALLECK OIL LLC			MAINTENANCE FUEL AND OIL	1.0000	.01-	.01-	
046			OP-950808							Purchase Order Total		677.92	
046			OP-950968	10/15/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1998.0000	2.09	4,183.41	
046			OP-950968							Purchase Order Total		4,183.41	
046			OP-950972	10/15/19	546193	SAPP BROS PETROLEUM INC - LIN	070	00	DIESEL FUEL REFIL 33 GAL	1.0000	128.69	128.69	
046			OP-950972	10/15/19	546193	SAPP BROS PETROLEUM INC - LIN	070	00	DIESEL FUEL REFIL 38 GAL	1.0000	139.93	139.93	
046			OP-950972	10/15/19	546193	SAPP BROS PETROLEUM INC - LIN	070	00	DIESEL FUEL REFIL 18 GAL	1.0000	96.44	96.44	
046			OP-950972							Purchase Order Total		365.06	
046			OP-951138	10/16/19	2014982	CULLIGAN OF OMAHA	775	00	WATER SOFTENER SALT	63.0000	5.72	360.36	
046			OP-951138	10/16/19	2014982	CULLIGAN OF OMAHA	001	00	TRANSP FEE	1.0000	3.00	3.00	
046			OP-951138							Purchase Order Total		363.36	
046			OP-951139	10/16/19	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	MICRO SWITCH'S	8.0000	11.60	92.80	
046			OP-951139	10/16/19	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT QUOTE	1.0000	15.00	15.00	

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046			OP-951139							Purchase Order Total		107.80	
046			OP-951141	10/16/19	3484087	US THREAD - PURCHASING	200	00	KHAKI VELCRO HOOK	300.0000	.17	51.66	
046			OP-951141	10/16/19	3484087	US THREAD - PURCHASING	200	00	KHAKI VELCRO LOOP	300.0000	.17	51.66	
046			OP-951141							Purchase Order Total		103.32	
046			OP-951156	10/16/19	500149	SYSCO LINCOLN INC - PURCHASE O	390	00	NON-CONTRACT PRODUCE	301.9500	1.00	301.95	
046			OP-951156							Purchase Order Total		301.95	
046			OP-951158	10/16/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	419.7500	1.00	419.75	
046			OP-951158							Purchase Order Total		419.75	
046			OP-951159	10/16/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	787.1800	1.00	787.18	
046			OP-951159							Purchase Order Total		787.18	
046			OP-951160	10/16/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1141.4400	1.00	1,141.44	
046			OP-951160							Purchase Order Total		1,141.44	
046			OP-951161	10/16/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	284.8700	1.00	284.87	
046			OP-951161							Purchase Order Total		284.87	
046			OP-951164	10/16/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	540.1100	1.00	540.11	
046			OP-951164							Purchase Order Total		540.11	
046			OP-951166	10/16/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	543.5300	1.00	543.53	
046			OP-951166							Purchase Order Total		543.53	
046			OP-951184	10/16/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	TOILETS	2.0000	104.65	209.30	
046			OP-951184							Purchase Order Total		209.30	
046			OP-951185	10/16/19	1910398	PROFESSIONAL GLASS TINTING	440	00	FILM ONLY 36WX13.5H	160.0000	13.03	2,084.80	
046			OP-951185	10/16/19	1910398	PROFESSIONAL GLASS TINTING			CONST & MAINT SUP EXP	1.0000	.40-	.40-	
046			OP-951185							Purchase Order Total		2,084.40	
046			OP-951235	10/16/19	545153	ROCHFORD SUPPLY	315		BLACK SLIDES (100 BG)	5.0000	11.68	58.40	
046			OP-951235	10/16/19	545153	ROCHFORD SUPPLY	315		1" BINDING BLACK	6.0000	18.88	113.28	
046			OP-951235	10/16/19	545153	ROCHFORD SUPPLY	315		PACK CLOTH BLACK	100.0000	3.93	393.00	



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046			OP-951235	10/16/19	545153	ROCHFORD SUPPLY	315		EXCEL 600 BLACK	100.0000	3.26	326.00	
046			OP-951235	10/16/19	545153	ROCHFORD SUPPLY	315		SPRING SNAP	300.0000	.22	66.00	
046			OP-951235	10/16/19	545153	ROCHFORD SUPPLY	315		PACK CLOTH BLUE	10.0000	5.88	58.80	
046			OP-951235	10/16/19	545153	ROCHFORD SUPPLY	315		TABULAR BUCKLES	300.0000	.16	48.00	
046			OP-951235	10/16/19	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$40.00	1.0000	.01		
046			OP-951235	10/16/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	92.73	92.73	
046			OP-951235						Purchase Order Total			1,156.21	
046			OP-951321	10/17/19	505912	AMERICAN & EFIRD INC	590		THREAD, WHITE	20.0000	16.77	335.40	
046			OP-951321	10/17/19	505912	AMERICAN & EFIRD INC	590		THREAD, GRAPHITE	5.0000	16.77	83.85	
046			OP-951321	10/17/19	505912	AMERICAN & EFIRD INC	590		THREAD, PURPLE	5.0000	16.77	83.85	
046			OP-951321	10/17/19	505912	AMERICAN & EFIRD INC	590		THREAD, WHITE, PERMA CORE	320.0000	6.02	1,926.40	
046			OP-951321	10/17/19	505912	AMERICAN & EFIRD INC	TXT		16, EST FRT \$50.00	1.0000	.01		
046			OP-951321	10/17/19	505912	AMERICAN & EFIRD INC			CI SHOP SUPPLIES	1.0000	12.31	12.31	
046			OP-951321	10/17/19	505912	AMERICAN & EFIRD INC			CI SHOP SUPPLIES	1.0000	1.33	1.33	
046			OP-951321						Purchase Order Total			2,443.14	
046			OP-951322	10/17/19	534777	MCMASTER CARR SUPPLY COMPANY -	670		PVC TUBING (100 FT)	2.0000	105.00	210.00	
046			OP-951322	10/17/19	534777	MCMASTER CARR SUPPLY COMPANY -	670		SWIVEL INLET	2.0000	67.15	134.30	
046			OP-951322	10/17/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		52, EST FRT \$50.00	1.0000	.01		
046			OP-951322	10/17/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	15.30	15.30	
046			OP-951322	10/17/19	534777	MCMASTER CARR SUPPLY COMPANY -	670		PVC TUBING (100 FT)	2.0000	105.00	210.00	
046			OP-951322	10/17/19	534777	MCMASTER CARR SUPPLY COMPANY -	670		SWIVEL INLET	2.0000	67.15	134.30	
046			OP-951322	10/17/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		52, EST FRT \$50.00	1.0000	.01		
046			OP-951322	10/17/19	534777	MCMASTER CARR SUPPLY COMPANY -	670		PVC TUBING (100 FT)	2.0000	105.00	210.00	
046			OP-951322	10/17/19	534777	MCMASTER CARR SUPPLY COMPANY -	670		SWIVEL INLET	2.0000	67.15	134.30	
046			OP-951322	10/17/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	15.30	15.30	
046			OP-951322						Purchase Order Total			1,063.50	
046			OP-951323	10/17/19	4256438	PARAGON PRINT SYSTEMS INC	700		ZEBRA 1" CORE (4RLS PER CS)	6.0000	70.16	420.96	

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046			OP-951323	10/17/19	4256438	PARAGON PRINT SYSTEMS INC	TXT		25, EST FRT \$50.00	1.0000	.01		
046			OP-951323	10/17/19	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	58.09	58.09	
046			OP-951323						Purchase Order Total			479.05	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		BELT COVER	1.0000	8.70	8.70	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		K LEG PADS	48.0000	1.64	78.72	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		LOWER KNIFE	12.0000	.99	11.88	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		WEAR DISC	8.0000	3.74	29.92	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE BEARING	8.0000	16.25	130.00	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW 4-40 X 1/4	6.0000	1.85	11.10	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD TENSION ARM	6.0000	4.52	27.12	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		FIRST THREAD TENSION SPRING	6.0000	.79	4.74	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN	36.0000	.17	6.12	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN CASE ASSY	24.0000	1.89	45.36	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		PLASTIC DRAWERS	6.0000	10.00	60.00	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		GUIDE SUPPORT ASSY	2.0000	65.14	130.28	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		LOOPER	2.0000	88.04	176.08	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE BAR	1.0000	14.02	14.02	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW 9/64-40	6.0000	.60	3.60	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD TENSION SPRING, A	12.0000	.60	7.20	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING MACHINE CO IN	590		THREAD TENSION SPRING	6.0000	.79	4.74	
046			OP-951324	10/17/19	1921905	HENDERSON SEWING	TXT		16, EST FRT \$20.00	1.0000	.01		

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046			OP-951324	10/17/19	1921905	MACHINE CO IN HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-951324							Purchase Order Total		769.58	
046			OP-951325	10/17/19	502355	ULINE - PURCHASE ORDERS	580		DRUM DOLLY	5.0000	61.00	305.00	
046			OP-951325	10/17/19	502355	ULINE - PURCHASE ORDERS	TXT		39, EST FRT \$70.50	1.0000	.01		
046			OP-951325	10/17/19	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	70.50	70.50	
046			OP-951325							Purchase Order Total		375.50	
046			OP-951332	10/17/19	1212482	BRENNTAG GREAT LAKES LLC	500		GENZYME AL 340	80.0000	15.77	1,261.54	
046			OP-951332	10/17/19	1212482	BRENNTAG GREAT LAKES LLC	500		GENZYME APY 560-L	160.0000	14.47	2,315.60	
046			OP-951332	10/17/19	1212482	BRENNTAG GREAT LAKES LLC	TXT		45, EST FRT \$92.50	1.0000	.01		
046			OP-951332	10/17/19	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	267.55	267.55	
046			OP-951332							Purchase Order Total		3,844.69	
046			OP-951342	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOTTLE, EMPTY HOLY WATER	10.4500	1.00	10.45	
046			OP-951342							Purchase Order Total		10.45	
046			OP-951537	10/17/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	351.3000	1.00	351.30	
046			OP-951537							Purchase Order Total		351.30	
046			OP-951540	10/17/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	14.6700	1.00	14.67	
046			OP-951540							Purchase Order Total		14.67	
046			OP-951711	10/17/19	534411	MAYER PAETZ INC	265		SPACER MESH, BLACK	25.0000	14.83	370.75	
046			OP-951711	10/17/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			OP-951711							Purchase Order Total		370.75	
046			OP-951860	10/18/19	538612	NEBRASKA IOWA SUPPLY COMPANY -	405	00	#2 DIESEL	24.1000	3.60	86.64	
046			OP-951860	10/18/19	538612	NEBRASKA IOWA SUPPLY COMPANY -	405	00	FED DYED TAX	1.0000	.02	.02	
046			OP-951860	10/18/19	538612	NEBRASKA IOWA SUPPLY COMPANY -	405	00	NEBRASKA REMEDIAL	1.0000	.07	.07	
046			OP-951860							Purchase Order Total		86.73	

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046			OP-951883	10/18/19	506294	ANIXTER INC, OMAHA - ALL PURCH	318	00	SHHL/PADLOCK KS43F3200	11.0000	34.30	377.30	
046			OP-951883	10/18/19	506294	ANIXTER INC, OMAHA - ALL PURCH	318	00	ALLEGION T561JD LOCK	5.0000	139.20	696.00	
046			OP-951883	10/18/19	506294	ANIXTER INC, OMAHA - ALL PURCH	318	00	ALLEGION T581J-DANE LOCK	1.0000	139.20	139.20	
046			OP-951883	10/18/19	506294	ANIXTER INC, OMAHA - ALL PURCH	318	00	HPC INC H-KEKAB-KEY CABINET	1.0000	131.00	131.00	
046			OP-951883	10/18/19	506294	ANIXTER INC, OMAHA - ALL PURCH	318	00	ALLEGION 23-030-CPRE LOCK	12.0000	41.00	492.00	
046			OP-951883	10/18/19	506294	ANIXTER INC, OMAHA - ALL PURCH	318	00	ALLEGION A30780-001-00 LOCK PT	2.0000	82.00	164.00	
046			OP-951883	10/18/19	506294	ANIXTER INC, OMAHA - ALL PURCH			SECURITY SUPPLIES	1.0000	.40	.40	
046			OP-951883						Purchase Order Total			1,999.90	
046			OP-951906	10/18/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS - DAWSON CO.	136.7900	1.00	136.79	
046			OP-951906						Purchase Order Total			136.79	
046			OP-951911	10/18/19	515538	CMI INC	680	00	DISPOS MOUTH PC,SD5 LOT OF 250	4.0000	53.00	212.00	
046			OP-951911	10/18/19	515538	CMI INC	680	98	FREIGHT QUOTE	1.0000	16.08	16.08	
046			OP-951911						Purchase Order Total			228.08	
046			OP-952041	10/18/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	1.0000	199.00	199.00	
046			OP-952041						Purchase Order Total			199.00	
046			OP-952042	10/18/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	15.5000	1.00	15.50	
046			OP-952042						Purchase Order Total			15.50	
046			OP-952043	10/18/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	1261.0000	1.00	1,261.00	
046			OP-952043						Purchase Order Total			1,261.00	
046			OP-952045	10/18/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1956 COMPRESSED GAS	1.0000	80.77	80.77	
046			OP-952045	10/18/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1006 COMPRESSED GAS	1.0000	49.00	49.00	
046			OP-952045	10/18/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1956 COMPRESSED GAS	1.0000	35.77	35.77	
046			OP-952045	10/18/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1001 COMPRESSED GAS	1.0000	61.00	61.00	

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046			OP-952045	10/18/19	500484	- PURCH - MATHESON TRI GAS INC	001	00	GAS HAZARDOUS MATERIAL	1.0000	10.95	10.95	
						- PURCH -			CHARGE				
046			OP-952045							Purchase Order Total		237.49	
046			OP-952240	10/21/19	555647	WOODWORKERS SUPPLY INC	630		CREAM POLISH	2.0000	20.23	40.46	
046			OP-952240	10/21/19	555647	WOODWORKERS SUPPLY INC	TXT		16, EST FRT \$9.95	1.0000	.01		
046			OP-952240	10/21/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-952240							Purchase Order Total		50.41	
046			OP-952242	10/21/19	500895	OPC DIRECT - PURCHASING	645		20# WHITE	30000.0000	6.65	199.50	
046			OP-952242	10/21/19	500895	OPC DIRECT - PURCHASING	645		24# PULSAR PINK	5000.0000	13.46	67.30	
046			OP-952242	10/21/19	500895	OPC DIRECT - PURCHASING	645		24# SUNBURST YELLOW	5000.0000	13.46	67.30	
046			OP-952242	10/21/19	500895	OPC DIRECT - PURCHASING	645		24# REENTRY RED	5000.0000	13.46	67.30	
046			OP-952242	10/21/19	500895	OPC DIRECT - PURCHASING	645		24# COSMIC ORANGE	5000.0000	13.46	67.30	
046			OP-952242	10/21/19	500895	OPC DIRECT - PURCHASING	645		24# CELESTIAL BLUE	5000.0000	13.46	67.30	
046			OP-952242	10/21/19	500895	OPC DIRECT - PURCHASING	645		24# MARTIAN GREEN	5000.0000	13.46	67.30	
046			OP-952242	10/21/19	500895	OPC DIRECT - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-952242							Purchase Order Total		603.30	
046			OP-952405	10/21/19	550972	THERMOPATCH CORPORATION	545	00	THERMOPATCH BEAVERHEAT SEALER	2.0000	1,694.00	3,388.00	
046			OP-952405	10/21/19	550972	THERMOPATCH CORPORATION	545	00	THERMOPATCH HIQEOSLABEL PRINTR	1.0000	1,065.00	1,065.00	
046			OP-952405	10/21/19	550972	THERMOPATCH CORPORATION	545	00	THERMOPATCH HIQ GORMENT I.D.	4.0000	250.31	1,001.24	
046			OP-952405	10/21/19	550972	THERMOPATCH CORPORATION	545	98	FREIGHT QUOTE	1.0000	165.00	165.00	
046			OP-952405	10/21/19	550972	THERMOPATCH CORPORATION			MACHINERY & EQUIPMENT	1.0000	8.73	8.73	
046			OP-952405							Purchase Order Total		5,627.97	

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046			OP-952407	10/21/19	790946	GRAND CENTRAL FOODS, INC	393	00	VDIS GLUTEN FREE WH.GRAIN BAGL	1.0000	5.19	5.19	
046			OP-952407	10/21/19	790946	GRAND CENTRAL FOODS, INC	393	00	H/M GLUTEN FREE BROWNIE MIX	1.0000	3.85	3.85	
046			OP-952407	10/21/19	790946	GRAND CENTRAL FOODS, INC	393	00	VDIS GLUTEN FREE B.BERRY MUFFN	1.0000	5.15	5.15	
046			OP-952407	10/21/19	790946	GRAND CENTRAL FOODS, INC	393	00	JEN O XLN TURKEY BACON	2.0000	3.45	6.90	
046			OP-952407	10/21/19	790946	GRAND CENTRAL FOODS, INC	393	00	FAIRBURY SOY FREE HOT DOGS	3.0000	1.89	5.67	
046			OP-952407						Purchase Order Total			26.76	
046			OP-952408	10/21/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	3.0000	5.00	15.00	
046			OP-952408	10/21/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	1.38	2.76	
046			OP-952408	10/21/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	1.0000	1.28	1.28	
046			OP-952408						Purchase Order Total			19.04	
046			OP-952411	10/21/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	4.0000	5.00	20.00	
046			OP-952411	10/21/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	1.38	2.76	
046			OP-952411	10/21/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	1.0000	1.28	1.28	
046			OP-952411						Purchase Order Total			24.04	
046			OP-952484	10/22/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765	00	10' SNOW PUSHER	.5000	2,732.96	1,366.48	
046			OP-952484	10/22/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765	00	10' SNOW PUSHER	.5000	2,732.96	1,366.48	
046			OP-952484						Purchase Order Total			2,732.96	
046			OP-952630	10/22/19	532735	LINCOLN CHAMBER OF COMMERCE	TXT		27, FRT FOB DEST	1.0000	.01		
046			OP-952630	10/22/19	532735	LINCOLN CHAMBER OF COMMERCE	961		ANNUAL MEMBERSHIP	1.0000	475.00	475.00	
046			OP-952630						Purchase Order Total			475.00	
046			OP-952633	10/22/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	2.0000	19.00	38.00	
046			OP-952633	10/22/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		

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046			OP-952633							Purchase Order Total		38.00	
046			OP-952635	10/22/19	507406	ELLIS CORPORATION - PURCHASING	500		LOCKING SENSOR KIT	2.0000	600.00	1,200.00	
046			OP-952635	10/22/19	507406	ELLIS CORPORATION - PURCHASING	TXT		52, FRT FOB DEST	1.0000	.01		
046			OP-952635	10/22/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	27.80	27.80	
046			OP-952635							Purchase Order Total		1,227.80	
046			OP-952636	10/22/19	502366	MIDWEST SIGN & SCREEN PRINTING	832		HANDLING FEES FOR SAMPLES	1.0000	15.00	15.00	
046			OP-952636	10/22/19	502366	MIDWEST SIGN & SCREEN PRINTING	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-952636							Purchase Order Total		15.00	
046			OP-952646	10/22/19	1348098	MONAGHAN CORPORATION	620		INK-GO INK REMOVER	20.0000	20.00	400.00	
046			OP-952646	10/22/19	1348098	MONAGHAN CORPORATION	TXT		52, FRT FOB DEST	1.0000	.01		
046			OP-952646							Purchase Order Total		400.00	
046			OP-952653	10/22/19	500012	DIAMOND VOGEL PAINT - LINCOLN	005		TIDAL SAND #477	28.0000	37.40	1,047.20	
046			OP-952653	10/22/19	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		19, EST FRT \$25.00	1.0000	.01		
046			OP-952653							Purchase Order Total		1,047.20	
046			OP-952793	10/22/19	502355	ULINE - PURCHASE ORDERS	640		CARDBOARD BOX, 13X7X7	100.0000	.60	60.00	
046			OP-952793	10/22/19	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT CHARGE \$39.08	1.0000	.01		
046			OP-952793	10/22/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	39.08	39.08	
046			OP-952793							Purchase Order Total		99.08	
046			OP-952836	10/22/19	516607	COOKS CORRECTIONAL	435	00	BEARD NETS	16.0000	45.99	735.84	
046			OP-952836	10/22/19	516607	COOKS CORRECTIONAL	435	98	FREIGHT	1.0000	65.00	65.00	
046			OP-952836							Purchase Order Total		800.84	
046			OP-952839	10/22/19	3194067	MIDWEST INSULATION SERVICES IN	031	00	CP-35	1.0000	33.00	33.00	
046			OP-952839							Purchase Order Total		33.00	
046			OP-953039	10/23/19	501951	NEBRASKA SNOW EQUIPMENT	765	00	SAND SPREADER	.5000	5,210.92	2,605.46	
046			OP-953039	10/23/19	501951	NEBRASKA SNOW EQUIPMENT	765	00	SAND SPREADER	.5000	5,210.92	2,605.46	
046			OP-953039	10/23/19	501951	NEBRASKA SNOW	765	00	STROBE LIGHT KIT	.5000	231.00	115.50	

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						EQUIPMENT							
046			OP-953039	10/23/19	501951	NEBRASKA SNOW	765	00	STROBE LIGHT KIT	.5000	231.00	115.50	
						EQUIPMENT							
046			OP-953039	10/23/19	501951	NEBRASKA SNOW	765	00	WORK LIGHT KIT	2.0000	49.25	98.50	
						EQUIPMENT							
046			OP-953039	10/23/19	501951	NEBRASKA SNOW	765	00	WORK LIGHT KIT	2.0000	49.25	98.50	
						EQUIPMENT							
046			OP-953039	10/23/19	501951	NEBRASKA SNOW	765	00	CONTROL BOX	1.0000	254.75	254.75	
						EQUIPMENT							
046			OP-953039	10/23/19	501951	NEBRASKA SNOW	765	00	CONTROL BOX	1.0000	254.75	254.75	
						EQUIPMENT							
046			OP-953039	10/23/19	501951	NEBRASKA SNOW	765	00	CENTRAL GREASE POINT KIT	.5000	162.00	81.00	
						EQUIPMENT							
046			OP-953039	10/23/19	501951	NEBRASKA SNOW	765	00	CENTRAL GREASE POINT KIT	.5000	162.00	81.00	
						EQUIPMENT							
046			OP-953039									6,310.42	
046			OP-953045	10/23/19	502355	ULINE - PURCHASE ORDERS	665		CORRUGATED WRAP 48" X 250'	4.0000	70.00	280.00	
046			OP-953045	10/23/19	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ 70.50	1.0000	.01		
046			OP-953045	10/23/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.50	70.50	
046			OP-953045									350.50	
046			OP-953052	10/23/19	502355	ULINE - PURCHASE ORDERS	640		EDGE PROTECTORS, HEAVY DUTY	10.0000	63.00	630.00	
046			OP-953052	10/23/19	502355	ULINE - PURCHASE ORDERS	640		FOAM ROLL, 1/4", 6"X250'	12.0000	19.00	228.00	
046			OP-953052	10/23/19	502355	ULINE - PURCHASE ORDERS	640		MINI-WRAP, HEAVY DUTY 100 GA	36.0000	3.45	124.20	
046			OP-953052	10/23/19	502355	ULINE - PURCHASE ORDERS	640		STRECH WRAP, 60 GA, 18" X 2000	12.0000	18.00	216.00	
046			OP-953052	10/23/19	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ 110.05	1.0000	.01		
046			OP-953052	10/23/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	110.84	110.84	
046			OP-953052									1,309.04	
046			OP-953134	10/23/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	20.0000	199.00	3,980.00	
046			OP-953134									3,980.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-953272	10/23/19	500067	SCHWARZ PAPER CO	485	00	OVATION/FOAMINATOR HAND SANI	9.0000	17.16	154.44	
046			OP-953272							Purchase Order Total		154.44	
046			OP-953283	10/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC WHITE W/LACES	15.4000	1.00	15.40	
046			OP-953283							Purchase Order Total		15.40	
046			OP-953285	10/23/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE	128.0400	1.00	128.04	
046			OP-953285							Purchase Order Total		128.04	
046			OP-953286	10/23/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE	128.0400	1.00	128.04	
046			OP-953286							Purchase Order Total		128.04	
046			OP-953287	10/23/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	138.0000	1.00	138.00	
046			OP-953287	10/23/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	178.0000	1.00	178.00	
046			OP-953287							Purchase Order Total		316.00	
046			OP-953289	10/23/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-953289							Purchase Order Total		69.00	
046			OP-953290	10/23/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-953290							Purchase Order Total		69.00	
046			OP-953292	10/23/19	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SILVER TONE PENDANT W/18" CHN	15.0000	1.00	15.00	
046			OP-953292							Purchase Order Total		15.00	
046			OP-953293	10/23/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE,LOWTOP VELCRO CANVAS	87.6000	1.00	87.60	
046			OP-953293							Purchase Order Total		87.60	
046			OP-953294	10/23/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG, INTERFAITH 28X46	16.0000	1.00	16.00	
046			OP-953294							Purchase Order Total		16.00	
046			OP-953326	10/24/19	555647	WOODWORKERS SUPPLY INC	445		SCREWS, FLAT HEAD #8 1 3/4" SQ	10.0000	6.69	66.90	
046			OP-953326	10/24/19	555647	WOODWORKERS SUPPLY INC	445		SCREWS, FLAT HEAD #8 2" SQ	10.0000	7.09	70.90	
046			OP-953326	10/24/19	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ 14.95	1.0000	.01		
046			OP-953326	10/24/19	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE	1.0000	14.95	14.95	

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						INC							
			OP-953326							Purchase Order Total		152.75	
046			OP-953366	10/24/19	3327734	LOOPS LLC	260	00	FLOSS LOOPS, SAFETY DENT FLOSS	3.0000	288.00	864.00	
			OP-953366							Purchase Order Total		864.00	
046			OP-953374	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.5000	1.00	1.50	
			OP-953374							Purchase Order Total		1.50	
046			OP-953377	10/24/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	101.4000	1.00	101.40	
			OP-953377							Purchase Order Total		101.40	
046			OP-953378	10/24/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	38.8000	1.00	38.80	
			OP-953378							Purchase Order Total		38.80	
046			OP-953382	10/24/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	113.1500	1.00	113.15	
			OP-953382							Purchase Order Total		111.85	
046			OP-953385	10/24/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	55.7200	1.00	55.72	
			OP-953385							Purchase Order Total		55.72	
046			OP-953463	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	11.6500	1.00	11.65	
			OP-953463							Purchase Order Total		11.65	
046			OP-953485	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC	6.9500	1.00	6.95	
			OP-953485							Purchase Order Total		6.95	
046			OP-953507	10/24/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
			OP-953507							Purchase Order Total		69.00	
046			OP-953604	10/24/19	2575555	KINGS GLASS	440	00	35"X48"X1/8" PLEXI GLASS	2.0000	63.12	126.24	
			OP-953604							Purchase Order Total		126.24	
046			OP-953605	10/24/19	500067	SCHWARZ PAPER CO	485	00	1000ML FOAMANATOR/OV HND SANIT	2.0000	64.20	128.40	
			OP-953605							Purchase Order Total		128.40	
046			OP-953605	10/24/19	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	19.55	19.55	
			OP-953605							Purchase Order Total		147.95	

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046			OP-953608	10/24/19	505478	MENARDS - LINCOLN - NORTH	165	00	CRAFTSMAN 1800 PSI EPW	1.0000	119.99	119.99	
046			OP-953608	10/24/19	505478	MENARDS - LINCOLN - NORTH	165	00	FLOOR SCRUB	4.0000	8.68	34.72	
046			OP-953608	10/24/19	505478	MENARDS - LINCOLN - NORTH	165	00	FLEX BLACK SQUEEGEE	6.0000	12.99	77.94	
046			OP-953608	10/24/19	505478	MENARDS - LINCOLN - NORTH	165	00	DAWN ORIGINAL 75 OZ	12.0000	8.94	107.28	
046			OP-953608						Purchase Order Total			339.93	
046			OP-953703	10/25/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	571.6800	1.00	571.68	
046			OP-953703						Purchase Order Total			571.68	
046			OP-953704	10/25/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	607.7200	1.00	607.72	
046			OP-953704						Purchase Order Total			607.72	
046			OP-953705	10/25/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1006.6500	1.00	1,006.65	
046			OP-953705						Purchase Order Total			1,006.65	
046			OP-953708	10/25/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	45.0000	1.00	45.00	
046			OP-953708						Purchase Order Total			45.00	
046			OP-953709	10/25/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	792.0000	1.00	792.00	
046			OP-953709						Purchase Order Total			792.00	
046			OP-953823	10/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	36.2400	1.00	36.24	
046			OP-953823						Purchase Order Total			36.24	
046			OP-953828	10/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	19.4300	1.00	19.43	
046			OP-953828						Purchase Order Total			19.43	
046			OP-953863	10/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC,WHITE W/VELCRO	17.4000	1.00	17.40	
046			OP-953863						Purchase Order Total			17.40	
046			OP-953888	10/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1870.2700	1.00	1,870.27	
046			OP-953888	10/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	.0100-	1.00	.01-	
046			OP-953888						Purchase Order Total			1,870.26	

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046			OP-953900	10/25/19	507356	HEIDELBERG USA INC	700		SPRING, TORSION	6.0000	11.70	70.20	
046			OP-953900	10/25/19	507356	HEIDELBERG USA INC	TXT		#23 , FREIGHT QUOTED @ 8.62	1.0000	.01		
046			OP-953900	10/25/19	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	8.62	8.62	
046			OP-953900						Purchase Order Total			78.82	
046			OP-953905	10/25/19	507356	HEIDELBERG USA INC	060		SCREW, SUPPORT	4.0000	9.48	37.92	
046			OP-953905	10/25/19	507356	HEIDELBERG USA INC	060		SCREW, ADJUSTING	2.0000	95.60	191.20	
046			OP-953905	10/25/19	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ 8.62	1.0000	.01		
046			OP-953905	10/25/19	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	8.62	8.62	
046			OP-953905						Purchase Order Total			237.74	
046			OP-953952	10/25/19	1390032	TEXCHINE INC	500		UNIT ROLLER INSERT BEARING 315	1.0000	1,417.83	1,417.83	
046			OP-953952	10/25/19	1390032	TEXCHINE INC	500		ROLLER INSERT BEARING 307	1.0000	1,165.26	1,165.26	
046			OP-953952	10/25/19	1390032	TEXCHINE INC	TXT		#45, FREIGHT UNDETERMINED	1.0000	.01		
046			OP-953952	10/25/19	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	45.37	45.37	
046			OP-953952						Purchase Order Total			2,628.46	
046			OP-953958	10/25/19	1390032	TEXCHINE INC	500		TRIGUARD SEAL	2.0000	69.02	138.04	
046			OP-953958	10/25/19	1390032	TEXCHINE INC	500		DOUBLE LIP SEAL	2.0000	52.50	105.00	
046			OP-953958	10/25/19	1390032	TEXCHINE INC	TXT		#45, FREIGHT UNDETERMINED	1.0000	.01		
046			OP-953958	10/25/19	1390032	TEXCHINE INC	TXT		45, EST FRT \$18.19	1.0000	.01		
046			OP-953958	10/25/19	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	18.19	18.19	
046			OP-953958						Purchase Order Total			261.23	
046			OP-953980	10/25/19	534666	MCFEELYS	445		SCREW, 6X12 SPAX PAN HEAD	4.0000	24.00	96.00	
046			OP-953980	10/25/19	534666	MCFEELYS	TXT		#39, FREIGHT EST @ 9.75	1.0000	.01		
046			OP-953980						Purchase Order Total			96.00	
046			OP-953998	10/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	95.8800	1.00	95.88	
046			OP-953998						Purchase Order Total			95.88	
046			OP-954036	10/28/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	131.5300	1.00	131.53	
046			OP-954036						Purchase Order Total			131.53	
046			OP-954037	10/28/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	714.5900	1.00	714.59	

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046			OP-954037							Purchase Order Total		714.59	
046			OP-954038	10/28/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	328.2700	1.00	328.27	
046			OP-954038							Purchase Order Total		328.27	
046			OP-954039	10/28/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	211.9000	1.00	211.90	
046			OP-954039							Purchase Order Total		211.90	
046			OP-954041	10/28/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	260.8800	1.00	260.88	
046			OP-954041							Purchase Order Total		260.88	
046			OP-954142	10/28/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	624.8400	1.00	624.84	
046			OP-954142							Purchase Order Total		624.84	
046			OP-954178	10/28/19	511918	UTRECHT ART SUPPLIES DICK BLIC	445		KRYLON GLOSS	4.0000	13.09	52.36	
046			OP-954178	10/28/19	511918	UTRECHT ART SUPPLIES DICK BLIC	445		HARD DRUBBER BRAYER 4"	2.0000	8.43	16.86	
046			OP-954178	10/28/19	511918	UTRECHT ART SUPPLIES DICK BLIC	445		HOLDEIN SUPER SOFT BRAYER	2.0000	138.74	277.48	
046			OP-954178	10/28/19	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		28, FRT FOB DEST	1.0000	.01		
046			OP-954178							Purchase Order Total		346.70	
046			OP-954185	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	383.5800	1.00	383.58	
046			OP-954185							Purchase Order Total		383.58	
046			OP-954187	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	2588.1400	1.00	2,588.14	
046			OP-954187	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	114.2400	1.00	114.24	
046			OP-954187	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	114.24-	114.24-	
046			OP-954187							Purchase Order Total		2,588.14	
046			OP-954190	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	360.0000	1.00	360.00	
046			OP-954190							Purchase Order Total		360.00	
046			OP-954192	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1500.9600	1.00	1,500.96	
046			OP-954192	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	328.0000-	1.00	328.00-	

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046			OP-954192	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	328.00	328.00	
046			OP-954192							Purchase Order Total		1,500.96	
046			OP-954196	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	360.0000	1.00	360.00	
046			OP-954196							Purchase Order Total		360.00	
046			OP-954198	10/28/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	66.9600	1.00	66.96	
046			OP-954198							Purchase Order Total		66.96	
046			OP-954433	10/29/19	1861148	MECHANICAL SALES PARTS INC	031	00	ACE-DVF EXHAUST FAN	1.0000	1,418.00	1,418.00	
046			OP-954433	10/29/19	1861148	MECHANICAL SALES PARTS INC	031	98	FREIGHT QUOTE	1.0000	212.00	212.00	
046			OP-954433							Purchase Order Total		1,630.00	
046			OP-954436	10/29/19	4219727	FORKLIFTS OF OMAHA - PURCHASIN	936	00	SERVICE OF ELE FORKLIFT	1.0000	78.00	78.00	
046			OP-954436							Purchase Order Total		78.00	
046			OP-954466	10/29/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS,SCHNECKLOTH#33 063	2.0000	1,400.00	2,800.00	
046			OP-954466							Purchase Order Total		2,800.00	
046			OP-954477	10/29/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITTS	3.0000	9.50	28.50	
046			OP-954477	10/29/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCOOP 4OZ	1.0000	9.90	9.90	
046			OP-954477							Purchase Order Total		38.40	
046			OP-954479	10/29/19	837819	VALUE PRODUCTS INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-954479							Purchase Order Total		546.00	
046			OP-954484	10/29/19	500994	HOBART SALES & SERVICE, LA VIS	910	00	LABOR HOURS, DISWASHER REPAIR	1.2500	106.00	132.50	
046			OP-954484	10/29/19	500994	HOBART SALES & SERVICE, LA VIS	910	00	RELAY 2 POLE	1.0000	52.91	52.91	
046			OP-954484	10/29/19	500994	HOBART SALES & SERVICE, LA VIS	910	00	TRAVEL CHARGE	1.0000	76.00	76.00	
046			OP-954484							Purchase Order Total		261.41	
046			OP-954491	10/29/19	506841	UPDATE LTD	060		PERFORATOR 92T, KNIFE CUT	15.0000	31.00	465.00	
046			OP-954491	10/29/19	506841	UPDATE LTD	060		FEED ROLLERS REPLACEMENT KIT	1.0000	175.00	175.00	

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046			OP-954491	10/29/19	506841	UPDATE LTD	TXT		#23, FREIGHT EST \$25	1.0000	.01		
046			OP-954491	10/29/19	506841	UPDATE LTD			FREIGHT EXPENSE	1.0000	12.98	12.98	
046			OP-954491						Purchase Order Total			652.98	
046			OP-954493	10/29/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GLDN G500 100% CTN ATH HEATH	6.0000	26.50	159.00	
046			OP-954493	10/29/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GLDN G500 100% CTN ATH HEATH	6.0000	26.50	159.00	
046			OP-954493	10/29/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CPTN 100% CTN ATHL HEATHER	6.0000	41.00	246.00	
046			OP-954493	10/29/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CPTN 100% CTN ATHL HEATHER	6.0000	43.00	258.00	
046			OP-954493						Purchase Order Total			822.00	
046			OP-954505	10/29/19	501068	DEMCO INC - PURCHASING	525	00	BOOK CARDS MED WGHT 100 PACK	8.0000	3.24	25.92	
046			OP-954505	10/29/19	501068	DEMCO INC - PURCHASING	525	98	FREIGHT	1.0000	9.95	9.95	
046			OP-954505						Purchase Order Total			35.87	
046			OP-954514	10/29/19	545153	ROCHFORD SUPPLY	445		BOTTOM CLOTH, 36", BLACK	5.0000	29.88	149.40	
046			OP-954514	10/29/19	545153	ROCHFORD SUPPLY	445		STEAM HEAD & HANDE, PLASTIC	2.0000	31.25	62.50	
046			OP-954514	10/29/19	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST \$70	1.0000	.01		
046			OP-954514	10/29/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	26.96	26.96	
046			OP-954514	10/29/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	8.82	8.82	
046			OP-954514						Purchase Order Total			247.68	
046			OP-954516	10/29/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	1 OZ. SCOOP	1.0000	9.90	9.90	
046			OP-954516	10/29/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4 OZ. SCOOP	1.0000	9.90	9.90	
046			OP-954516						Purchase Order Total			19.80	
046			OP-954601	10/29/19	1390032	TEXCHINE INC	500		SHLL HD T-SEAL SILICONE/SNK TD	14.0000	4.48	62.72	
046			OP-954601	10/29/19	1390032	TEXCHINE INC	500		BEARING PULLER TOOL	1.0000	1,000.00	1,000.00	
046			OP-954601	10/29/19	1390032	TEXCHINE INC	TXT		#45 FREIGHT QUOTED @ \$256.01	1.0000	.01		
046			OP-954601	10/29/19	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	256.01	256.01	
046			OP-954601						Purchase Order Total			1,318.73	

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046			OP-954616	10/29/19	1390032	TEXCHINE INC	500		TRIGARD SEAL	2.0000	69.02	138.04	
046			OP-954616	10/29/19	1390032	TEXCHINE INC	500		DOUBLE LIP SEAL	2.0000	52.50	105.00	
046			OP-954616	10/29/19	1390032	TEXCHINE INC	TXT		#45, FREIGHT QUOTED @ \$49.69	1.0000	.01		
046			OP-954616	10/29/19	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	49.69	49.69	
046			OP-954616						Purchase Order Total			292.73	
046			OP-954620	10/29/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL / PROPANE	3.0000	19.00	57.00	
046			OP-954620	10/29/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		WAREHOUSE	1.0000	.01		
046			OP-954620						Purchase Order Total			57.00	
046			OP-954640	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		WIPER BLADES	8.0000	7.83	62.64	
046			OP-954640	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		#45	1.0000	.01		
046			OP-954640						Purchase Order Total			62.64	
046			OP-954641	10/29/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC. LOCK PARTS	1.0000	589.50	589.50	
046			OP-954641						Purchase Order Total			589.50	
046			OP-954646	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	480.00	480.00	
046			OP-954646	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		CLAMP	1.0000	20.23	20.23	
046			OP-954646	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		LATCH-HOOD, RUBBER	1.0000	36.37	36.37	
046			OP-954646	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		MISC CHARGES	1.0000	48.00	48.00	
046			OP-954646	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		#45	1.0000	.01		
046			OP-954646						Purchase Order Total			584.60	
046			OP-954693	10/29/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL INCINERATION	4.0000	583.00	2,332.00	
046			OP-954693	10/29/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	25.00	25.00	
046			OP-954693	10/29/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25	1.0000	.01		
046			OP-954693						Purchase Order Total			2,357.00	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	1,746.00	1,746.00	



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046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		CHAMBER-BRAKE.WAB S20.250.WC22	1.0000	36.87	36.87	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		BRAKE REPAIR KIT, MINOR	1.0000	18.07	18.07	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		U-JOINT KIT, GREASIBLE	2.0000	40.16	80.32	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		BATTERY, 925 CCA	2.0000	106.27	212.54	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		FILTER-VENTILATOR, CABIN	1.0000	16.59	16.59	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		SHOE KIT	2.0000	44.25	88.50	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		CORE CHARGE C	1.0000	60.00	60.00	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		CORE RETURN	2.0000	30.00-	60.00-	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		HEADLLIGHT ASSY	1.0000	198.04	198.04	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		HEADLLIGHT ASSY	1.0000	198.04	198.04	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		STUD	3.0000	10.44	31.32	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		CLIP, RETAINER	4.0000	2.29	9.16	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		WINDSHIELD REPLACE, SUBED OUT	1.0000	366.22	366.22	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		DRUM, BRAKE	2.0000	90.99	181.98	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	060		MISC CHARGES	1.0000	174.60	174.60	
046			OP-954742	10/29/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		#45	1.0000	.01		
046			OP-954742						Purchase Order Total			3,358.25	
046			OP-954744	10/29/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	3: FLAT BAR	5.0000	23.60	117.98	
046			OP-954744	10/29/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	3/8" HOT ROLL ROUND	5.0000	10.14	50.70	
046			OP-954744						Purchase Order Total			168.68	
046			OP-954766	10/29/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	

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046			OP-954766							Purchase Order Total		89.00	
046			OP-954769	10/29/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-954769							Purchase Order Total		69.00	
046			OP-954774	10/29/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72"W/CABLE	128.0400	1.00	128.04	
046			OP-954774							Purchase Order Total		128.04	
046			OP-954776	10/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	15.4000	1.00	15.40	
046			OP-954776							Purchase Order Total		15.40	
046			OP-954785	10/29/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	377.00	377.00	
046			OP-954785	10/29/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	564.44	564.44	
046			OP-954785	10/29/19	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET	1.0000	80.00	80.00	
046			OP-954785	10/29/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP FEES	1.0000	56.55	56.55	
046			OP-954785	10/29/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25	1.0000	.01		
046			OP-954785							Purchase Order Total		1,077.99	
046			OP-954864	10/30/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	786.90	786.90	
046			OP-954864	10/30/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	248.03	248.03	
046			OP-954864	10/30/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP CHARGES	1.0000	118.04	118.04	
046			OP-954864	10/30/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 WAREHOUSE	1.0000	.01		
046			OP-954864							Purchase Order Total		1,152.97	
046			OP-954873	10/30/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,157.20	2,157.20	
046			OP-954873	10/30/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,263.58	1,263.58	
046			OP-954873	10/30/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISCH SHOP FEES	1.0000	300.00	300.00	
046			OP-954873	10/30/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 WAREHOUSE	1.0000	.01		
046			OP-954873							Purchase Order Total		3,720.78	

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046			OP-954876	10/30/19	2445777	AMAZON CAPITAL SERVICES INC	295		220 GRIT SAND PAPER	1.0000	17.50	17.50	
046			OP-954876	10/30/19	2445777	AMAZON CAPITAL SERVICES INC	295		120 GRIT SAND PAPER	2.0000	14.50	29.00	
046			OP-954876	10/30/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			OP-954876	10/30/19	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	2.97	2.97	
046			OP-954876						Purchase Order Total			49.47	
046			OP-954879	10/30/19	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (2) PAPER BLADES	2.0000	29.50	59.00	
046			OP-954879	10/30/19	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTED @ \$5.25	1.0000	.01		
046			OP-954879	10/30/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			OP-954879						Purchase Order Total			65.50	
046			OP-954884	10/30/19	1731655	JENMAX FOODS LLC	385	00	9" UNBAKED CHERRY	60.0000	33.00	1,980.00	
046			OP-954884	10/30/19	1731655	JENMAX FOODS LLC	385	00	APPLE CRUMB PIE	5.0000	33.00	165.00	
046			OP-954884	10/30/19	1731655	JENMAX FOODS LLC	385	00	BLUEBERRY PIE	5.0000	33.00	165.00	
046			OP-954884	10/30/19	1731655	JENMAX FOODS LLC	385	00	PEACH PIE	5.0000	33.00	165.00	
046			OP-954884						Purchase Order Total			2,475.00	
046			OP-954897	10/30/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	18"BLACK VINYL GLOVES	36.0000	5.95	214.20	
046			OP-954897	10/30/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	13" BLACK POLAS SOLID SPOON	1.0000	3.25	3.25	
046			OP-954897	10/30/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	12"X18"X1/2" GREEN CUTLERY BRD	1.0000	7.35	7.35	
046			OP-954897	10/30/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4OZ ONE PIECE LADLE	1.0000	10.30	10.30	
046			OP-954897	10/30/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	18"TERRY PROTECTIVE SLEEVES	6.0000	6.95	41.70	
046			OP-954897	10/30/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	12OZ BEIGE BOWLS	6.0000	69.60	417.60	
046			OP-954897	10/30/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	9.8OZ BEIGE MUGS	6.0000	105.60	633.60	
046			OP-954897	10/30/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	9" DINNER PLATES	6.0000	124.80	748.80	
046			OP-954897						Purchase Order Total			2,076.80	
046			OP-954922	10/30/19	532960	LINCOLN WINNELSON	670	00	CPLG-W.STOP	6.0000	4.74	28.42	

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						SUPPLY CO -							
046			OP-954922	10/30/19	532960	LINCOLN WINNELSON	670	00	CXC 90 ELL	2.0000	8.65	17.29	
						SUPPLY CO -							
046			OP-954922	10/30/19	532960	LINCOLN WINNELSON	670	00	BV FP BRS LF	1.0000	40.91	40.91	
						SUPPLY CO -							
046			OP-954922							Purchase Order Total		86.62	
046			OP-954925	10/30/19	2170131	B & C SYSTEMS	962	00	CONTROL UNIT	1.0000	1,285.53	1,285.53	
						INTEGRATORS INC			SERVICE CALL				
046			OP-954925							Purchase Order Total		1,285.53	
046			OP-954926	10/30/19	500045	LINCOLN GLASS -	910	00	GLASS REPLACEMENT	1.0000	120.03	120.03	
						PURCHASE ORDER							
046			OP-954926							Purchase Order Total		120.03	
046			OP-954929	10/30/19	2170131	B & C SYSTEMS	962	00	INSTALL TV OUTLET	1.0000	325.00	325.00	
						INTEGRATORS INC							
046			OP-954929							Purchase Order Total		325.00	
046			OP-954934	10/30/19	4147285	AKSARBEN SAW & TOOL	929		12" CARBODE TIPPED	1.0000	11.00	11.00	
						INC			BLADE REPLA				
046			OP-954934	10/30/19	4147285	AKSARBEN SAW & TOOL	929		CARBIDE TIP	1.0000	8.75	8.75	
						INC			REPLACEMENT				
046			OP-954934	10/30/19	4147285	AKSARBEN SAW & TOOL	929		12" CARBODE TIPPED	1.0000	11.00	11.00	
						INC			BLADE REPLA				
046			OP-954934	10/30/19	4147285	AKSARBEN SAW & TOOL	TXT		#61, RUSH ORDER	1.0000	.01		
						INC			\$30.75				
046			OP-954934	10/30/19	4147285	AKSARBEN SAW & TOOL			FREIGHT EXPENSE	1.0000	30.75	30.75	
						INC							
046			OP-954934							Purchase Order Total		61.50	
046			OP-954991	10/30/19	3327734	LOOPS LLC	260	00	DENTAL LOOPS	1.0000	288.00	288.00	
									SAFETY,CLEAR,FCL4				
046			OP-954991							Purchase Order Total		288.00	
046			OP-954996	10/30/19	507319	MIDWEST DOOR &	150	00	DOOR AND HARDWARE	1.0000	1,886.00	1,886.00	
						HARDWARE - PURC							
046			OP-954996	10/30/19	507319	MIDWEST DOOR &			CONST & MAINT SUP	1.0000	444.00	444.00	
						HARDWARE - PURC			EXP				
046			OP-954996	10/30/19	507319	MIDWEST DOOR &			CONST & MAINT SUP	1.0000-	444.00	444.00-	
						HARDWARE - PURC			EXP				
046			OP-954996							Purchase Order Total		1,886.00	
046			OP-954998	10/30/19	897266	CRAFTMASTER HARDWARE	450	00	DEADLOCK 1SIDE	40.0000	655.00	26,200.00	
									M-KEYWAY				
046			OP-954998							Purchase Order Total		26,200.00	

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046			OP-955004	10/30/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	GROC BAGS: 8 KRAFT	3.0000	41.85	125.55	
046			OP-955004	10/30/19	500554	NATIONAL EVERYTHING WHOLESAL			HOUSEHOLD & INSTIT EXP	1.0000	44.46-	44.46-	
046			OP-955004						Purchase Order Total			81.09	
046			OP-955022	10/30/19	3335759	SYMBOLARTS LLC	080	00	COIN 1.75" NE DOC VALUES	2500.0000	6.40	16,000.00	
046			OP-955022	10/30/19	3335759	SYMBOLARTS LLC	080	98	FREIGHT	1.0000	480.00	480.00	
046			OP-955022	10/30/19	3335759	SYMBOLARTS LLC			MISCELLANEOUS SUP EXP	100.0000-	1.00	100.00-	
046			OP-955022						Purchase Order Total			16,380.00	
046			OP-955062	10/30/19	1117492	VERITIV OPERATING COMPANY	645		PAPER, 60# IVORY 17.5 X 22.5	3200.0000	.06	192.00	
046			OP-955062	10/30/19	1117492	VERITIV OPERATING COMPANY	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-955062						Purchase Order Total			192.00	
046			OP-955074	10/30/19	1874262	COLOR & COATING SERVICES INC	700		BLANKET WASH RYCOLINE Y891	4.0000	104.40	417.60	
046			OP-955074	10/30/19	1874262	COLOR & COATING SERVICES INC	070		SUPREME CONCENTRATE	4.0000	37.87	151.48	
046			OP-955074	10/30/19	1874262	COLOR & COATING SERVICES INC	TXT		#23, FREIGHT QUOTED @ \$100	1.0000	.01		
046			OP-955074	10/30/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	100.00	100.00	
046			OP-955074	10/30/19	1874262	COLOR & COATING SERVICES INC			OPERATIONAL SUPPLIES	1.0000	36.32	36.32	
046			OP-955074						Purchase Order Total			705.40	
046			OP-955218	10/31/19	545661	RUSS S MARKET - LINCOLN 21	385	00	FISH	1.0000	95.26	95.26	
046			OP-955218						Purchase Order Total			95.26	
046			OP-955220	10/31/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	NEW TIRES 11R22.5/16 F/S FS561	4.0000	323.27	1,293.08	
046			OP-955220	10/31/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRE USER FEE NE	4.0000	1.00	4.00	
046			OP-955220	10/31/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	STANDARD BRASS TRUCK VALVE	4.0000	7.50	30.00	
046			OP-955220	10/31/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TRK DISC & MOUNT ON UNIT/SHP	4.0000	40.00	160.00	

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046			OP-955220	10/31/19	500305	POMPS TIRE - LINCOLN - PURCHAS			VEHICLE & EQUIP SUP EXP	1.0000	1,487.08-	1,487.08-	
046			OP-955220	10/31/19	500305	POMPS TIRE - LINCOLN - PURCHAS			VEHICLE & EQUIP SUP EXP	1.0000	1,487.08	1,487.08	
046			OP-955220						Purchase Order Total			1,487.08	
046			OP-955229	10/31/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DYED DIESEL 50/50 MIX	219.3000	2.73	597.59	
046			OP-955229						Purchase Order Total			597.59	
046			OP-955233	10/31/19	501246	FORT WESTERN OUTFITTER - LINCO	200	00	LINED ZIP WASTE-BIBERALLS	1.0000	119.98	119.98	
046			OP-955233						Purchase Order Total			119.98	
046			OP-955235	10/31/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	235.0000	2.40	563.77	
046			OP-955235						Purchase Order Total			563.77	
046			OP-955236	10/31/19	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD & GASKET	1.0000	152.62	152.62	
046			OP-955236	10/31/19	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			OP-955236						Purchase Order Total			202.62	
046			OP-955239	10/31/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	175.0000	2.40	419.83	
046			OP-955239						Purchase Order Total			419.83	
046			OP-955337	10/31/19	506895	LAMPES CLEAN AIR SPECIALIST	031	00	20X20X1	96.0000	2.15	206.40	
046			OP-955337	10/31/19	506895	LAMPES CLEAN AIR SPECIALIST	031	00	8 7/8 X 61 1/8 X 1	24.0000	6.45	154.80	
046			OP-955337	10/31/19	506895	LAMPES CLEAN AIR SPECIALIST	031	00	24X24X4	24.0000	9.20	220.80	
046			OP-955337	10/31/19	506895	LAMPES CLEAN AIR SPECIALIST	031	00	16X25X1	192.0000	2.15	412.80	
046			OP-955337						Purchase Order Total			994.80	
046			OP-955339	10/31/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	2999.1000	1.00	2,999.10	
046			OP-955339	10/31/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	1.0000	34.56-	34.56-	
046			OP-955339						Purchase Order Total			2,964.54	
046			OP-955340	10/31/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	691.3200	1.00	691.32	
046			OP-955340						Purchase Order Total			691.32	
046			OP-955342	10/31/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1763.9600	1.00	1,763.96	

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046			OP-955342							Purchase Order Total		1,763.96	
046			OP-955343	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC	6.9500	1.00	6.95	
046			OP-955343							Purchase Order Total		6.95	
046			OP-955344	10/31/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	6176.4000	1.00	6,176.40	
046			OP-955344							Purchase Order Total		6,176.40	
046			OP-955345	10/31/19	501248	BINSWANGER GLASS - PURCHASING	910	00	55X45 1/2 1/4 WIRE	1.0000	357.80	357.80	
046			OP-955345	10/31/19	501248	BINSWANGER GLASS - PURCHASING	910	00	22 1/2 X 22 7/8 1/4 WIRE	1.0000	80.00	80.00	
046			OP-955345							Purchase Order Total		437.80	
046			OP-955399	11/01/19	502355	ULINE - PURCHASE ORDERS	640		STUDENT DESK BOXES	250.0000	10.50	2,625.00	
046			OP-955399	11/01/19	502355	ULINE - PURCHASE ORDERS	TXT		EST FRT \$342.33	1.0000	.01		
046			OP-955399	11/01/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	342.33	342.33	
046			OP-955399							Purchase Order Total		2,967.33	
046			OP-955441	11/01/19	510371	WURTH BAER SUPPLY COMPANY	450		NICKEL CAM LOCKS	36.0000	9.95	358.20	
046			OP-955441	11/01/19	510371	WURTH BAER SUPPLY COMPANY	TXT		61, EST FRT \$30.00	1.0000	.01		
046			OP-955441							Purchase Order Total		358.20	
046			OP-955724	11/04/19	1126402	MH EQUIPMENT COMPANY	929		INSPECT FORKLIFT, PARTS AND LA	1.0000	547.68	547.68	
046			OP-955724	11/04/19	1126402	MH EQUIPMENT COMPANY	929		PICKUP & DELIVERY	1.0000	390.00	390.00	
046			OP-955724	11/04/19	1126402	MH EQUIPMENT COMPANY	TXT		#39	1.0000	.01		
046			OP-955724							Purchase Order Total		937.68	
046			OP-955761	11/04/19	2031300	LAWRENCE PUBLIC LIBRARY	715	00	THE FOOD TRUCK HANDBOOK	1.0000	17.96	17.96	
046			OP-955761	11/04/19	2031300	LAWRENCE PUBLIC LIBRARY	715	00	PROCESS FEE	1.0000	4.00	4.00	
046			OP-955761							Purchase Order Total		21.96	
046			OP-955843	11/04/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	193.9100	1.00	193.91	
046			OP-955843	11/04/19	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	15.99-	15.99-	
046			OP-955843							Purchase Order Total		177.92	

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046			OP-955844	11/04/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	729.4200	1.00	729.42	
046			OP-955844							Purchase Order Total		729.42	
046			OP-955848	11/04/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	1035.0000	1.00	1,035.00	
046			OP-955848							Purchase Order Total		1,035.00	
046			OP-955849	11/04/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1738.2200	1.00	1,738.22	
046			OP-955849							Purchase Order Total		1,738.22	
046			OP-955850	11/04/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	980.5700	1.00	980.57	
046			OP-955850							Purchase Order Total		980.57	
046			OP-955853	11/04/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1589.3600	1.00	1,589.36	
046			OP-955853							Purchase Order Total		1,589.36	
046			OP-955855	11/04/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	913.6300	1.00	913.63	
046			OP-955855							Purchase Order Total		913.63	
046			OP-955857	11/04/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	346.8100	1.00	346.81	
046			OP-955857							Purchase Order Total		346.81	
046			OP-955859	11/04/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	393.9900	1.00	393.99	
046			OP-955859							Purchase Order Total		393.99	
046			OP-955932	11/04/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SPRING, ANTI BACKLASH, FOR JUK	12.0000	.82	9.84	
046			OP-955932	11/04/19	1921905	HENDERSON SEWING MACHINE CO IN	590		HOOK ASSEMBLY FOR JUKI SINGLE	2.0000	45.98	91.96	
046			OP-955932	11/04/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SHAFT, UPPER KNIFE GUIDE FOR J	6.0000	.79	4.74	
046			OP-955932	11/04/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW, 11/64-40 L=16 FOR JUKI	12.0000	.24	2.88	
046			OP-955932	11/04/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREWS, CHAIN LOOPER FOR JUKI	12.0000	.41	4.92	
046			OP-955932	11/04/19	1921905	HENDERSON SEWING MACHINE CO IN	590		LIGHT, SEALED BEAM INDUSTRIAL	4.0000	15.44	61.76	
046			OP-955932	11/04/19	1921905	HENDERSON SEWING MACHINE CO IN	590		TABLE MOUNT	4.0000	8.35	33.40	
046			OP-955932	11/04/19	1921905	HENDERSON SEWING	590		NEEDLE PLATE,	6.0000	1.78	10.68	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE CO IN			(SMALL HOLE)				
046			OP-955932	11/04/19	1921905	HENDERSON SEWING	590		REGULATOR FOR	2.0000	37.84	75.68	
						MACHINE CO IN			KANSAI #FX4409P/				
046			OP-955932	11/04/19	1921905	HENDERSON SEWING	590		HOOK ASSEMBLY FOR	4.0000	75.79	303.16	
						MACHINE CO IN			JUKI SINGLE				
046			OP-955932	11/04/19	1921905	HENDERSON SEWING	590		ASSY-CAP, HOOK FOR	2.0000	206.15	412.30	
						MACHINE CO IN			JUNKI				
046			OP-955932	11/04/19	1921905	HENDERSON SEWING	590		FEED DOG 1/4 FOR	3.0000	76.76	230.28	
						MACHINE CO IN			JUKI DOUBLE N				
046			OP-955932	11/04/19	1921905	HENDERSON SEWING	590		KNEE PAD ASSEMBLY	6.0000	12.89	77.34	
						MACHINE CO IN			FOR JUKI				
046			OP-955932	11/04/19	1921905	HENDERSON SEWING	590		MAGNET, OIL	18.0000	1.77	31.86	
						MACHINE CO IN			RESIVOIR FOR JUKI				
046			OP-955932	11/04/19	1921905	HENDERSON SEWING	590		BRACKET ASM FOR	6.0000	6.78	40.68	
						MACHINE CO IN			MACHINE TABLES				
046			OP-955932	11/04/19	1921905	HENDERSON SEWING	TXT		#16, FREIGHT EST @	1.0000	.01		
						MACHINE CO IN			\$25				
046			OP-955932	11/04/19	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	25.00	25.00	
						MACHINE CO IN							
046			OP-955932						Purchase Order Total			1,416.48	
046			OP-956025	11/04/19	523976	GOOD SOURCE	385	00	BEEF RICE W/BLK	2.0000	112.00	224.00	
						SOLUTIONS INC			BEANS				
046			OP-956025	11/04/19	523976	GOOD SOURCE	385	00	SPICY SAUSAGE	3.0000	112.00	336.00	
						SOLUTIONS INC							
046			OP-956025	11/04/19	523976	GOOD SOURCE	385	00	CHKN RICE W/PINTO	1.0000	112.00	112.00	
						SOLUTIONS INC			BEANS				
046			OP-956025	11/04/19	523976	GOOD SOURCE	385	00	NUTRI-CAL DRINK	1.0000	125.00	125.00	
						SOLUTIONS INC			GRAPE				
046			OP-956025	11/04/19	523976	GOOD SOURCE	385	00	NUTRI-CAL DRK ORNG	2.0000	125.00	250.00	
						SOLUTIONS INC							
046			OP-956025						Purchase Order Total			1,047.00	
046			OP-956030	11/04/19	500174	DESIGN SPECIALTIES	240	00	BP-15 BAMBOO TN	1.0000	68.00	68.00	
						INC			ECON BWL				
046			OP-956030	11/04/19	500174	DESIGN SPECIALTIES	240	00	TP-140 CINNABAR	1.0000	200.00	200.00	
						INC			INSULATED TRAY				
046			OP-956030	11/04/19	500174	DESIGN SPECIALTIES	240	00	ORANGE ECONOBLEND	1.0000	58.00	58.00	
						INC			SPORK				
046			OP-956030						Purchase Order Total			326.00	
046			OP-956048	11/04/19	2240670	STUNTRONICS LLC	990	00	BAND-IT TRANSPORT	1.0000	995.00	995.00	

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									SYSTEM				
046			OP-956048	11/04/19	2240670	STUNTRONICS LLC	990	98	FREIGHT	1.0000	20.00	20.00	
046			OP-956048							Purchase Order Total		1,015.00	
046			OP-956063	11/04/19	502355	ULINE - PURCHASE ORDERS	201	00	GLOVES, XL	2.0000	35.00	70.00	
046			OP-956063	11/04/19	502355	ULINE - PURCHASE ORDERS	201		GLOVES, L	4.0000	35.00	140.00	
046			OP-956063	11/04/19	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ 12.98	1.0000	.01		
046			OP-956063	11/04/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	12.98	12.98	
046			OP-956063							Purchase Order Total		222.98	
046			OP-956071	11/04/19	545883	SAFELITE AUTOGLASS	070	00	WINDSHIELD FOR BIG DELIV TRUCK	1.0000	149.18	149.18	
046			OP-956071	11/04/19	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			OP-956071							Purchase Order Total		199.18	
046			OP-956078	11/04/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	240.0000	2.35	563.76	
046			OP-956078							Purchase Order Total		563.76	
046			OP-956079	11/04/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	300.0000	2.35	704.70	
046			OP-956079							Purchase Order Total		704.70	
046			OP-956081	11/04/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	275.0000	2.40	659.73	
046			OP-956081							Purchase Order Total		659.73	
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN	590		GROZ-BECKER NEEDLE DPX5 100CT	5.0000	14.26	71.30	
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN	590		GROZ-BECKER NEEDLE TBX64UY 100	1.0000	23.83	23.83	
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE GUARD, FOR JUKI DOUBLE	6.0000	1.50	9.00	
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN	590		FINGER GUARD, FOR JUKI DOUBLE	6.0000	1.55	9.30	
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN	590		TRAVELING NEEDLE GUARD FOR JUK	6.0000	5.62	33.72	
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE HOLDER FOR JUKI SERGER	6.0000	41.12	246.72	
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW 9/64-40 L=8 FOR JUKI SER	12.0000	1.93	23.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE SCREW 3.4X36 L=4.5 FOR	12.0000	.55	6.60	
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE HOLDER, 2 NEEDLE FOR JU	1.0000	15.63	15.63	
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT ESTIMATED @ 20	1.0000	20.00		
046			OP-956126	11/05/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	12.04	12.04	
046			OP-956126						Purchase Order Total			451.30	
046			OP-956147	11/05/19	502355	ULINE - PURCHASE ORDERS	315		GLUE DOTS ROLL 1/2 MEDIUM 15 M	60.0000	18.00	1,080.00	
046			OP-956147	11/05/19	502355	ULINE - PURCHASE ORDERS	TXT		Text Line	1.0000	.01		
046			OP-956147	11/05/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.10	16.10	
046			OP-956147						Purchase Order Total			1,096.10	
046			OP-956164	11/05/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER (3/4 X 1 X1/2S)	2.0000	.01	.02	
046			OP-956164						Purchase Order Total			.02	
046			OP-956212	11/05/19	1842394	LEADING EDGE LAMINATING	655		LAMAPLY GLOSS FILM	21.0000	76.46	1,605.66	
046			OP-956212	11/05/19	1842394	LEADING EDGE LAMINATING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-956212						Purchase Order Total			1,605.66	
046			OP-956403	11/05/19	532004	BELTONE AUDIOLOGY & HEARING CE	948	00	HEARING AIDE JENKINS 85998	2.0000	1,400.00	2,800.00	
046			OP-956403						Purchase Order Total			2,800.00	
046			OP-956406	11/05/19	532004	BELTONE AUDIOLOGY & HEARING CE	948	00	HEARING AIDE YOUNG 73806	1.0000	1,400.00	1,400.00	
046			OP-956406						Purchase Order Total			1,400.00	
046			OP-956421	11/05/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOTARY BOND FOR JOHNSON	1.0000	40.00	40.00	
046			OP-956421	11/05/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-956421	11/05/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-956421						Purchase Order Total			100.00	
046			OP-956484	11/05/19	500895	OPC DIRECT - PURCHASING	485	00	FOOD SERVICE SUPPLIES	3.0000	157.00	471.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-956484							Purchase Order Total		471.00	
046			OP-956489	11/05/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	353.8500	1.00	353.85	
046			OP-956489							Purchase Order Total		353.85	
046			OP-956492	11/05/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	385.8300	1.00	385.83	
046			OP-956492							Purchase Order Total		385.83	
046			OP-956495	11/05/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	560.9300	1.00	560.93	
046			OP-956495							Purchase Order Total		560.93	
046			OP-956497	11/05/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1124.8500	1.00	1,124.85	
046			OP-956497							Purchase Order Total		1,124.85	
046			OP-956499	11/05/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1999.1800	1.00	1,999.18	
046			OP-956499							Purchase Order Total		1,999.18	
046			OP-956501	11/05/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	15.9900	1.00	15.99	
046			OP-956501							Purchase Order Total		15.99	
046			OP-956504	11/05/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	1520.7500	1.00	1,520.75	
046			OP-956504							Purchase Order Total		1,520.75	
046			OP-956602	11/06/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	128.0400	1.00	128.04	
046			OP-956602							Purchase Order Total		128.04	
046			OP-956665	11/06/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	2" FLAT BAR	15.0000	17.71	265.71	
046			OP-956665							Purchase Order Total		265.71	
046			OP-956670	11/06/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	4.0000	96.00	384.00	
046			OP-956670							Purchase Order Total		384.00	
046			OP-956686	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING	931	00	1 HOUR TIMER	1.0000	92.53	92.53	
046			OP-956686	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING	931	98	FREIGHT QUOTE	1.0000	17.52	17.52	
046			OP-956686	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING			CONST & MAINT SUP EXP	1.0000	1.00	1.00	
046			OP-956686							Purchase Order Total		111.05	
046			OP-956689	11/06/19	2026943	GENERAL PARTS LLC -	931	00	PROBE	1.0000	76.30	76.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-956689	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING	931	00	TEMPERATURE CONTROLLER	1.0000	241.48	241.48	
046			OP-956689	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING	931	00	CONSUMABLE SUPPLIES	1.0000	21.03	21.03	
046			OP-956689	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING	931	00	SERVICE CALL	1.0000	50.00	50.00	
046			OP-956689	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING	931	00	LABOR	2.5000	100.00	250.00	
046			OP-956689	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING	931	00	TRAVEL CHARGE	1.0000	50.00	50.00	
046			OP-956689	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING	931	98	FREIGHT QUOTE	1.0000	36.64	36.64	
046			OP-956689	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING			REP & MAINT-HOUSE/INST E	1.0000	177.88	177.88	
046			OP-956689	11/06/19	2026943	GENERAL PARTS LLC - PURCHASING			REP & MAINT-HOUSE/INST E	1.0000	177.88-	177.88-	
046			OP-956689						Purchase Order Total			725.45	
046			OP-956789	11/06/19	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLITAIRE	6.0000	110.29	661.74	
046			OP-956789	11/06/19	500554	NATIONAL EVERYTHING WHOLESALE	485	00	SOLID LIMEAWAY	1.0000	95.93	95.93	
046			OP-956789						Purchase Order Total			757.67	
046			OP-956794	11/06/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FUEL	468.9000	2.69	1,260.87	
046			OP-956794						Purchase Order Total			1,260.87	
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE INC	060	00	EZ RIDER K9 PLTFRM TAHOE	1.0000	2,185.75	2,185.75	
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE INC	060	00	MISC. SUPPLIES	1.0000	25.00	25.00	
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE INC	060	00	POLICE K9 PACKAGE	1.0000	1,100.00	1,100.00	
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE INC	060	00	COOL GUARD FAN AND GUARD	1.0000	172.86	172.86	
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE INC	060	00	LABOR	4.0000	105.00	420.00	
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE INC	060	00	LABOR	4.0000	105.00	420.00	
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE INC	060	00	MISC. SUPPLIES	1.0000	9.71	9.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE	060	00	3/4 HOLE CHROME L	1.0000	4.29	4.29	
						INC			BRACKET				
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE	060	00	FUSEHOLDER W/CAP	1.0000	1.00	1.00	
						INC			14G				
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE	060	98	FREIGHT	1.0000	325.00	325.00	
						INC							
046			OP-956963	11/06/19	529650	JONES AUTOMOTIVE			REP & MAINT-MOTOR	1.0000	27.00-	27.00-	
						INC			VEHICL				
046			OP-956963						Purchase Order Total			4,636.61	
046			OP-957008	11/06/19	516874	COSGRAVE CO	350	00	POLYESTER U.S. FLAG	4.0000	31.50	126.00	
									3'X5'				
046			OP-957008	11/06/19	516874	COSGRAVE CO	350	00	POLYESTER NE FLAG	4.0000	60.00	240.00	
									3'X5'				
046			OP-957008	11/06/19	516874	COSGRAVE CO	350	98	FREIGHT QUOTE	1.0000	15.05	15.05	
046			OP-957008						Purchase Order Total			381.05	
046			OP-957010	11/06/19	501121	MURRCO SUPPLY LLC -	200	00	GILDAN G500 TSHIRT	12.0000	24.75	297.00	
						PURCHASING			MEDIUM ATHL				
046			OP-957010	11/06/19	501121	MURRCO SUPPLY LLC -	200	00	CAPTAIN TSHIRT 3XL	12.0000	43.00	516.00	
						PURCHASING			ATHL HEATHR				
046			OP-957010						Purchase Order Total			813.00	
046			OP-957121	11/07/19	526804	HOFELING ENTERPRISES	929		TRAILER FULL OF	1.0000	20.00	20.00	
						INC			WOOD				
046			OP-957121	11/07/19	526804	HOFELING ENTERPRISES	TXT		#25 WAREHOUSE	1.0000	.01		
						INC							
046			OP-957121						Purchase Order Total			20.00	
046			OP-957146	11/07/19	500644	PRAXAIR DISTRIBUTION	981		DEMAND CHARGE	1.0000	7.92	7.92	
						INC - PO'			CYLINDERS				
046			OP-957146	11/07/19	500644	PRAXAIR DISTRIBUTION	981		DELIVERY CHARGE	1.0000	31.75	31.75	
						INC - PO'							
046			OP-957146	11/07/19	500644	PRAXAIR DISTRIBUTION	100		HAZARDOUS MATERIAL	1.0000	15.95	15.95	
						INC - PO'			CHARGE				
046			OP-957146	11/07/19	500644	PRAXAIR DISTRIBUTION	100		ENERGY AND FUEL	1.0000	15.00	15.00	
						INC - PO'			CHARGE				
046			OP-957146	11/07/19	500644	PRAXAIR DISTRIBUTION	430		STARGOLD CO2	1.0000	364.48	364.48	
						INC - PO'							
046			OP-957146	11/07/19	500644	PRAXAIR DISTRIBUTION	TXT		Text Line	1.0000	.01		
						INC - PO'							
046			OP-957146						Purchase Order Total			435.10	

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046			OP-957157	11/07/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC WHITEW/LACES	15.4000	1.00	15.40	
046			OP-957157							Purchase Order Total		15.40	
046			OP-957252	11/07/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	138.0000	1.00	138.00	
046			OP-957252							Purchase Order Total		138.00	
046			OP-957255	11/07/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-957255							Purchase Order Total		69.00	
046			OP-957256	11/07/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-957256							Purchase Order Total		89.00	
046			OP-957262	11/07/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-957262							Purchase Order Total		69.00	
046			OP-957263	11/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1181.0000	1.00	1,181.00	
046			OP-957263							Purchase Order Total		1,181.00	
046			OP-957264	11/07/19	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	5.0000	90.50	452.50	
046			OP-957264							Purchase Order Total		452.50	
046			OP-957265	11/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	442.0000	1.00	442.00	
046			OP-957265							Purchase Order Total		442.00	
046			OP-957267	11/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	442.0000	1.00	442.00	
046			OP-957267							Purchase Order Total		442.00	
046			OP-957269	11/07/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CLOS REPAIR KIT	11.0000	17.75	195.23	
046			OP-957269							Purchase Order Total		195.23	
046			OP-957271	11/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	695.3500	1.00	695.35	
046			OP-957271	11/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	.0100-	1.00	.01-	
046			OP-957271							Purchase Order Total		695.34	
046			OP-957277	11/07/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	169.5800	1.00	169.58	
046			OP-957277							Purchase Order Total		169.58	
046			OP-957278	11/07/19	534956	MEDLINE INDUSTRIES	475	00	OTC MEDICATIONS	613.6200	1.00	613.62	

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046			OP-957278	11/07/19	534956	INC - PAYME MEDLINE INDUSTRIES INC - PAYME			CANTEEN CANTEEN RESALE-NOV	1.0000	.06	.06	
046			OP-957278							Purchase Order Total		613.68	
046			OP-957280	11/07/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	102.1200	1.00	102.12	
046			OP-957280							Purchase Order Total		102.12	
046			OP-957283	11/07/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	33.7200	1.00	33.72	
046			OP-957283							Purchase Order Total		33.72	
046			OP-957285	11/07/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	16.9800	1.00	16.98	
046			OP-957285							Purchase Order Total		16.98	
046			OP-957299	11/07/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	JOHNSONITE 6" PEBBLE VINYL	106.0000	1.00	106.00	
046			OP-957299	11/07/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	MAPEI 575 BASE ADHESIVE	106.0000	1.00	106.00	
046			OP-957299							Purchase Order Total		212.00	
046			OP-957458	11/08/19	2082881	ECOMPLETE LLC	315		XYRON 900 ACID FREE ADHESIVE C	20.0000	32.97	659.40	
046			OP-957458	11/08/19	2082881	ECOMPLETE LLC	315		XYRON 510 ACID FREE ADHESIVE C	20.0000	15.97	319.40	
046			OP-957458	11/08/19	2082881	ECOMPLETE LLC	TXT		XYRON QUANTITY DISCOUNT	1.0000	146.82-		
046			OP-957458	11/08/19	2082881	ECOMPLETE LLC	TXT		#44, SHIPPING QUOTED @ \$27.46	1.0000	.01		
046			OP-957458	11/08/19	2082881	ECOMPLETE LLC	TXT		XYRON QUANTITY DISCOUNT	1.0000	.01		
046			OP-957458	11/08/19	2082881	ECOMPLETE LLC			FREIGHT EXPENSE	1.0000	27.46	27.46	
046			OP-957458	11/08/19	2082881	ECOMPLETE LLC			CI SHOP SUPPLIES	1.0000	146.64-	146.64-	
046			OP-957458							Purchase Order Total		859.62	
046			OP-957532	11/08/19	500097	BULLER FIXTURE CO - PURCHASE O	031	00	REPL SPIGOTS	2.0000	19.00	38.00	
046			OP-957532							Purchase Order Total		38.00	
046			OP-957558	11/08/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	HITEMP RUBBERMAID SPATULA	4.0000	9.70	38.80	
046			OP-957558	11/08/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PASTRY BRUSHES 4"	3.0000	13.00	39.00	
046			OP-957558	11/08/19	500097	BULLER FIXTURE CO -	240	00	PASTRY BRUSHES 2"	1.0000	8.00	8.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
046			OP-957558	11/08/19	500097	BULLER FIXTURE CO -	240	00	GREEN DETERGENT	4.0000	7.00	28.00	
						PURCHASE O			BUCKETS				
046			OP-957558	11/08/19	500097	BULLER FIXTURE CO -	240	00	RED SANITIZING	2.0000	7.00	14.00	
						PURCHASE O			BUCKETS				
046			OP-957558	11/08/19	500097	BULLER FIXTURE CO -	240	00	REFRIG/FREEZER	3.0000	5.50	16.50	
						PURCHASE O			THERMOMETERS				
046			OP-957558	11/08/19	500097	BULLER FIXTURE CO -	240	00	COOPER DIGI	1.0000	30.00	30.00	
						PURCHASE O			THERMOMETER				
046			OP-957558	11/08/19	500097	BULLER FIXTURE CO -	240	00	RUBBER TIP SPATULA	4.0000	17.50	70.00	
						PURCHASE O							
046			OP-957558						Purchase Order Total			244.30	
046			OP-957565	11/08/19	500633	PEERLESS WIPING	850	00	#50 CTN, WHITE CAR	10.0000	90.50	905.00	
						CLOTH			WASH TOWEL				
046			OP-957565						Purchase Order Total			905.00	
046			OP-957568	11/08/19	500537	H O H WATER	962	00	CASSEROLE DISH	1.0000	70.00	70.00	
						TECHNOLOGY INC							
046			OP-957568	11/08/19	500537	H O H WATER			CONST & MAINT SUP	1.0000	17.36	17.36	
						TECHNOLOGY INC			EXP				
046			OP-957568						Purchase Order Total			87.36	
046			OP-957569	11/08/19	1972448	GREAT PLAINS	680	00	ASO BLK TRIFOLD	50.0000	24.99	1,249.50	
						UNIFORMS LLC			RESTRAINTS 6PK				
046			OP-957569						Purchase Order Total			1,249.50	
046			OP-957574	11/08/19	502372	PARAMOUNT LINEN &	300		TWL INK BLUE 18X18	300.0000	.18	53.40	
						UNIFORM RENT							
046			OP-957574	11/08/19	502372	PARAMOUNT LINEN &	300		TWL INK BLUE 18X18	12.0000	.88	10.54	
						UNIFORM RENT							
046			OP-957574	11/08/19	502372	PARAMOUNT LINEN &	TXT		ENVIRONMENTAL	1.0000	11.00		
						UNIFORM RENT			CHARGE \$11.00				
046			OP-957574	11/08/19	502372	PARAMOUNT LINEN &	TXT		GASOLINE SURCHARGE	1.0000	5.00		
						UNIFORM RENT			\$5.00				
046			OP-957574	11/08/19	502372	PARAMOUNT LINEN &	TXT		#23	1.0000	.01		
						UNIFORM RENT							
046			OP-957574	11/08/19	502372	PARAMOUNT LINEN &			MISC CHARGES, NOT	1.0000	16.10	16.10	
						UNIFORM RENT			FREIGHT				
046			OP-957574						Purchase Order Total			80.04	
046			OP-957624	11/08/19	2893136	JN EQUIPMENT	635		AIR ASSISTED	2.0000	89.98	179.96	
									AIRLESS SWITCH TI				
046			OP-957624	11/08/19	2893136	JN EQUIPMENT	635		SPRAY GUN, G40 RAC,	2.0000	1,074.95	2,149.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-957624	11/08/19	2893136	JN EQUIPMENT	635		GRACO AIR SPRAY TIP, FINE FINISH FFLP	2.0000	36.99	73.98	
046			OP-957624	11/08/19	2893136	JN EQUIPMENT	635		SPRAY TIP, FINE FINISH FFLP	4.0000	36.90	147.60	
046			OP-957624	11/08/19	2893136	JN EQUIPMENT	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-957624	11/08/19	2893136	JN EQUIPMENT			SMALL TOOLS	1.0000	.30	.30	
046			OP-957624	11/08/19	2893136	JN EQUIPMENT	635		AIR ASSISTED AIRLESS SWITCH TI	2.0000	89.98	179.96	
046			OP-957624	11/08/19	2893136	JN EQUIPMENT	635		SPRAY GUN, G40 RAC, GRACO AIR	2.0000	1,074.95	2,149.90	
046			OP-957624	11/08/19	2893136	JN EQUIPMENT	635		SPRAY TIP, FINE FINISH FFLP	2.0000	36.99	73.98	
046			OP-957624	11/08/19	2893136	JN EQUIPMENT	635		SPRAY TIP, FINE FINISH FFLP	4.0000	36.90	147.60	
046			OP-957624	11/08/19	2893136	JN EQUIPMENT	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-957624	11/08/19	2893136	JN EQUIPMENT			SMALL TOOLS	1.0000	.30	.30	
046			OP-957624						Purchase Order Total			5,103.48	
046			OP-957653	11/08/19	500097	BULLER FIXTURE CO - PURCHASE O	031	00	REPL. SPIGOTS	2.0000	14.00	28.00	
046			OP-957653	11/08/19	500097	BULLER FIXTURE CO - PURCHASE O			CONST & MAINT SUP EXP	1.0000	10.00	10.00	
046			OP-957653						Purchase Order Total			38.00	
046			OP-957657	11/08/19	545661	RUSS S MARKET - LINCOLN 21	393	00	GROCERY ITEMS	1.0000	86.37	86.37	
046			OP-957657						Purchase Order Total			86.37	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT PUBLISHING	998		WORKING WITH NONMETALS IN THE	1.0000	58.00	58.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT PUBLISHING	998		USING HAND TOOLS	1.0000	58.00	58.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT PUBLISHING	998		INDUSTRIAL SAFETY & HEALTH	1.0000	67.00	67.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT PUBLISHING	998		DEVELOPING TROUBLESHOOTING SKI	1.0000	58.00	58.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT PUBLISHING	998		CHEMICAL HAZARDS	1.0000	34.00	34.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		FLOW MEASUREMENTS	1.0000	58.00	58.00	

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						PUBLISHING							
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		TEMPERATURE MEASUREMENTS	1.0000	46.00	46.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		BASIC PNEUMATICS	1.0000	58.00	58.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		DEVELOPING PNEUMATIC TROUBLESH	1.0000	58.00	58.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		CLEANING CHEMICALS	1.0000	46.00	46.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		FLOORS AND FLOOR CARE EQUIPMEN	1.0000	46.00	46.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		MAINTAINING FLOORS	1.0000	49.00	49.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		BASIC HAND TOOLS	1.0000	38.00	38.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		WORK PPANNING AND SET UP WORKB	1.0000	38.00	38.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		CUTTING TOOLS I WORKBOOK	1.0000	38.00	38.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		CUTTING TOOLS 2 WORKBOOK	1.0000	38.00	38.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	998		EFFECTIVE COMMUNICATIONS FOR S	1.0000	52.00	52.00	
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT	TXT		#26 BRIAN, FREIGHT FOB DEST?	1.0000	.01		
046			OP-957671	11/08/19	2298111	SCHOOLCRAFT			FREIGHT EXPENSE	1.0000	57.41	57.41	
046			OP-957671						Purchase Order Total			897.41	
046			OP-957742	11/11/19	2039358	DODGE DATA & ANALYTICS	209		SUBSCRIPTION TO MARKETPLACE	1.0000	65.00	65.00	
046			OP-957742	11/11/19	2039358	DODGE DATA & ANALYTICS	TXT		27, FRT FOB DEST	1.0000	.01		
046			OP-957742						Purchase Order Total			65.00	
046			OP-957743	11/11/19	537424	NATIONAL PEN CO LLC - PURCHASI	037		PENS	1500.0000	.89	1,335.00	
046			OP-957743	11/11/19	537424	NATIONAL PEN CO LLC - PURCHASI	TXT		\$16.95 SETUP CHARGE	1.0000	.01		
046			OP-957743	11/11/19	537424	NATIONAL PEN CO LLC - PURCHASI	TXT		27, EST FRT \$107.95	1.0000	.01		

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046			OP-957743	11/11/19	537424	NATIONAL PEN CO LLC - PURCHASI			MISC CHARGES, NOT FREIGHT	1.0000	16.95	16.95	
046			OP-957743	11/11/19	537424	NATIONAL PEN CO LLC - PURCHASI			FREIGHT EXPENSE	1.0000	107.95	107.95	
046			OP-957743						Purchase Order Total			1,459.90	
046			OP-957765	11/12/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	640.5000	1.00	640.50	
046			OP-957765						Purchase Order Total			640.50	
046			OP-957767	11/12/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	370.2400	1.00	370.24	
046			OP-957767						Purchase Order Total			370.24	
046			OP-957792	11/12/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1072 OXYGEN COMPRESSED	3.0000	25.18	75.55	
046			OP-957792	11/12/19	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	1.0000	8.95	8.95	
046			OP-957792						Purchase Order Total			84.50	
046			OP-957829	11/12/19	1513853	STRYKER MEDICAL	345	00	GURNEY W/ ACCESSORIES	7032.2800	1.00	7,032.28	
046			OP-957829						Purchase Order Total			7,032.28	
046			OP-957832	11/12/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	REDUCER	2.8200	1.00	2.82	
046			OP-957832	11/12/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CONNECTOR KIT	2.2700	1.00	2.27	
046			OP-957832						Purchase Order Total			5.09	
046			OP-957835	11/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	773.2800	1.00	773.28	
046			OP-957835						Purchase Order Total			773.28	
046			OP-957837	11/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORER CANTEEN	44.0000	1.00	44.00	
046			OP-957837						Purchase Order Total			44.00	
046			OP-957848	11/12/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	74.1600	1.00	74.16	
046			OP-957848						Purchase Order Total			74.16	
046			OP-957853	11/12/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	84.7900	1.00	84.79	
046			OP-957853						Purchase Order Total			84.79	
046			OP-957855	11/12/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	36.2400	1.00	36.24	
046			OP-957855						Purchase Order Total			36.24	

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046			OP-957858	11/12/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	186.5500	1.00	186.55	
046			OP-957858							Purchase Order Total		186.55	
046			OP-957859	11/12/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	162.5400	1.00	162.54	
046			OP-957859							Purchase Order Total		162.54	
046			OP-957862	11/12/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/VELCRO	17.4000	1.00	17.40	
046			OP-957862							Purchase Order Total		17.40	
046			OP-957864	11/12/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-957864							Purchase Order Total		89.00	
046			OP-957867	11/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1139.8300	1.00	1,139.83	
046			OP-957867							Purchase Order Total		1,139.83	
046			OP-957868	11/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	831.5600	1.00	831.56	
046			OP-957868							Purchase Order Total		831.56	
046			OP-957876	11/12/19	503780	TRUCK CENTER COMPANIES - LINCO	929		LABOR CHARGES	1.0000	1,447.70	1,447.70	
046			OP-957876	11/12/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	603.60	603.60	
046			OP-957876	11/12/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP FEES	1.0000	217.16	217.16	
046			OP-957876	11/12/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, CSI WAREHOUSE	1.0000	.01		
046			OP-957876							Purchase Order Total		2,268.46	
046			OP-957947	11/12/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72"W/CABLE	256.0800	1.00	256.08	
046			OP-957947							Purchase Order Total		256.08	
046			OP-957966	11/12/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	ITE HEARING AIDES MUNOZ#86974	2.0000	1,400.00	2,800.00	
046			OP-957966							Purchase Order Total		2,800.00	
046			OP-958002	11/12/19	502355	ULINE - PURCHASE ORDERS	645		INDENTED KRAFT PAPER 36"X360'	3.0000	41.00	123.00	
046			OP-958002	11/12/19	502355	ULINE - PURCHASE ORDERS	TXT		#20, FREIGHT QUOTED @58.44	1.0000	.01		
046			OP-958002	11/12/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	58.44	58.44	

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046			OP-958002							Purchase Order Total		181.44	
046			OP-958055	11/12/19	513134	BULLER FIXTURE CO	578	00	ICE AND WATER DISP SCOTTSMAN	1.0000	5,906.00	5,906.00	
046			OP-958055							Purchase Order Total		5,906.00	
046			OP-958275	11/13/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	GTL TABLE REPLACEMENTS	6.0000	199.00	1,194.00	
046			OP-958275							Purchase Order Total		1,194.00	
046			OP-958283	11/13/19	501079	FERGUSON ENTERPRISES LLC- LINC	312	00	LF3/80DX1/2MIP COM ADPT	4.0000	3.51	14.04	
046			OP-958283							Purchase Order Total		14.04	
046			OP-958290	11/13/19	500895	OPC DIRECT - PURCHASING	240	00	UTENSIL, SPORK	50.0000	21.04	1,052.13	
046			OP-958290							Purchase Order Total		1,052.13	
046			OP-958301	11/13/19	505719	FEDERAL SUPPLY CO	165	00	TRAY DELIVERY CART	2.0000	2,339.00	4,678.00	
046			OP-958301							Purchase Order Total		4,678.00	
046			OP-958309	11/13/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1110.1800	1.00	1,110.18	
046			OP-958309							Purchase Order Total		1,110.18	
046			OP-958312	11/13/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1304.8000	1.00	1,304.80	
046			OP-958312	11/13/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	2.8800-	1.00	2.88-	
046			OP-958312							Purchase Order Total		1,301.92	
046			OP-958317	11/13/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1304.8000	1.00	1,304.80	
046			OP-958317	11/13/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	2.8800-	1.00	2.88-	
046			OP-958317							Purchase Order Total		1,301.92	
046			OP-958321	11/13/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	2108.9200	1.00	2,108.92	
046			OP-958321							Purchase Order Total		2,108.92	
046			OP-958327	11/13/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1367.2600	1.00	1,367.26	
046			OP-958327							Purchase Order Total		1,367.26	
046			OP-958330	11/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-958330							Purchase Order Total		11.65	
046			OP-958332	11/13/19	547090	SELECT SERVICE - PURCHASING	939		REPAIR HALM PART, DRIP PAN WE	1.0000	285.23	285.23	

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046			OP-958332	11/13/19	547090	SELECT SERVICE - PURCHASING	TXT	#23		1.0000	0.		
046			OP-958332							Purchase Order Total		285.23	
046			OP-958340	11/13/19	547090	SELECT SERVICE - PURCHASING	060		REPAIR LABOR, POLAR 92 10-30-1	2.2500	95.00	213.75	
046			OP-958340	11/13/19	547090	SELECT SERVICE - PURCHASING	TXT	#23		1.0000	.01		
046			OP-958340							Purchase Order Total		213.75	
046			OP-958348	11/13/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	2870.5800	1.00	2,870.58	
046			OP-958348							Purchase Order Total		2,870.58	
046			OP-958349	11/13/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	821.7600	1.00	821.76	
046			OP-958349	11/13/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	76.8000-	1.00	76.80-	
046			OP-958349							Purchase Order Total		744.96	
046			OP-958360	11/13/19	547090	SELECT SERVICE - PURCHASING	939		HEAD DRIVE BOARD, REPAIR PART	1.0000	3,528.66	3,528.66	
046			OP-958360	11/13/19	547090	SELECT SERVICE - PURCHASING	TXT	#23		1.0000	.01		
046			OP-958360	11/13/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	18.70	18.70	
046			OP-958360							Purchase Order Total		3,547.36	
046			OP-958363	11/13/19	505719	FEDERAL SUPPLY CO	165	00	TRAY CART COVER INSULATED	9.0000	296.11	2,664.99	
046			OP-958363							Purchase Order Total		2,664.99	
046			OP-958367	11/13/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	DURO DBL LIFE SOS BAG 8#,35LB	3.0000	27.03	81.09	
046			OP-958367							Purchase Order Total		81.09	
046			OP-958377	11/13/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	25.00	25.00	
046			OP-958377	11/13/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL INCEINERATION	1.0000	2,332.00	2,332.00	
046			OP-958377	11/13/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		INV CONT	1.0000	.01		
046			OP-958377							Purchase Order Total		2,357.00	
046			OP-958386	11/13/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR AMOUNT	1.0000	715.44	715.44	
046			OP-958386	11/13/19	503780	TRUCK CENTER	060		PARTS AMOUNT	1.0000	757.24	757.24	

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						COMPANIES - LINCO							
046			OP-958386	11/13/19	503780	TRUCK CENTER	060		SHOP AND MISC FEES	1.0000	107.32	107.32	
						COMPANIES - LINCO							
046			OP-958386	11/13/19	503780	TRUCK CENTER	TXT		WAREHOUSE	1.0000	.01		
						COMPANIES - LINCO							
046			OP-958386							Purchase Order Total		1,580.00	
046			OP-958407	11/13/19	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FLAL	2.0000	19.00	38.00	
046			OP-958407	11/13/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		WAREHOUSE	1.0000	.01		
046			OP-958407							Purchase Order Total		38.00	
046			OP-958418	11/13/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	540.00	540.00	
046			OP-958418	11/13/19	506727	WICKS STERLING TRUCKS - OMAHA	060		HALOGEN SEALED BEAM	1.0000	12.78	12.78	
046			OP-958418	11/13/19	506727	WICKS STERLING TRUCKS - OMAHA	060		MISC CHARGES	1.0000	54.00	54.00	
046			OP-958418	11/13/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		#45	1.0000	.01		
046			OP-958418							Purchase Order Total		606.78	
046			OP-958431	11/13/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	660.00	660.00	
046			OP-958431	11/13/19	506727	WICKS STERLING TRUCKS - OMAHA	060		STARTER-DR 12.V .29MT+IMS.ISB.	1.0000	323.19	323.19	
046			OP-958431	11/13/19	506727	WICKS STERLING TRUCKS - OMAHA	060		BATTERY TERM STD LUG-S	1.0000	1.89	1.89	
046			OP-958431	11/13/19	506727	WICKS STERLING TRUCKS - OMAHA	060		RED SHRINK 13/32	1.0000	4.79	4.79	
046			OP-958431	11/13/19	506727	WICKS STERLING TRUCKS - OMAHA	060		MISC CHARGES	1.0000	66.00	66.00	
046			OP-958431	11/13/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		#45	1.0000	.01		
046			OP-958431							Purchase Order Total		1,055.87	
046			OP-958479	11/13/19	506651	DOCUMENT FINISHING RESOURCES -	125		FOLDER, 1ST POSITION, 1/5TH CU	1.0000	54.00	54.00	
046			OP-958479	11/13/19	506651	DOCUMENT FINISHING RESOURCES -	125		FOLDER, 2 OR 4 POSITION, 1/5TH	1.0000	54.00	54.00	
046			OP-958479	11/13/19	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT QUOTED @ 36.00	1.0000	.01		



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046			OP-958479	11/13/19	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	36.00	36.00	
046			OP-958479						Purchase Order Total			144.00	
046			OP-958502	11/13/19	502355	ULINE - PURCHASE ORDERS	201		ULINE COOLFLEX GLOVES, LARGE	2.0000	35.00	70.00	
046			OP-958502	11/13/19	502355	ULINE - PURCHASE ORDERS	201		ULINE COOLFLEX GLOVES, XLARGE	2.0000	35.00	70.00	
046			OP-958502	11/13/19	502355	ULINE - PURCHASE ORDERS	TXT		#20, FREIGHT QUOTED @14.02	1.0000	.01		
046			OP-958502	11/13/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.02	14.02	
046			OP-958502						Purchase Order Total			154.02	
046			OP-958546	11/13/19	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS LINCOLN CO.	294.0000	1.00	294.00	
046			OP-958546						Purchase Order Total			294.00	
046			OP-958575	11/14/19	524704	GRIZZLY INDUSTRIAL	545		GRIZZLY HEAY DUTY WOOD LATHE,	1.0000	1,950.00	1,950.00	
046			OP-958575	11/14/19	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT QUOTED @169.00	1.0000	.01		
046			OP-958575	11/14/19	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	169.00	169.00	
046			OP-958575						Purchase Order Total			2,119.00	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	2,265.00	2,265.00	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		KIT, EGR COOLER	1.0000	1,208.19	1,208.19	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		CORE CHARGE C	1.0000	35.94	35.94	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		INLET CATALYST MODULE	1.0000	2,829.90	2,829.90	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		CORE CHARGE C	1.0000	402.50	402.50	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		CORE RETURN	1.0000	35.94-	35.94-	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		CLAMP, V BAND	1.0000	35.92	35.92	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		GASKET CONNECTION	2.0000	5.02	10.04	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		GASKET, EXH GAS RCN VALVE	1.0000	13.06	13.06	

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046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		GASKET, AFM DEVICE	2.0000	36.60	73.20	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		GASKET, AFM DEVICE	1.0000	8.67	8.67	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		GASKET, AFM DEVICE	1.0000	9.03	9.03	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		SEALING WASHER	6.0000	3.84	23.04	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		GASKET, EXH OUT CONNECTION	1.0000	8.99	8.99	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		SENSOR, PRESSURE	1.0000	134.78	134.78	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		FILTER	1.0000	23.80	23.80	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		ELEMENT-FUEL FILTER, WATER SEP	1.0000	19.72	19.72	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		FUEL FILTER	1.0000	32.73	32.73	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		15W40 OIL	24.0000	3.85	92.40	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	060		MISC CHARGES	1.0000	200.00	200.00	
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		#45	1.0000	.01		
046			OP-958584	11/14/19	506727	WICKS STERLING TRUCKS - OMAHA			FREIGHT EXPENSE	1.0000	19.65	19.65	
046			OP-958584						Purchase Order Total			7,410.62	
046			OP-958616	11/14/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #46426	250.0000	2.35	587.25	
046			OP-958616	11/14/19	1906484	G & G OIL INC - PURCHASING	405	00	(N) #2 LSD #45426	50.0000	2.40	119.95	
046			OP-958616						Purchase Order Total			707.20	
046			OP-958618	11/14/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #46470	300.0000	2.35	704.70	
046			OP-958618						Purchase Order Total			704.70	
046			OP-958623	11/14/19	1922797	VISION EXHIBITS INC	915	00	1X1 PANELS: 1EA OF 2 FILES	2.0000	142.00	284.00	
046			OP-958623	11/14/19	1922797	VISION EXHIBITS INC	915	00	1X1 PANEL: 3 EACH OF 1 FILE	3.0000	142.00	426.00	

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046			OP-958623	11/14/19	1922797	VISION EXHIBITS INC	915	00	1X2 OANELS: 3 DUPLICATE FILES	3.0000	260.00	780.00	
046			OP-958623	11/14/19	1922797	VISION EXHIBITS INC	915	98	FREIGHT QUOTE	1.0000	30.92	30.92	
046			OP-958623						Purchase Order Total			1,520.92	
046			OP-958644	11/14/19	520224	ELK CREEK WELDING & STEEL PROD	578	00	FABRICATE E.WIDE BED BY GREG	2.0000	75.00	150.00	
046			OP-958644	11/14/19	520224	ELK CREEK WELDING & STEEL PROD	578	00	3"X3"X1/4" ANGLE IRON	5.5000	4.30	23.65	
046			OP-958644	11/14/19	520224	ELK CREEK WELDING & STEEL PROD	578	00	2"X2" 3/16" ANGLE IRON	13.8500	2.35	32.55	
046			OP-958644	11/14/19	520224	ELK CREEK WELDING & STEEL PROD	578	00	10GA STEEL PLATE	19.5000	6.90	134.55	
046			OP-958644						Purchase Order Total			340.75	
046			OP-958693	11/14/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1017.5600	1.00	1,017.56	
046			OP-958693						Purchase Order Total			1,017.56	
046			OP-958695	11/14/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1092.5600	1.00	1,092.56	
046			OP-958695						Purchase Order Total			1,092.56	
046			OP-958698	11/14/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	719.7000	1.00	719.70	
046			OP-958698						Purchase Order Total			719.70	
046			OP-958701	11/14/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	926.6800	1.00	926.68	
046			OP-958701						Purchase Order Total			926.68	
046			OP-958802	11/14/19	523377	GENERAL EXCAVATING - PURCHASIN	912	00	3/8 LIMESTONE	6.1100	43.00	262.73	
046			OP-958802	11/14/19	523377	GENERAL EXCAVATING - PURCHASIN			CONST & MAINT SUP EXP	1.0000	60.00	60.00	
046			OP-958802						Purchase Order Total			322.73	
046			OP-958807	11/14/19	500038	DH MERRITT & SONS, INC	912	00	ROCK LIMESTONE CHIPS	10000.0000	.02	200.00	
046			OP-958807	11/14/19	500038	DH MERRITT & SONS, INC			CONST & MAINT SUP EXP	1.0000	40.00	40.00	
046			OP-958807						Purchase Order Total			240.00	
046			OP-958821	11/14/19	500369	BARTON SOLVENTS, INC	192		BARASOL CLEANER	3.0000	946.77	2,840.31	
046			OP-958821	11/14/19	500369	BARTON SOLVENTS, INC	TXT		28, EST FRT \$35.00	1.0000	.01		
046			OP-958821	11/14/19	500369	BARTON SOLVENTS, INC			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-958821						Purchase Order Total			2,875.31	

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046			OP-958822	11/14/19	508829	AMERICAN & EFIRD LLC	590		MOTHER GOOSE THREAD	100.0000	4.87	487.00	
046			OP-958822	11/14/19	508829	AMERICAN & EFIRD LLC	590		NICKEL THREAD	128.0000	4.65	595.20	
046			OP-958822	11/14/19	508829	AMERICAN & EFIRD LLC	590		CHESTNUT THREAD	200.0000	4.87	974.00	
046			OP-958822	11/14/19	508829	AMERICAN & EFIRD LLC	TXT		16, EST FRT \$40.00	1.0000	.01		
046			OP-958822						Purchase Order Total			2,056.20	
046			OP-958823	11/14/19	574271	LINCOLN CITY OF - POLICE GARAG	055	00	INST SEC EQUIP IN VAN	1.0000	2,049.03	2,049.03	
046			OP-958823	11/14/19	574271	LINCOLN CITY OF - POLICE GARAG	928	00	LABOR	31.5000	90.00	2,835.00	
046			OP-958823						Purchase Order Total			4,884.03	
046			OP-958824	11/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425		KR300.PAD.L	20.0000	9.18	183.60	
046			OP-958824	11/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425		KR300.PAD.R	20.0000	9.18	183.60	
046			OP-958824	11/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425		KR200.ARM PAD	20.0000	5.18	103.60	
046			OP-958824	11/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			OP-958824						Purchase Order Total			470.80	
046			OP-958825	11/14/19	500478	H G KLUG SONS INC	500		FLOAT, AIR FILTER CANISTER	2.0000	79.00	158.00	
046			OP-958825	11/14/19	500478	H G KLUG SONS INC	500		MOISTURE SEPARATOR	2.0000	153.00	306.00	
046			OP-958825	11/14/19	500478	H G KLUG SONS INC	500		FILTER, AIR	2.0000	51.55	103.10	
046			OP-958825	11/14/19	500478	H G KLUG SONS INC	TXT		#45, FREIGHT NOT STATED	1.0000	.01		
046			OP-958825	11/14/19	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	19.78	19.78	
046			OP-958825						Purchase Order Total			586.88	
046			OP-958830	11/14/19	500305	POMPS TIRE - LINCOLN - PURCHAS	060		11R22.5/16 GENERAL RA US	2.0000	352.83	705.66	
046			OP-958830	11/14/19	500305	POMPS TIRE - LINCOLN - PURCHAS	060		TIRE USER FEE - NE	2.0000	1.00	2.00	
046			OP-958830	11/14/19	500305	POMPS TIRE - LINCOLN - PURCHAS	060		STANDARD BRASS TRUCK VALVE STE	2.0000	7.50	15.00	
046			OP-958830	11/14/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR - DISMOUNT-MOUNT & BALA	1.0000	150.00	150.00	

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046			OP-958830	11/14/19	500305	POMPS TIRE - LINCOLN - PURCHAS	060		CASING	2.0000	75.00-	150.00-	
046			OP-958830	11/14/19	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT	#45		1.0000	.01		
046			OP-958830							Purchase Order Total		722.66	
046			OP-958882	11/14/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOIL PAN	5.0000	62.52	312.60	
046			OP-958882							Purchase Order Total		312.60	
046			OP-958898	11/14/19	531840	LAMOTTE CO	190		CHLORINE BLEACH KIT, DRT O-10%	1.0000	64.85	64.85	
046			OP-958898	11/14/19	531840	LAMOTTE CO	190		POTASSIUM IODIDE CRYSTALS 100G	1.0000	35.85	35.85	
046			OP-958898	11/14/19	531840	LAMOTTE CO	190		HYPOCHLORITE RGT A, 500ML LBL-	1.0000	26.00	26.00	
046			OP-958898	11/14/19	531840	LAMOTTE CO	190		HYPOCHLORITE D, 60ML	10.0000	11.55	115.50	
046			OP-958898	11/14/19	531840	LAMOTTE CO	TXT	#24, FREIGHT FOB ORIGIN		1.0000	.01		
046			OP-958898	11/14/19	531840	LAMOTTE CO		FREIGHT EXPENSE		1.0000	14.80	14.80	
046			OP-958898							Purchase Order Total		257.00	
046			OP-958957	11/15/19	500895	OPC DIRECT - PURCHASING	645		CARDBOARD SHEETS 23X35	8.0000	22.50	180.00	
046			OP-958957	11/15/19	500895	OPC DIRECT - PURCHASING	TXT	20, FRT FOB DEST		1.0000	.01		
046			OP-958957							Purchase Order Total		180.00	
046			OP-958959	11/15/19	3242494	C R ONSRUD INC - PURCHASING	445		REPL. VERT. BORING SPINDLE, LE	1.0000	611.25	611.25	
046			OP-958959	11/15/19	3242494	C R ONSRUD INC - PURCHASING	TXT	#39, FREIGHT FOB DEST		1.0000	.01		
046			OP-958959	11/15/19	3242494	C R ONSRUD INC - PURCHASING		FREIGHT EXPENSE		1.0000	29.95	29.95	
046			OP-958959							Purchase Order Total		641.20	
046			OP-959034	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	257.1000	1.00	257.10	
046			OP-959034							Purchase Order Total		257.10	
046			OP-959060	11/15/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	239.9600	1.00	239.96	
046			OP-959060							Purchase Order Total		239.96	
046			OP-959200	11/15/19	534956	MEDLINE INDUSTRIES	475	00	OTC MEDICATIONS	4.8800	1.00	4.88	

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						INC - PAYME			CANTEEN				
046			OP-959200							Purchase Order Total		4.88	
046			OP-959218	11/15/19	534956	MEDLINE INDUSTRIES	475	00	OTC MEDICATIONS	6.8400	1.00	6.84	
						INC - PAYME			CANTEEN				
046			OP-959218							Purchase Order Total		6.84	
046			OP-959304	11/18/19	500644	PRAXAIR DISTRIBUTION	TXT		SAFETY AND	1.0000	26.45	26.45	
						INC - PO'			ENVIROMENTAL FEE				
046			OP-959304	11/18/19	500644	PRAXAIR DISTRIBUTION	430		STARGOLD C25 CO2	1.0000	287.84	287.84	
						INC - PO'							
046			OP-959304	11/18/19	500644	PRAXAIR DISTRIBUTION	TXT		SAFETY AND	1.0000	26.45		
						INC - PO'			ENVIROMENTAL FEE				
046			OP-959304	11/18/19	500644	PRAXAIR DISTRIBUTION	TXT		19, FRT FOB DEST	1.0000	.01		
						INC - PO'							
046			OP-959304	11/18/19	500644	PRAXAIR DISTRIBUTION			MISC CHARGES, NOT	1.0000	26.45	26.45	
						INC - PO'			FREIGHT				
046			OP-959304							Purchase Order Total		340.74	
046			OP-959308	11/18/19	500644	PRAXAIR DISTRIBUTION	430		STARGOLD C25 C02	1.0000	292.05	292.05	
						INC - PO'							
046			OP-959308	11/18/19	500644	PRAXAIR DISTRIBUTION	TXT		SAFETY &	1.0000	25.45		
						INC - PO'			ENVIROMENTAL FEE				
046			OP-959308	11/18/19	500644	PRAXAIR DISTRIBUTION	TXT		19, FRT FOB DEST	1.0000	.01		
						INC - PO'							
046			OP-959308	11/18/19	500644	PRAXAIR DISTRIBUTION			MISC CHARGES, NOT	1.0000	25.45	25.45	
						INC - PO'			FREIGHT				
046			OP-959308							Purchase Order Total		317.50	
046			OP-959311	11/18/19	500644	PRAXAIR DISTRIBUTION	TXT		SAFETY &	1.0000	25.45		
						INC - PO'			ENVIROMENTAL SERV				
									FEE				
046			OP-959311	11/18/19	500644	PRAXAIR DISTRIBUTION	981		CYLINDER RENTAL	1.0000	289.85	289.85	
						INC - PO'							
046			OP-959311	11/18/19	500644	PRAXAIR DISTRIBUTION	TXT		19, FRT FOB DEST	1.0000	.01		
						INC - PO'							
046			OP-959311	11/18/19	500644	PRAXAIR DISTRIBUTION			MISC CHARGES, NOT	1.0000	25.45	25.45	
						INC - PO'			FREIGHT				
046			OP-959311							Purchase Order Total		315.30	
046			OP-959312	11/18/19	545186	ROCKLER WOODWORKING	545		ROCKLER 129 PC JIG	1.0000	71.99	71.99	
									HARDWARE KI				
046			OP-959312	11/18/19	545186	ROCKLER WOODWORKING	545		ROUTER TABLE ,	1.0000	269.99	269.99	
									FENCE & PHENOLI				

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046			OP-959312	11/18/19	545186	ROCKLER WOODWORKING	545		ROUTER TABLE , FENCE & PHENOLI	1.0000	269.99	269.99	
046			OP-959312	11/18/19	545186	ROCKLER WOODWORKING	545		CROSS CUT SLED, TABLE SAW, ROC	1.0000	161.49	161.49	
046			OP-959312	11/18/19	545186	ROCKLER WOODWORKING	545		DROP-OFF PLATFORM, CROSS CUT S	1.0000	35.99	35.99	
046			OP-959312	11/18/19	545186	ROCKLER WOODWORKING	545		ADJUSTABLE TABLE FEATHERBOARD	8.0000	15.99	127.92	
046			OP-959312	11/18/19	545186	ROCKLER WOODWORKING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-959312	11/18/19	545186	ROCKLER WOODWORKING	TXT		39, EST FRT \$20.00	1.0000	.01		
046			OP-959312	11/18/19	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	19.99	19.99	
046			OP-959312						Purchase Order Total			957.36	
046			OP-959322	11/18/19	4200329	CHAMBER OF COMMERCE, GREATER O	961		OMAHA COC MEMBER DUES	1.0000	600.00	600.00	
046			OP-959322	11/18/19	4200329	CHAMBER OF COMMERCE, GREATER O	TXT		26, FRT FOB DEST	1.0000	.01		
046			OP-959322						Purchase Order Total			600.00	
046			OP-959328	11/18/19	1157056	WESTERN STATES ENVELOPE AND LA	310		2020 NE DEPT OF REV STICK	10.0000	57.05	570.50	
046			OP-959328	11/18/19	1157056	WESTERN STATES ENVELOPE AND LA	310		2020 NE DEPT OF REV STICK	10.0000	57.05	570.50	
046			OP-959328	11/18/19	1157056	WESTERN STATES ENVELOPE AND LA	310		2020 NE OCCUPATION TAX	12.0000	54.78	657.36	
046			OP-959328	11/18/19	1157056	WESTERN STATES ENVELOPE AND LA	310		2020 NE PICKLE CARD	1.0000	366.32	366.32	
046			OP-959328	11/18/19	1157056	WESTERN STATES ENVELOPE AND LA	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-959328						Purchase Order Total			2,164.68	
046			OP-959332	11/18/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-959332	11/18/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-959332						Purchase Order Total			38.00	
046			OP-959336	11/18/19	504894	WICKS TRUCK TRAILERS INC - PUR	060		1/4X1-5/8 PIN	1.0000	5.70	5.70	
046			OP-959336	11/18/19	504894	WICKS TRUCK TRAILERS INC - PUR	060		PIN ROLL	2.0000	.19	.38	
046			OP-959336	11/18/19	504894	WICKS TRUCK TRAILERS	060		WASHER	2.0000	.15	.30	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
046			OP-959336	11/18/19	504894	WICKS TRUCK TRAILERS	060		RETAIN RING	1.0000	.15	.15	
						INC - PUR							
046			OP-959336	11/18/19	504894	WICKS TRUCK TRAILERS	060		NYLON WASHER	1.0000	.07	.07	
						INC - PUR							
046			OP-959336	11/18/19	504894	WICKS TRUCK TRAILERS	TXT		45, FRT FOB DEST	1.0000	.01		
						INC - PUR							
046			OP-959336	11/18/19	504894	WICKS TRUCK TRAILERS			VEHICLE & EQUIP SUP	1.0000	10.38	10.38	
						INC - PUR			EXP				
046			OP-959336						Purchase Order Total			16.98	
046			OP-959441	11/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SAUS,BNS,RICE	5.0000	120.00	600.00	
046			OP-959441	11/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHIX, RICE, VEG	5.0000	112.00	560.00	
046			OP-959441	11/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHIX, FRIED RICE	5.0000	112.00	560.00	
046			OP-959441	11/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SSGE, SPICY, RICE	5.0000	112.00	560.00	
046			OP-959441	11/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BF, RICE, VEGGIE	5.0000	112.00	560.00	
046			OP-959441						Purchase Order Total			2,840.00	
046			OP-959505	11/18/19	502355	ULINE - PURCHASE ORDERS	640		PREMIUM WHITE T-SHIRT RAGS 80	1.0000	33.00	33.00	
046			OP-959505	11/18/19	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QOUTED @ 15.31	1.0000	.01		
046			OP-959505	11/18/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.31	15.31	
046			OP-959505						Purchase Order Total			48.31	
046			OP-959509	11/18/19	2578475	CGW ABRASIVES	005		SANDPAPER, 9"X11" 120 GRIT , A	500.0000	.41	205.00	
046			OP-959509	11/18/19	2578475	CGW ABRASIVES	TXT		#61, FREIGHT COST NOT DETEMINE	1.0000	.01		
046			OP-959509	11/18/19	2578475	CGW ABRASIVES	005		SANDPAPER, 9"X11" 120 GRIT , A	500.0000	.41	205.00	
046			OP-959509	11/18/19	2578475	CGW ABRASIVES	TXT		#61, FREIGHT COST NOT DETEMINE	1.0000	.01		
046			OP-959509	11/18/19	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	12.60	12.60	
046			OP-959509						Purchase Order Total			422.60	
046			OP-959547	11/18/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT	952.0000	1.00	952.00	



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									PRODUCE				
			OP-959547							Purchase Order Total		952.00	
046			OP-959548	11/18/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	441.7900	1.00	441.79	
046			OP-959548	11/18/19	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	24.99-	24.99-	
			OP-959548							Purchase Order Total		416.80	
046			OP-959551	11/18/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	510.9600	1.00	510.96	
			OP-959551							Purchase Order Total		510.96	
046			OP-959655	11/19/19	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOXES, 13"X6.75"X13", LICENSE	2560.0000	.91	2,329.60	
046			OP-959655	11/19/19	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#51 I/C, FREIGHT FOB DEST	1.0000	.01		
			OP-959655							Purchase Order Total		2,329.60	
046			OP-959752	11/19/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	LETTUCE CRISPER	2.0000	249.00	498.00	
046			OP-959752	11/19/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	STANDARD DISHER #40 ORCHID	2.0000	11.50	23.00	
046			OP-959752	11/19/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	STANDARD DISHER #8 GRAY	2.0000	11.50	23.00	
			OP-959752							Purchase Order Total		544.00	
046			OP-959764	11/19/19	500174	DESIGN SPECIALTIES INC	240	00	BOWLS-HARD PLASTIC CD	6.0000	78.00	468.00	
046			OP-959764	11/19/19	500174	DESIGN SPECIALTIES INC	240	00	SEG TRAY-DURALUX BLUE	3.0000	90.00	270.00	
046			OP-959764	11/19/19	500174	DESIGN SPECIALTIES INC	240	00	SEG TRAY-DURALUX ORANGE	3.0000	90.00	270.00	
046			OP-959764	11/19/19	500174	DESIGN SPECIALTIES INC	240	00	SEG LID	3.0000	75.00	225.00	
			OP-959764							Purchase Order Total		1,233.00	
046			OP-959766	11/19/19	2572987	JAVA HOLDINGS INC	393	00	BBQ SAUCE-HEINZ DISPENSER BAG	69.0000	6.00	414.00	
046			OP-959766	11/19/19	2572987	JAVA HOLDINGS INC	393	00	PICKLES-HEINZ BAG	63.0000	5.00	315.00	
046			OP-959766	11/19/19	2572987	JAVA HOLDINGS INC	393	00	PASTRY-POP TART MYSTERY	91.0000	5.40	491.40	
			OP-959766							Purchase Order Total		1,220.40	
046			OP-959769	11/19/19	534956	MEDLINE INDUSTRIES	475	00	ASPRIN 325MG, 100	24.0000	2.44	58.56	

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						INC - PAYME			BTL				
046			OP-959769	11/19/19	534956	MEDLINE INDUSTRIES	475	00	MELATONIN 3MG, 60TAB	24.0000	1.51	36.24	
						INC - PAYME							
046			OP-959769	11/19/19	534956	MEDLINE INDUSTRIES	475	00	PAIN RELIEVER PLUS 100TAB,65MG	24.0000	2.79	66.96	
						INC - PAYME							
046			OP-959769	11/19/19	534956	MEDLINE INDUSTRIES	475	00	MUCINEX (6CT) 600MG	12.0000	3.72	44.64	
						INC - PAYME							
046			OP-959769	11/19/19	534956	MEDLINE INDUSTRIES	475	00	TUMS CHEWY DELIGHTS (32 EA)	12.0000	1.49	17.88	
						INC - PAYME							
046			OP-959769	11/19/19	534956	MEDLINE INDUSTRIES	475	00	TYLENOL EXTRA STRENGTH 500 MG	12.0000	3.18	38.16	
						INC - PAYME							
046			OP-959769						Purchase Order Total			262.44	
046			OP-959796	11/19/19	505365	GALLS LLC - PURCHASING	201	00	OVANDO (MAGNETIC)	2.0000	11.75	23.50	
046			OP-959796	11/19/19	505365	GALLS LLC - PURCHASING	201	00	GROVEN (MAGNETIC)	1.0000	11.75	11.75	
046			OP-959796	11/19/19	505365	GALLS LLC - PURCHASING	201	00	MCCULLUM	1.0000	11.75	11.75	
046			OP-959796						Purchase Order Total			47.00	
046			OP-959797	11/19/19	500722	JACKS UNIFORMS & EQUIPMENT	998	00	DEF-TECH INERT MKR STREAM360	300.0000	10.04	3,012.00	
046			OP-959797	11/19/19	500722	JACKS UNIFORMS & EQUIPMENT	998	98	FREIGHT	1.0000	50.00	50.00	
046			OP-959797	11/19/19	500722	JACKS UNIFORMS & EQUIPMENT			SECURITY SUPPLIES	1.0000	13.67-	13.67-	
046			OP-959797						Purchase Order Total			3,048.33	
046			OP-959810	11/19/19	500484	MATHESON TRI GAS INC - PURCH -	450		SCOTCHMAN 5014 WT IRON WORKER	1.0000	12,558.00	12,558.00	
046			OP-959810	11/19/19	500484	MATHESON TRI GAS INC - PURCH -	450		PUNCH & DIE SET ECONOMY 20	1.0000	334.00	334.00	
046			OP-959810	11/19/19	500484	MATHESON TRI GAS INC - PURCH -	450		3/4 " CORNER TURNING PUNCH & D	1.0000	422.25	422.25	
046			OP-959810	11/19/19	500484	MATHESON TRI GAS INC - PURCH -	450		2-5/8 DIE HOLDER	1.0000	164.50	164.50	
046			OP-959810	11/19/19	500484	MATHESON TRI GAS INC - PURCH -	450		TURRET DIE HOLDER	1.0000	44.45	44.45	
046			OP-959810	11/19/19	500484	MATHESON TRI GAS INC - PURCH -	450		SPECIAL 1" CORNER TURNING PUNC	1.0000	457.80	457.80	
046			OP-959810	11/19/19	500484	MATHESON TRI GAS INC	450		4X6 RISER BLOCK, 2	1.0000	89.00	89.00	

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						- PURCH -			PC SET				
046			OP-959810	11/19/19	500484	MATHESON TRI GAS INC	450		M12X75MM SOCKET	1.0000	4.45	4.45	
						- PURCH -			HEAD CAP SCREW				
046			OP-959810	11/19/19	500484	MATHESON TRI GAS INC	450		JOG BOX 50EC&ET	1.0000	528.90	528.90	
						- PURCH -							
046			OP-959810	11/19/19	500484	MATHESON TRI GAS INC	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
						- PURCH -							
046			OP-959810							Purchase Order Total		14,603.35	
046			OP-959830	11/19/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	TURKEY MINI CORN DOGS	144.0000	24.40	3,513.60	
										Purchase Order Total		3,513.60	
046			OP-959832	11/19/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-SAUS (RD,BNS, & RCE)	5.0000	120.00	600.00	
046			OP-959832	11/19/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-CHK(CHK, FR RCE)	5.0000	112.00	560.00	
046			OP-959832	11/19/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-BLK BN (BF, RICE, VEG)	5.0000	112.00	560.00	
046			OP-959832	11/19/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-LNT (SPCY SAUS)	5.0000	112.00	560.00	
046			OP-959832	11/19/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-PNTO BN (CHK, RCE, VEG)	5.0000	112.00	560.00	
										Purchase Order Total		2,840.00	
046			OP-959858	11/19/19	501068	DEMCO INC - PURCHASING	525	00	NORBOND LIQ PLSTC ADH GLUE	1.0000	12.99	12.99	
046			OP-959858	11/19/19	501068	DEMCO INC - PURCHASING	525	00	HIGHSM CLASSIF WSTRN LABELS	1.0000	9.99	9.99	
046			OP-959858	11/19/19	501068	DEMCO INC - PURCHASING	525	00	ADV HGHSMTN CLASSIF LABELS	1.0000	9.99	9.99	
046			OP-959858	11/19/19	501068	DEMCO INC - PURCHASING	525	00	HIGHSM CLASSIF HRR&SUSP LBLs	1.0000	9.99	9.99	
046			OP-959858	11/19/19	501068	DEMCO INC - PURCHASING	525	98	FREIGHT	1.0000	9.95	9.95	
										Purchase Order Total		52.91	
046			OP-959863	11/19/19	516607	COOKS CORRECTIONAL	240	00	TUMBLER 8OZ SENTRY SERIES BRWN	1.0000	87.00	87.00	
046			OP-959863	11/19/19	516607	COOKS CORRECTIONAL	240	98	FREIGHT QUOTE	1.0000	15.00	15.00	
										Purchase Order Total		102.00	
046			OP-959877	11/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	465	00	55" TELEVISION	2.0000	388.18	776.36	

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046			OP-959877	11/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	465	00	WALL MONITOR MNT ARM SWVL	2.0000	90.42	180.84	
046			OP-959877							Purchase Order Total		957.20	
046			OP-959883	11/19/19	537886	NE AMERICAN LEGION	350	00	5X8 US FLAG	1.0000	40.00	40.00	
046			OP-959883							Purchase Order Total		40.00	
046			OP-959909	11/19/19	500098	AA HORWATH & SONS - PURCHASE O	110	00	BELT, V	1.0000	42.75	42.75	
046			OP-959909	11/19/19	500098	AA HORWATH & SONS - PURCHASE O	110	00	DRIVE BELT	1.0000	141.90	141.90	
046			OP-959909	11/19/19	500098	AA HORWATH & SONS - PURCHASE O	110	98	FREIGHT	1.0000	24.16	24.16	
046			OP-959909							Purchase Order Total		208.81	
046			OP-959921	11/19/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	3.0000	199.00	597.00	
046			OP-959921							Purchase Order Total		597.00	
046			OP-959926	11/19/19	500067	SCHWARZ PAPER CO	485	00	PP7808F PERFORMANCE + FM HAND	3.0000	57.60	172.80	
046			OP-959926	11/19/19	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	59.11	59.11	
046			OP-959926							Purchase Order Total		231.91	
046			OP-959930	11/19/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	METALUX 4VT3	8.0000	130.00	1,040.00	
046			OP-959930	11/19/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	PARAPRO BATTERY	1.0000	369.00	369.00	
046			OP-959930	11/19/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	BATTERY	1.0000	142.00	142.00	
046			OP-959930	11/19/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	VINYL TAPE	20.0000	5.39	107.80	
046			OP-959930	11/19/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	1 1/2 OCT BOX	5.0000	1.61	8.07	
046			OP-959930	11/19/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	1 GNG UTIL	5.0000	1.96	9.78	
046			OP-959930	11/19/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	GEL 38PAR	2.0000	11.83	23.66	
046			OP-959930							Purchase Order Total		1,700.31	
046			OP-959942	11/19/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FOD STORAGE CNTNR BOX LIDS CMB	24.0000	10.75	258.00	
046			OP-959942	11/19/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FD CNTNR BX CAMBRO	3.0000	33.95	101.85	
046			OP-959942	11/19/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FD CNTNR BOX CAMBRO	4.0000	28.85	115.40	

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						PURCHASE O							
046			OP-959942	11/19/19	500097	BULLER FIXTURE CO -	240	00	FD CNTNR BOX CAMBRO	4.0000	38.45	153.80	
						PURCHASE O							
046			OP-959942	11/19/19	500097	BULLER FIXTURE CO -	240	00	FOOD PAN COVERS	18.0000	7.60	136.80	
						PURCHASE O			CAMBRO				
046			OP-959942	11/19/19	500097	BULLER FIXTURE CO -	240	00	PLSTC FOOD PAN	6.0000	13.90	83.40	
						PURCHASE O			CAMBRO				
046			OP-959942	11/19/19	500097	BULLER FIXTURE CO -	240	00	FOOD PAN CAMBRO	3.0000	11.85	35.55	
						PURCHASE O							
046			OP-959942	11/19/19	500097	BULLER FIXTURE CO -	240	00	FD PAN COVERS	3.0000	9.30	27.90	
						PURCHASE O			CAMWEAR				
046			OP-959942	11/19/19	500097	BULLER FIXTURE CO -	240	00	FD CONTNR CLR LDS	6.0000	12.60	75.60	
						PURCHASE O			CAMWEAR				
046			OP-959942						Purchase Order Total			988.30	
046			OP-959983	11/19/19	1639149	FARMERS COOPERATIVE,	863	00	25X10-12 MUDGEAR 6P	2.0000	75.00	150.00	
						FIRTH - P			TIRE				
046			OP-959983	11/19/19	1639149	FARMERS COOPERATIVE,	863	00	25X8-12 MUDGEAR 6P	2.0000	67.00	134.00	
						FIRTH - P			TIRE				
046			OP-959983	11/19/19	1639149	FARMERS COOPERATIVE,	863	00	TIRE REPAIR	1.0000	10.00	10.00	
						FIRTH - P							
046			OP-959983						Purchase Order Total			294.00	
046			OP-959984	11/19/19	1639149	FARMERS COOPERATIVE,	863	00	235/85R16/E GEO AT	2.0000	140.00	280.00	
						FIRTH - P			GO15 OWL TR				
046			OP-959984						Purchase Order Total			280.00	
046			OP-960006	11/20/19	532004	BELTONE AUDIOLOGY &	710	00	ITE-HEARING AID	2.0000	1,400.00	2,800.00	
						HEARING CE			KIBBEE73407				
046			OP-960006						Purchase Order Total			2,800.00	
046			OP-960014	11/20/19	2019295	INTERNATIONAL POINT	193	00	CARDIAC STATUS	4.0000	480.00	1,920.00	
						OF CARE IN			TROPONIN I				
046			OP-960014	11/20/19	2019295	INTERNATIONAL POINT	193	98	QUOTED FREIGHT	1.0000	35.10	35.10	
						OF CARE IN							
046			OP-960014						Purchase Order Total			1,955.10	
046			OP-960018	11/20/19	500067	SCHWARZ PAPER CO	485	00	FOAMING HAND	8.0000	57.60	460.80	
									SANITIZER				
046			OP-960018						Purchase Order Total			460.80	
046			OP-960020	11/20/19	529520	JOHNSON HARDWARE	450	00	MATERIAL FOR DOOR A	1.0000	3,073.00	3,073.00	
						COMPANY LLC -			BUILDING				
046			OP-960020	11/20/19	529520	JOHNSON HARDWARE	910	00	LABOR	1.0000	2,358.00	2,358.00	
						COMPANY LLC -							

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046			OP-960020							Purchase Order Total		5,431.00	
046			OP-960063	11/20/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	LORATADINE, 10MG 30CT	56.2000	1.00	56.20	
046			OP-960063							Purchase Order Total		56.20	
046			OP-960097	11/20/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-960097							Purchase Order Total		69.00	
046			OP-960099	11/20/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-960099							Purchase Order Total		69.00	
046			OP-960108	11/20/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	605.5000	1.00	605.50	
046			OP-960108							Purchase Order Total		605.50	
046			OP-960111	11/20/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	930.5400	1.00	930.54	
046			OP-960111							Purchase Order Total		930.54	
046			OP-960113	11/20/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	19.9900	1.00	19.99	
046			OP-960113							Purchase Order Total		19.99	
046			OP-960114	11/20/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	283.8600	1.00	283.86	
046			OP-960114	11/20/19	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	19.99-	19.99-	
046			OP-960114							Purchase Order Total		263.87	
046			OP-960117	11/20/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1372.3400	1.00	1,372.34	
046			OP-960117							Purchase Order Total		1,372.34	
046			OP-960118	11/20/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	913.6600	1.00	913.66	
046			OP-960118							Purchase Order Total		913.66	
046			OP-960123	11/20/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	293.8900	1.00	293.89	
046			OP-960123							Purchase Order Total		293.89	
046			OP-960128	11/20/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	3/16" X3" FLAT BAR	10.0000	23.60	235.96	
046			OP-960128							Purchase Order Total		235.96	
046			OP-960131	11/20/19	500484	MATHESON TRI GAS INC - PURCH -	895	00	WELDING SUPPLIES	1.0000	43.27	43.27	
046			OP-960131	11/20/19	500484	MATHESON TRI GAS INC	001	00	HAZARDOUS MATERIAL	1.0000	8.95	8.95	

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						- PURCH -			CHARGE				
046			OP-960131							Purchase Order Total		52.22	
046			OP-960134	11/20/19	501248	BINSWANGER GLASS - PURCHASING	440	00	SPECIAL LAM 7/16"	12.0000	80.00	960.00	
046			OP-960134							Purchase Order Total		960.00	
046			OP-960145	11/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW	18.0000	.65	11.70	
046			OP-960145	11/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590		FIXING KNIFE	12.0000	5.67	68.04	
046			OP-960145	11/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590		GUIDE FOR KANSAI MODEL	2.0000	16.50	33.00	
046			OP-960145	11/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590		THROAT PLATE	4.0000	1.96	7.84	
046			OP-960145	11/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590		FEED DOG	4.0000	12.93	51.72	
046			OP-960145	11/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE HOLDER	4.0000	15.98	63.92	
046			OP-960145	11/20/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT		16, EST FRT \$25.00	1.0000	.01		
046			OP-960145	11/20/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	12.04	12.04	
046			OP-960145							Purchase Order Total		248.26	
046			OP-960207	11/20/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	1310.6600	1.00	1,310.66	
046			OP-960207	11/20/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	16.0800	1.00	16.08	
046			OP-960207	11/20/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	1.0000	16.08-	16.08-	
046			OP-960207							Purchase Order Total		1,310.66	
046			OP-960212	11/20/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	1260.6000	1.00	1,260.60	
046			OP-960212							Purchase Order Total		1,260.60	
046			OP-960216	11/20/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	2123.2000	1.00	2,123.20	
046			OP-960216							Purchase Order Total		2,123.20	
046			OP-960218	11/20/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	2123.2000	1.00	2,123.20	
046			OP-960218	11/20/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	7.2000-	1.00	7.20-	

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046			OP-960218							Purchase Order Total		2,116.00	
046			OP-960223	11/20/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	207.3200	1.00	207.32	
046			OP-960223							Purchase Order Total		207.32	
046			OP-960225	11/20/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	239.9600	1.00	239.96	
046			OP-960225							Purchase Order Total		239.96	
046			OP-960228	11/20/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER	497.9200	1.00	497.92	
046			OP-960228							Purchase Order Total		497.92	
046			OP-960244	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	374.8800	1.00	374.88	
046			OP-960244							Purchase Order Total		374.88	
046			OP-960254	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	144.0000	1.00	144.00	
046			OP-960254							Purchase Order Total		144.00	
046			OP-960257	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	52.2000	1.00	52.20	
046			OP-960257							Purchase Order Total		52.20	
046			OP-960258	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	180.0000	1.00	180.00	
046			OP-960258							Purchase Order Total		180.00	
046			OP-960261	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	257.1000	1.00	257.10	
046			OP-960261	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	130.4100-	1.00	130.41-	
046			OP-960261							Purchase Order Total		126.69	
046			OP-960265	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	275.7600	1.00	275.76	
046			OP-960265							Purchase Order Total		275.76	
046			OP-960266	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	620.8000	1.00	620.80	
046			OP-960266							Purchase Order Total		620.80	
046			OP-960271	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	620.8000	1.00	620.80	
046			OP-960271							Purchase Order Total		620.80	
046			OP-960330	11/21/19	502366	MIDWEST SIGN & SCREEN PRINTING	832		KIWO BLACKOUT	12.0000	48.85	586.20	
046			OP-960330	11/21/19	502366	MIDWEST SIGN &	TXT		28. EST FRT \$40.00	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SCREEN PRINTING								
046			OP-960330							Purchase Order Total		586.20		
046			OP-960409	11/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ZEBRA TLP 2824 PLUS LBL PRNTR	1.0000	393.72	393.72		
046			OP-960409	11/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ZEBRA TLP 2824 PLUS LBL PRNTR	1.0000	393.72	393.72		
046			OP-960409							Purchase Order Total		787.44		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	385	00	CHIPS AHOY COOKIES	1.0000	4.68	4.68		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	393	00	COUNTRY TIME LEMONAID	1.0000	4.39	4.39		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	385	00	HI PUNCH FRUIT JUICY RED	1.0000	.19	.19		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	019	00	DOLE CELERY	1.0000	1.49	1.49		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	019	00	DRISC STRAWBERRIES	1.0000	5.99	5.99		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	019	00	BABY CARROTS	2.0000	1.50	3.00		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	019	00	BROCCOLI	2.0000	2.50	5.00		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	019	00	FLOR/CAULIF FLORET MARZETTI DILL	1.0000	4.99	4.99		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	019	00	VEGGIE SC LARGE CUT	1.0000	6.45	6.45		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	019	00	PINEAPPLE WATERMELON WEDGES	1.0000	3.70	3.70		
046			OP-960512	11/21/19	1256630	HYVEE, OMAHA	019	00	WATERMELON WEDGES	1.0000	4.52	4.52		
046			OP-960512							Purchase Order Total		44.40		
046			OP-960519	11/21/19	3673960	BURTON PROSTHETICS INC	475	00	LEFT SARMIENTOBRACE,HAYA #88941	1.0000	529.83	529.83		
046			OP-960519							Purchase Order Total		529.83		
046			OP-960640	11/21/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	1309.7500	1.00	1,309.75		
046			OP-960640							Purchase Order Total		1,309.75		
046			OP-960641	11/21/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	606.5000	1.00	606.50		
046			OP-960641							Purchase Order Total		606.50		
046			OP-960647	11/21/19	537184	NABERS LOCKSMITH SERVICE	910	00	LABO TO INSTALL DEADBOLT	1.0000	45.00	45.00		
046			OP-960647	11/21/19	537184	NABERS LOCKSMITH SERVICE	450	00	DBL CYL DEADBOLT	1.0000	125.00	125.00		
046			OP-960647							Purchase Order Total		170.00		

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046			OP-960652	11/21/19	500174	DESIGN SPECIALTIES INC	240	00	CINNABAR INSULATED TRAY	3.0000	200.00	600.00	
046			OP-960652							Purchase Order Total		600.00	
046			OP-960654	11/21/19	516577	CONTROL TEMP INC - PURCHASING	936	00	FACTORY AUTH'D STRTUP FOR BLR	1.0000	1,000.00	1,000.00	
046			OP-960654							Purchase Order Total		1,000.00	
046			OP-960656	11/21/19	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	OPEN CLOSE LIMIT SWITCH	8.0000	46.40	371.20	
046			OP-960656	11/21/19	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT	1.0000	15.00	15.00	
046			OP-960656	11/21/19	1280319	R R BRINKS LOCKING SYSTEMS INC			CONST & MAINT SUP EXP	1.0000	2.20-	2.20-	
046			OP-960656							Purchase Order Total		384.00	
046			OP-960657	11/21/19	500542	OVERLAND READY MIX, YORK - DO	150	00	NP-1 CAULKING	6.0000	5.75	34.50	
046			OP-960657							Purchase Order Total		34.50	
046			OP-960722	11/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHLETIC WHITE W/LACES	1.0000	15.40	15.40	
046			OP-960722							Purchase Order Total		15.40	
046			OP-960730	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-960730	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-960730							Purchase Order Total		16.00	
046			OP-960793	11/22/19	503443	AMERCARE PRODUCTS INC	652		BATH BARS UNWRAPPED	50.0000	52.00	2,600.00	
046			OP-960793	11/22/19	503443	AMERCARE PRODUCTS INC	TXT		24, FRT FOB DEST	1.0000	.01		
046			OP-960793							Purchase Order Total		2,600.00	
046			OP-960801	11/22/19	3168189	MELCO INTERNATIONAL LLC	590		THREAD FEEDER PINCH ROLLER	100.0000	.57	57.00	
046			OP-960801	11/22/19	3168189	MELCO INTERNATIONAL LLC	590		THREAD FEEDER ROLLER	50.0000	7.18	359.00	
046			OP-960801	11/22/19	3168189	MELCO INTERNATIONAL LLC	TXT		16, EST FRT \$10.82	1.0000	.01		
046			OP-960801	11/22/19	3168189	MELCO INTERNATIONAL LLC			FREIGHT EXPENSE	1.0000	10.82	10.82	
046			OP-960801							Purchase Order Total		426.82	
046			OP-960826	11/22/19	534956	MEDLINE INDUSTRIES	475	00	OTC MEDICATIONS	268.5000	1.00	268.50	

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						INC - PAYME			CANTEEN				
			OP-960826							Purchase Order Total		268.50	
046			OP-960944	11/22/19	504312	KRUEGER	425		PANEL	1.0000	190.06	190.06	
						INTERNATIONAL INC - PU							
046			OP-960944	11/22/19	504312	KRUEGER	150		VERTICLE POST	1.0000	24.91	24.91	
						INTERNATIONAL INC - PU							
046			OP-960944	11/22/19	504312	KRUEGER	TXT		26, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
			OP-960944							Purchase Order Total		214.97	
046			OP-961009	11/22/19	509265	HOME DEPOT PRO - PAYMENTS	670	00	FLEXICORE SNAKE 1/2"X50 FT	1.0000	213.15	213.15	
			OP-961009							Purchase Order Total		213.15	
046			OP-961010	11/22/19	500098	AA HORWATH & SONS - PURCHASE O	110	00	REVERSING CONTRACTOR/240 VOLT	1.0000	487.35	487.35	
046			OP-961010	11/22/19	500098	AA HORWATH & SONS - PURCHASE O	110	98	FREIGHT	1.0000	23.17	23.17	
			OP-961010							Purchase Order Total		510.52	
046			OP-961082	11/25/19	1994022	HARMS OIL COMPANY	405	00	GASOLINE	2059.0000	2.11	4,336.25	
			OP-961082							Purchase Order Total		4,336.25	
046			OP-961223	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	CITY COW WHITE QUESO CD	2.0000	55.68	111.36	
046			OP-961223	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	TOMATO PASTE POUCH	1.0000	79.20	79.20	
046			OP-961223	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	ALGOOD PB&J	1.0000	39.48	39.48	
			OP-961223							Purchase Order Total		230.04	
046			OP-961225	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	MEGA KIT	25.0000	6.00	150.00	
			OP-961225							Purchase Order Total		150.00	
046			OP-961226	11/25/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	CANTEEN HOLIDAY ORDER	327.3000	1.00	327.30	
			OP-961226							Purchase Order Total		327.30	
046			OP-961227	11/25/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	CANTEEN HOLIDAY ORDER	137.4800	1.00	137.48	
			OP-961227							Purchase Order Total		137.48	
046			OP-961230	11/25/19	506445	FOOD EXPRESS USA -	578	00	CANTEEN HOLIDAY	2121.2800	1.00	2,121.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ORDER				
046			OP-961230							Purchase Order Total		2,121.28	
046			OP-961233	11/25/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-961233							Purchase Order Total		69.00	
046			OP-961235	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN HOLIDAY ORDER	935.8800	1.00	935.88	
046			OP-961235							Purchase Order Total		935.88	
046			OP-961291	11/25/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	CANTEEN HOLIDAY ORDER	125.9600	1.00	125.96	
046			OP-961291	11/25/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-NOV	38.4000-	1.00	38.40-	
046			OP-961291							Purchase Order Total		87.56	
046			OP-961312	11/25/19	502355	ULINE - PURCHASE ORDERS	832		25' TAPE MEASURE	5.0000	9.00	45.00	
046			OP-961312	11/25/19	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ 14.38	1.0000	.01		
046			OP-961312	11/25/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.38	14.38	
046			OP-961312							Purchase Order Total		59.38	
046			OP-961353	11/26/19	502355	ULINE - PURCHASE ORDERS	640		AIR BUBBLE WRAP, ROLL 3/16"	5.0000	18.00	90.00	
046			OP-961353	11/26/19	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QYOTED @ 39.75	1.0000	.01		
046			OP-961353	11/26/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	39.75	39.75	
046			OP-961353							Purchase Order Total		129.75	
046			OP-961357	11/26/19	500012	DIAMOND VOGEL PAINT - LINCOLN	630		MED GRAY 418 FLEET ACRYLIC ENA	2.0000	60.37	120.74	
046			OP-961357	11/26/19	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-961357	11/26/19	500012	DIAMOND VOGEL PAINT - LINCOLN			CI SHOP SUPPLIES	1.0000	8.75	8.75	
046			OP-961357	11/26/19	500012	DIAMOND VOGEL PAINT - LINCOLN			CI SHOP SUPPLIES	1.0000	8.75-	8.75-	
046			OP-961357							Purchase Order Total		120.74	
046			OP-961376	11/26/19	1070617	FABRIC SUPPLY	850		36" ACCORD BOTTOM CLOTH (100YD	2.0000	35.00	70.00	
046			OP-961376	11/26/19	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT QUOTED	1.0000	.01		

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									@ \$25.00				
046			OP-961376	11/26/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	11.46	11.46	
046			OP-961376							Purchase Order Total		81.46	
046			OP-961378	11/26/19	2335447	LINCOLN ELECTRIC COMPANY	285		ALL AMERICAN WELDING CAP	12.0000	4.62	55.38	
046			OP-961378	11/26/19	2335447	LINCOLN ELECTRIC COMPANY	285		SUPERARC L-56 WELDING WIRE	528.0000	1.00	528.00	
046			OP-961378	11/26/19	2335447	LINCOLN ELECTRIC COMPANY	285		TRADITIONAL FR CLOTH JACKET XL	2.0000	25.40	50.80	
046			OP-961378	11/26/19	2335447	LINCOLN ELECTRIC COMPANY	285		TRADITIONAL FR CLOTH JCKT XXL	2.0000	27.94	55.87	
046			OP-961378	11/26/19	2335447	LINCOLN ELECTRIC COMPANY	285		TRADITIONAL FR CLOTH JCKT XXXL	2.0000	30.48	60.95	
046			OP-961378	11/26/19	2335447	LINCOLN ELECTRIC COMPANY	285		VIKING 1740 MATTE BLACK HELMET	1.0000	81.33	81.33	
046			OP-961378	11/26/19	2335447	LINCOLN ELECTRIC COMPANY	TXT		19, EST FRT \$25.00	1.0000	.01		
046			OP-961378	11/26/19	2335447	LINCOLN ELECTRIC COMPANY			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-961378							Purchase Order Total		857.33	
046			OP-961380	11/26/19	548311	SOFTROL SYSTEMS INC	934	42	MANIFOLD, PVC1, LITE-MILLED	1.0000	2,080.00	2,080.00	
046			OP-961380	11/26/19	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-961380	11/26/19	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	87.14	87.14	
046			OP-961380							Purchase Order Total		2,167.14	
046			OP-961384	11/26/19	2164882	LAPAUW USA LLC	500		SCRAPERW/ALUMINUM PIECE	5.0000	118.15	590.75	
046			OP-961384	11/26/19	2164882	LAPAUW USA LLC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-961384	11/26/19	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	19.95	19.95	
046			OP-961384							Purchase Order Total		610.70	
046			OP-961388	11/26/19	500478	H G KLUG SONS INC	500		ECO-DRAIN 21 REPAIR KIT	4.0000	98.00	392.00	
046			OP-961388	11/26/19	500478	H G KLUG SONS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-961388	11/26/19	500478	H G KLUG SONS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-961388	11/26/19	500478	H G KLUG SONS INC	TXT		45, EST FRT \$23.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-961388	11/26/19	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	22.51	22.51	
046			OP-961388							Purchase Order Total		414.51	
046			OP-961392	11/26/19	534666	MCFEELYS	445		STAPLES, COLLATED 1" LONG, 18G	2.0000	62.20	124.40	
046			OP-961392	11/26/19	534666	MCFEELYS	445		6X1/2" PAN HEAD, CLEAR ZINC	3.0000	24.00	72.00	
046			OP-961392	11/26/19	534666	MCFEELYS	445		6X1/2" UNPLATED STEEL, FLAT HE	3.0000	12.95	38.85	
046			OP-961392	11/26/19	534666	MCFEELYS	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-961392							Purchase Order Total		235.25	
046			OP-961398	11/26/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	117.9000	1.00	117.90	
046			OP-961398							Purchase Order Total		117.90	
046			OP-961500	11/26/19	548311	SOFTROL SYSTEMS INC	934	42	SERVICES	2.0000	1,250.00	2,500.00	
046			OP-961500	11/26/19	548311	SOFTROL SYSTEMS INC	934	42	TRAVEL & LIVING EXPENSES	1.0000	1,478.41	1,478.41	
046			OP-961500	11/26/19	548311	SOFTROL SYSTEMS INC	934	42	MODULE-INPUT MODULE G4IAC5A	6.0000	31.79	190.74	
046			OP-961500	11/26/19	548311	SOFTROL SYSTEMS INC	TXT		#45,	1.0000	.01		
046			OP-961500							Purchase Order Total		4,169.15	
046			OP-961505	11/26/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-961505	11/26/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		WAREHOUSE	1.0000	.01		
046			OP-961505							Purchase Order Total		38.00	
046			OP-961516	11/26/19	500038	DH MERRITT & SONS, INC	912	00	LIMESTONE CHIPS	6000.0000	.02	120.00	
046			OP-961516	11/26/19	500038	DH MERRITT & SONS, INC	912	98	FREIGHT	1.0000	40.00	40.00	
046			OP-961516							Purchase Order Total		160.00	
046			OP-961519	11/26/19	503352	MD REFRIGERATION	031	00	WATER FURNACE	1.0000	80.00	80.00	
046			OP-961519	11/26/19	503352	MD REFRIGERATION	031	98	FREIGHT	1.0000	12.70	12.70	
046			OP-961519							Purchase Order Total		92.70	
046			OP-961522	11/26/19	523377	GENERAL EXCAVATING - PURCHASIN	912	00	LIMESTONE	7.9800	43.00	343.14	
046			OP-961522	11/26/19	523377	GENERAL EXCAVATING - PURCHASIN	912	98	SHIPPING	1.0000	60.00	60.00	
046			OP-961522							Purchase Order Total		403.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-961563	11/26/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	FST DEF 360'MK4/1.3% OC STRM	75.0000	11.11	833.25	
046			OP-961563	11/26/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	FST DEF MK9/1.3% OC HV STRM	20.0000	42.11	842.20	
046			OP-961563	11/26/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	FST DEF MK95/7% OC HV VP W/WD	20.0000	46.75	935.00	
046			OP-961563	11/26/19	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	42.43	42.43	
046			OP-961563						Purchase Order Total			2,652.88	
046			OP-961566	11/26/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	RESTOCK PROJECT	1742.6500	1.00	1,742.65	
046			OP-961566	11/26/19	500752	WESCO DISTRIBUTION - PURCHASE			CONST & MAINT SUP EXP	13.6000	1.00	13.60	
046			OP-961566						Purchase Order Total			1,756.25	
046			OP-961569	11/26/19	1018086	ED ROEHR SAFETY PRODUCTS	680	00	40MM EXACT IMPACT LE SPNGE RND	20.0000	29.93	598.60	
046			OP-961569	11/26/19	1018086	ED ROEHR SAFETY PRODUCTS	680	00	40MM OC DIRECT LE	25.0000	29.93	748.25	
046			OP-961569	11/26/19	1018086	ED ROEHR SAFETY PRODUCTS	680	00	OC 6 OZ. AEROSOL GRENADE	10.0000	19.69	196.90	
046			OP-961569	11/26/19	1018086	ED ROEHR SAFETY PRODUCTS	680	00	POUCH PT 37/40 LESS LTHL MOLLE	10.0000	28.00	280.00	
046			OP-961569	11/26/19	1018086	ED ROEHR SAFETY PRODUCTS			SECURITY SUPPLIES	1.0000	195.41	195.41	
046			OP-961569	11/26/19	1018086	ED ROEHR SAFETY PRODUCTS			SECURITY SUPPLIES	1.0000	17.55	17.55	
046			OP-961569						Purchase Order Total			2,036.71	
046			OP-961572	11/26/19	555975	YORK PHYSICAL THERAPY	800	00	CUSTOM ORTH:COPELAND 65328 OCC	1.0000	199.00	199.00	
046			OP-961572						Purchase Order Total			199.00	
046			OP-961576	11/26/19	534777	MCMASTER CARR SUPPLY COMPANY -	500	00	LAB TYGON PVC TUBING FOR CHEMS	1.0000	104.25	104.25	
046			OP-961576	11/26/19	534777	MCMASTER CARR SUPPLY COMPANY -	500	00	UV-RES SOFT PVC TUBING AIR/WTR	2.0000	52.50	105.00	
046			OP-961576	11/26/19	534777	MCMASTER CARR SUPPLY COMPANY -	500	00	HIGH PRESS SFT PLSTC TUBING	1.0000	56.00	56.00	
046			OP-961576	11/26/19	534777	MCMASTER CARR SUPPLY	500	00	EASY-INST DOUBLE	2.0000	13.15	26.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-961576	11/26/19	534777	COMPANY - MCMASTER CARR SUPPLY	500	98	SNAP-GRP CLMP FREIGHT	1.0000	20.00	20.00	
046			OP-961576	11/26/19	534777	COMPANY - MCMASTER CARR SUPPLY			CONST & MAINT SUP EXP	1.0000	4.48-	4.48-	
046			OP-961576						Purchase Order Total			307.07	
046			OP-961581	11/26/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE	5.0000	12.98	64.90	
046			OP-961581	11/26/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE	5.0000	12.98	64.90	
046			OP-961581	11/26/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE	5.0000	12.98	64.90	
046			OP-961581	11/26/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE	5.0000	12.98	64.90	
046			OP-961581	11/26/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE	5.0000	12.98	64.90	
046			OP-961581	11/26/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE	5.0000	12.98	64.90	
046			OP-961581	11/26/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE	3.0000	12.98	38.94	
046			OP-961581						Purchase Order Total			428.34	
046			OP-961607	11/26/19	1134920	AZURE GREEN	578	00	RELIGIOUS MATERIAL, WICCA	148.1600	1.00	148.16	
046			OP-961607	11/26/19	1134920	AZURE GREEN	578	98	FREIGHT QUOTE	12.5300	1.00	12.53	
046			OP-961607						Purchase Order Total			160.69	
046			OP-961610	11/26/19	555975	YORK PHYSICAL THERAPY	800	00	CUST ORTHOTICS,KIBBEE#73 407	1.0000	199.00	199.00	
046			OP-961610						Purchase Order Total			199.00	
046			OP-961611	11/26/19	555975	YORK PHYSICAL THERAPY	800	00	CUSTOM ORTHOTICS,NUNN#8710 0	1.0000	199.00	199.00	
046			OP-961611						Purchase Order Total			199.00	
046			OP-961613	11/26/19	837809	UNIVERSAL SEWING SUPPLY	445		SCREW	40.0000	.76	30.40	
046			OP-961613	11/26/19	837809	UNIVERSAL SEWING SUPPLY	590		MANILLA PATTERN PAPER, 47"X300	1.0000	156.60	156.60	
046			OP-961613	11/26/19	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$65.00	1.0000	.01		
046			OP-961613	11/26/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	65.00	65.00	
046			OP-961613						Purchase Order Total			252.00	
046			OP-961618	11/26/19	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, 1/2NPT 2WAY DIN/SOLND	3.0000	149.52	448.56	
046			OP-961618	11/26/19	507406	ELLIS CORPORATION - PURCHASING	500		HEAT EXCHANGER ST. STL	2.0000	1,716.80	3,433.60	



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046			OP-961618	11/26/19	507406	ELLIS CORPORATION - PURCHASING	TXT		#52. MAINT & REPAIR PARTS	1.0000	.01		
046			OP-961618	11/26/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	101.74	101.74	
046			OP-961618						Purchase Order Total			3,983.90	
046			OP-961625	11/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WRIGHT#79138,12-REL INE	2.0000	113.00	226.00	
046			OP-961625	11/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
046			OP-961625						Purchase Order Total			234.00	
046			OP-961626	11/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	STRODTMAN#84397,12 RELIN	1.0000	113.00	113.00	
046			OP-961626	11/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	8.0000	1.00	8.00	
046			OP-961626						Purchase Order Total			121.00	
046			OP-961627	11/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MURRAY#56873,62 FULL DENTURE	2.0000	111.00	222.00	
046			OP-961627	11/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MURRAY#56873,46 TRUBYTE C.ANTE	2.0000	44.00	88.00	
046			OP-961627	11/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MURRAY#56873,54 TRUBYTE C.POST	2.0000	39.00	78.00	
046			OP-961627	11/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	8.0000	1.00	8.00	
046			OP-961627						Purchase Order Total			396.00	
046			OP-961628	11/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RUNNION#69294,36 ULTRA FLEX	1.0000	149.00	149.00	
046			OP-961628	11/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	8.0000	1.00	8.00	
046			OP-961628						Purchase Order Total			157.00	
046			OP-961650	11/27/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	600.0000	.18	106.80	
046			OP-961650	11/27/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	24.0000	.88	21.07	
046			OP-961650	11/27/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		REGULATORY CHARGE	2.0000	11.10	22.20	
046			OP-961650	11/27/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		GASOLINE SURCHARGE	2.0000	5.00	10.00	
046			OP-961650	11/27/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23	1.0000	.01		

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			OP-961650							Purchase Order Total		160.07	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		TRIP CHARGE	1.0000	20.00	20.00	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		TROUBLESHOOT / ESTIMATE	3.0000	89.90	269.70	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		WITH CSI TO LOCATE & PICKUP T	2.2500	89.90	202.28	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		CUT PIPE	7.5000	89.90	674.25	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		ASSIST IN CUTTING PIPE	6.0000	89.90	539.40	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		INSTALLED NEW SECTION OF PIPE	7.5000	89.90	674.25	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		TIGHTEN AND RUN CHECKS	4.7500	89.90	427.03	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		31780 RECTOSEAL 1 3/7 OZ TRU-B	1.0000	3.38	3.38	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		35946 RECTOSEAL 3/4X520 ROLL T	1.0000	9.09	9.09	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		10004 (93804) ETHANOL, 3, UN11	1.0000	24.02	24.02	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		64-6 3/8 COMP TEE	1.0000	5.12	5.12	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		W 02734 7/8 OD X 1/2 M ADAPTER	6.0000	4.12	24.72	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		WC401 W1146 7/8 SWT. X 3/4 MPT	1.0000	2.98	2.98	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		641S-6 3/8 HEAVY FORGED NUT	1.0000	2.02	2.02	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		MC POLI TANK EXCHANGE	1.0000	25.82	25.82	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		COMPRESSED OXYGEN CONTENTS	1.0000	16.15	16.15	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		BST07812 LAP SEAL 7/8X1/2 7/8X	24.0000	2.02	48.48	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		SUPERGRIP BROWNING BELT B93IN	2.0000	26.72	53.44	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	929		SUBCONTRACTOR	1.0000	1,660.87	1,660.87	
046			OP-961658	11/27/19	503352	MD REFRIGERATION	TXT		#30	1.0000	0.00		
046			OP-961658							Purchase Order Total		4,683.00	
046			OP-961691	11/27/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS,DAWSON CTY	106.2000	1.00	106.20	
046			OP-961691							Purchase Order Total			

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			OP-961723	11/27/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BATT FOR HRG AIDS.JENKINS85998	5.0000	8.00	40.00	106.20
046			OP-961723							Purchase Order Total		40.00	
046			OP-961742	11/27/19	502355	ULINE - PURCHASE ORDERS	665		MINI-WRAP 3"X650' 18RL=CASE	108.0000	3.45	372.60	
046			OP-961742	11/27/19	502355	ULINE - PURCHASE ORDERS	665		INDUSTRIAL HANDWRAPPER, ULINE	2.0000	79.00	158.00	
046			OP-961742	11/27/19	502355	ULINE - PURCHASE ORDERS	TXT		#I/C, FREIGHT QUOTED @ \$91.75	1.0000	.01		
046			OP-961742	11/27/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	91.75	91.75	
046			OP-961742							Purchase Order Total		622.35	
046			OP-961750	11/27/19	540046	OHARCO - PURCHASING	145		GLUE, H2O LAMINTE ADH,5GA EA	2.0000	218.29	436.58	
046			OP-961750	11/27/19	540046	OHARCO - PURCHASING	TXT		#29, FREIGHT QUOTED @ \$17.50	1.0000	.01		
046			OP-961750	11/27/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-961750							Purchase Order Total		454.08	
046			OP-961991	12/02/19	510371	WURTH BAER SUPPLY COMPANY	445		DISC TUMBLER CAM	50.0000	4.50	225.01	
046			OP-961991	12/02/19	510371	WURTH BAER SUPPLY COMPANY	TXT		61, EST FRT \$22.00	1.0000	.01		
046			OP-961991	12/02/19	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			OP-961991							Purchase Order Total		247.01	
046			OP-962014	12/02/19	2026067	NORTHWEST SPECIALTY HARDWARE I	150	00	NW 690 FOOD PASS W/LK PRP,FA17	2.0000	260.00	520.00	
046			OP-962014	12/02/19	2026067	NORTHWEST SPECIALTY HARDWARE I	150	98	FREIGHT	1.0000	56.00	56.00	
046			OP-962014							Purchase Order Total		576.00	
046			OP-962015	12/02/19	897266	CRAFTMASTER HARDWARE	450	00	STH FLGR PS HNG (76710312)	12.0000	48.00	576.00	
046			OP-962015							Purchase Order Total		576.00	
046			OP-962016	12/02/19	502355	ULINE - PURCHASE ORDERS	450	00	BEADED SECURITY TIES-8" BLACK	2.0000	67.00	134.00	
046			OP-962016	12/02/19	502355	ULINE - PURCHASE ORDERS	450	98	FREIGHT	1.0000	16.56	16.56	
046			OP-962016							Purchase Order Total		150.56	

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046			OP-962050	12/02/19	547090	SELECT SERVICE - PURCHASING	285		BULBS / SHOP SUPPLY	12.0000	1.35	16.20	
046			OP-962050	12/02/19	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @\$5.00	1.0000	.01		
046			OP-962050	12/02/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	5.00	5.00	
046			OP-962050						Purchase Order Total			21.20	
046			OP-962072	12/02/19	500107	EGAN SUPPLY CO - PURCHASING	045	00	PARTS&MISC. VAC AND MISC	1.0000	30.92	30.92	
046			OP-962072	12/02/19	500107	EGAN SUPPLY CO - PURCHASING	936	00	LABOR	4.0000	22.50	90.00	
046			OP-962072	12/02/19	500107	EGAN SUPPLY CO - PURCHASING	045	00	VACUUM	1.0000	314.80	314.80	
046			OP-962072	12/02/19	500107	EGAN SUPPLY CO - PURCHASING	045	98	FREIGHT	1.0000	35.00	35.00	
046			OP-962072						Purchase Order Total			470.72	
046			OP-962093	12/02/19	500107	EGAN SUPPLY CO - PURCHASING	735	00	BLUE RAGS	2.0000	43.83	87.66	
046			OP-962093						Purchase Order Total			87.66	
046			OP-962095	12/02/19	2178341	VTI SECURITY	578	00	FLEXIDOME IP 500I 5MP CAMERA	10.0000	721.94	7,219.40	
046			OP-962095	12/02/19	2178341	VTI SECURITY	578	98	FREIGHT	1.0000	152.50	152.50	
046			OP-962095						Purchase Order Total			7,371.90	
046			OP-962156	12/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	757.2600	1.00	757.26	
046			OP-962156						Purchase Order Total			757.26	
046			OP-962158	12/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	259.9200	1.00	259.92	
046			OP-962158						Purchase Order Total			259.92	
046			OP-962161	12/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER RUG, INTERFAITH 26X46	16.0000	1.00	16.00	
046			OP-962161						Purchase Order Total			16.00	
046			OP-962162	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1033.4600	1.00	1,033.46	
046			OP-962162						Purchase Order Total			1,033.46	
046			OP-962164	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	1647.3600	1.00	1,647.36	
046			OP-962164						Purchase Order Total			1,647.36	
046			OP-962176	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD	330.0000	1.00	330.00	

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						PURCHASING			CANTEEN				
046			OP-962176							Purchase Order Total		330.00	
046		12/03/19	OP-962178		501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	330.0000	1.00	330.00	
046			OP-962178							Purchase Order Total		330.00	
046		12/03/19	OP-962179		3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-962179							Purchase Order Total		997.50	
046		12/03/19	OP-962180		502355	ULINE - PURCHASE ORDERS	201		GLOVES, ULINE SUPER GRIP LA	4.0000	39.00	156.00	
046		12/03/19	OP-962180		502355	ULINE - PURCHASE ORDERS	201		GLOVES, ULINE SUPER GRIP XL	4.0000	39.00	156.00	
046		12/03/19	OP-962180		502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$16.10	1.0000	.01		
046		12/03/19	OP-962180		502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.10	16.10	
046			OP-962180							Purchase Order Total		328.10	
046		12/03/19	OP-962185		550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-962185							Purchase Order Total		89.00	
046		12/03/19	OP-962286		504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	3.0000	19.00	57.00	
046		12/03/19	OP-962286		504746	LEES PROPANE SERVICE INC - PUR	TXT		#25	1.0000	.01		
046			OP-962286							Purchase Order Total		57.00	
046		12/03/19	OP-962335		500174	DESIGN SPECIALTIES INC	240	00	SPORKS ORANGE ECONO BLEND	10.0000	55.00	550.00	
046		12/03/19	OP-962335		500174	DESIGN SPECIALTIES INC	240	00	BOWLS 15OZ TAN	8.0000	60.00	480.00	
046			OP-962335							Purchase Order Total		1,030.00	
046		12/03/19	OP-962337		516607	COOKS CORRECTIONAL	240	00	COOL TCH FLME CONV MITT KEVLAR	3.0000	44.99	134.97	
046		12/03/19	OP-962337		516607	COOKS CORRECTIONAL	240	00	GLOVE,CUT GLOVE, SMALL	2.0000	8.99	17.98	
046		12/03/19	OP-962337		516607	COOKS CORRECTIONAL	240	00	GLOVE,CUT GLOVE, MEDIUM	2.0000	8.99	17.98	
046		12/03/19	OP-962337		516607	COOKS CORRECTIONAL	240	00	GLOVE,CUT GLOVE, LARGE	2.0000	8.99	17.98	
046		12/03/19	OP-962337		516607	COOKS CORRECTIONAL	240	98	FREIGHT QUOTE	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-962337									203.91	
046			OP-962344	12/03/19	984342	KCI USA INC	475	00	MIGUEL#85638,OSP GRANUFOAM	1.0000	252.75	252.75	
046			OP-962344	12/03/19	984342	KCI USA INC	475	00	MIGUEL#85638,FREEDO M CANISTER	1.0000	189.80	189.80	
046			OP-962344	12/03/19	984342	KCI USA INC	475	98	FREIGHT QUOTE	1.0000	16.90	16.90	
046			OP-962344									459.45	
046			OP-962430	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	780.3000	1.00	780.30	
046			OP-962430									780.30	
046			OP-962439	12/03/19	2578475	CGW ABRASIVES	005		PSA 5 120G DOR- 01 PASCO GOLD	1000.0000	.18	180.00	
046			OP-962439	12/03/19	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-962439	12/03/19	2578475	CGW ABRASIVES	005		PSA 5 120G DOR- 01 PASCO GOLD	1000.0000	.18	180.00	
046			OP-962439	12/03/19	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-962439									360.00	
046			OP-962503	12/03/19	507356	HEIDELBERG USA INC	700		GRIPPER BAR CPL, REPLACEMENT P	1.0000	877.00	877.00	
046			OP-962503	12/03/19	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED@ 9.87	1.0000	.01		
046			OP-962503	12/03/19	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	9.87	9.87	
046			OP-962503	12/03/19	507356	HEIDELBERG USA INC			OPERATIONAL SUPPLIES	1.0000	10.00	10.00	
046			OP-962503									896.87	
046			OP-962561	12/04/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	393.8200	1.00	393.82	
046			OP-962561									393.82	
046			OP-962564	12/04/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	269.8800	1.00	269.88	
046			OP-962564									269.88	
046			OP-962642	12/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060		OWI/DEF001	1.0000	133.10	133.10	
046			OP-962642	12/04/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25,	1.0000	.01		
046			OP-962642									133.10	
046			OP-962673	12/04/19	510371	WURTH BAER SUPPLY	445		BAR CLAMP	25.0000	5.54	138.53	

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046			OP-962673	12/04/19	510371	COMPANY WURTH BAER SUPPLY	TXT		REPLACEMENT PAD 4PK #20, FREIGHT	1.0000	.01		
046			OP-962673	12/04/19	510371	COMPANY WURTH BAER SUPPLY			QUOTED @ \$22.00 FREIGHT EXPENSE	1.0000	22.00	22.00	
046			OP-962673	12/04/19	510371	COMPANY WURTH BAER SUPPLY			OPERATIONAL SUPPLIES	1.0000	18.05-	18.05-	
046			OP-962673						Purchase Order Total			142.48	
046			OP-962851	12/04/19	1910398	PROFESSIONAL GLASS TINTING	440	00	FILM ONLY	128.0000	5.76	737.69	
046			OP-962851						Purchase Order Total			737.69	
046			OP-962861	12/04/19	501243	OMAHA DOOR & WINDOW COMPANY, I	150	00	OAK DOOR	1.0000	400.00	400.00	
046			OP-962861						Purchase Order Total			400.00	
046			OP-962862	12/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	5.0000	5.00	25.00	
046			OP-962862	12/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	1.85	3.70	
046			OP-962862	12/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	2.0000	1.28	2.56	
046			OP-962862	12/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	NAPKINS	1.0000	2.98	2.98	
046			OP-962862						Purchase Order Total			34.24	
046			OP-962876	12/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	5.0000	5.00	25.00	
046			OP-962876	12/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	4.0000	1.85	7.40	
046			OP-962876	12/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	3.0000	1.28	3.84	
046			OP-962876						Purchase Order Total			36.24	
046			OP-962879	12/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKEIS	6.0000	5.00	30.00	
046			OP-962879	12/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	4.0000	1.85	7.40	
046			OP-962879						Purchase Order Total			37.40	
046			OP-962907	12/05/19	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	HEATHER GREY TEE SHIRTS 3XL	1.0000	258.00	258.00	
046			OP-962907						Purchase Order Total			258.00	
046			OP-962915	12/05/19	555647	WOODWORKERS SUPPLY	445		1/2" BIRCH QUAL	10.0000	52.29	522.90	

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						INC			HEAD BUTTONS				
046			OP-962915	12/05/19	555647	WOODWORKERS SUPPLY	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-962915	12/05/19	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE	1.0000	19.95	19.95	
046			OP-962915	12/05/19	555647	WOODWORKERS SUPPLY			CI SHOP SUPPLIES	1.0000	12.30	12.30	
046			OP-962915			INC							
046			OP-962918							Purchase Order Total		555.15	
046			OP-962918	12/05/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	629.8400	1.00	629.84	
046			OP-962918							Purchase Order Total		629.84	
046			OP-962922	12/05/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2901.4000	1.00	2,901.40	
046			OP-962922	12/05/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	37.7600	1.00	37.76	
046			OP-962922	12/05/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	59.28-	59.28-	
046			OP-962922							Purchase Order Total		2,879.88	
046			OP-962924	12/05/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	2896.9200	1.00	2,896.92	
046			OP-962924							Purchase Order Total		2,896.92	
046			OP-962925	12/05/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY FOOD CANTEEN	629.8400	1.00	629.84	
046			OP-962925	12/05/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	3.6000-	1.00	3.60-	
046			OP-962925							Purchase Order Total		626.24	
046			OP-962926	12/05/19	555647	WOODWORKERS SUPPLY	445		BOTTLE, 16 OZ.	25.0000	2.25	56.25	
046			OP-962926	12/05/19	555647	WOODWORKERS SUPPLY	445		CAP, FOR 16 OZ BOTTLE	35.0000	.51	17.85	
046			OP-962926	12/05/19	555647	WOODWORKERS SUPPLY	TXT		#20, FREIGHT QUOTED @ \$11.95	1.0000	.01		
046			OP-962926	12/05/19	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE	1.0000	11.95	11.95	
046			OP-962926			INC							
046			OP-962929	12/05/19	837809	UNIVERSAL SEWING SUPPLY	590		ENDURO ADVANTAGE 110V 1P	4.0000	121.50	486.00	
046			OP-962929	12/05/19	837809	UNIVERSAL SEWING SUPPLY	590		SPRING	24.0000	7.42	178.08	



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046			OP-962929	12/05/19	837809	UNIVERSAL SEWING SUPPLY	590		UPPER LOOPER	6.0000	105.08	630.48	
046			OP-962929	12/05/19	837809	UNIVERSAL SEWING SUPPLY	590		LOWER LOOPER	6.0000	67.77	406.62	
046			OP-962929	12/05/19	837809	UNIVERSAL SEWING SUPPLY	590		ROTARY HOOK ASM/BASKET	1.0000	163.00	163.00	
046			OP-962929	12/05/19	837809	UNIVERSAL SEWING SUPPLY	590		SCREW, #3-48 X .750 LG	6.0000	1.85	11.10	
046			OP-962929	12/05/19	837809	UNIVERSAL SEWING SUPPLY	590		OUTSIDE FOOT	2.0000	12.50	25.00	
046			OP-962929	12/05/19	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$40.00	1.0000	.01		
046			OP-962929	12/05/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-962929						Purchase Order Total			1,940.28	
046			OP-962938	12/05/19	3323510	DANIELS OLSEN - PURCHASING	450		EDGEBAND, 2001 WHITE. 15/16X60	3000.0000	.04	129.00	
046			OP-962938	12/05/19	3323510	DANIELS OLSEN - PURCHASING	TXT		#64, FREIGHT FOB DEST	1.0000	.01		
046			OP-962938						Purchase Order Total			129.00	
046			OP-963028	12/05/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	518.9300	1.00	518.93	
046			OP-963028						Purchase Order Total			518.93	
046			OP-963031	12/05/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	597.2800	1.00	597.28	
046			OP-963031						Purchase Order Total			597.28	
046			OP-963032	12/05/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	208.3100	1.00	208.31	
046			OP-963032						Purchase Order Total			208.31	
046			OP-963041	12/05/19	524704	GRIZZLY INDUSTRIAL	545		6X48 ALUM OXIDE SANDING BELT 1	2.0000	69.95	139.90	
046			OP-963041	12/05/19	524704	GRIZZLY INDUSTRIAL	545		9" SANDING DISC, PAPER 2PK	10.0000	6.75	67.50	
046			OP-963041	12/05/19	524704	GRIZZLY INDUSTRIAL	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-963041						Purchase Order Total			207.40	
046			OP-963045	12/05/19	1910398	PROFESSIONAL GLASS TINTING	440	00	HUI CNTRL WINDOW OPTI 15	2.0000	66.94	133.88	
046			OP-963045	12/05/19	1910398	PROFESSIONAL GLASS	440	00	YARD WINDOWS 2-9	8.0000	114.70	917.60	

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046			OP-963045	12/05/19	1910398	TINTING PROFESSIONAL GLASS	440	00	EXT FROST YARD DOORS 2-9 EXT	9.0000	119.17	1,072.50	
046			OP-963045	12/05/19	1910398	TINTING PROFESSIONAL GLASS			FROST REP & MAINT-REAL	1.0000	.02-	.02-	
046			OP-963045			TINTING			PROPERT				
									Purchase Order Total			2,123.96	
046			OP-963169	12/05/19	501248	BINSWANGER GLASS - PURCHASING	440	00	(37X75 1/2") 1/4" BRONZE TMPRD	1.0000	221.00	221.00	
046			OP-963169						Purchase Order Total			221.00	
046			OP-963200	12/06/19	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	1.0000	19.00	19.00	
046			OP-963200	12/06/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		#WAREHOUSE	1.0000	.01		
046			OP-963200						Purchase Order Total			19.00	
046			OP-963204	12/06/19	1874262	COLOR & COATING SERVICES INC	700		DOTS WORK THERMAL GREEN 2&1	2.0000	304.50	609.00	
046			OP-963204	12/06/19	1874262	COLOR & COATING SERVICES INC	700		ALL STAR FOUNTAIN & ALCOHOL	2.0000	44.63	89.26	
046			OP-963204	12/06/19	1874262	COLOR & COATING SERVICES INC	TXT		23, EST FRT \$85.00	1.0000	.01		
046			OP-963204	12/06/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	85.00	85.00	
046			OP-963204						Purchase Order Total			783.26	
046			OP-963235	12/06/19	1164752	CARDINAL HEALTH 110 LLC	475	00	HZ DRUG LABEL MEDICAL SUPPLIES	1.0000	36.54	36.54	
046			OP-963235						Purchase Order Total			36.54	
046			OP-963342	12/06/19	533359	PRATT INDUSTRIES USA - PURCHAS	615		18X12X9 60 GWT LIMIT	1145.0000	.88	1,008.75	
046			OP-963342	12/06/19	533359	PRATT INDUSTRIES USA - PURCHAS	385		23.5X15.5X13 ECT 32C	2632.0000	1.26	3,324.22	
046			OP-963342	12/06/19	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			OP-963342						Purchase Order Total			4,332.97	
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	005		5" 120 GRIT SANDPAPER DISC, YE	1200.0000	.18	216.00	
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	005		5" 150 GRIT SANDPAPER DISC, YE	1200.0000	.18	216.00	
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	005		4.5X11" 120G U612 YELLOW SANDP	1200.0000	.27	324.00	

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046			OP-963360	12/06/19	2578475	CGW ABRASIVES	005		4.5X11" 150G U612 YELLOW SANDP	1000.0000	.27	270.00	
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	005		100G RESIN CLOTH BELTS, NARROW	60.0000	.82	49.20	
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	005		5" 120 GRIT SANDPAPER DISC, YE	1200.0000	.18	216.00	
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	005		5" 150 GRIT SANDPAPER DISC, YE	1200.0000	.18	216.00	
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	005		4.5X11" 120G U612 YELLOW SANDP	1200.0000	.27	324.00	
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	005		4.5X11" 150G U612 YELLOW SANDP	1000.0000	.27	270.00	
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	005		100G RESIN CLOTH BELTS, NARROW	60.0000	.82	49.20	
046			OP-963360	12/06/19	2578475	CGW ABRASIVES	TXT		#29, EST FRT \$50.00	1.0000	.01		
046			OP-963360	12/06/19	2578475	CGW ABRASIVES			OPERATIONAL SUPPLIES	1.0000	.98	.98	
046			OP-963360						Purchase Order Total			2,151.38	
046			OP-963376	12/06/19	524704	GRIZZLY INDUSTRIAL	545		10' WET GRINDER	1.0000	172.95	172.95	
046			OP-963376	12/06/19	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-963376						Purchase Order Total			172.95	
046			OP-963464	12/06/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	227.8100	1.00	227.81	
046			OP-963464						Purchase Order Total			227.81	
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONST & MAINT SUP EXP	50.0000	29.00	1,450.00	
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONST & MAINT SUP EXP	200.0000	.19	37.98	
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONST & MAINT SUP EXP	50.0000	1.41	70.68	
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONST & MAINT SUP EXP	400.0000	1.36	543.24	
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONST & MAINT SUP EXP	800.0000	.15	119.20	
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONST & MAINT SUP EXP	450.0000	.15	66.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	100.0000	.09	8.55	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	50.0000	.46	22.92	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	5.0000	15.41	77.05	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	10.0000	3.51	35.09	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	50.0000	.76	37.88	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	2.0000	11.16	22.32	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	5.0000	21.00	105.00	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	5.0000	43.40	217.00	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	5.0000	5.00	25.00	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	20.0000	5.00	100.00	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	4.0000	26.39	105.56	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	4.0000	1.40	5.60	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	20.0000	6.25	125.00	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	20.0000	5.56	111.20	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	8.0000	1.76	14.08	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	25.0000	7.91	197.81	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	20.0000	9.14	182.71	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	6.0000	189.00	1,134.00	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	5.0000	150.00	750.00	
						PURCHASE			EXP				
046			OP-963497	12/06/19	500752	WESCO DISTRIBUTION -	285	00	CONST & MAINT SUP	8.0000	15.72	125.76	

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						PURCHASE			EXP				
046			OP-963497							Purchase Order Total		5,690.28	
046			OP-963511	12/06/19	500895	OPC DIRECT - PURCHASING	240	00	SPORK,MED WEIGHT, WHITE	50.0000	21.04	1,052.13	
046			OP-963511							Purchase Order Total		1,052.13	
046			OP-963512	12/06/19	2178341	VTI SECURITY	578	00	HARDENED ETHERNET SWITCH	1.0000	7,612.50	7,612.50	
046			OP-963512	12/06/19	2178341	VTI SECURITY	578	00	LABOR	1.0000	660.00	660.00	
046			OP-963512	12/06/19	2178341	VTI SECURITY	578	98	FREIGHT QUOTE	228.3700	1.00	228.37	
046			OP-963512							Purchase Order Total		8,500.87	
046			OP-963514	12/06/19	2178341	VTI SECURITY	578	00	AUTODOME CAMERA	1.0000	4,090.13	4,090.13	
046			OP-963514	12/06/19	2178341	VTI SECURITY	578	00	LABOR	1.0000	3,795.00	3,795.00	
046			OP-963514							Purchase Order Total		7,885.13	
046			OP-963516	12/06/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3%MK4 OC STREAM 360	125.0000	11.11	1,388.75	
046			OP-963516	12/06/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3%MK9 OC HV STREAM	25.0000	42.11	1,052.75	
046			OP-963516	12/06/19	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	38.6600	1.00	38.66	
046			OP-963516							Purchase Order Total		2,480.16	
046			OP-963519	12/06/19	534666	MCFEELYS	445		#8, 1 1/4 COURSE THREAD SCREW	1.0000	108.75	108.75	
046			OP-963519	12/06/19	534666	MCFEELYS	445		FAST CAP, STANDARD REVERSIBLE	6.0000	9.63	57.78	
046			OP-963519	12/06/19	534666	MCFEELYS		TXT	#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-963519							Purchase Order Total		166.53	
046			OP-963613	12/09/19	545186	ROCKLER WOODWORKING	545		UNIVERSAL T-TRACK KIT, 17 PIEC	1.0000	39.99	39.99	
046			OP-963613	12/09/19	545186	ROCKLER WOODWORKING	545		6' RULE, RIGHT TO LEFT, SELF A	1.0000	9.99	9.99	
046			OP-963613	12/09/19	545186	ROCKLER WOODWORKING		TXT	#61, FREIGHT FOB DEST?	1.0000	.01		
046			OP-963613	12/09/19	545186	ROCKLER WOODWORKING		TXT	#61, FRT QTE \$8.99	1.0000	.01		
046			OP-963613	12/09/19	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	8.99	8.99	
046			OP-963613	12/09/19	545186	ROCKLER WOODWORKING			SMALL TOOLS	1.0000	5.00-	5.00-	
046			OP-963613							Purchase Order Total		53.97	
046			OP-963735	12/09/19	502355	ULINE - PURCHASE ORDERS	640		POLY BAGS, 5X8" 1000CT	5.0000	19.00	95.00	

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046			OP-963735	12/09/19	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ 22.99	1.0000	.01		
046			OP-963735	12/09/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	22.99	22.99	
046			OP-963735						Purchase Order Total			117.99	
046			OP-964009	12/10/19	515538	CMI INC	680	00	DISP MOUTHPIECES FOR SD5	4.0000	53.00	212.00	
046			OP-964009	12/10/19	515538	CMI INC	680	98	QUOTED FREIGHT	1.0000	16.08	16.08	
046			OP-964009						Purchase Order Total			228.08	
046			OP-964110	12/10/19	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY,CLEARFLOSS	1.0000	288.00	288.00	
046			OP-964110						Purchase Order Total			288.00	
046			OP-964111	12/10/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	CENTRAL RECORDS FLOORING	1.0000	1,068.00	1,068.00	
046			OP-964111						Purchase Order Total			1,068.00	
046			OP-964113	12/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	GROCERY BAG,12X7X17	3.0000	80.69	242.07	
046			OP-964113						Purchase Order Total			242.07	
046			OP-964126	12/10/19	500174	DESIGN SPECIALTIES INC	165	00	CINNABON COFFEE MUG 9.5Z 48CT	6.0000	72.00	432.00	
046			OP-964126	12/10/19	500174	DESIGN SPECIALTIES INC	165	00	BEIGE SPORKS	6.0000	68.00	408.00	
046			OP-964126						Purchase Order Total			840.00	
046			OP-964275	12/11/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BATTERIES B347 (8PK)	5.0000	7.00	35.00	
046			OP-964275	12/11/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BATTERIES B26 (8PK)	10.0000	7.00	70.00	
046			OP-964275	12/11/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	98	FREIGHT QUOTE	1.0000	6.95	6.95	
046			OP-964275						Purchase Order Total			111.95	
046			OP-964276	12/11/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDES,DIEKEN#88884	2.0000	1,400.00	2,800.00	
046			OP-964276						Purchase Order Total			2,800.00	
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTIDRUG CAL 0 KIT	1.0000	75.00	75.00	
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTIDRUG CAL 1 KIT	1.0000	75.00	75.00	
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTIDRUG CAL 2 KIT	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	2.0000	75.00	150.00	
						DIAGNOSTICS			CAL 4 KIT				
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II PLUS COCAI	1.0000	1,391.00	1,391.00	
						DIAGNOSTICS							
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II PLUS THC S	1.0000	1,209.00	1,209.00	
						DIAGNOSTICS							
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II PLUS OPIAT	1.0000	1,456.00	1,456.00	
						DIAGNOSTICS							
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II PLUS	2.0000	1,202.50	2,405.00	
						DIAGNOSTICS			AMPHETAMINES ASSA				
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II PLUS ALCOH	1.0000	653.90	653.90	
						DIAGNOSTICS							
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II PLUS BARB	2.0000	1,235.00	2,470.00	
						DIAGNOSTICS							
046			OP-964278	12/11/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II PLUS BENZ	1.0000	1,235.00	1,235.00	
						DIAGNOSTICS							
046			OP-964278							Purchase Order Total		11,194.90	
046			OP-964284	12/11/19	501121	MURRCO SUPPLY LLC -	200	00	GILDAN G500 100%	6.0000	26.50	159.00	
						PURCHASING			CTTN ATHL-L				
046			OP-964284	12/11/19	501121	MURRCO SUPPLY LLC -	200	00	GILDAN G500 100%	6.0000	26.50	159.00	
						PURCHASING			CTTN ATHL-XL				
046			OP-964284	12/11/19	501121	MURRCO SUPPLY LLC -	200	00	CAPTN G500 100%	6.0000	41.00	246.00	
						PURCHASING			CTTN ATHL-2XL				
046			OP-964284	12/11/19	501121	MURRCO SUPPLY LLC -	200	00	CAPTN G500 100%	6.0000	43.00	258.00	
						PURCHASING			CTTN ATHL-3XL				
046			OP-964284							Purchase Order Total		822.00	
046			OP-964378	12/11/19	500911	PAXTON HARDWOODS LLC	914		4/4 QUARTER SAWN	21.0000	5.68	119.28	
									WHITE OAK				
046			OP-964378	12/11/19	500911	PAXTON HARDWOODS LLC	TXT		20, EST FRT \$40.00	1.0000	.01		
046			OP-964378							Purchase Order Total		119.28	
046			OP-964509	12/11/19	2183361	WELLMANN HEATING &	031		REPLACE 7 HEATERS +	7.0000	3,300.00	23,100.00	
						AIR CONDITI			LABOR +				
046			OP-964509	12/11/19	2183361	WELLMANN HEATING &	TXT		25, FRT FOB DEST	1.0000	.01		
						AIR CONDITI							
046			OP-964509							Purchase Order Total		23,100.00	
046			OP-964582	12/12/19	3229687	ALEXANDER DODDS CO	450		DOVETAIL CUTTING	4.0000	56.25	225.00	
									BIT				
046			OP-964582	12/12/19	3229687	ALEXANDER DODDS CO	TXT		#39, FREIGHT NOT	1.0000	.01		
									QUOTED				

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046			OP-964582	12/12/19	3229687	ALEXANDER DODDS CO			FREIGHT EXPENSE	1.0000	14.41	14.41	
046			OP-964582						Purchase Order Total			239.41	
046			OP-964589	12/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	TRIPP LITE 1500VA1350W RACKMNT	1.0000	597.37	597.37	
046			OP-964589						Purchase Order Total			597.37	
046			OP-964591	12/12/19	1513853	STRYKER MEDICAL	475	00	POCKETED BACKREST POUCH-GURNEY	4.0000	227.79	911.16	
046			OP-964591	12/12/19	1513853	STRYKER MEDICAL			HOUSEHOLD & INST. EQUIPMENT	1.0000	4.52	4.52	
046			OP-964591						Purchase Order Total			915.68	
046			OP-964594	12/12/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	JOHNSONITE DIAMOND TREAD	1.0000	1,335.00	1,335.00	
046			OP-964594						Purchase Order Total			1,335.00	
046			OP-964595	12/12/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MISC PARTS	1.0000	2,395.84	2,395.84	
046			OP-964595						Purchase Order Total			2,395.84	
046			OP-964597	12/12/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EXTROL TRI-LEVEL, CALIBRATOR	1.0000	255.00	255.00	
046			OP-964597	12/12/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EXTROL HIGH	1.0000	20.95	20.95	
046			OP-964597	12/12/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EXTROL LOW	1.0000	20.95	20.95	
046			OP-964597	12/12/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EXTROL NORMAL	1.0000	20.95	20.95	
046			OP-964597	12/12/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	FREIGHT	1.0000	50.91	50.91	
046			OP-964597						Purchase Order Total			368.76	
046			OP-964677	12/12/19	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS,LINCO LN COUNTY	313.9600	1.00	313.96	
046			OP-964677						Purchase Order Total			313.96	
046			OP-964682	12/12/19	1731655	JENMAX FOODS LLC	165	00	NUTRIGRAIN BARS ASSORT FLAVORS	450.0000	5.50	2,475.00	
046			OP-964682						Purchase Order Total			2,475.00	
046			OP-964684	12/12/19	550659	TECH MASTERS INC	936	00	LABOR	8.0000	95.00	760.00	
046			OP-964684	12/12/19	550659	TECH MASTERS INC	150	00	EQUIPMENT PARTS	1759.5300	1.00	1,759.53	
046			OP-964684						Purchase Order Total			2,519.53	
046			OP-964686	12/12/19	536002	MIDWEST SOUND & LIGHTING INC,	910	00	SERVICE TECHNICIAN CHARGE	1.0000	150.00	150.00	
046			OP-964686						Purchase Order Total			150.00	



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046			OP-964689	12/12/19	500098	AA HORWATH & SONS - PURCHASE O	110	00	CONST & MAINT SUP EXP	1.0000	224.90	224.90	
046			OP-964689	12/12/19	500098	AA HORWATH & SONS - PURCHASE O	110	98	FREIGHT QUOTE	1.0000	34.23	34.23	
046			OP-964689						Purchase Order Total			259.13	
046			OP-964692	12/12/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC PARTS	1.0000	1,006.25	1,006.25	
046			OP-964692	12/12/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	1.0000	19.50	19.50	
046			OP-964692						Purchase Order Total			1,025.75	
046			OP-964695	12/12/19	1910398	PROFESSIONAL GLASS TINTING	440	00	OPTI 5 FILM	30.0000	5.76	172.90	
046			OP-964695						Purchase Order Total			172.90	
046			OP-964697	12/12/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	HEAT PUMP AMANA	1.0000	848.70	848.70	
046			OP-964697						Purchase Order Total			848.70	
046			OP-964707	12/12/19	1257105	OLES BOOT & SHOE REPAIR	465	00	ATKINS#82059,1/2 LIFT LT	1.0000	75.00	75.00	
046			OP-964707						Purchase Order Total			75.00	
046			OP-964709	12/12/19	505478	MENARDS - LINCOLN - NORTH	165	00	DAWN ORIGINAL 7503	6.0000	8.94	53.64	
046			OP-964709	12/12/19	505478	MENARDS - LINCOLN - NORTH	165	00	SS CLEANERS AEROSOL 1703	12.0000	5.47	65.64	
046			OP-964709	12/12/19	505478	MENARDS - LINCOLN - NORTH	165	00	BLUE BLEND MOPHEADS	6.0000	6.99	41.94	
046			OP-964709						Purchase Order Total			161.22	
046			OP-964710	12/12/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	BALL VALVE	3.0000	15.65	46.94	
046			OP-964710	12/12/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVC COUPLING	10.0000	.60	6.02	
046			OP-964710	12/12/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	90 ELL	10.0000	1.43	14.31	
046			OP-964710	12/12/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	90 ST ELL	5.0000	1.88	9.38	
046			OP-964710	12/12/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	TFE PASTE	1.0000	13.78	13.78	
046			OP-964710						Purchase Order Total			90.43	
046			OP-964711	12/12/19	516575	CONTROL SERVICES INC - PAYMENT	031	00	TEMP TRANSMITTER	3.0000	346.75	1,040.25	

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046			OP-964711	12/12/19	516575	CONTROL SERVICES INC	610	00	3/8X3/8 ADAPTER	3.0000	12.75	38.25	
						- PAYMENT							
046			OP-964711	12/12/19	516575	CONTROL SERVICES INC	610	00	3/8 OD CAP	3.0000	1.10	3.30	
						- PAYMENT							
046			OP-964711	12/12/19	516575	CONTROL SERVICES INC	610	00	3/8 COPPER TUBING	10.0000	3.00	30.00	
						- PAYMENT							
046			OP-964711	12/12/19	516575	CONTROL SERVICES INC	610	00	1/2 X 3/8 BLK IRON	3.0000	4.10	12.30	
						- PAYMENT			FITTING				
046			OP-964711	12/12/19	516575	CONTROL SERVICES INC	610	00	1/2 BLK COUPLER	3.0000	4.35	13.05	
						- PAYMENT							
046			OP-964711	12/12/19	516575	CONTROL SERVICES INC	610	00	1/2 X 8 BLK NIPPLE	3.0000	6.30	18.90	
						- PAYMENT							
046			OP-964711	12/12/19	516575	CONTROL SERVICES INC	931	00	REPAIR	1.0000	452.00	452.00	
						- PAYMENT							
046			OP-964711							Purchase Order Total		1,608.05	
046			OP-964712	12/12/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX-SPOON-CINNA BAR	6.0000	76.80	460.80	
046			OP-964712							Purchase Order Total		460.80	
046			OP-964787	12/12/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	882.5000	1.00	882.50	
046			OP-964787							Purchase Order Total		882.50	
046			OP-964788	12/12/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	310.0000	1.00	310.00	
046			OP-964788							Purchase Order Total		310.00	
046			OP-964790	12/12/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1077.5000	1.00	1,077.50	
046			OP-964790							Purchase Order Total		1,077.50	
046			OP-964791	12/12/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	910.6300	1.00	910.63	
046			OP-964791							Purchase Order Total		910.63	
046			OP-964795	12/12/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1596.3800	1.00	1,596.38	
046			OP-964795							Purchase Order Total		1,596.38	
046			OP-964797	12/12/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	2196.0000	1.00	2,196.00	
046			OP-964797							Purchase Order Total		2,196.00	
046			OP-964800	12/12/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	599.7000	1.00	599.70	
046			OP-964800							Purchase Order Total		599.70	

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046			OP-964803	12/12/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	801.6400	1.00	801.64	
046			OP-964803							Purchase Order Total		801.64	
046			OP-964804	12/12/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	673.6700	1.00	673.67	
046			OP-964804							Purchase Order Total		673.67	
046			OP-964806	12/12/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	389.6200	1.00	389.62	
046			OP-964806							Purchase Order Total		389.62	
046			OP-964836	12/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18/18	300.0000	.18	53.40	
046			OP-964836	12/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18/18	12.0000	.88	10.54	
046			OP-964836	12/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		REGULATORY CHARGE	1.0000	11.10		
046			OP-964836	12/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE SURCHARGE	1.0000	5.00		
046			OP-964836	12/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23	1.0000	.01		
046			OP-964836	12/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	1.0000	11.10	11.10	
046			OP-964836	12/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	1.0000	5.00	5.00	
046			OP-964836							Purchase Order Total		80.04	
046			OP-964860	12/12/19	545186	ROCKLER WOODWORKING	545		CORNER BRACKET, 2"X4.5" KERF M	2.0000	3.59	7.18	
046			OP-964860	12/12/19	545186	ROCKLER WOODWORKING	TXT		#39, FREIGHT QUOTED @ 4.99	1.0000	.01		
046			OP-964860	12/12/19	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	4.99	4.99	
046			OP-964860							Purchase Order Total		12.17	
046			OP-964866	12/12/19	2298111	SCHOOLCRAFT PUBLISHING	615		DEVELOPING TROUBLESHOOTING SKI	1.0000	58.00	58.00	
046			OP-964866	12/12/19	2298111	SCHOOLCRAFT PUBLISHING	TXT		#26, FREIGHT ESTIMATED @ \$15.0	1.0000	.01		
046			OP-964866	12/12/19	2298111	SCHOOLCRAFT PUBLISHING			FREIGHT EXPENSE	1.0000	17.14	17.14	
046			OP-964866							Purchase Order Total		75.14	
046			OP-964905	12/12/19	500067	SCHWARZ PAPER CO	485	00	PP7808F FOAMING HAND SANITIZER	2.0000	57.60	115.20	

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046			OP-964905	12/12/19	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	27.73	27.73	
046			OP-964905							Purchase Order Total		142.93	
046			OP-964914	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1647.4200	1.00	1,647.42	
046			OP-964914							Purchase Order Total		1,647.42	
046			OP-964935	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	942.4000	1.00	942.40	
046			OP-964935							Purchase Order Total		942.40	
046			OP-964936	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	942.4000	1.00	942.40	
046			OP-964936							Purchase Order Total		942.40	
046			OP-964937	12/12/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-964937							Purchase Order Total		89.00	
046			OP-964938	12/12/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-964938							Purchase Order Total		69.00	
046			OP-964940	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1015.5200	1.00	1,015.52	
046			OP-964940							Purchase Order Total		1,015.52	
046			OP-964941	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	241.7200	1.00	241.72	
046			OP-964941							Purchase Order Total		241.72	
046			OP-964942	12/12/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-964942							Purchase Order Total		69.00	
046			OP-964943	12/12/19	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER W/BLK	15.0000	1.00	15.00	
046			OP-964943							Purchase Order Total		15.00	
046			OP-964944	12/12/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	128.0800	1.00	128.08	
046			OP-964944							Purchase Order Total		128.08	
046			OP-964945	12/12/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE.ATHLETIC.WHITE W/VELCRO	17.4000	1.00	17.40	
046			OP-964945							Purchase Order Total		17.40	
046			OP-964968	12/13/19	534777	MCMaster CARR SUPPLY COMPANY -	285		FLOW SWITCH, .25 GPM SET	5.0000	67.11	335.55	
046			OP-964968	12/13/19	534777	MCMaster CARR SUPPLY COMPANY -	285		STRAIGHT ADAPTER, 1/2X1/2" MAL	3.0000	4.54	13.62	

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046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	285		STRAIGHT ADAPTER, 3/8" NPT MAL	3.0000	4.93	14.79	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	285		ADAPTER, 1/2" X 3/8" MALE	3.0000	6.84	20.52	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	285		STRAIGHT CONNECTOR 3/8 TUBE	2.0000	4.71	9.42	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	285		CHECK VALVE, 3/4 NPT FEMALE	5.0000	15.37	76.85	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	670		NIPPLE, PVC, FULLY THREADED 3/	10.0000	.93	9.30	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	670		90 ELBOW 3/4 FEMALE PLASTIC	5.0000	3.33	16.65	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$20	1.0000	.01		
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	285		FLOW SWITCH, .25 GPM SET	5.0000	67.11	335.55	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	285		STRAIGHT ADAPTER, 1/2X1/2" MAL	3.0000	4.54	13.62	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	285		STRAIGHT ADAPTER, 3/8" NPT MAL	3.0000	4.93	14.79	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	285		ADAPTER, 1/2" X 3/8" MALE	3.0000	6.84	20.52	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	285		STRAIGHT CONNECTOR 3/8 TUBE	2.0000	4.71	9.42	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	285		CHECK VALVE, 3/4 NPT FEMALE	5.0000	15.37	76.85	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	670		NIPPLE, PVC, FULLY THREADED 3/	10.0000	.93	9.30	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	670		90 ELBOW 3/4 FEMALE PLASTIC	5.0000	3.33	16.65	
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$20	1.0000	.01		
046			OP-964968	12/13/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	16.19	16.19	
046			OP-964968						Purchase Order Total			1,009.59	
046			OP-965006	12/13/19	2578475	CGW ABRASIVES	365		43X60 120G XW341 WIDE BELT	5.0000	23.86	119.30	
046			OP-965006	12/13/19	2578475	CGW ABRASIVES	365		43X60 100G XW341 WIDE BELT	5.0000	23.86	119.30	
046			OP-965006	12/13/19	2578475	CGW ABRASIVES	365		43X60 150G XW341	5.0000	23.86	119.30	

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									WIDE BELT				
046			OP-965006	12/13/19	2578475	CGW ABRASIVES	TXT		#39, FREIGHT ?	1.0000	.01		
046			OP-965006	12/13/19	2578475	CGW ABRASIVES	365		43X60 120G XW341	5.0000	23.86	119.30	
									WIDE BELT				
046			OP-965006	12/13/19	2578475	CGW ABRASIVES	365		43X60 100G XW341	5.0000	23.86	119.30	
									WIDE BELT				
046			OP-965006	12/13/19	2578475	CGW ABRASIVES	365		43X60 150G XW341	5.0000	23.86	119.30	
									WIDE BELT				
046			OP-965006	12/13/19	2578475	CGW ABRASIVES	TXT		#39, EST FRT \$50.00	1.0000	.01		
046			OP-965006						Purchase Order Total			715.80	
046			OP-965009	12/13/19	2578475	CGW ABRASIVES	005		5" Q711T DOR SAND P120G	2000.0000	.29	580.00	
046			OP-965009	12/13/19	2578475	CGW ABRASIVES	005		SANDING SPONGES, 220G 5.5X4"	50.0000	1.03	51.50	
046			OP-965009	12/13/19	2578475	CGW ABRASIVES	005		9X11 WATERPROOF P2000G SHEETS	100.0000	.35	35.00	
046			OP-965009	12/13/19	2578475	CGW ABRASIVES	TXT		#20, FREIGHT ?	1.0000	.01		
046			OP-965009	12/13/19	2578475	CGW ABRASIVES	005		5" Q711T DOR SAND P120G	2000.0000	.29	580.00	
046			OP-965009	12/13/19	2578475	CGW ABRASIVES	005		SANDING SPONGES, 220G 5.5X4"	50.0000	1.03	51.50	
046			OP-965009	12/13/19	2578475	CGW ABRASIVES	005		9X11 WATERPROOF P2000G SHEETS	100.0000	.35	35.00	
046			OP-965009	12/13/19	2578475	CGW ABRASIVES	TXT		#20, EST FRT \$30.00	1.0000	.01		
046			OP-965009						Purchase Order Total			1,333.00	
046			OP-965019	12/13/19	534666	MCFEELYS	445		#6 X 3/4" FLAT HEAD SCREW 100P	3.0000	4.50	13.50	
046			OP-965019	12/13/19	534666	MCFEELYS	TXT		#16, FREIGHT QUOTED @ 7.50	1.0000	.01		
046			OP-965019	12/13/19	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	7.50	7.50	
046			OP-965019						Purchase Order Total			21.00	
046			OP-965106	12/13/19	545954	PHYSICIAN NETWORK	710	00	MCDERMOTT#83118,HRI NG AID EVAL	1.0000	73.00	73.00	
046			OP-965106						Purchase Order Total			73.00	
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE 1 1/2	4.0000	39.92	159.68	
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE SLIP 1 1/2	2.0000	56.98	113.96	
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE END CAP 1	2.0000	30.55	61.10	

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						PURCHASING			1/2				
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE CONNECTOR	2.0000	50.52	101.04	
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE CONNECTOR 1 1/2	2.0000	45.73	91.46	
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE ELBOW 1 1/2	2.0000	48.01	96.02	
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE TEE 1 1/2	2.0000	81.52	163.04	
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SHARKBITE BALL VALVE 1 1/2	2.0000	94.43	188.86	
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SHIFTER CLIP	2.0000	7.72	15.44	
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	STOCK EZ KIT 1/2	1.0000	332.15	332.15	
046			OP-965107	12/13/19	507164	PLUMBMASTER INC - PURCHASING	670	00	STOCK EZ KIT 3/4	1.0000	403.69	403.69	
046			OP-965107						Purchase Order Total			1,726.44	
046			OP-965111	12/13/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #46610	200.0000	2.35	469.80	
046			OP-965111						Purchase Order Total			469.80	
046			OP-965112	12/13/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-BEEF RICE VEG MEAL	4.0000	112.00	448.00	
046			OP-965112	12/13/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN- RED BEANS RICE MEAL	3.0000	120.00	360.00	
046			OP-965112	12/13/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN- CHK RICE VEG MEAL	3.0000	112.00	336.00	
046			OP-965112	12/13/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN- SPICY SAUS RICE MEAL	3.0000	112.00	336.00	
046			OP-965112	12/13/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN- CHK FRIED RICE MEAL	4.0000	112.00	448.00	
046			OP-965112						Purchase Order Total			1,928.00	
046			OP-965116	12/13/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#46716	350.0000	2.35	822.15	
046			OP-965116	12/13/19	1906484	G & G OIL INC - PURCHASING	405	00	(U) #1 LSD #46716	225.0000	2.65	596.03	
046			OP-965116						Purchase Order Total			1,418.18	
046			OP-965123	12/13/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#46644	300.0000	2.35	704.70	

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046			OP-965123							Purchase Order Total		704.70	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP	936	00	REP & MAINT-MOTOR VEHICL	8.5000	70.00	595.00	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP	936	00	REP & MAINT-MOTOR VEHICL	8.5000	70.00	595.00	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP	936	00	REP & MAINT-MOTOR VEHICL	2.0000	12.00	24.00	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP	936	00	REP & MAINT-MOTOR VEHICL	2.0000	12.00	24.00	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP	070	00	REP & MAINT-MOTOR VEHICL	231.9300	1.00	231.93	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP	070	00	REP & MAINT-MOTOR VEHICL	231.9200	1.00	231.92	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP	060	00	REP & MAINT-MOTOR VEHICL	.5000	996.26	498.13	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP	060	00	REP & MAINT-MOTOR VEHICL	.5000	996.26	498.13	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP	001	00	REP & MAINT-MOTOR VEHICL	.5000	30.00	15.00	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP	001	00	REP & MAINT-MOTOR VEHICL	.5000	30.00	15.00	
046		12/13/19	OP-965124	12/13/19	2089995	SPRING CREEK REPAIR & FARM SUP			REP & MAINT-MOTOR VEHICL	.0100-	1.00	.01-	
046			OP-965124							Purchase Order Total		2,728.10	
046		12/13/19	OP-965193	12/13/19	545661	RUSS S MARKET - LINCOLN 21	393		COFFEE CUPS	4.0000	1.25	5.00	
046		12/13/19	OP-965193	12/13/19	545661	RUSS S MARKET - LINCOLN 21	393		DRINKING CUPS	2.0000	6.99	13.98	
046		12/13/19	OP-965193	12/13/19	545661	RUSS S MARKET - LINCOLN 21	393		COFFEE	3.0000	8.79	26.37	
046		12/13/19	OP-965193	12/13/19	545661	RUSS S MARKET - LINCOLN 21	TXT		#27	1.0000	.01		
046			OP-965193							Purchase Order Total		45.35	
046		12/13/19	OP-965216	12/13/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	89.2200	1.00	89.22	
046			OP-965216							Purchase Order Total		89.22	
046		12/13/19	OP-965217	12/13/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	103.9200	1.00	103.92	
046			OP-965217							Purchase Order Total		103.92	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-965218	12/13/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	17.3000	1.00	17.30	
046			OP-965218							Purchase Order Total		17.30	
046			OP-965250	12/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	326.5200	1.00	326.52	
046			OP-965250							Purchase Order Total		326.52	
046			OP-965259	12/16/19	1563263	EASTMAN MACHINE COMPANY	445		SHARPENING STONE	4.0000	20.70	82.80	
046			OP-965259	12/16/19	1563263	EASTMAN MACHINE COMPANY	TXT		20, EST FRT \$20.00	1.0000	.01		
046			OP-965259	12/16/19	1563263	EASTMAN MACHINE COMPANY			FREIGHT EXPENSE	1.0000	23.04	23.04	
046			OP-965259							Purchase Order Total		105.84	
046			OP-965261	12/16/19	502422	GRAVOGRAPH NEW HERMES - PURCHA	445		TEFLON SWIVEL NOSE ASSEMBLY	1.0000	70.57	70.57	
046			OP-965261	12/16/19	502422	GRAVOGRAPH NEW HERMES - PURCHA	TXT		23, EST FRT \$13.00	1.0000	13.00		
046			OP-965261	12/16/19	502422	GRAVOGRAPH NEW HERMES - PURCHA	TXT		FUEL SURCHARGE \$.50	1.0000	.50		
046			OP-965261	12/16/19	502422	GRAVOGRAPH NEW HERMES - PURCHA			FREIGHT EXPENSE	1.0000	12.67	12.67	
046			OP-965261	12/16/19	502422	GRAVOGRAPH NEW HERMES - PURCHA			MISC CHARGES, NOT FREIGHT	1.0000	.50	.50	
046			OP-965261							Purchase Order Total		83.74	
046			OP-965263	12/16/19	518766	UTRECHT ART SUPPLIES DICK BLIC	TXT		28, EST FRT \$10.00	1.0000	10.00		
046			OP-965263	12/16/19	518766	UTRECHT ART SUPPLIES DICK BLIC	445		NAZ DAR GLOSS ENAMEL FLAT	1.0000	28.25	28.25	
046			OP-965263	12/16/19	518766	UTRECHT ART SUPPLIES DICK BLIC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-965263							Purchase Order Total		38.20	
046			OP-965269	12/16/19	546204	SAPP BROS PETROLEUM INC - OMAH	405		55 GL DRUM OIL	1.0000	932.80	932.80	
046			OP-965269	12/16/19	546204	SAPP BROS PETROLEUM INC - OMAH	TXT		52, EST FRT \$50.00	1.0000	.01		
046			OP-965269							Purchase Order Total		932.80	
046			OP-965273	12/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLES	5.0000	26.35	131.75	
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	590		TENSION SPRING	12.0000	1.00	12.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE CO IN							
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	590		SCREW 3/32-80	12.0000	.80	9.60	
						MACHINE CO IN							
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	590		SAFETY PLATE ASM	1.0000	25.85	25.85	
						MACHINE CO IN							
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	590		FINGER GUARD	12.0000	1.58	18.96	
						MACHINE CO IN							
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	590		HOOK ASSEMBLY	2.0000	171.43	342.86	
						MACHINE CO IN							
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	590		LOWER KNIFE	1.0000	27.53	27.53	
						MACHINE CO IN							
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	590		LOWER KNIFE	1.0000	27.53	27.53	
						MACHINE CO IN							
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	590		THROAT PLATE	12.0000	14.42	173.04	
						MACHINE CO IN							
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	590		FEED DOG	6.0000	12.74	76.44	
						MACHINE CO IN							
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	TXT		16, EST FRT \$25.00	1.0000	.01		
						MACHINE CO IN							
046			OP-965273	12/16/19	1921905	HENDERSON SEWING	590		BOBBIN	12.0000	2.62	31.44	
						MACHINE CO IN							
046			OP-965273						Purchase Order Total			877.00	
046			OP-965298	12/16/19	529520	JOHNSON HARDWARE COMPANY LLC -	931	00	MATERIALS	1.0000	2,385.00	2,385.00	
						JOHNSON HARDWARE COMPANY LLC -							
046			OP-965298	12/16/19	529520	JOHNSON HARDWARE COMPANY LLC -	931	00	LABOR	16.0120	99.80	1,598.00	
046			OP-965298						Purchase Order Total			3,983.00	
046			OP-965305	12/16/19	507164	PLUMBMASTER INC - PURCHASING	670	00	METER VALVE AC DUAL TEMP	2.0000	494.98	989.96	
						PLUMBMASTER INC - PURCHASING							
046			OP-965305	12/16/19	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUCET O-RING	100.0000	.24	24.00	
						PLUMBMASTER INC - PURCHASING							
046			OP-965305	12/16/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN FLUSHOMETER	4.0000	152.52	610.08	
						PLUMBMASTER INC - PURCHASING							
046			OP-965305	12/16/19	507164	PLUMBMASTER INC - PURCHASING	670	00	UNIVERSAL TANK LEVER	6.0000	10.06	60.36	
046			OP-965305						Purchase Order Total			1,684.40	
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CLAMP STRNT STEEL EMT	1.0000	1.80	1.80	
						WESCO DISTRIBUTION - PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	SCREW COVER	1.0000	66.75	66.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	MALE ADEPT	2.0000	.97	1.94	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	LOCK NUT	2.0000	.86	1.72	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	BUSHENA	2.0000	.80	1.61	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	ELEC METALLIC TBG	100.0000	1.28	128.04	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	ACH40 EXPANSION	2.0000	23.92	47.84	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	CONDUIT	1.0000	16.18	16.18	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	2" PVC 200	2.0000	8.05	16.10	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	SCH 40 45	2.0000	2.59	5.18	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	SCH 40 90	2.0000	.70	1.40	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	SCH 40 EXPANSION	1.0000	20.65	20.65	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	WIRE-WHITE 500S/R	1000.0000	.16	163.70	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	WIRE-BLUE	.5000	163.74	81.87	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	WIRE-RED	1.0000	81.87	81.87	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -	285	00	SCH 40 STD 90 EL	1.0000	1.98	1.98	
						PURCHASE							
046			OP-965312	12/16/19	500752	WESCO DISTRIBUTION -			CONST & MAINT SUP	1.0000	.03	.03	
						PURCHASE			EXP				
046			OP-965312							Purchase Order Total		638.66	
046			OP-965321	12/16/19	507164	PLUMBMASTER INC -	670	00	ACORN 0421-019-001	2.0000	12.18	24.36	
						PURCHASING			GASKET				
046			OP-965321	12/16/19	507164	PLUMBMASTER INC -	670	00	ACORN 1192-100-199	4.0000	28.31	113.24	
						PURCHASING			REC CAP MAL				
046			OP-965321	12/16/19	507164	PLUMBMASTER INC -	670	00	ACORN 1185-000-199	4.0000	104.46	417.84	
						PURCHASING			ADJ NOZ CAP				
046			OP-965321							Purchase Order Total		555.44	
046			OP-965326	12/16/19	2304874	AGRILAND FS INC	405	00	GASOHOL NORTH GATE	2001.0000	2.35	4,696.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-965326							Purchase Order Total		4,696.35	
046			OP-965456	12/16/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHIT,LOWTOP VELCRO	87.6000	1.00	87.60	
046			OP-965456							Purchase Order Total		87.60	
046			OP-965457	12/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	815.3400	1.00	815.34	
046			OP-965457							Purchase Order Total		815.34	
046			OP-965458	12/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	185.2000	1.00	185.20	
046			OP-965458							Purchase Order Total		185.20	
046			OP-965460	12/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	35.2800	1.00	35.28	
046			OP-965460							Purchase Order Total		35.28	
046			OP-965461	12/16/19	550326	SWEETWATER SOUND INC	578	00	HEADPHONES & EARBUDS CANTEEN	158.0000	1.00	158.00	
046			OP-965461	12/16/19	550326	SWEETWATER SOUND INC			CANTEEN RESALE-DEC	10.0000-	1.00	10.00-	
046			OP-965461							Purchase Order Total		148.00	
046			OP-965471	12/16/19	502355	ULINE - PURCHASE ORDERS	201		GLOVE, M-PACT PADDED PALM, XL	4.0000	32.00	128.00	
046			OP-965471	12/16/19	502355	ULINE - PURCHASE ORDERS	201		GLOVE, M-PACT PADDED PALM, L	4.0000	32.00	128.00	
046			OP-965471	12/16/19	502355	ULINE - PURCHASE ORDERS	201		GLOVE, HEAVY DUTY GRIPTION, L	4.0000	23.00	92.00	
046			OP-965471	12/16/19	502355	ULINE - PURCHASE ORDERS	201		GLOVE, HEAVY DUTY GRIPTION,XL	4.0000	23.00	92.00	
046			OP-965471	12/16/19	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$14.92	1.0000	.01		
046			OP-965471	12/16/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.92	14.92	
046			OP-965471							Purchase Order Total		454.92	
046			OP-965473	12/16/19	2578475	CGW ABRASIVES	445		SANDING BELT, 43X60100GR, XW34	6.0000	23.86	143.16	
046			OP-965473	12/16/19	2578475	CGW ABRASIVES	445		SANDING BELT, 43X60 80GR, XW34	6.0000	25.59	153.54	
046			OP-965473	12/16/19	2578475	CGW ABRASIVES	445		SANDING BELT, 43X60 36GR, XW34	6.0000	32.15	192.90	
046			OP-965473	12/16/19	2578475	CGW ABRASIVES	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-965473	12/16/19	2578475	CGW ABRASIVES	445		SANDING BELT,	6.0000	23.86	143.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-965473	12/16/19	2578475	CGW ABRASIVES	445		43X60100GR, XW34 SANDING BELT, 43X60 80GR, XW34	6.0000	25.59	153.54	
046			OP-965473	12/16/19	2578475	CGW ABRASIVES	445		SANDING BELT, 43X60 36GR, XW34	6.0000	32.15	192.90	
046			OP-965473	12/16/19	2578475	CGW ABRASIVES	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-965473							Purchase Order Total		979.20	
046			OP-965474	12/16/19	1874262	COLOR & COATING SERVICES INC	700		WEBRILL WIPE, 8X8 ROLLS	3.0000	136.48	409.44	
046			OP-965474	12/16/19	1874262	COLOR & COATING SERVICES INC	700		FAN APART, CALLED NCR GLUE	12.0000	21.06	252.72	
046			OP-965474	12/16/19	1874262	COLOR & COATING SERVICES INC	700		HYDRO IMAGE PLATE CLEANER	10.0000	22.95	229.50	
046			OP-965474	12/16/19	1874262	COLOR & COATING SERVICES INC	TXT		#23, FREIGHT EST @85.07	1.0000	.01		
046			OP-965474	12/16/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-965474	12/16/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	16.33	16.33	
046			OP-965474	12/16/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	7.07	7.07	
046			OP-965474	12/16/19	1874262	COLOR & COATING SERVICES INC			OPERATIONAL SUPPLIES	1.0000	6.88	6.88	
046			OP-965474	12/16/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-965474							Purchase Order Total		957.94	
046			OP-965476	12/16/19	545153	ROCHFORD SUPPLY	315		DURA-HEAL MAT	4.0000	24.86	99.44	
046			OP-965476	12/16/19	545153	ROCHFORD SUPPLY	315		BINDING, DOUBLE 3/4" BLACK, AC	5.0000	55.12	275.60	
046			OP-965476	12/16/19	545153	ROCHFORD SUPPLY	315		#3 ZIPPER SLIDER, BLACK	500.0000	.08	40.00	
046			OP-965476	12/16/19	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-965476	12/16/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	23.85	23.85	
046			OP-965476							Purchase Order Total		438.89	
046			OP-965477	12/16/19	509550	APPLICHEM INC	445		LID, TAPERED DISPENSING CAP	100.0000	.30	30.00	
046			OP-965477	12/16/19	509550	APPLICHEM INC	TXT		#29, FREIGHT QUOTED	12.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-965477	12/16/19	509550	APPLICHEM INC	TXT		@ \$10.00 #29, FREIGHT QUOTED	1.0000	.01		
046			OP-965477	12/16/19	509550	APPLICHEM INC			@ \$10.00 FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-965477							Purchase Order Total		40.00	
046			OP-965478	12/16/19	555647	WOODWORKERS SUPPLY INC	445		ROLLER, FOAM, 9", 24CT	2.0000	37.39	74.78	
046			OP-965478	12/16/19	555647	WOODWORKERS SUPPLY INC	TXT		#61, FREIGHT QUOTE @11.95	1.0000	.01		
046			OP-965478	12/16/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	11.95	11.95	
046			OP-965478							Purchase Order Total		86.73	
046			OP-965479	12/16/19	555647	WOODWORKERS SUPPLY INC	445		#1 GLUE BRUSH, 1/4", 12CT	10.0000	2.99	29.90	
046			OP-965479	12/16/19	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$5.00	1.0000	.01		
046			OP-965479	12/16/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	5.00	5.00	
046			OP-965479							Purchase Order Total		34.90	
046			OP-965480	12/16/19	504894	WICKS TRUCK TRAILERS INC - PUR	060		RH TORSION BAR	1.0000	80.10	80.10	
046			OP-965480	12/16/19	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT @ 18.95	1.0000	.01		
046			OP-965480	12/16/19	504894	WICKS TRUCK TRAILERS INC - PUR			FREIGHT EXPENSE	1.0000	18.95	18.95	
046			OP-965480							Purchase Order Total		99.05	
046			OP-965484	12/17/19	502355	ULINE - PURCHASE ORDERS	140		SWIFFER DUSTER REFILS	6.0000	12.00	72.00	
046			OP-965484	12/17/19	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ 12.39	1.0000	.01		
046			OP-965484	12/17/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	12.39	12.39	
046			OP-965484							Purchase Order Total		84.39	
046			OP-965577	12/17/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER CABLE AND DIGITAL SPLIT	239.1600	1.00	239.16	
046			OP-965577	12/17/19	2170131	B & C SYSTEMS INTEGRATORS INC			CANTEEN RESALE-DEC	.0100	1.00	.01	
046			OP-965577							Purchase Order Total		239.17	
046			OP-965582	12/17/19	501040	KEEFE GROUP LLC -	578	00	HOLIDAY ORDER	401.7200	1.00	401.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CANTEEN				
			OP-965582									Purchase Order Total	401.72
046			OP-965584	12/17/19	2298111	SCHOOLCRAFT PUBLISHING	615		INTRODUCTION TO PACKAGING	1.0000	58.00	58.00	
046			OP-965584	12/17/19	2298111	SCHOOLCRAFT PUBLISHING	615		INTRODUCTION TO COMPUTERS	1.0000	43.00	43.00	
046			OP-965584	12/17/19	2298111	SCHOOLCRAFT PUBLISHING	615		INDUSTRIAL SAFETY & HEALTH	1.0000	67.00	67.00	
046			OP-965584	12/17/19	2298111	SCHOOLCRAFT PUBLISHING	615		BULK-HANDLING CONVEYORS	1.0000	46.00	46.00	
046			OP-965584	12/17/19	2298111	SCHOOLCRAFT PUBLISHING	615		INTRO TO PROCESS MEASUREMENT A	1.0000	49.00	49.00	
046			OP-965584	12/17/19	2298111	SCHOOLCRAFT PUBLISHING	615		CLEANING WITH CHEMICALS	1.0000	46.00	46.00	
046			OP-965584	12/17/19	2298111	SCHOOLCRAFT PUBLISHING	615		WORKING WIHT NONMETALS IN THE	1.0000	58.00	58.00	
046			OP-965584	12/17/19	2298111	SCHOOLCRAFT PUBLISHING	TXT		#26, FREIGHT EST @ 31.35	1.0000	.01		
046			OP-965584	12/17/19	2298111	SCHOOLCRAFT PUBLISHING			FREIGHT EXPENSE	1.0000	31.35	31.35	
			OP-965584									Purchase Order Total	398.35
046			OP-965585	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	762.0000	1.00	762.00	
			OP-965585									Purchase Order Total	762.00
046			OP-965587	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	762.0000	1.00	762.00	
			OP-965587									Purchase Order Total	762.00
046			OP-965591	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	385.3200	1.00	385.32	
			OP-965591									Purchase Order Total	385.32
046			OP-965652	12/17/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1072 OXYGEN COMPRESSED	.5000	25.18	12.59	
046			OP-965652	12/17/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1072 OXYGEN COMPRESSED	.5000	25.18	12.59	
046			OP-965652	12/17/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1001 ACETYLENE	.5000	61.00	30.50	
046			OP-965652	12/17/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1001 ACETYLENE	.5000	61.00	30.50	
046			OP-965652	12/17/19	500484	MATHESON TRI GAS INC	430	00	UN1956 COMPRESSED	.5000	35.77	17.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-965652	12/17/19	500484	- PURCH - MATHESON TRI GAS INC	430	00	GAS UN1956 COMPRESSED	.5000	35.77	17.88	
046			OP-965652	12/17/19	500484	- PURCH - MATHESON TRI GAS INC	430	00	GAS UN1956 COMPRESSED	.5000	54.10	27.05	
046			OP-965652	12/17/19	500484	- PURCH - MATHESON TRI GAS INC	430	00	GASES UN1956 COMPRESSED	.5000	54.10	27.05	
046			OP-965652	12/17/19	500484	- PURCH - MATHESON TRI GAS INC	895	00	GASES REVCO GLOVE DRIVER	.5000	17.85	8.93	
046			OP-965652	12/17/19	500484	- PURCH - MATHESON TRI GAS INC	895	00	REVCO GLOVE DRIVER	.5000	17.85	8.93	
046			OP-965652	12/17/19	500484	- PURCH - MATHESON TRI GAS INC	895	00	REVCO COAT	.5000	28.32	14.16	
046			OP-965652	12/17/19	500484	- PURCH - MATHESON TRI GAS INC	895	00	REVCO COAT	.5000	28.32	14.16	
046			OP-965652	12/17/19	500484	- PURCH - MATHESON TRI GAS INC	001	00	HAZARDOUS MATERIAL CHARGE	.5000	10.95	5.48	
046			OP-965652	12/17/19	500484	- PURCH - MATHESON TRI GAS INC	001	00	HAZARDOUS MATERIAL CHARGE	.5000	10.95	5.48	
046			OP-965652	12/17/19	500484	- PURCH - MATHESON TRI GAS INC			REP & MAINT-REAL PROPERT	1.0000	.01-	.01-	
046			OP-965652						Purchase Order Total			233.17	
046			OP-965659	12/17/19	1205696	NORIX GROUP INC	425	00	CHR, INTEGRA ARMLESS PINECONE	25.0000	42.75	1,068.75	
046			OP-965659	12/17/19	1205696	NORIX GROUP INC	425	00	FREIGHT QUOTED	173.0000	1.00	173.00	
046			OP-965659	12/17/19	1205696	NORIX GROUP INC			HOUSEHOLD & INSTIT EXP	1.0000	150.00	150.00	
046			OP-965659						Purchase Order Total			1,391.75	
046			OP-965686	12/17/19	500097	BULLER FIXTURE CO - PURCHASE O	485	00	MOP BUCKET COMBO W/WRNGR YLW	2.0000	119.90	239.80	
046			OP-965686						Purchase Order Total			239.80	
046			OP-965692	12/17/19	2036241	RENT A VAN OMAHA LLC	975	00	VEH RNTL OCC TRANSP TO TSCI	1.0000	2,554.40	2,554.40	
046			OP-965692	12/17/19	2036241	RENT A VAN OMAHA LLC	975	00	VEH RNTL OCC TRANSP TO TSCI	1.0000	3,855.25	3,855.25	
046			OP-965692	12/17/19	2036241	RENT A VAN OMAHA LLC	975	00	VEH RNTL OCC TRANSP TO TSCI	1.0000	3,624.74	3,624.74	
046			OP-965692						Purchase Order Total			10,034.39	
046			OP-965696	12/17/19	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	300.0000	2.35	704.70	



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						PURCHASING							
046			OP-965696	12/17/19	1906484	G & G OIL INC - PURCHASING	405	00	(2) #1 LS	200.0000	3.20	639.80	
046			OP-965696							Purchase Order Total		1,344.50	
046			OP-965847	12/17/19	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	7017 LEVER TUMBLER FOOD PASS	3.0000	263.00	789.00	
046			OP-965847	12/17/19	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT QUOTE	1.0000	22.00	22.00	
046			OP-965847							Purchase Order Total		811.00	
046			OP-965849	12/17/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CUTTING BOARD, TRAY RACK	3.0000	87.65	262.95	
046			OP-965849							Purchase Order Total		262.95	
046			OP-965850	12/17/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CROCK 1.5QT BEIGE	6.0000	4.82	28.92	
046			OP-965850	12/17/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CROCK 2.7 QT	6.0000	5.50	33.00	
046			OP-965850	12/17/19	500097	BULLER FIXTURE CO - PURCHASE O	200	00	OVEN MIT 17"	10.0000	10.40	104.00	
046			OP-965850							Purchase Order Total		165.92	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	EZ-RJ45 CAT 6 CONN 50 PK	1.0000	30.31	30.31	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	EZ-RJ45 CRIMP TOOL	1.0000	53.47	53.47	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	LATCH DUCT ELECT IVY 6FTP/FT	72.0000	1.61	115.92	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	1G BASE & COVER	12.0000	5.37	64.44	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	HDMI INSERT ELEC INTL GRAY	13.0000	31.62	411.06	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	3M SELECT HDMI SPD CBL INT	12.0000	13.07	156.84	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	RIGHT ANGLE HDMI ADAPTER	12.0000	8.24	98.88	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	CAT6 MINI-COM	12.0000	8.02	96.24	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	6 PORT STNLS STL FACEPLATE	12.0000	10.21	122.52	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	MINI COM BLNK	20.0000	.26	5.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	MINI COM 2 PORT SURF MT BOX	1.0000	4.93	4.93	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	20FT SELECT IN WALL HDMI HSWCB	3.0000	34.76	104.28	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	STL RACEWAY 10FT	10.0000	3.73	37.30	
046			OP-966026	12/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	285	00	CAT 6 TX-6 8P8W	25.0000	8.02	200.50	
046			OP-966026						Purchase Order Total			1,501.89	
046			OP-966049	12/18/19	500097	BULLER FIXTURE CO - PURCHASE O	200	00	MUG 9.6 OZ BEIGE	240.0000	2.10	504.00	
046			OP-966049						Purchase Order Total			504.00	
046			OP-966117	12/18/19	500097	BULLER FIXTURE CO - PURCHASE O	200	00	MUG 9.6OZ BEIGE	240.0000	2.10	504.00	
046			OP-966117						Purchase Order Total			504.00	
046			OP-966160	12/18/19	3327734	LOOPS LLC	998	00	DENTAL LOOPS	3.0000	288.00	864.00	
046			OP-966160	12/18/19	3327734	LOOPS LLC	998	00	DENTAL LOOPS	3.0000	288.00	864.00	
046			OP-966160						Purchase Order Total			1,728.00	
046			OP-966161	12/18/19	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	LOCHINVAR HOT SURFACE IGNITOR	2.0000	48.55	97.10	
046			OP-966161						Purchase Order Total			97.10	
046			OP-966227	12/19/19	545661	RUSS S MARKET - LINCOLN 21	375	00	CRACKERS (KEEBLER)	2.0000	4.49	8.98	
046			OP-966227	12/19/19	545661	RUSS S MARKET - LINCOLN 21	375	00	MIXED NUTS	1.0000	4.99	4.99	
046			OP-966227	12/19/19	545661	RUSS S MARKET - LINCOLN 21	390	00	CRANBERRIES	1.0000	2.59	2.59	
046			OP-966227	12/19/19	545661	RUSS S MARKET - LINCOLN 21	390	00	ORANGES	1.0000	1.50	1.50	
046			OP-966227	12/19/19	545661	RUSS S MARKET - LINCOLN 21	375	00	CANDY TRAY	2.0000	9.99	19.98	
046			OP-966227	12/19/19	545661	RUSS S MARKET - LINCOLN 21	375	00	(CAKE SPECIAL ORDER) BROWNIE	4.0000	12.99	51.96	
046			OP-966227	12/19/19	545661	RUSS S MARKET - LINCOLN 21	375	00	(CAKE SPECIAL ORDER) COOKIE	1.0000	14.98	14.98	
046			OP-966227	12/19/19	545661	RUSS S MARKET - LINCOLN 21	375	00	COOKIE TRAY	3.0000	27.99	83.97	
046			OP-966227	12/19/19	545661	RUSS S MARKET - LINCOLN 21	390	00	MEAT/CHEESE TRAY	2.0000	47.99	95.98	

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046			OP-966227	12/19/19	545661	RUSS S MARKET - LINCOLN 21	390	00	DEVEILED EGGS	2.0000	25.99	51.98	
046			OP-966227							Purchase Order Total		336.91	
046			OP-966242	12/19/19	500478	H G KLUG SONS INC	500		CARTRIDGE, OIL SEPARATOR	2.0000	255.59	511.18	
046			OP-966242	12/19/19	500478	H G KLUG SONS INC	500		FILTER, OIL	2.0000	26.11	52.22	
046			OP-966242	12/19/19	500478	H G KLUG SONS INC	500		FAN	1.0000	795.59	795.59	
046			OP-966242	12/19/19	500478	H G KLUG SONS INC	TXT		#45, SHIPPING EST. @\$50	1.0000	.01		
046			OP-966242	12/19/19	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	24.57	24.57	
046			OP-966242	12/19/19	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	18.78	18.78	
046			OP-966242	12/19/19	500478	H G KLUG SONS INC			OPERATIONAL SUPPLIES	1.0000	22.66	22.66	
046			OP-966242							Purchase Order Total		1,425.00	
046			OP-966296	12/19/19	2009659	HOLDAHL INC - PURCHASING	445		DOVETAIL CUTTER7 DEGREE, CARBI	4.0000	15.02	60.06	
046			OP-966296	12/19/19	2009659	HOLDAHL INC - PURCHASING	TXT		FREIGHT EST. @ \$20	1.0000	.01		
046			OP-966296							Purchase Order Total		60.06	
046			OP-966338	12/19/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1.0000	283.88	283.88	
046			OP-966338							Purchase Order Total		283.88	
046			OP-966342	12/19/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1.0000	282.48	282.48	
046			OP-966342							Purchase Order Total		282.48	
046			OP-966346	12/19/19	2006531	C & C PRODUCE INC	390	00	FOOD SERVICE - STAPLES	1.0000	683.75	683.75	
046			OP-966346							Purchase Order Total		683.75	
046			OP-966350	12/19/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1.0000	554.33	554.33	
046			OP-966350							Purchase Order Total		554.33	
046			OP-966354	12/19/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FOOD SERVICE - STAPLES	1.0000	262.88	262.88	
046			OP-966354							Purchase Order Total		262.88	
046			OP-966394	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-966394							Purchase Order Total		11.65	
046			OP-966397	12/19/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	882.0000	1.00	882.00	

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046			OP-966397							Purchase Order Total		882.00	
046			OP-966405	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	23.3000	1.00	23.30	
046			OP-966405							Purchase Order Total		23.30	
046			OP-966407	12/19/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	2895.6800	1.00	2,895.68	
046			OP-966407							Purchase Order Total		2,895.68	
046			OP-966410	12/19/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	923.2400	1.00	923.24	
046			OP-966410							Purchase Order Total		923.24	
046			OP-966412	12/19/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1445.1000	1.00	1,445.10	
046			OP-966412							Purchase Order Total		1,445.10	
046			OP-966414	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOLIDAY ORDER CANTEEN	11.6500	1.00	11.65	
046			OP-966414							Purchase Order Total		11.65	
046			OP-966509	12/19/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	42.8400	1.00	42.84	
046			OP-966509							Purchase Order Total		42.84	
046			OP-966535	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY BEADS 22" PLASTIC	6.9500	1.00	6.95	
046			OP-966535							Purchase Order Total		6.95	
046			OP-966539	12/19/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	2098.6400	1.00	2,098.64	
046			OP-966539							Purchase Order Total		2,098.64	
046			OP-966541	12/19/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1100.9600	1.00	1,100.96	
046			OP-966541	12/19/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	3.6000-	1.00	3.60-	
046			OP-966541							Purchase Order Total		1,097.36	
046			OP-966542	12/19/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1100.9600	1.00	1,100.96	
046			OP-966542	12/19/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	3.6000-	1.00	3.60-	
046			OP-966542							Purchase Order Total		1,097.36	
046			OP-966546	12/19/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	910.1200	1.00	910.12	
046			OP-966546	12/19/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	32.1200	1.00	32.12	

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046			OP-966546	12/19/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	1.0000	35.00-	35.00-	
046			OP-966546						Purchase Order Total			907.24	
046			OP-966548	12/19/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	70.5600	1.00	70.56	
046			OP-966548						Purchase Order Total			70.56	
046			OP-966549	12/19/19	507406	ELLIS CORPORATION - PURCHASING	500		HTD BELT	3.0000	599.00	1,797.00	
046			OP-966549	12/19/19	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ ?	1.0000	.01		
046			OP-966549	12/19/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	28.46	28.46	
046			OP-966549	12/19/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	52.68	52.68	
046			OP-966549						Purchase Order Total			1,878.14	
046			OP-966624	12/19/19	1874262	COLOR & COATING SERVICES INC	700		AE-BLACK INK 6-5LB CANS	30.0000	6.30	189.00	
046			OP-966624	12/19/19	1874262	COLOR & COATING SERVICES INC	TXT		#23, FREIGHT EST @ \$20	1.0000	.01		
046			OP-966624	12/19/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	15.62	15.62	
046			OP-966624	12/19/19	1874262	COLOR & COATING SERVICES INC			CI SHOP SUPPLIES	1.0000	15.12	15.12	
046			OP-966624						Purchase Order Total			219.74	
046			OP-966628	12/19/19	837809	UNIVERSAL SEWING SUPPLY	540		BUTTONHOLD GOLD DEEDLES, 100 C	10.0000	20.30	203.00	
046			OP-966628	12/19/19	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @15.00	1.0000	.01		
046			OP-966628	12/19/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-966628						Purchase Order Total			218.00	
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -	460		CHECK VALVE, PVC, 3/8" ID BARB	15.0000	13.29	199.35	
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -	460		HOSE CLAMP, 5/16 TO 5/8"	3.0000	8.92	26.76	
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -	460		RETAINING RINGS, 256 PC ASSORT	1.0000	38.59	38.59	
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -	460		RETRAINING RINGS, 3/16" OD, HD	1.0000	4.32	4.32	

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046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -	460		RETRAINING RINGS, 5/32" OD, HD	1.0000	4.00	4.00	
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -	460		HDPE, 4X8X3/16, MARINE GRADE M	5.0000	94.90	474.50	
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -	460		CABLE TIES, 18" BLK	3.0000	17.36	52.08	
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -	460		GASKET MATERIAL, GR 12X12X1/32	2.0000	18.61	37.22	
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -	460		TUBING, PVC, CHEM 3/8"ID, 100'	4.0000	105.00	420.00	
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50	1.0000	.01		
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	146.75	146.75	
046			OP-966634	12/19/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	146.75	146.75	
046			OP-966634						Purchase Order Total			1,550.32	
046			OP-966640	12/19/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	4.0000	19.00	76.00	
046			OP-966640	12/19/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25 WAREHOUSE	1.0000	.01		
046			OP-966640						Purchase Order Total			76.00	
046			OP-966641	12/19/19	500752	WESCO DISTRIBUTION - PURCHASE	445		THERMAL UNIT / STARTER MOTOR	1.0000	301.00	301.00	
046			OP-966641	12/19/19	500752	WESCO DISTRIBUTION - PURCHASE	TXT		#26, TEK 1 COMPRESSOR MOTOR	1.0000	.01		
046			OP-966641	12/19/19	500752	WESCO DISTRIBUTION - PURCHASE	445		THERMAL UNIT, SQD B25.0	3.0000	27.50	82.50	
046			OP-966641	12/19/19	500752	WESCO DISTRIBUTION - PURCHASE			OPERATIONAL SUPPLIES	1.0000	334.00	334.00	
046			OP-966641	12/19/19	500752	WESCO DISTRIBUTION - PURCHASE			OPERATIONAL SUPPLIES	1.0000	334.00	334.00	
046			OP-966641						Purchase Order Total			383.50	
046			OP-966642	12/19/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	580.50	580.50	
046			OP-966642	12/19/19	503780	TRUCK CENTER COMPANIES - LINCO	928		PARTS	1.0000	46.04	46.04	
046			OP-966642	12/19/19	503780	TRUCK CENTER COMPANIES - LINCO	928		SHOP SUPPLIES	1.0000	87.08	87.08	

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046			OP-966642	12/19/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, TRUCK 15164	1.0000	.01		
046			OP-966642							Purchase Order Total		713.62	
046			OP-966676	12/20/19	507144	RJ KOOL CO LLC	500		SWITCH, MAIN 3-POLE 80A VCF4 P	1.0000	118.13	118.13	
046			OP-966676	12/20/19	507144	RJ KOOL CO LLC	500		X135 BEARKING REPLACEMENT KIT	1.0000	2,129.05	2,129.05	
046			OP-966676	12/20/19	507144	RJ KOOL CO LLC	500		DOOR SEALING CM 5416 A	2.0000	86.02	172.04	
046			OP-966676	12/20/19	507144	RJ KOOL CO LLC	500		RISING SECTION	2.0000	47.63	95.26	
046			OP-966676	12/20/19	507144	RJ KOOL CO LLC	500		SLEEVE A14/20X20	2.0000	14.64	29.28	
046			OP-966676	12/20/19	507144	RJ KOOL CO LLC	500		RETAINING RING FOR SHAFT 14 DI	2.0000	.17	.34	
046			OP-966676	12/20/19	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT EST @125 OR FREE	1.0000	.01		
046			OP-966676	12/20/19	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	39.27	39.27	
046			OP-966676	12/20/19	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	18.50	18.50	
046			OP-966676							Purchase Order Total		2,601.87	
046			OP-966849	12/20/19	1925649	SAFARILAND LLC	635	00	IDENTICATOR PERFECT PRINT PAD	3.0000	54.08	162.24	
046			OP-966849	12/20/19	1925649	SAFARILAND LLC	635	98	FREIGHT QUOTE	1.0000	15.00	15.00	
046			OP-966849	12/20/19	1925649	SAFARILAND LLC			OFFICE SUPPLIES EXPENSE	14.7300-	1.00	14.73-	
046			OP-966849							Purchase Order Total		162.51	
046			OP-966857	12/20/19	1357621	M & M CONTROL SERVICE INC	500		THERMOSTAT	6.0000	98.10	588.60	
046			OP-966857	12/20/19	1357621	M & M CONTROL SERVICE INC	500		STEAM TRAP FLOAT ASSEMBLY	6.0000	126.00	756.00	
046			OP-966857	12/20/19	1357621	M & M CONTROL SERVICE INC	500		COVER GASKET KIT	6.0000	12.60	75.60	
046			OP-966857	12/20/19	1357621	M & M CONTROL SERVICE INC	TXT		#52, FREIGHT FOB DEST??	1.0000	.01		
046			OP-966857							Purchase Order Total		1,420.20	
046			OP-967081	12/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	725	00	BLUTAG MULTI CHARGING UNIT	7.0000	75.00	525.00	
046			OP-967081							Purchase Order Total		525.00	
046			OP-967085	12/23/19	507406	ELLIS CORPORATION - PURCHASING	500		HOLDING CLAMP ASSEMBLY	1.0000	155.15	155.15	
046			OP-967085	12/23/19	507406	ELLIS CORPORATION -	500		VALVE, BUTTERFLY	1.0000	295.00	295.00	

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			OP-967085	12/23/19	507406	PURCHASING ELLIS CORPORATION -	500		2.5" W/ACTUA VALVE, 4 WAY SPOOL	2.0000	153.51	307.02	
046			OP-967085	12/23/19	507406	PURCHASING ELLIS CORPORATION -	TXT		AIR (VERSA) #45, FREIGHT EST @	1.0000	.01		
			OP-967085			PURCHASING			\$25				
									Purchase Order Total			757.17	
046			OP-967098	12/23/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.18	53.40	
046			OP-967098	12/23/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.88	10.54	
046			OP-967098	12/23/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		REGULATORY FEE \$11.10	1.0000	11.10		
046			OP-967098	12/23/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE SURCHARGE \$5.00	1.0000	5.00		
046			OP-967098	12/23/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23	.0100	.01		
046			OP-967098	12/23/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
			OP-967098						Purchase Order Total			80.04	
046			OP-967163	12/23/19	1210976	PENSKE TRUCK LEASING CO LP - C	070		26' VAN	1.0000	420.00	420.00	
046			OP-967163	12/23/19	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		VEHICLE LISCENSING RECOVERY FE	1.0000	10.50		
046			OP-967163	12/23/19	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		ENVIRONMENTAL FEE	1.0000	9.00		
046			OP-967163	12/23/19	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		MILEAGE FEE	287.0000	.30		
046			OP-967163	12/23/19	1210976	PENSKE TRUCK LEASING CO LP - C	TXT		#45 RENTAL TRUCK FOR CSI LAUN	1.0000	.01		
046			OP-967163	12/23/19	1210976	PENSKE TRUCK LEASING CO LP - C			MISC CHARGES, NOT FREIGHT	1.0000	10.50	10.50	
046			OP-967163	12/23/19	1210976	PENSKE TRUCK LEASING CO LP - C			MISC CHARGES, NOT FREIGHT	1.0000	9.00	9.00	
046			OP-967163	12/23/19	1210976	PENSKE TRUCK LEASING CO LP - C			MISC CHARGES, NOT FREIGHT	1.0000	86.10	86.10	
			OP-967163						Purchase Order Total			525.60	
046			OP-967423	12/26/19	534777	MCMaster CARR SUPPLY COMPANY -	485		LOTION SOAP WITH SCRUBBING GRI	12.0000	21.74	260.88	
046			OP-967423	12/26/19	534777	MCMaster CARR SUPPLY	TXT		#19, FREIGHT EST	1.0000	.01		



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046			OP-967423	12/26/19	534777	COMPANY - MCMASTER CARR SUPPLY			@75 FREIGHT EXPENSE	1.0000	54.08	54.08	
046			OP-967423			COMPANY -						Purchase Order Total	314.96
046			OP-967441	12/26/19	3484087	US THREAD - PURCHASING	590		T-71 BONDED 69 NYLON (WHITE)	50.0000	8.91	445.50	
046			OP-967441	12/26/19	3484087	US THREAD - PURCHASING	TXT		#45, FREIGHT EST @ \$50	1.0000	.01		
046			OP-967441									Purchase Order Total	445.50
046			OP-967447	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1058.5200	1.00	1,058.52	
046			OP-967447									Purchase Order Total	1,058.52
046			OP-967449	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	OLIDAY ORDER CANTEEN	180.0000	1.00	180.00	
046			OP-967449									Purchase Order Total	180.00
046			OP-967451	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	259.3000	1.00	259.30	
046			OP-967451									Purchase Order Total	259.30
046			OP-967454	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		HYDRAULIC HOSE CLAMP KIT	12.0000	60.33	723.96	
046			OP-967454	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		PROPORTIONAL CONTROL	2.0000	2,008.53	4,017.06	
046			OP-967454	12/26/19	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$150	1.0000	.01		
046			OP-967454	12/26/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	69.44	69.44	
046			OP-967454									Purchase Order Total	4,810.46
046			OP-967456	12/26/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-967456									Purchase Order Total	997.50
046			OP-967458	12/26/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	30.8000	1.00	30.80	
046			OP-967458									Purchase Order Total	30.80
046			OP-967461	12/26/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	617.9000	1.00	617.90	
046			OP-967461	12/26/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	2.7000-	1.00	2.70-	
046			OP-967461	12/26/19	506445	FOOD EXPRESS USA - PURCHASING			CANTEEN RESALE-DEC	2.8800-	1.00	2.88-	

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046			OP-967461							Purchase Order Total		612.32	
046			OP-967463	12/26/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	717.6800	1.00	717.68	
046			OP-967463							Purchase Order Total		717.68	
046			OP-967465	12/26/19	501794	CULLIGAN, KEARNEY	910	00	LABOR TO REPLACE HEADS	.5000	500.00	250.00	
046			OP-967465	12/26/19	501794	CULLIGAN, KEARNEY	910	00	LABOR TO REPLACE HEADS	.5000	500.00	250.00	
046			OP-967465	12/26/19	501794	CULLIGAN, KEARNEY	670	00	CONTROL HEADS & PARTS	.5000	2,350.00	1,175.00	
046			OP-967465	12/26/19	501794	CULLIGAN, KEARNEY	670	00	CONTROL HEADS & PARTS	.5000	2,350.00	1,175.00	
046			OP-967465							Purchase Order Total		2,850.00	
046			OP-967466	12/26/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	1086.4200	1.00	1,086.42	
046			OP-967466							Purchase Order Total		1,086.42	
046			OP-967468	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	RELIGIOUS CANTEEN	1.5000	1.50	2.25	
046			OP-967468							Purchase Order Total		2.25	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY, HYDRAULIC	4.0000	39.59	158.36	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, 3/8" HYD	2.0000	64.98	129.96	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, 3/8" HYD	2.0000	59.96	119.92	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		INTERCONNECT, KIT, HOSE FRAM/C	2.0000	1,415.77	2,831.54	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		CRADLE ASSY, KIT, HOSE FRAM	2.0000	226.76	453.52	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSY: 3/8"	2.0000	46.03	92.06	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSY PUMP CASING TO EXCHG	2.0000	107.38	214.76	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSY 3/4 ID	2.0000	59.79	119.58	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING	500		HYDRAULIC HOSE CLAMP KIT	8.0000	55.97	447.76	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$300	1.0000	.01		

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046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	219.31	219.31	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING			CONST & MAINT SUP EXP	1.0000	.03	.03	
046			OP-967490	12/26/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	18.40	18.40	
046			OP-967490						Purchase Order Total			4,805.20	
046			OP-967539	12/26/19	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	771.0000	1.00	771.00	
046			OP-967539						Purchase Order Total			771.00	
046			OP-967540	12/26/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	222.6900	1.00	222.69	
046			OP-967540						Purchase Order Total			222.69	
046			OP-967541	12/26/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	913.9100	1.00	913.91	
046			OP-967541						Purchase Order Total			913.91	
046			OP-967543	12/26/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	414.8400	1.00	414.84	
046			OP-967543						Purchase Order Total			414.84	
046			OP-967544	12/26/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	496.6000	1.00	496.60	
046			OP-967544						Purchase Order Total			496.60	
046			OP-967545	12/26/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	338.8300	1.00	338.83	
046			OP-967545						Purchase Order Total			338.83	
046			OP-967546	12/26/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	217.8200	1.00	217.82	
046			OP-967546						Purchase Order Total			217.82	
046			OP-967552	12/26/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	120.2400	1.00	120.24	
046			OP-967552						Purchase Order Total			120.24	
046			OP-967553	12/26/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	2.7000	1.00	2.70	
046			OP-967553						Purchase Order Total			2.70	
046			OP-967554	12/26/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	213.3000	1.00	213.30	
046			OP-967554						Purchase Order Total			213.30	
046			OP-967555	12/26/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	179.8800	1.00	179.88	

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046			OP-967555							Purchase Order Total		179.88	
046			OP-967612	12/26/19	1911673	RESCUE PHONE INC	785	00	COMMAND SPEAKERS	8.0000	200.00	1,600.00	
046			OP-967612							Purchase Order Total		1,600.00	
046			OP-967613	12/26/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ALMOND SPORKS	10.0000	76.80	768.00	
046			OP-967613	12/26/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ALMOND BOWLS	6.0000	73.00	438.00	
046			OP-967613							Purchase Order Total		1,206.00	
046			OP-967768	12/27/19	500644	PRAXAIR DISTRIBUTION INC - PO'	981		CYLINDER RENT	514.0000	.56	287.84	
046			OP-967768	12/27/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100		SAFETY & ENVIRONMENTAL SERVICE	1.0000	26.45	26.45	
046			OP-967768	12/27/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25 WAREHOUSE	1.0000	.01		
046			OP-967768							Purchase Order Total		314.29	
046			OP-967770	12/27/19	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	2.0000	19.00	38.00	
046			OP-967770	12/27/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25 WAREHOUSE	1.0000	.01		
046			OP-967770							Purchase Order Total		38.00	
046			OP-967827	12/27/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		BATH TOWELS	15.0000	16.92	253.80	
046			OP-967827	12/27/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		DRAW SHEETS	216.0000	3.28	708.48	
046			OP-967827	12/27/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		WASHCLOTH	360.0000	.24	86.40	
046			OP-967827	12/27/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		PILLOW CASES	360.0000	1.21	435.60	
046			OP-967827	12/27/19	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-967827							Purchase Order Total		1,484.28	
046			OP-967851	12/27/19	1273350	ACCUTEK PACKAGING EQUIPMENT CO	145		HOT MELT GLUE 325 DEGREE	10.0000	212.50	2,125.00	
046			OP-967851	12/27/19	1273350	ACCUTEK PACKAGING EQUIPMENT CO	TXT		H/D SHIPPING PALLET \$100	1.0000	100.00		
046			OP-967851	12/27/19	1273350	ACCUTEK PACKAGING EQUIPMENT CO	TXT		FREIGHT CHARGE QUOTED @442.46	1.0000	442.46		
046			OP-967851	12/27/19	1273350	ACCUTEK PACKAGING	TXT		#24,	1.0000	.01		

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						EQUIPMENT CO							
046			OP-967851	12/27/19	1273350	ACCUTEK PACKAGING EQUIPMENT CO			MISC CHARGES, NOT FREIGHT	1.0000	100.00	100.00	
046			OP-967851	12/27/19	1273350	ACCUTEK PACKAGING EQUIPMENT CO			FREIGHT EXPENSE	1.0000	442.46	442.46	
046			OP-967851						Purchase Order Total			2,667.46	
046			OP-968032	12/30/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	PERFORATED SHEET METAL	5.0000	235.44	1,177.20	
046			OP-968032	12/30/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	98	FREIGHT QUOTE	1.0000	487.50	487.50	
046			OP-968032						Purchase Order Total			1,664.70	
046			OP-968035	12/30/19	501061	ALL ROAD BARRICADES INC	540	00	POSTS	1.0000	1,756.75	1,756.75	
046			OP-968035						Purchase Order Total			1,756.75	
046			OP-968037	12/30/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #46846	250.0000	2.35	587.25	
046			OP-968037						Purchase Order Total			587.25	
046			OP-968038	12/30/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1990.0000	2.03	4,043.68	
046			OP-968038	12/30/19	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	4,000.00	4,000.00	
046			OP-968038	12/30/19	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	4,000.00-	4,000.00-	
046			OP-968038						Purchase Order Total			4,043.68	
046			OP-968039	12/30/19	2014898	HANDCUFF WAREHOUSE	680	00	SW MODEL 100 HANDCUFF	50.0000	21.99	1,099.50	
046			OP-968039	12/30/19	2014898	HANDCUFF WAREHOUSE	680	00	SW MODEL 1900 LEG IRON	50.0000	39.99	1,999.50	
046			OP-968039						Purchase Order Total			3,099.00	
046			OP-968045	12/30/19	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	NORMAL WORK TIME	9.0000	155.00	1,395.00	
046			OP-968045	12/30/19	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			OP-968045						Purchase Order Total			1,470.00	
046			OP-968173	12/30/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	SERVICE CALL	1.0000	30.00	30.00	
046			OP-968173	12/30/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	LABOR	3.7500	90.00	337.50	
046			OP-968173	12/30/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	DUKE KNOB ELECTRIC 115B1312C	2.0000	23.19	46.38	
046			OP-968173	12/30/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	DUKE THERMOSTAT ELECTRIC KA604	1.0000	350.31	350.31	

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046			OP-968173	12/30/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	HATCO TOAST BASKET	1.0000	43.32	43.32	
046			OP-968173	12/30/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	FREIGHT CHARGE	1.0000	55.00	55.00	
046			OP-968173							Purchase Order Total		862.51	
046			OP-968208	12/31/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	520.7600	1.00	520.76	
046			OP-968208							Purchase Order Total		520.76	
046			OP-968210	12/31/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	1470.2800	1.00	1,470.28	
046			OP-968210							Purchase Order Total		1,470.28	
046			OP-968211	12/31/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	793.6700	1.00	793.67	
046			OP-968211							Purchase Order Total		793.67	
046			OP-968212	12/31/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	1383.4000	1.00	1,383.40	
046			OP-968212							Purchase Order Total		1,383.40	
046			OP-968213	12/31/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	705.7200	1.00	705.72	
046			OP-968213							Purchase Order Total		705.72	
046			OP-968214	12/31/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	289.9000	1.00	289.90	
046			OP-968214							Purchase Order Total		289.90	
046			OP-968341	12/31/19	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	896.5000	1.00	896.50	
046			OP-968341							Purchase Order Total		896.50	
046			OP-968399	12/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	153.0700	1.00	153.07	
046			OP-968399							Purchase Order Total		153.07	
046			OP-968422	12/31/19	550972	THERMOPATCH CORPORATION	500		6 SQ IN ONE COLOR ON ROLLS	10000.0000	.04	400.00	
046			OP-968422	12/31/19	550972	THERMOPATCH CORPORATION	500		ART/ENGRAVING CHARGE	1.0000	98.00	98.00	
046			OP-968422	12/31/19	550972	THERMOPATCH CORPORATION	TXT		#52, FREIGHT UNDETERMINED	1.0000	.01		
046			OP-968422	12/31/19	550972	THERMOPATCH CORPORATION			FREIGHT EXPENSE	1.0000	35.70	35.70	
046			OP-968422							Purchase Order Total		533.70	
046			OP-968436	12/31/19	500097	BULLER FIXTURE CO -	240	00	TONGS 12"	2.0000	3.95	7.90	

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						PURCHASE O								
046			OP-968436							Purchase Order Total		7.90		
046			OP-968438	12/31/19	2893159	SAFE HOME	150	00	3.5 YARDS	1.0000	642.00	642.00		
						MODIFICATION & REMOD								
						CONCRETE,FIBER								
						STAKE								
046			OP-968438	12/31/19	2893159	SAFE HOME	909	00	LABOR	1.0000	520.00	520.00		
						MODIFICATION & REMOD								
046			OP-968438							Purchase Order Total		1,162.00		
046			OP-968439	12/31/19	1205696	NORIX GROUP INC	420	00	STACK-A-BUNK, LARGE	40.0000	194.85	7,794.00		
						25"X75"								
046			OP-968439	12/31/19	1205696	NORIX GROUP INC	420	98	FREIGHT QUOTE	1.0000	700.00	700.00		
046			OP-968439	12/31/19	1205696	NORIX GROUP INC			CELL/DORM SUPPLIES	1.0000	6.00-	6.00-		
046			OP-968439							Purchase Order Total		8,488.00		
046			OP-968443	12/31/19	984342	KCI USA INC	475	00	OSP,5PK,FREEDOM	1.0000	189.80	189.80		
						CANISTER(GEL)								
046			OP-968443	12/31/19	984342	KCI USA INC	475	00	OSP,10PK,VAC	1.0000	458.10	458.10		
						GRANUFOAM M SIMPL								
046			OP-968443	12/31/19	984342	KCI USA INC	475	00	OSP,10PK,VAC DRAPE	1.0000	74.61	74.61		
046			OP-968443	12/31/19	984342	KCI USA INC	475	98	FREIGHT QUOTE	1.0000	30.40	30.40		
046			OP-968443	12/31/19	984342	KCI USA INC			GEN-MEDICAL	1.0000	3.00-	3.00-		
						SUPPLIES								
046			OP-968443							Purchase Order Total		749.91		
046			OP-968444	12/31/19	502020	CULLIGAN OF LINCOLN	670	00	RTC WATER SOFTENER	1.0000	800.00	800.00		
						- PURCHASI								
046			OP-968444	12/31/19	502020	CULLIGAN OF LINCOLN	670	00	RTC WATER SOFTENER	1.0000	159.00	159.00		
						- PURCHASI								
046			OP-968444							Purchase Order Total		959.00		
046			OP-968446	12/31/19	2014982	CULLIGAN OF OMAHA	775	00	WATER SOFTENER SALT	63.0000	5.72	360.36		
046			OP-968446	12/31/19	2014982	CULLIGAN OF OMAHA	001	00	TRANSPORT FEE	1.0000	3.00	3.00		
046			OP-968446							Purchase Order Total		363.36		
046			OP-968447	12/31/19	502355	ULINE - PURCHASE	832		TAPE, THREAD	25.0000	.85	21.25		
						ORDERS								
						SEALING								
046			OP-968447	12/31/19	502355	ULINE - PURCHASE		TXT	#24, SHIPPING @	1.0000	.01			
						ORDERS								
						12.39								
046			OP-968447	12/31/19	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	12.39	12.39		
						ORDERS								
046			OP-968447							Purchase Order Total		33.64		
046			OP-968455	12/31/19	2014982	CULLIGAN OF OMAHA	775	00	40#BAGS SOFTENER	476.0000	4.30	2,046.23		
						SALT								

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046			OP-968455	12/31/19	2014982	CULLIGAN OF OMAHA	001	00	TRANSPORT FEE	1.0000	3.00	3.00	
046			OP-968455							Purchase Order Total		2,049.23	
046			OP-968457	12/31/19	2319544	PATINA STUDIOS LLC	360	00	STIX 2230 (GLUE)	3.0000	139.99	419.97	
046			OP-968457							Purchase Order Total		419.97	
046			OP-968458	12/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	56.8000	1.00	56.80	
046			OP-968458							Purchase Order Total		56.80	
046			OP-968460	12/31/19	2036241	RENT A VAN OMAHA LLC	975	00	RENTAL TRANSPORT, OCC-TSCI	1.0000	3,624.74	3,624.74	
046			OP-968460							Purchase Order Total		3,624.74	
046			OP-968461	12/31/19	506445	FOOD EXPRESS USA - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	899.7200	1.00	899.72	
046			OP-968461							Purchase Order Total		899.72	
046			OP-968464	12/31/19	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	RELIGIOUS CANTEEN	15.0000	1.00	15.00	
046			OP-968464							Purchase Order Total		15.00	
046			OP-968465	12/31/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOLIDAY ORDER CANTEEN	236.4200	1.00	236.42	
046			OP-968465	12/31/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	32.8000-	1.00	32.80-	
046			OP-968465							Purchase Order Total		203.62	
046			OP-968468	12/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	54.3600	1.00	54.36	
046			OP-968468							Purchase Order Total		54.36	
046			OP-968469	12/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	27.1300	1.00	27.13	
046			OP-968469							Purchase Order Total		27.13	
046			OP-968487	12/31/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-968487							Purchase Order Total		69.00	
046			O9-947488	10/01/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	3.0000	150.00	450.00	
046			O9-947488							Purchase Order Total		450.00	
046			O9-947530	10/01/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	PANASONIC SMOKE COVERS	3.0000	105.00	315.00	
046			O9-947530	10/01/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	PANASONIC SMOKE COVERS	3.0000	105.00	315.00	
046			O9-947530							Purchase Order Total		630.00	
046			O9-947568	10/01/19	540506	OCLC INC	715	00	WORLD AHRE ILL SUB ANN	1.0000	3,647.63	3,647.63	



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046			09-947568							Purchase Order Total		3,647.63	
046			09-947579	10/01/19	544555	REMBOLT LUDTKE LLP	961	00	LGL FEES CIR1485 V ST OF NE	1.0000	365.00	365.00	
046			09-947579	10/01/19	544555	REMBOLT LUDTKE LLP	961	00	LGL FEES CIR1485 V ST OF NE	1.0000	65.00	65.00	
046			09-947579							Purchase Order Total		430.00	
046			09-947644	10/01/19	504163	SNELL SERVICES INC, NORTH PLAT	031	00	4/12/19 LABOR	3.0000	80.00	240.00	
046			09-947644	10/01/19	504163	SNELL SERVICES INC, NORTH PLAT	031	00	4/12/19 LABOR	3.0000	65.00	195.00	
046			09-947644	10/01/19	504163	SNELL SERVICES INC, NORTH PLAT	031	00	4/27/19 LABOR	7.5000	65.00	487.50	
046			09-947644	10/01/19	504163	SNELL SERVICES INC, NORTH PLAT	031	00	4/27/19 LABOR	7.5000	80.00	600.00	
046			09-947644	10/01/19	504163	SNELL SERVICES INC, NORTH PLAT	031	00	7/16 BEARING	1.0000	245.51	245.51	
046			09-947644	10/01/19	504163	SNELL SERVICES INC, NORTH PLAT	031	00	1/4" COPPER	8.0000	1.75	14.00	
046			09-947644	10/01/19	504163	SNELL SERVICES INC, NORTH PLAT	031	00	2.188 BEARING	1.0000	812.66	812.66	
046			09-947644	10/01/19	504163	SNELL SERVICES INC, NORTH PLAT	031	00	MILEAGE 9/20/19	280.0000	.75	210.00	
046			09-947644							Purchase Order Total		2,804.67	
046			09-947648	10/01/19	523405	GENERAL REPORTING SERVICE	961	00	ATKINS#82059 V NDCS,TRANSCRIPT	21.0000	3.50	73.50	
046			09-947648							Purchase Order Total		73.50	
046			09-947754	10/02/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN DANIELS 77244	1.0000	113.00	113.00	
046			09-947754	10/02/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR DANIELS 77244	1.0000	68.00	68.00	
046			09-947754	10/02/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING DANIELS 77244	1.0000	8.00	8.00	
046			09-947754	10/02/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR POWERS 65226	1.0000	68.00	68.00	
046			09-947754	10/02/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH POWERS 65226	1.0000	38.00	38.00	
046			09-947754	10/02/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING POWERS 65226	1.0000	8.00	8.00	
046			09-947754	10/02/19	1990957	NEW HORIZONS DENTAL	260	00	REPAIR MEADE 75570	1.0000	68.00	68.00	



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046			09-948400							Purchase Order Total		80.04	
046			09-948405	10/04/19	503183	UNANIMOUS - PURCHASING	578		NEW MODULAR VIEW FOR FABRICS	1.0000	180.00	180.00	
046			09-948405	10/04/19	503183	UNANIMOUS - PURCHASING	TXT		27, FRT FOB DEST	1.0000	.01		
046			09-948405							Purchase Order Total		180.00	
046			09-948409	10/04/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,735.20	1,735.20	
046			09-948409	10/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	2,477.17	2,477.17	
046			09-948409	10/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC	1.0000	260.28	260.28	
046			09-948409	10/04/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		TR: 18924, MI: 174605	1.0000	.01		
046			09-948409							Purchase Order Total		4,472.65	
046			09-948411	10/04/19	547090	SELECT SERVICE - PURCHASING	939		CHALLENGE 30 CUTTER REPAIR	1.0000	213.75	213.75	
046			09-948411	10/04/19	547090	SELECT SERVICE - PURCHASING	TXT		44, FRT FOB DEST	1.0000	.01		
046			09-948411							Purchase Order Total		213.75	
046			09-948414	10/04/19	547090	SELECT SERVICE - PURCHASING	939		PRISM CUTTER REPAIR	2.2500	95.00	213.75	
046			09-948414	10/04/19	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-948414							Purchase Order Total		213.75	
046			09-948416	10/04/19	547090	SELECT SERVICE - PURCHASING	939		HEIDELBERG INSTALL LABOR	1.2500	95.00	118.75	
046			09-948416	10/04/19	547090	SELECT SERVICE - PURCHASING	939		BRASS FITTING	2.0000	8.50	17.00	
046			09-948416	10/04/19	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-948416							Purchase Order Total		135.75	
046			09-948423	10/04/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL SUPFUEL	1.0000	209.00	209.00	
046			09-948423	10/04/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	13.86	13.86	
046			09-948423	10/04/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	35.00	35.00	
046			09-948423	10/04/19	1696883	HERITAGE CRYSTAL	TXT		25, FRT FOB DEST	1.0000	.01		

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						CLEAN LLC							
046			09-948423							Purchase Order Total		257.86	
046			09-948432	10/04/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	172.50	172.50	
046			09-948432	10/04/19	506727	WICKS STERLING TRUCKS - OMAHA	906		MISC CHARGES	1.0000	17.25	17.25	
046			09-948432	10/04/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		TR: 21018, MI: 82637	1.0000	.01		
046			09-948432							Purchase Order Total		189.75	
046			09-948489	10/04/19	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC CRIME VICTOM CLASS JULY	1.0000	2,084.00	2,084.00	
046			09-948489							Purchase Order Total		2,084.00	
046			09-948674	10/07/19	2088984	WELLMANN PLUMBING INC	445		BOWL WAX	2.0000	4.00	8.00	
046			09-948674	10/07/19	2088984	WELLMANN PLUMBING INC	445		CLOSET BOLT	1.0000	3.75	3.75	
046			09-948674	10/07/19	2088984	WELLMANN PLUMBING INC	928		LABOR	1.7500	0.00		
046			09-948674	10/07/19	2088984	WELLMANN PLUMBING INC	TXT		26, FRT FOB DEST	1.0000	.01		
046			09-948674	10/07/19	2088984	WELLMANN PLUMBING INC			FREIGHT EXPENSE	1.0000	166.25	166.25	
046			09-948674							Purchase Order Total		178.00	
046			09-948675	10/07/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	445		SPRING	1.0000	76.60	76.60	
046			09-948675	10/07/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	060		OPERATOR PLATE	1.0000	19.50	19.50	
046			09-948675	10/07/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	060		MATERIALS	1.0000	4.95	4.95	
046			09-948675	10/07/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	928		LABOR	1.0000	110.00	110.00	
046			09-948675	10/07/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-948675							Purchase Order Total		211.05	
046			09-948680	10/07/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	286.70	286.70	
046			09-948680	10/07/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	351.44	351.44	
046			09-948680	10/07/19	503780	TRUCK CENTER	060		MISC	1.0000	43.01	43.01	

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046			09-948680	10/07/19	503780	COMPANIES - LINCO TRUCK CENTER	TXT		25, FRT FOB DEST	1.0000	.01		
						COMPANIES - LINCO							
046			09-948680							Purchase Order Total		681.15	
046			09-948690	10/07/19	511918	UTRECHT ART SUPPLIES DICK BLIC	315		4 OZ FLOW AID	10.0000	7.99	79.90	
046			09-948690	10/07/19	511918	UTRECHT ART SUPPLIES DICK BLIC	315		8 OZ GORILLA GLUE	6.0000	13.75	82.50	
046			09-948690	10/07/19	511918	UTRECHT ART SUPPLIES DICK BLIC	315		ADJ DENIM APRON	2.0000	14.76	29.52	
046			09-948690	10/07/19	511918	UTRECHT ART SUPPLIES DICK BLIC	315		X-ACTO KNIFE	1.0000	6.35	6.35	
046			09-948690	10/07/19	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		28, FRT FOB DEST	1.0000	.01		
046			09-948690							Purchase Order Total		198.27	
046			09-948691	10/07/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050		INK BLUE	1.0000	3.59	3.59	
046			09-948691	10/07/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050		INK CARMINE	1.0000	3.59	3.59	
046			09-948691	10/07/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050		INK YELLOW	1.0000	3.59	3.59	
046			09-948691	10/07/19	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		23, EST FRT \$4.95	1.0000	.01		
046			09-948691	10/07/19	511918	UTRECHT ART SUPPLIES DICK BLIC			FREIGHT EXPENSE	1.0000	4.95	4.95	
046			09-948691							Purchase Order Total		15.72	
046			09-948834	10/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE CASSEL 84585	2.0000	50.00	100.00	
046			09-948834	10/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP CASSEL 84585	1.0000	111.00	111.00	
046			09-948834	10/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PARTIAL SETUP CASSEL 84585	1.0000	103.00	103.00	
046			09-948834	10/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT CASSEL 84585	1.0000	44.00	44.00	
046			09-948834	10/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST CASSEL 84585	1.0000	39.00	39.00	
046			09-948834	10/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST CASSEL 84585	5.0000	7.00	35.00	
046			09-948834							Purchase Order Total		432.00	

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046			09-948845	10/07/19	542894	PRAIRIE SURGICAL ASSOCIATES	948	00	SURGICAL PROCEDURE PEREZ 48096	1.0000	385.00	385.00	
046			09-948845	10/07/19	542894	PRAIRIE SURGICAL ASSOCIATES	948	00	SURGICAL PROCEDURE PEREZ 48096	1.0000	551.00	551.00	
046			09-948845						Purchase Order Total			936.00	
046			09-948926	10/07/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL SUPFUEL ONSPEC	1.0000	209.00	209.00	
046			09-948926	10/07/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	13.86	13.86	
046			09-948926	10/07/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	14.00	14.00	
046			09-948926	10/07/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-948926						Purchase Order Total			236.86	
046			09-948930	10/07/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	1.0000	19.00	19.00	
046			09-948930	10/07/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-948930						Purchase Order Total			19.00	
046			09-949003	10/07/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	936	00	TROUBLESHOOT BREAKERS	1.0000	216.00	216.00	
046			09-949003						Purchase Order Total			216.00	
046			09-949006	10/07/19	523040	GANA TRUCKING & EXCAVATING INC			MOTOR GRADER WORK	4.0000	165.00	660.00	
046			09-949006						Purchase Order Total			660.00	
046			09-949007	10/07/19	529024	JAYS OIL & PROPANE INC	981	00	500 GAL TANK RENTAL	1.0000	100.00	100.00	
046			09-949007	10/07/19	529024	JAYS OIL & PROPANE INC	001	00	DELIVERY	1.0000	100.00	100.00	
046			09-949007						Purchase Order Total			200.00	
046			09-949018	10/07/19	2629299	SD DEPARTMENT OF CORRECTIONS	948	00	LEVEL III OFC VST. BAKER 9447	1.0000	81.00	81.00	
046			09-949018	10/07/19	2629299	SD DEPARTMENT OF CORRECTIONS	948	00	CORNEAL PACHYMETRY	1.0000	29.00	29.00	
046			09-949018	10/07/19	2629299	SD DEPARTMENT OF CORRECTIONS	948	00	EXTENDED VISUAL FIELD	1.0000	132.00	132.00	
046			09-949018	10/07/19	2629299	SD DEPARTMENT OF CORRECTIONS	948	00	DIAGNOSIT OPHTHALMIC IMAGING	1.0000	82.00	82.00	
046			09-949018						Purchase Order Total			324.00	

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046			09-949425	10/08/19	4225376	KALOS INC	208	00	CIPS DOFTWR MAINT 7 USERS	3.0000	20.00	60.00	
046			09-949425	10/08/19	4225376	KALOS INC	208	00	CIPS PROF SFTWR MAINT	14.0000	12.50	175.00	
046			09-949425						Purchase Order Total			235.00	
046			09-949432	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP PATNODE 77292	1.0000	111.00	111.00	
046			09-949432	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL SETUP PATNODE 77292	1.0000	103.00	103.00	
046			09-949432	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT PATNODE 77292	1.0000	44.00	44.00	
046			09-949432	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST PATNODE 77292	1.0000	39.00	39.00	
046			09-949432	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST EA PATNODE 77292	5.0000	7.00	35.00	
046			09-949432	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING PATNODE 77292	1.0000	8.00	8.00	
046			09-949432						Purchase Order Total			340.00	
046			09-949435	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP MCWILLIAMS 81442	1.0000	111.00	111.00	
046			09-949435	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT MCWILLIAMS 81442	1.0000	44.00	44.00	
046			09-949435	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST MCWILLIAMS 81442	1.0000	39.00	39.00	
046			09-949435						Purchase Order Total			194.00	
046			09-949436	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR SHEPHERD 79529	1.0000	68.00	68.00	
046			09-949436	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH SHEPHERD 79529	1.0000	38.00	38.00	
046			09-949436	10/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SHEPHERD 79529	1.0000	8.00	8.00	
046			09-949436						Purchase Order Total			114.00	
046			09-949445	10/09/19	2061049	PREMIER O & P INC	924	00	SUSP SLEEVES.ROBERTS 62410	2.0000	104.22	208.44	
046			09-949445	10/09/19	2061049	PREMIER O & P INC	924	00	CUSTOM BK LINERS	3.0000	1,070.16	3,210.48	
046			09-949445						Purchase Order Total			3,418.92	
046			09-949457	10/09/19	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS:PELCS 87667	1.0000	199.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-949457	10/09/19	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS:LOTTER 47903	1.0000	199.00	199.00	
046			09-949457	10/09/19	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS:JENNINGS 88713	1.0000	199.00	199.00	
046			09-949457	10/09/19	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS:WELLS 85502	1.0000	199.00	199.00	
046			09-949457						Purchase Order Total			796.00	
046			09-949475	10/09/19	554277	WASTE MANAGEMENT OF NE INC - P	981	00	PORTOLET CLEANING	1.0000	79.69	79.69	
046			09-949475	10/09/19	554277	WASTE MANAGEMENT OF NE INC - P	981	00	PORTOLET CLEANING	1.0000	259.63	259.63	
046			09-949475						Purchase Order Total			339.32	
046			09-949482	10/09/19	520900	EYE SURGICAL ASSOCIATES	948	00	EYE SURGICAL. MORRISON 89371	1.0000	158.00	158.00	
046			09-949482	10/09/19	520900	EYE SURGICAL ASSOCIATES	948	00	EYE SURGICAL.	1.0000	290.00	290.00	
046			09-949482						Purchase Order Total			448.00	
046			09-949598	10/09/19	502062	ROCHESTER MIDLAND - OMAHA REGI	180	00	INTERCOOL INHIB PROPY GLY CONC	1.0000	1,072.00	1,072.00	
046			09-949598	10/09/19	502062	ROCHESTER MIDLAND - OMAHA REGI	180	00	ASSETGARD IRON OUT	1.0000	1,266.09	1,266.09	
046			09-949598						Purchase Order Total			2,338.09	
046			09-949620	10/09/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	968	00	SERVICE CALL	1.0000	30.00	30.00	
046			09-949620	10/09/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	968	00	LABOR REGULAR	10.0000	90.00	900.00	
046			09-949620	10/09/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	968	00	INSUL TUBE PIPE	1.0000	518.40	518.40	
046			09-949620	10/09/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	968	00	TORCH USE 19	1.0000	40.00	40.00	
046			09-949620	10/09/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	968	00	COOPER	1.0000	20.00	20.00	
046			09-949620	10/09/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	968	00	DRAIN PAN	1.0000	449.24	449.24	
046			09-949620	10/09/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	968	98	FREIGHT QUOTE	1.0000	48.20	48.20	
046			09-949620						Purchase Order Total			2,005.84	
046			09-949625	10/09/19	2031441	JCI INDUSTRIES INC	720	00	PUMP REPAIR	1.0000	796.00	796.00	
046			09-949625						Purchase Order Total			796.00	



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046			09-949626	10/09/19	550612	TAYLORS DRAIN & SEWER SERVICE	941	00	JET FLUSH MANHOLE BY KITCHEN	1.0000	375.00	375.00	
046			09-949626							Purchase Order Total		375.00	
046			09-949629	10/09/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	LABOR FIRE EXT INSPEC	100.0000	4.50	450.00	
046			09-949629	10/09/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	MAIN 6 YR INSPEC	2.0000	9.00	18.00	
046			09-949629	10/09/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	5LB FIRE EXT RECHARGE	3.0000	16.75	50.25	
046			09-949629	10/09/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	10LB FIRE EXT RECHARGE	3.0000	18.75	56.25	
046			09-949629	10/09/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	PARTS	6.0000	4.25	25.50	
046			09-949629	10/09/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX CLASS K FIRE EXT	1.0000	201.50	201.50	
046			09-949629	10/09/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX 5LB FIRE EXT	1.0000	56.45	56.45	
046			09-949629	10/09/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX 10LB FIRE EXT	1.0000	82.00	82.00	
046			09-949629	10/09/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	SERVICE FEE	1.0000	25.00	25.00	
046			09-949629	10/09/19	2009596	ADVANCED FIRE & SAFETY INC			REP & MAINT-REAL PROPERT	1.0000	.50	.50	
046			09-949629							Purchase Order Total		965.45	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/3/19	8.0700	36.50	294.56	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/3/19	4.8000	36.50	175.20	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/4/19	6.6400	36.50	242.36	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/5/19	4.5600	36.50	166.44	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/6/19	5.3500	36.50	195.28	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/9/19	5.3500	36.50	195.28	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/9/19	3.2400	36.50	118.26	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/10/19	5.4000	36.50	197.10	

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046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/12/19	3.1100	36.50	113.52	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/13/19	7.6900	36.50	280.69	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/16/19	7.2600	36.50	264.99	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/16/19	2.9100	36.50	106.22	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/17/19	5.8300	36.50	212.80	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/19/19	5.6600	36.50	206.59	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/19/19	2.5300	36.50	92.35	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/20/19	7.3400	36.50	267.91	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/23/19	6.8000	36.50	248.20	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/23/19	4.4600	36.50	162.79	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/24/19	5.8400	36.50	213.16	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/26/19	6.2300	36.50	227.40	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/26/19	2.4100	36.50	87.97	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/27/19	8.7000	36.50	317.55	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/30/19	6.9600	36.50	254.04	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/30/19	3.4100	36.50	124.47	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE	998	00	PICKUP/DISPOSAL 9/12/19	7.3900	36.50	269.74	
046			09-949632	10/09/19	574272	LINCOLN CITY OF - SOLID WASTE			REFUSE/RECYCLING	.0500-	1.00	.05-	
046			09-949632						Purchase Order Total			5,034.82	
046			09-949788	10/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-949788	10/09/19	517043	COX BUSINESS	TXT	00	FCC & FRANCHISE	1.0000	0.00		

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046			09-949788	10/09/19	517043	SERVICES LLC - PU COX BUSINESS SERVICES LLC - PU			FEES, \$48.47 OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-949788						Purchase Order Total			891.47	
046			09-949831	10/09/19	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	SERVICE CALL,DLC LOOPCARD	1.0000	3,401.50	3,401.50	
046			09-949831						Purchase Order Total			3,401.50	
046			09-949834	10/09/19	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	FULL SERVICE ABC GENERATOR	1.0000	1,051.17	1,051.17	
046			09-949834	10/09/19	3986429	CUMMINS SALES & SERVICE - KEAR	936	00	MISC MAINTENANCE	1.0000	279.71	279.71	
046			09-949834						Purchase Order Total			1,330.88	
046			09-949837	10/09/19	540804	OVERHEAD DOOR COMPANY - GRAND	910	00	REPAIR GATE#1	1.0000	187.50	187.50	
046			09-949837						Purchase Order Total			187.50	
046			09-949841	10/09/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	2.0000	36.00	72.00	
046			09-949841						Purchase Order Total			72.00	
046			09-949873	10/09/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	CALL, REPAIR CHAPEL AC	1.3000	90.00	117.00	
046			09-949873						Purchase Order Total			117.00	
046			09-949876	10/09/19	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	GASKET	1.0000	77.78	77.78	
046			09-949876	10/09/19	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	DOOR SWEEP	4.0000	123.12	492.48	
046			09-949876	10/09/19	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR, MEASURE GASKET	.6000	90.00	54.00	
046			09-949876	10/09/19	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR, TECH 3 INSTALLATION	2.7000	90.00	243.00	
046			09-949876	10/09/19	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR, TECH 4 INSTALLATION	2.7000	90.00	243.00	
046			09-949876	10/09/19	1216248	CENTRAL NEBRASKA REFRIGERATION	165	98	FREIGHT QUOTE	1.0000	26.23	26.23	
046			09-949876						Purchase Order Total			1,136.49	
046			09-949878	10/09/19	503352	MD REFRIGERATION	045	00	SERVICE CALLS, HOSP/LAB AC	1.0000	2,414.16	2,414.16	
046			09-949878						Purchase Order Total			2,414.16	
046			09-949883	10/09/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	SUBCONTRACT REPAIR	1.0000	340.00	340.00	

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046			09-949883	10/09/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	BENCH SUPPLIES	1.0000	5.00	5.00	
046			09-949883							Purchase Order Total		345.00	
046			09-949892	10/09/19	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	SERVICE CALL	1.0000	967.00	967.00	
046			09-949892							Purchase Order Total		967.00	
046			09-949894	10/09/19	502020	CULLIGAN OF LINCOLN - PURCHASI	775	00	SOFTENER RENTAL	1.0000	40.50	40.50	
046			09-949894							Purchase Order Total		40.50	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 3/15/19	4.0000	65.00	260.00	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 3/15/19	4.0000	80.00	320.00	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 3/25/19	6.0000	65.00	390.00	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 3/25/19	6.0000	80.00	480.00	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 3/26/19	8.5000	80.00	680.00	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 3/26/19	6.5000	65.00	422.50	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 3/28/19	8.0000	65.00	520.00	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR 3/28/19	8.0000	80.00	640.00	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	HEAT EXCHANGER	1.0000	2,110.71	2,110.71	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	BURNERS	4.0000	71.36	285.44	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	JENSEN LEAD WIRE	1.0000	96.63	96.63	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	RIVETS	50.0000	.26	13.00	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	SILICONE SEALANT	1.0000	23.99	23.99	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	ADAPT	1.0000	80.08	80.08	
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LEAD 36"	1.0000	126.69	126.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-949895	10/09/19	504163	SNELL SERVICES INC, NORTH PLAT	941	00	MISC SHOP SUPPLIES	1.0000	6.00	6.00	
046			09-949895						Purchase Order Total			6,455.04	
046			09-949898	10/09/19	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN LABOR	1.0000	60.00	60.00	
046			09-949898	10/09/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGER	1.0000	50.00	50.00	
046			09-949898	10/09/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGER	1.0000	50.00	50.00	
046			09-949898	10/09/19	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN LABOR	2.0000	60.00	120.00	
046			09-949898						Purchase Order Total			280.00	
046			09-949899	10/09/19	1061380	NISSEN ELECTRIC LLC	285	00	30A 2POLE 600V BOLTON BREAKER	4.0000	549.50	2,198.00	
046			09-949899	10/09/19	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR	1.5000	60.00	90.00	
046			09-949899	10/09/19	1061380	NISSEN ELECTRIC LLC	910	00	APPRENTICE LABOR	1.5000	40.00	60.00	
046			09-949899	10/09/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-949899						Purchase Order Total			2,398.00	
046			09-949999	10/10/19	1960815	JV CONCRETE CONSTRUCTION INC			TEAR OUT AND REPL CONCRETE	1.0000	1,850.00	1,850.00	
046			09-949999						Purchase Order Total			1,850.00	
046			09-950003	10/10/19	1312370	ELECTRICAL ENGINEERING & EQUIP	031	00	REPAIR AND REPLACE CORD 182	1.0000	47.74	47.74	
046			09-950003						Purchase Order Total			47.74	
046			09-950010	10/10/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-950010	10/10/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-950010	10/10/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	15.92	15.92	
046			09-950010						Purchase Order Total			118.82	
046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	

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046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	403.40	403.40	
046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-950029	10/10/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-950029							Purchase Order Total		1,860.80	
046			09-950040	10/10/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	126.28	126.28	
046			09-950040	10/10/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	11.48-	11.48-	
046			09-950040							Purchase Order Total		114.80	
046			09-950042	10/10/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-950042							Purchase Order Total		171.23	
046			09-950046	10/10/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-950046	10/10/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	4.99-	4.99-	
046			09-950046							Purchase Order Total		138.03	
046			09-950053	10/10/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-950053	10/10/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	125.00	125.00	
046			09-950053							Purchase Order Total		325.00	
046			09-950056	10/10/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-950056							Purchase Order Total		200.00	
046			09-950058	10/10/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			09-950058							Purchase Order Total		1,360.00	
046			09-950059	10/10/19	1106578	KONE INC - OMAHA	998	00	FURNISHING AND INSTALLATION	1.0000	287.00	287.00	
046			09-950059							Purchase Order Total		287.00	
046			09-950062	10/10/19	534809	DAIKIN APPLIED - PURCHASING	936	00	FLAT RATE-SPRING ANNUAL INSPEC	1.0000	1,447.20	1,447.20	

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046			09-950062							Purchase Order Total		1,447.20	
046			09-950063	10/10/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-950063							Purchase Order Total		163.03	
046			09-950065	10/10/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	15.0000	85.00	1,275.00	
046			09-950065							Purchase Order Total		1,275.00	
046			09-950067	10/10/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLACEMENT	1.0000	1,382.00	1,382.00	
046			09-950067	10/10/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	INSTALLATION	1.0000	176.25	176.25	
046			09-950067	10/10/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLACEMENT	1.0000	59.00	59.00	
046			09-950067							Purchase Order Total		1,617.25	
046			09-950069	10/10/19	2256990	FIREGUARD INC	936	00	SMOKE DETECTOR TEST	9.0000	65.00	585.00	
046			09-950069							Purchase Order Total		585.00	
046			09-950070	10/10/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	NON TAXABLE LABOR/OTHER	1.0000	154.05	154.05	
046			09-950070	10/10/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	WIRE HEAT PUMP MATERIALS	1.0000	82.07	82.07	
046			09-950070							Purchase Order Total		236.12	
046			09-950071	10/10/19	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	103.40	103.40	
046			09-950071	10/10/19	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, 6.28	1.0000	0.00		
046			09-950071	10/10/19	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.87	7.87	
046			09-950071							Purchase Order Total		111.27	
046			09-950080	10/10/19	501448	HUTCHESON ENGINEERING PRODUCTS	578	00	REPAIR FLOWAY PUMP 1 STAGE	1.0000	5,830.00	5,830.00	
046			09-950080							Purchase Order Total		5,830.00	
046			09-950081	10/10/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLACEMENT	1.0000	1,382.00	1,382.00	
046			09-950081	10/10/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	INSTALLATION	1.0000	176.25	176.25	
046			09-950081	10/10/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLACEMENT	1.0000	59.00	59.00	
046			09-950081							Purchase Order Total		1,617.25	
046			09-950085	10/10/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	FIRE EXTINGUISHER INSPECTION	23.0000	4.50	103.50	

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046			09-950085	10/10/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX CLASS K F.EXTINGUISHER	1.0000	201.50	201.50	
046			09-950085	10/10/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX 2.5#ABC F.EXTINGUISHER	4.0000	38.95	155.80	
046			09-950085	10/10/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	SERVICE FEE	1.0000	25.00	25.00	
046			09-950085							Purchase Order Total		485.80	
046			09-950086	10/10/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	NON TAXABLE LABOR/OTHER	1.0000	190.92	190.92	
046			09-950086	10/10/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	JOURNEYMAN LABOR	1.0000	670.83	670.83	
046			09-950086	10/10/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	22.62	22.62	
046			09-950086							Purchase Order Total		884.37	
046			09-950224	10/10/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	EASON#89222,92002	1.0000	84.00	84.00	
046			09-950224	10/10/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BERST#79613,92002	1.0000	84.00	84.00	
046			09-950224							Purchase Order Total		168.00	
046			09-950226	10/10/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	SMITH#83818,92002	1.0000	84.00	84.00	
046			09-950226	10/10/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BUTLER#88090,76514	1.0000	15.00	15.00	
046			09-950226	10/10/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BUTLER#88090,92002	1.0000	84.00	84.00	
046			09-950226	10/10/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BUTLER#88090,92020	1.0000	30.00	30.00	
046			09-950226	10/10/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BUTLER#88090,92133	1.0000	50.00	50.00	
046			09-950226	10/10/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BUTLER#88090,92250	1.0000	74.00	74.00	
046			09-950226							Purchase Order Total		337.00	
046			09-950229	10/10/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	ROSS#81981,92002	1.0000	84.00	84.00	
046			09-950229							Purchase Order Total		84.00	
046			09-950235	10/10/19	543850	RADIOLOGY CONSULTANTS PC	948	97	AUG 2019 PROF RADIOLOGY SVC	197.0000	13.00	2,561.00	
046			09-950235	10/10/19	543850	RADIOLOGY CONSULTANTS PC	948	97	AUG 2019 PROF RADIOLOGY SVC	6.0000	90.00	540.00	



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046			09-950235							Purchase Order Total		3,101.00	
046			09-950238	10/10/19	543850	RADIOLOGY CONSULTANTS PC	948	97	AUH 2019 PROF RADIOLOGY SVC	55.0000	13.00	715.00	
046			09-950238							Purchase Order Total		715.00	
046			09-950240	10/10/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	83.0000	13.00	1,079.00	
046			09-950240	10/10/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI	1.0000	90.00	90.00	
046			09-950240							Purchase Order Total		1,169.00	
046			09-950241	10/10/19	543850	RADIOLOGY CONSULTANTS PC	948	97	AUG 2019 PROF RADIOLOGY SVC	133.0000	13.00	1,729.00	
046			09-950241							Purchase Order Total		1,729.00	
046			09-950438	10/11/19	507213	DATA SYSTEMS INTERNATIONAL INC	985		MOBI CONTROL IMPLEMENTATION	1.0000	1,800.00	1,800.00	
046			09-950438	10/11/19	507213	DATA SYSTEMS INTERNATIONAL INC	985		LICENSE SUBSCRIPTION	18.0000	46.80	842.40	
046			09-950438	10/11/19	507213	DATA SYSTEMS INTERNATIONAL INC	985		LICENSE SUBSCRIPTION	5.0000	46.80	234.00	
046			09-950438	10/11/19	507213	DATA SYSTEMS INTERNATIONAL INC	TXT		FRT FOB DEST	1.0000	.01		
046			09-950438							Purchase Order Total		2,876.40	
046			09-950462	10/11/19	2183361	WELLMANN HEATING & AIR CONDITI	031		R-22 FREON	2.0000	90.00	180.00	
046			09-950462	10/11/19	2183361	WELLMANN HEATING & AIR CONDITI	031		SERVICE	1.0000	160.00	160.00	
046			09-950462	10/11/19	2183361	WELLMANN HEATING & AIR CONDITI	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-950462							Purchase Order Total		340.00	
046			09-950466	10/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		HIGH PRESSURE >100	531.0000	.55	292.05	
046			09-950466	10/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		SAFETY ENVIROMENT FEE	1.0000	25.45	25.45	
046			09-950466	10/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-950466							Purchase Order Total		317.50	
046			09-950468	10/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		HIGH PRESSURE >100	510.0000	.55	280.50	
046			09-950468	10/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		SAFETY ENVIROMENTAL FEE	1.0000	25.45	25.45	

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046			09-950468	10/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-950468							Purchase Order Total		305.95	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		TRIP CHARGE	1.0000	20.00	20.00	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		T/S BAD MOTOR	1.0000	314.65	314.65	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		LOCATE NEW MOTOR	1.0000	112.38	112.38	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		ASSEMBLE MOTOR	1.0000	89.90	89.90	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		BRACKET				
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		PICK UP PARTS AND HDW INSTAL	1.0000	89.90	89.90	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		INSTALL PARTS AND CHECK	1.0000	629.30	629.30	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		MOTOR	1.0000	477.17	477.17	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		DBLE 3/8 CLE	1.0000	8.07	8.07	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		FAN BLADE	1.0000	264.64	264.64	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		MOUNTING BRACKETS	1.0000	569.88	569.88	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		FREIGHT CHARGE	1.0000	65.33	65.33	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		COIL CONTACTOR	1.0000	53.90	53.90	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		FASCO CAP	1.0000	6.20	6.20	
046			09-950483	10/11/19	503352	MD REFRIGERATION	929		MISC HARDWARE	1.0000	11.23	11.23	
046			09-950483	10/11/19	503352	MD REFRIGERATION	TXT		44, EMERGENCY REPAIR	1.0000	.01		
046			09-950483							Purchase Order Total		2,712.55	
046			09-950580	10/11/19	503623	BENNETT REFRIGERATION INC	936	00	EVAPORATION COIL SENSOR	1.0000	84.00	84.00	
046			09-950580	10/11/19	503623	BENNETT REFRIGERATION INC	936	00	TEMPERATURE SENSOR	1.0000	84.00	84.00	
046			09-950580	10/11/19	503623	BENNETT REFRIGERATION INC	936	00	LABOR	2.0000	93.00	186.00	
046			09-950580	10/11/19	503623	BENNETT REFRIGERATION INC	936	00	TRIP CHARGE	1.0000	28.00	28.00	
046			09-950580	10/11/19	503623	BENNETT REFRIGERATION INC	936	00	FREIGHT CHARGE FOR PARTS	1.0000	18.00	18.00	
046			09-950580							Purchase Order Total		400.00	
046			09-950581	10/11/19	500638	GENERAL FIRE & SAFETY EQUIP CO	285	00	SERVICE CALL FEE	1.0000	35.00	35.00	
046			09-950581	10/11/19	500638	GENERAL FIRE & SAFETY EQUIP CO	285	00	LABOR	1.0000	85.00	85.00	
046			09-950581	10/11/19	500638	GENERAL FIRE &	285	00	MANUAL PULL STATION	1.0000	110.00	110.00	

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						SAFETY EQUIP CO								
046			09-950581							Purchase Order Total		230.00		
046			09-950582	10/11/19	500343	MIDLAND SUPPLIERS INC	939	00	CHECK CABLE TV ON CELLS	1.0000	360.00	360.00		
046			09-950582							Purchase Order Total		360.00		
046			09-950633	10/15/19	503352	MD REFRIGERATION	031	00	FREEZER REPAIR	1.0000	2,114.21	2,114.21		
046			09-950633							Purchase Order Total		2,114.21		
046			09-950634	10/15/19	503352	MD REFRIGERATION	031	00	TRIP	1.0000	20.00	20.00		
046			09-950634	10/15/19	503352	MD REFRIGERATION	031	00	LABOR	1.0000	606.83	606.83		
046			09-950634	10/15/19	503352	MD REFRIGERATION	031	00	PARTS	1.0000	1,573.32	1,573.32		
046			09-950634	10/15/19	503352	MD REFRIGERATION	031	00	QC-3 BLUE SPORLAN QC CARTRIDGE	1.0000	10.95	10.95		
046			09-950634							Purchase Order Total		2,211.10		
046			09-950635	10/15/19	503352	MD REFRIGERATION	031	00	ELECTRICAL CALL FOR SHUT DOWN	1.0000	109.90	109.90		
046			09-950635							Purchase Order Total		109.90		
046			09-950638	10/15/19	574876	YORK CITY OF - CITY TREASURER	992	00	LANDFILL MINIMUM CHARGE	1.0000	11.81	11.81		
046			09-950638	10/15/19	574876	YORK CITY OF - CITY TREASURER	992	00	STATE DISPOSAL	1.0000	.19	.19		
046			09-950638							Purchase Order Total		12.00		
046			09-950641	10/15/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SERVICES	1.0000	1,150.00	1,150.00		
046			09-950641							Purchase Order Total		1,150.00		
046			09-950644	10/15/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	2,150.00	2,150.00		
046			09-950644							Purchase Order Total		2,150.00		
046			09-950667	10/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIG CMPN 150K IMPR DSP 50K VID	1.0000	5,500.00	5,500.00		
046			09-950667	10/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RAD CMPN-KFRX	1.0000	2,250.00	2,250.00		
046			09-950667							Purchase Order Total		7,750.00		
046			09-950673	10/15/19	500554	NATIONAL EVERYTHING WHOLESALE	485	00	UTILITY BAGS W/TWST TIE	18.0000	26.29	473.22		
046			09-950673							Purchase Order Total		473.22		
046			09-950754	10/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	BED BUG INSPECTION WHU	1.0000	90.00	90.00		
046			09-950754							Purchase Order Total		90.00		
046			09-950963	10/15/19	503780	TRUCK CENTER	928	00	IGNITION SWITCH	1.0000	11.25	11.25		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-950963	10/15/19	503780	COMPANIES - LINCO							
046						TRUCK CENTER	928	00	LABOR	1.0000	193.50	193.50	
			09-950963	10/15/19	503780	COMPANIES - LINCO							
046						TRUCK CENTER	928	00	SHOP MISC FEE	1.0000	29.03	29.03	
			09-950963			COMPANIES - LINCO							
046										Purchase Order Total		233.78	
046			09-951117	10/16/19	1239906	PAPILLION SANITATION	910	00	LOOSE YARD	3.0000	8.00	24.00	
						- PURCHAS			FEE,9/18/19				
046			09-951117	10/16/19	1239906	PAPILLION SANITATION	910	00	LOOSE YARD	2.0000	8.00	16.00	
						- PURCHAS			FEE,9/25/19				
046			09-951117							Purchase Order Total		40.00	
046			09-951126	10/16/19	1935039	FIRST WIRELESS INC -	725	00	INSTALL RADIO IN	1.0000	225.00	225.00	
						PURCHASE			CCCL BUS				
046			09-951126	10/16/19	1935039	FIRST WIRELESS INC -	725	00	SHOP	1.0000	15.00	15.00	
						PURCHASE			SUPPLIES,BAY/FIELD				
046			09-951126	10/16/19	1935039	FIRST WIRELESS INC -	725	00	MINI UHF FEMALE	1.0000	7.56	7.56	
						PURCHASE			CRIMP				
046			09-951126	10/16/19	1935039	FIRST WIRELESS INC -	725	00	MINI UHF MALE	1.0000	5.80	5.80	
						PURCHASE			CRIMP,RG58				
046			09-951126	10/16/19	1935039	FIRST WIRELESS INC -	725	00	COAX KIT,MINI UHF	1.0000	15.00	15.00	
						PURCHASE							
046			09-951126	10/16/19	1935039	FIRST WIRELESS INC -	725	00	BLACK FUSE PLUG,	1.0000	11.12	11.12	
						PURCHASE			WIRE LEAD				
046			09-951126							Purchase Order Total		279.48	
046			09-951130	10/16/19	2073662	MCRAE, LINDA MAE	924	00	4-WRITING WORKSHOPS	1.0000	1,200.00	1,200.00	
046			09-951130							Purchase Order Total		1,200.00	
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	EVER PURE WATER	2.0000	113.40	226.80	
						REFRIGERATION			FILTER				
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	3/4 PVC PIPE	6.0000	1.29	7.74	
						REFRIGERATION							
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	3/4 PVC TEE	1.0000	.90	.90	
						REFRIGERATION							
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	3/4 PVC ST EL	2.0000	2.16	4.32	
						REFRIGERATION							
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	3/4 PVC COUPLER	2.0000	1.26	2.52	
						REFRIGERATION							
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	3/4 X 3/4 PVC SLIP	1.0000	.45	.45	
						REFRIGERATION			COUPLING				
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	3/4 PVC E1	1.0000	1.65	1.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFRIGERATION							
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	3/8 MPT X 3/8 BRASS	3.0000	8.25	24.75	
						REFRIGERATION			COMP				
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	1/2CD X 1/2 MIP	1.0000	17.19	17.19	
						REFRIGERATION			BRASS COMP EL				
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	1/2 X 1/2 POLY	1.0000	5.49	5.49	
						REFRIGERATION			ELBOW				
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	3/8 POLY ELBOW	4.0000	3.15	12.60	
						REFRIGERATION							
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	1/2 POLY COUPLING	1.0000	3.83	3.83	
						REFRIGERATION							
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	TEFLON TAPE	10.0000	.06	.60	
						REFRIGERATION							
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	POLY TUBING	18.0000	.75	13.50	
						REFRIGERATION							
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	670	00	1/2OD X 3/8OD POLY	9.0000	1.35	12.15	
						REFRIGERATION			TUBING				
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	931	00	LABOR	6.1000	90.00	549.00	
						REFRIGERATION							
046			09-951131	10/16/19	1216248	CENTRAL NEBRASKA	931	00	LABOR	6.1000	45.00	274.50	
						REFRIGERATION							
046			09-951131							Purchase Order Total		1,157.99	
046			09-951133	10/16/19	526595	HILLER ELECTRIC COMPANY - PURC	910	00	LABOR HOURS	24.5000	85.00	2,082.50	
046			09-951133	10/16/19	526595	HILLER ELECTRIC COMPANY - PURC	910	00	MATERIAL	1.0000	988.39	988.39	
046			09-951133							Purchase Order Total		3,070.89	
046			09-951135	10/16/19	4285456	MECHANICAL INC	910	00	LABOR HOURS	6.0000	100.00	600.00	
046			09-951135	10/16/19	4285456	MECHANICAL INC	910	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-951135	10/16/19	4285456	MECHANICAL INC	910	00	MISC MATERIALS	1.0000	136.25	136.25	
046			09-951135	10/16/19	4285456	MECHANICAL INC	910	00	INVENTORY	1.0000	27.00	27.00	
046			09-951135							Purchase Order Total		808.25	
046			09-951182	10/16/19	4285456	MECHANICAL INC	165	00	LABOR MOP CLOSET	1.0000	200.00	200.00	
									REPAIR				
046			09-951182	10/16/19	4285456	MECHANICAL INC	165	00	MATERIAL	1.0000	396.25	396.25	
046			09-951182	10/16/19	4285456	MECHANICAL INC	165	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-951182							Purchase Order Total		641.25	
046			09-951183	10/16/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	SERVICE CALL	1.0000	30.00	30.00	

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046			09-951183	10/16/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	LABOR REG	3.0000	90.00	270.00	
046			09-951183	10/16/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	STAR SOLENOID	1.0000	412.93	412.93	
046			09-951183	10/16/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	36' THERMO COUPLE 17	1.0000	32.00	32.00	
046			09-951183	10/16/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	FREIGHT CHARGE	1.0000	25.00	25.00	
046			09-951183						Purchase Order Total			769.93	
046			09-951454	10/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL PROCESS CADY 87315	1.0000	179.00	179.00	
046			09-951454	10/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PARTIAL PROCESS CADY 87315	1.0000	129.00	129.00	
046			09-951454	10/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASP CADY 87315	2.0000	29.00	58.00	
046			09-951454	10/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING CADY 87315	1.0000	8.00	8.00	
046			09-951454						Purchase Order Total			374.00	
046			09-952356	10/21/19	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-952356						Purchase Order Total			80.00	
046			09-952391	10/21/19	528016	INDEPENDENT EQUIPMENT CO	936	00	LABOR	1.0000	489.50	489.50	
046			09-952391	10/21/19	528016	INDEPENDENT EQUIPMENT CO	928	00	MISC	1.0000	1,129.26	1,129.26	
046			09-952391	10/21/19	528016	INDEPENDENT EQUIPMENT CO	001	00	FUEL SURCHARGE	1.0000	2.00	2.00	
046			09-952391	10/21/19	528016	INDEPENDENT EQUIPMENT CO	001	00	EPA 2%	1.0000	32.42	32.42	
046			09-952391						Purchase Order Total			1,653.18	
046			09-952396	10/21/19	1756692	CAPITAL HUMANE SOCIETY	926	00	EVIDENCE DISPOSAL, BURN	17.5800	2.00	35.16	
046			09-952396						Purchase Order Total			35.16	
046			09-952397	10/21/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	FIRE EXTINGUISHER INSPECTION	32.0000	4.50	144.00	
046			09-952397	10/21/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	FIRE EXTINGUISHER 50LB RECHARG	2.0000	16.75	33.50	
046			09-952397	10/21/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX O-RING	1.0000	3.00	3.00	

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046			09-952397	10/21/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	KIDDIE O-RING	1.0000	3.00	3.00	
046			09-952397	10/21/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR SMALL	2.0000	1.50	3.00	
046			09-952397	10/21/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX 10" LB FIRE EXT	1.0000	82.00	82.00	
046			09-952397	10/21/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	ABC POWDER	5.0000	4.75	23.75	
046			09-952397	10/21/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	SERVICE FEE	1.0000	25.00	25.00	
046			09-952397						Purchase Order Total			317.25	
046			09-952412	10/21/19	500174	DESIGN SPECIALTIES INC	240	00	LID CENTRAL DINING TRAY	3.0000	108.00	324.00	
046			09-952412						Purchase Order Total			324.00	
046			09-952491	10/22/19	2539014	STAIRS, EMILY	961	00	SGN LNG INT PWP,BECKER 67154	2.5000	45.00	112.50	
046			09-952491	10/22/19	2539014	STAIRS, EMILY	961	00	SIGN LANG INTERP PL W/PURP	2.5000	45.00	112.50	
046			09-952491	10/22/19	2539014	STAIRS, EMILY	961	00	SIGN LANG INTERP PL W/PURP	2.5000	45.00	112.50	
046			09-952491	10/22/19	2539014	STAIRS, EMILY	961	00	SIGN LANG INTERP PL W/PURP	2.5000	45.00	112.50	
046			09-952491	10/22/19	2539014	STAIRS, EMILY	961	00	SIGN LANG INTERP PL W/PURP	2.5000	45.00	112.50	
046			09-952491	10/22/19	2539014	STAIRS, EMILY	961	00	SIGN LANG INTERP PL W/PURP	2.5000	45.00	112.50	
046			09-952491						Purchase Order Total			675.00	
046			09-952615	10/22/19	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.0000	95.00	95.00	
046			09-952615	10/22/19	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-952615						Purchase Order Total			95.00	
046			09-952624	10/22/19	547090	SELECT SERVICE - PURCHASING	939		LABOR	3.7500	95.00	356.25	
046			09-952624	10/22/19	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-952624						Purchase Order Total			356.25	
046			09-952627	10/22/19	500136	VOSS LIGHTING - PURCHASING	285		TOTAL PROJECT COST	1.0000	24,213.55	24,213.55	

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046			09-952627	10/22/19	500136	VOSS LIGHTING - PURCHASING	TXT		26, FRT FOB DEST	1.0000	.01		
046			09-952627							Purchase Order Total		24,213.55	
046			09-952640	10/22/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.18	53.40	
046			09-952640	10/22/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.88	10.54	
046			09-952640	10/22/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		ENVIROMENTAL CHARGE	1.0000	11.10	11.10	
046			09-952640	10/22/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		GASOLINE SURCHARGE	1.0000	5.00	5.00	
046			09-952640	10/22/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-952640							Purchase Order Total		80.04	
046			09-952694	10/22/19	897023	MCCOOK COMMUNITY COLLEGE	924	00	BUS. TECH CLASSES FOR INMATES	7.0000	1,015.00	7,105.00	
046			09-952694							Purchase Order Total		7,105.00	
046			09-952713	10/22/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
046			09-952713							Purchase Order Total		79.69	
046			09-952717	10/22/19	2317632	JORSON & CARLSON COMPANY	929		SHARPEN KNIFE SERVICE	4.0000	27.50	110.00	
046			09-952717	10/22/19	2317632	JORSON & CARLSON COMPANY	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-952717	10/22/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			09-952717							Purchase Order Total		115.75	
046			09-952753	10/22/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-952753							Purchase Order Total		339.32	
046			09-952771	10/22/19	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER-WATER SOFTENER	1.0000	400.00	400.00	
046			09-952771							Purchase Order Total		400.00	
046			09-952841	10/22/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-952841							Purchase Order Total		45.00	
046			09-953048	10/23/19	506069	NMC INC - LINCOLN	936	00	FORKLIFT PREVENTATIVE MAINTNCE	1.0000	151.42	151.42	



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046			09-953048							Purchase Order Total		151.42	
046			09-953053	10/23/19	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	LABOR INSTALLATION	2.5000	75.00	187.50	
046			09-953053	10/23/19	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	OUT OF TOWN	2.0000	65.00	130.00	
046			09-953053	10/23/19	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	BLDR TNG AUG/VID DEMODULATOR	1.0000	476.75	476.75	
046			09-953053							Purchase Order Total		794.25	
046			09-953056	10/23/19	554294	WATER ENGINEERING & MANAGEMENT	931	00	WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-953056							Purchase Order Total		400.00	
046			09-953060	10/23/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	ANN FIRE SPR INSPTION	1.0000	330.00	330.00	
046			09-953060	10/23/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MODEL - INCOME STATEMENT BU IT	1.0000	50.00	50.00	
046			09-953060							Purchase Order Total		380.00	
046			09-953139	10/23/19	509927	ATC GROUP SERVICES LLC	360	00	FLOOR TILE TESTING FOR ADBESTO	1.0000	60.00	60.00	
046			09-953139							Purchase Order Total		60.00	
046			09-953600	10/24/19	502205	PIEPERS INC	912	00	INSTALL PIV	1.0000	3,115.00	3,115.00	
046			09-953600	10/24/19	502205	PIEPERS INC	912	00	REP & MAINT-REAL PROPERT	1.0000	612.00	612.00	
046			09-953600							Purchase Order Total		3,727.00	
046			09-953602	10/24/19	790914	KINGS GLASS - DO NOT USE AS OF	440	00	35"X48"X1/8" PLEXI GLASS	2.0000	63.12	126.24	
046			09-953602							Purchase Order Total		126.24	
046			09-953746	10/25/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLPR PRTL VICKERS 75981	1.0000	186.00	186.00	
046			09-953746	10/25/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS VICKERS 75981	2.0000	29.00	58.00	
046			09-953746	10/25/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING VICKERS 75981	1.0000	8.00	8.00	
046			09-953746							Purchase Order Total		252.00	
046			09-953751	10/25/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SPLINTS LONGSINE 88269	1.0000	149.00	149.00	
046			09-953751	10/25/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING LONGSINE 88269	1.0000	8.00	8.00	
046			09-953751							Purchase Order Total		157.00	
046			09-954271	10/28/19	1345071	PLANNED PARENTHOOD	924	00	WMNS HLTH ED	2.0000	35.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF THE HEAR			PROG@NCCW/D&E				
			09-954271							Purchase Order Total		70.00	
046			09-954329	10/28/19	1895076	HUMANWARE USA INC - PAYMENTS	450		SILVER ANNUAL SERVICE MAINT AG	1.0000	695.00	695.00	
046			09-954329	10/28/19	1895076	HUMANWARE USA INC - PAYMENTS	TXT		#44,	1.0000	.01		
			09-954329							Purchase Order Total		695.00	
046			09-954447	10/29/19	4196851	FIREGUARD INC - PURCHASE ORDER	910	00	SERVICE LABOR HOURS	3.2500	109.75	356.69	
046			09-954447	10/29/19	4196851	FIREGUARD INC - PURCHASE ORDER	910	00	ANSUL GAS RESET	1.0000	181.00	181.00	
046			09-954447	10/29/19	4196851	FIREGUARD INC - PURCHASE ORDER	910	00	TRUCK CHARGE	1.0000	13.75	13.75	
			09-954447							Purchase Order Total		551.44	
046			09-954450	10/29/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OCC N. GATE REPL PLNS SPCS	1.0000	142.75	142.75	
			09-954450							Purchase Order Total		142.75	
046			09-954461	10/29/19	4219727	FORKLIFTS OF OMAHA - PURCHASIN	936	00	SERVICE OF ELECTRIC FORKLIFT	1.0000	78.00	78.00	
			09-954461							Purchase Order Total		78.00	
046			09-954495	10/29/19	500994	HOBART SALES & SERVICE, LA VIS	910	00	LABOR,DISHWASHER REPAIR	1.2500	106.00	132.50	
046			09-954495	10/29/19	500994	HOBART SALES & SERVICE, LA VIS	910	00	RELAY, 2 POLE	1.0000	52.91	52.91	
046			09-954495	10/29/19	500994	HOBART SALES & SERVICE, LA VIS	910	00	TRAVEL CHARGE	1.0000	76.00	76.00	
			09-954495							Purchase Order Total		261.41	
046			09-954499	10/29/19	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP CLEANING	1.0000	125.00	125.00	
			09-954499							Purchase Order Total		125.00	
046			09-954504	10/29/19	506426	HARTLAND CLEANING SERVICES & A	961	00	MCHNE SCRUB QUARRY TILE,CNCRTE	1.0000	2,860.00	2,860.00	
046			09-954504	10/29/19	506426	HARTLAND CLEANING SERVICES & A	961	00	WASH CEILING,DEGREASE	1.0000	2,145.00	2,145.00	
046			09-954504	10/29/19	506426	HARTLAND CLEANING SERVICES & A	961	00	WASH WALLS, DEGREASE	1.0000	2,050.00	2,050.00	
046			09-954504	10/29/19	506426	HARTLAND CLEANING SERVICES & A	961	00	CLEANING, LIGHT FIXTURES, VENT	1.0000	600.00	600.00	
046			09-954504	10/29/19	506426	HARTLAND CLEANING	961	00	EQUIPMENT CHEMICALS	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES & A								
046			09-954504							Purchase Order Total		8,055.00		
046			09-954511	10/29/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT FEES,STATE#20-0008	1.0000	1,600.00	1,600.00		
046			09-954511							Purchase Order Total		1,600.00		
046			09-954515	10/29/19	4219727	FORKLIFTS OF OMAHA - PURCHASIN	936	00	FIX PEG ON ELECTRIC FORKLIFT	1.0000	313.00	313.00		
046			09-954515							Purchase Order Total		313.00		
046			09-954517	10/29/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SHOOTING RANGE STAIR TOWER	1.0000	77.11	77.11		
046			09-954517							Purchase Order Total		77.11		
046			09-954518	10/29/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	LCC FIRE SUPPRESSION UPGRADE	1.0000	72.79	72.79		
046			09-954518							Purchase Order Total		72.79		
046			09-954519	10/29/19	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	EVERPURE ICE2000 WATER FILTER	1.0000	113.40	113.40		
046			09-954519	10/29/19	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	LABOR,SCOTSMAN ICE MACHINE	1.5000	90.00	135.00		
046			09-954519							Purchase Order Total		248.40		
046			09-954521	10/29/19	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	GREASE PIT CLEAN OUT LABOR	1.0000	405.00	405.00		
046			09-954521	10/29/19	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	EQUIPMENT	1.0000	135.00	135.00		
046			09-954521	10/29/19	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	TRUCK	1.0000	35.00	35.00		
046			09-954521	10/29/19	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	DUMPING	1.0000	75.00	75.00		
046			09-954521							Purchase Order Total		650.00		
046			09-954524	10/29/19	1850606	MERRITT UKART CONCRETE INC	150	00	CEMENT READY MIX CONCRETE	1.0000	189.00	189.00		
046			09-954524							Purchase Order Total		189.00		
046			09-954526	10/29/19	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	RESTAURANT SYS INSPECTION	2.0000	277.88	555.76		
046			09-954526	10/29/19	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	FUSIBLE LINK,500DEG F	12.0000	15.50	186.00		
046			09-954526	10/29/19	4196851	FIREGUARD INC - PURCHASE ORDER	001	00	TRUCK CHARGE,EXPEDITED	1.0000	52.50	52.50		
046			09-954526							Purchase Order Total		794.26		
046			09-954529	10/29/19	574706	LINCOLN CITY OF -	318	00	INMATE BUSS PASSES	200.0000	8.00	1,600.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HR/PR - STAR							
046			09-954529							Purchase Order Total		1,600.00	
046			09-954596	10/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN WILLIAM #87315	1.0000	113.00	113.00	
046			09-954596	10/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WILLIAM #87315	1.0000	8.00	8.00	
046			09-954596							Purchase Order Total		121.00	
046			09-954608	10/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN WILMORE 47617	1.0000	113.00	113.00	
046			09-954608							Purchase Order Total		113.00	
046			09-954645	10/29/19	550659	TECH MASTERS INC	936	00	LABOR	5.5000	95.00	522.50	
046			09-954645	10/29/19	550659	TECH MASTERS INC	740	00	MATERIAL	1.0000	584.23	584.23	
046			09-954645	10/29/19	550659	TECH MASTERS INC	740	98	FREIGHT	1.0000	18.95	18.95	
046			09-954645							Purchase Order Total		1,125.68	
046			09-954647	10/29/19	550659	TECH MASTERS INC	936	00	LABOR	11.5000	95.00	1,092.50	
046			09-954647	10/29/19	550659	TECH MASTERS INC	740	00	EQUIPMENT PARTS	1.0000	2,518.10	2,518.10	
046			09-954647							Purchase Order Total		3,610.60	
046			09-954661	10/29/19	555837	WYUKA FUNERAL HOME	952	00	CREMATION FEE DAVIS 80194	1.0000	2,000.00	2,000.00	
046			09-954661							Purchase Order Total		2,000.00	
046			09-954720	10/29/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	70.0000	13.00	910.00	
046			09-954720	10/29/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI	1.0000	90.00	90.00	
046			09-954720							Purchase Order Total		1,000.00	
046			09-954722	10/29/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	28.0000	13.00	364.00	
046			09-954722	10/29/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI	4.0000	90.00	360.00	
046			09-954722							Purchase Order Total		724.00	
046			09-954723	10/29/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	27.0000	13.00	351.00	
046			09-954723							Purchase Order Total		351.00	
046			09-954724	10/29/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	64.0000	13.00	832.00	
046			09-954724	10/29/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI	1.0000	90.00	90.00	
046			09-954724							Purchase Order Total		922.00	
046			09-954753	10/29/19	504099	BSB CONSTRUCTION -	750	00	EXTRA CONC SDWK	1.0000	5,553.00	5,553.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
046			09-954753							Purchase Order Total		5,553.00		
046			09-954762	10/29/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00		
046			09-954762							Purchase Order Total		200.00		
046			09-954767	10/29/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00		
046			09-954767							Purchase Order Total		200.00		
046			09-954775	10/29/19	1106578	KONE INC - OMAHA	936	00	LABOR	1.0000	246.60	246.60		
046			09-954775	10/29/19	1106578	KONE INC - OMAHA	001	00	TRAVEL TIME	1.0000	153.40	153.40		
046			09-954775							Purchase Order Total		400.00		
046			09-954779	10/29/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	00	ASK INTRP LCC. BAKER.	2.0000	45.00	90.00		
046			09-954779							Purchase Order Total		90.00		
046			09-954863	10/30/19	1401453	KUHL TRENCHING & EXCAVATING	936	00	LEVEL BUILDING SITE AS PER BID	1.0000	1,200.00	1,200.00		
046			09-954863							Purchase Order Total		1,200.00		
046			09-954865	10/30/19	500905	PIONEER OVERHEAD DOOR, LINCOLN	450	00	SVC CALL GARAGE SPRING GASKET	1.0000	123.50	123.50		
046			09-954865							Purchase Order Total		123.50		
046			09-954869	10/30/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	OVERTIME LABOR HOURS	6.0000	162.00	972.00		
046			09-954869	10/30/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE	1.0000	99.75	99.75		
046			09-954869							Purchase Order Total		1,071.75		
046			09-954871	10/30/19	544680	RETZLAFF KATHRYN A	918	00	5 WK CYCLE MENU, 2019-2020	52.7700	1.00	52.77		
046			09-954871	10/30/19	544680	RETZLAFF KATHRYN A	918	00	5 WK CYCLE MENU, 2019-2020	52.7700	1.00	52.77		
046			09-954871	10/30/19	544680	RETZLAFF KATHRYN A	918	00	5 WK CYCLE MENU, 2019-2020	52.7800	1.00	52.78		
046			09-954871	10/30/19	544680	RETZLAFF KATHRYN A	918	00	5 WK CYCLE MENU, 2019-2020	52.7800	1.00	52.78		
046			09-954871	10/30/19	544680	RETZLAFF KATHRYN A	918	00	5 WK CYCLE MENU, 2019-2020	52.7800	1.00	52.78		
046			09-954871	10/30/19	544680	RETZLAFF KATHRYN A	918	00	5 WK CYCLE MENU, 2019-2020	52.7800	1.00	52.78		
046			09-954871	10/30/19	544680	RETZLAFF KATHRYN A	918	00	5 WK CYCLE MENU, 2019-2020	52.7800	1.00	52.78		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-954871	10/30/19	544680	RETZLAFF KATHRYN A	918	00	5 WK CYCLE MENU, 2019-2020	52.7800	1.00	52.78	
046			09-954871	10/30/19	544680	RETZLAFF KATHRYN A	918	00	5 WK CYCLE MENU, 2019-2020	52.7800	1.00	52.78	
046			09-954871						Purchase Order Total			475.00	
046			09-954875	10/30/19	508435	AKSARBEN PIPE SEWER CLEANING,	890	00	LABOR KITCHEN MAIN PLUG	2.0000	135.00	270.00	
046			09-954875	10/30/19	508435	AKSARBEN PIPE SEWER CLEANING,	890	00	SERVICE	1.0000	35.00	35.00	
046			09-954875						Purchase Order Total			305.00	
046			09-954877	10/30/19	3618318	MAHONEY FIRE SPRINKLER INC	940	00	LABOR REPLACE HEAD ESCUTCHEONS	8.0000	90.00	720.00	
046			09-954877	10/30/19	3618318	MAHONEY FIRE SPRINKLER INC	940	00	SEALS,PLUG MATERIALS	1.0000	75.00	75.00	
046			09-954877						Purchase Order Total			795.00	
046			09-955000	10/30/19	1340078	FILLEY CUSTOM POWDER COATING	578	00	BURN-OFF CT TBL W/STLS/STS	1.0000	225.00	225.00	
046			09-955000						Purchase Order Total			225.00	
046			09-955002	10/30/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVCS FROM HILL AFB UT	1.0000	1,350.00	1,350.00	
046			09-955002						Purchase Order Total			1,350.00	
046			09-955244	10/31/19	500220	FLOORS INC - PURCHASE ORDERS	910	00	INSTALL NEW VINYL TILE DIN HLL	1.0000	8,854.00	8,854.00	
046			09-955244	10/31/19	500220	FLOORS INC - PURCHASE ORDERS	910	00	EXTRA FLOOR PREPARATION	1.0000	681.00	681.00	
046			09-955244						Purchase Order Total			9,535.00	
046			09-955248	10/31/19	518022	DATASTOR INC - PAYMENTS	915	00	CLD PROC MSTR CD	1.0000	99.92	99.92	
046			09-955248	10/31/19	518022	DATASTOR INC - PAYMENTS	915	00	CLD PROC MSTR CD	1.0000	97.03	97.03	
046			09-955248						Purchase Order Total			196.95	
046			09-955257	10/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	REM SOC MED BLAZE	1.0000	620.00	620.00	
046			09-955257	10/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	TALENT FEE	1.0000	200.00	200.00	
046			09-955257	10/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	CALL-INS WITH BLAZE AND EAGLE	1.0000	485.00	485.00	
046			09-955257	10/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	TALENT FEE	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-955257							Purchase Order Total		1,455.00	
046			09-955358	10/31/19	4285456	MECHANICAL INC	890	00	LABOR HOURS	2.0000	100.00	200.00	
046			09-955358	10/31/19	4285456	MECHANICAL INC	890	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-955358	10/31/19	4285456	MECHANICAL INC	890	00	INVENTORY	1.0000	15.00	15.00	
046			09-955358							Purchase Order Total		260.00	
046			09-955452	11/01/19	2036241	RENT A VAN OMAHA LLC	975	00	EXEMPT RNTL MILES	1.0000	4,836.67	4,836.67	
046			09-955452	11/01/19	2036241	RENT A VAN OMAHA LLC	975	00	GAS CHARGE	1.0000	27.89	27.89	
046			09-955452							Purchase Order Total		4,864.56	
046			09-955455	11/01/19	2036241	RENT A VAN OMAHA LLC	975	00	INVOICE 14923	1.0000	4,688.26	4,688.26	
046			09-955455	11/01/19	2036241	RENT A VAN OMAHA LLC	975	00	GAS CHARGE	1.0000	22.02	22.02	
046			09-955455	11/01/19	2036241	RENT A VAN OMAHA LLC	975	00	INVOICE 14896	1.0000	3,752.00	3,752.00	
046			09-955455							Purchase Order Total		8,462.28	
046			09-955478	11/01/19	510922	BEATRICE AREA SOLID WASTE	652	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00	
046			09-955478							Purchase Order Total		35.00	
046			09-955771	11/04/19	2259620	MIDLANDS CARRIER TRANSICOLD	915	00	TRAILER RENTAL	1.0000	850.00	850.00	
046			09-955771	11/04/19	2259620	MIDLANDS CARRIER TRANSICOLD	915	00	PICK UP/DELIVERY	1.0000	100.00	100.00	
046			09-955771							Purchase Order Total		950.00	
046			09-955834	11/04/19	500857	LICHTIS TV & APPLIANCE FURNITU	931	00	REPAIR WASHER	1.0000	40.00	40.00	
046			09-955834							Purchase Order Total		40.00	
046			09-955836	11/04/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SUBCONTRACT REPAIR	1.0000	340.00	340.00	
046			09-955836	11/04/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BENCH SUPPLIES	1.0000	5.00	5.00	
046			09-955836							Purchase Order Total		345.00	
046			09-956117	11/05/19	1386526	CORRECTIONAL COUNSELING INC	924	00	MRT TRAINING LINCOLN NE	27.0000	500.00	13,500.00	
046			09-956117	11/05/19	1386526	CORRECTIONAL COUNSELING INC	924	00	TRAINER TRAVEL EXPENSES	1.0000	1,867.09	1,867.09	
046			09-956117							Purchase Order Total		15,367.09	
046			09-956428	11/05/19	514180	CASSLING - PAYMENTS	938	00	PREVENTIVE MAINTENANCE LABOR	7.2500	325.00	2,356.25	
046			09-956428	11/05/19	514180	CASSLING - PAYMENTS	938	00	TRAVEL. FIXED CHARGE	1.0000	572.00	572.00	
046			09-956428							Purchase Order Total		2,928.25	
046			09-956488	11/05/19	500098	AA HORWATH & SONS -	934	00	SWITCH PUSH BUTTON	1.0000	47.64	47.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
046			09-956488	11/05/19	500098	AA HORWATH & SONS -	934	00	FRICITION DOOR CATCH	2.0000	4.95	9.90	
						PURCHASE O							
046			09-956488	11/05/19	500098	AA HORWATH & SONS -	934	00	ALUM RIVET 5/32 X	4.0000	5.41	21.64	
						PURCHASE O			1/4"				
046			09-956488	11/05/19	500098	AA HORWATH & SONS -	934	00	LABOR	3.5000	88.00	308.00	
						PURCHASE O							
046			09-956488							Purchase Order Total		387.18	
046			09-956500	11/05/19	522859	FUTURAMICS CLEAN	910	00	LABOR HOURS	1.0000	125.00	125.00	
						WATER CENTER							
046			09-956500							Purchase Order Total		125.00	
046			09-956502	11/05/19	500019	MIDWEST ALARM	910	00	SVCE CALL TECH SVCS	1.0000	106.05	106.05	
						SERVICES - PURCH							
046			09-956502							Purchase Order Total		106.05	
046			09-956505	11/05/19	2007505	PRO TECH EQUIPMENT	165	00	SERVICE CALL	1.0000	30.00	30.00	
						SERVICE LLC							
046			09-956505	11/05/19	2007505	PRO TECH EQUIPMENT	165	00	LABOR REGULAR	2.0000	90.00	180.00	
						SERVICE LLC							
046			09-956505	11/05/19	2007505	PRO TECH EQUIPMENT	165	00	DEGREASING AGENT 15	1.0000	77.23	77.23	
						SERVICE LLC							
046			09-956505	11/05/19	2007505	PRO TECH EQUIPMENT	165	00	PASTE	1.0000	5.00	5.00	
						SERVICE LLC							
046			09-956505							Purchase Order Total		292.23	
046			09-956614	11/06/19	503099	YANT TESTING SUPPLY	460	00	MISC PARTS	1.0000	2,714.90	2,714.90	
						& EQUIPMEN							
046			09-956614	11/06/19	503099	YANT TESTING SUPPLY	936	00	LABOR	4.0000	90.00	360.00	
						& EQUIPMEN							
046			09-956614							Purchase Order Total		3,074.90	
046			09-956679	11/06/19	503856	ANDERSON FORD	936	00	LABOR	.5000	524.63	262.32	
						LINCOLN MERCURY							
046			09-956679	11/06/19	503856	ANDERSON FORD	936	00	LABOR	.5000	524.63	262.32	
						LINCOLN MERCURY							
046			09-956679	11/06/19	503856	ANDERSON FORD	060	00	PARTS	.5000	1,491.20	745.60	
						LINCOLN MERCURY							
046			09-956679	11/06/19	503856	ANDERSON FORD	060	00	PARTS	.5000	1,491.20	745.60	
						LINCOLN MERCURY							
046			09-956679	11/06/19	503856	ANDERSON FORD	075	00	SHOP SUPPLIES	.5000	33.68	16.84	
						LINCOLN MERCURY							
046			09-956679	11/06/19	503856	ANDERSON FORD	075	00	SHOP SUPPLIES	.5000	33.68	16.84	



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046			09-956679	11/06/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY			REP & MAINT-MOTOR VEHICL	1.0000	.01-	.01-	
046			09-956679						Purchase Order Total			2,049.51	
046			09-956705	11/06/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-956705						Purchase Order Total			200.00	
046			09-956713	11/06/19	531804	LAMAR OUTDOOR ADVERTISING - PU	557	00	10'X20' 2VINYL TSCI BILLBOARD	2.0000	675.00	1,350.00	
046			09-956713	11/06/19	531804	LAMAR OUTDOOR ADVERTISING - PU	557	00	12'X22' VINYL NSP BILLBOARD	1.0000	725.00	725.00	
046			09-956713						Purchase Order Total			2,075.00	
046			09-956722	11/06/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL CAMPAIGN	1.0000	1,525.00	1,525.00	
046			09-956722	11/06/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	REMOTE&SOCIAL MEDIA EAGLE 92.9	1.0000	600.00	600.00	
046			09-956722	11/06/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	TALENT FEE	1.0000	200.00	200.00	
046			09-956722	11/06/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	TRAVEL EXPENSE	1.0000	100.00	100.00	
046			09-956722	11/06/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	CLSC CNTRY 106.9KTPK COMM ADS	1.0000	704.00	704.00	
046			09-956722	11/06/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX			ADVERTISING	1.0000	20.00	20.00	
046			09-956722						Purchase Order Total			3,149.00	
046			09-956800	11/06/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	193.50	193.50	
046			09-956800	11/06/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES/FEES	1.0000	29.03	29.03	
046			09-956800						Purchase Order Total			222.53	
046			09-956808	11/06/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	NCCW CORR CNTRL STD PLNS SPCS	1.0000	59.08	59.08	
046			09-956808						Purchase Order Total			59.08	
046			09-956812	11/06/19	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	TRUCK REPAIR	1.0000	324.12	324.12	
046			09-956812						Purchase Order Total			324.12	
046			09-956816	11/06/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	TSCI N3 ADDITION PLANS & SPECS	1.0000	277.95	277.95	
046			09-956816						Purchase Order Total			277.95	

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046			09-956910	11/06/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FIXED LIFT GATE CYLINDERS	1.0000	593.07	593.07	
046			09-956910							Purchase Order Total		593.07	
046			09-957017	11/06/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-957017	11/06/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCISE FEES, \$48.47	1.0000	0.00		
046			09-957017	11/06/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-957017							Purchase Order Total		891.47	
046			09-957019	11/06/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT,ST#20-000 8,0011,0015	1.0000	1,600.00	1,600.00	
046			09-957019							Purchase Order Total		1,600.00	
046			09-957021	11/06/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	OCC CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-957021	11/06/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-957021	11/06/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	15.92	15.92	
046			09-957021							Purchase Order Total		118.82	
046			09-957079	11/07/19	503153	J & J SMALL ENGINE SVC	929	00	PARTS	1.0000	416.48	416.48	
046			09-957079	11/07/19	503153	J & J SMALL ENGINE SVC	929	00	LABOR	1.0000	254.85	254.85	
046			09-957079	11/07/19	503153	J & J SMALL ENGINE SVC	929	00	LABOR FOR ANNUAL EQUIP (SNOW)	1.0000	119.85	119.85	
046			09-957079	11/07/19	503153	J & J SMALL ENGINE SVC	929	00	ENVIRONMENT CHARGE	3.0000	3.99	11.97	
046			09-957079	11/07/19	503153	J & J SMALL ENGINE SVC	929	00	OIL	3.0000	4.99	14.97	
046			09-957079	11/07/19	503153	J & J SMALL ENGINE SVC			REP & MAINT-HOUSE/INST E	1.0000	61.38-	61.38-	
046			09-957079							Purchase Order Total		756.74	
046			09-957191	11/07/19	1322254	BUTHERUS MASER LOVE FUNERAL HO	952	00	BURKS LOUIS #79365 CREMATION	1.0000	2,850.35	2,850.35	
046			09-957191							Purchase Order Total		2,850.35	
046			09-957274	11/07/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	5.0000	85.00	425.00	
046			09-957274							Purchase Order Total		425.00	

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046			09-957279	11/07/19	503352	MD REFRIGERATION	931	00	WALK-IN COOLER-RPR DEF BRKR	1.0000	222.28	222.28	
046			09-957279							Purchase Order Total		222.28	
046			09-957282	11/07/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX WILLIAMS 88975	1.0000	56.39	56.39	
046			09-957282							Purchase Order Total		56.39	
046			09-957284	11/07/19	1332432	WALGREENS, OMAHA	269	00	RX JAEGER 89931	1.0000	20.69	20.69	
046			09-957284	11/07/19	1332432	WALGREENS, OMAHA	269	00	RX JAEGER 89931	1.0000	11.99	11.99	
046			09-957284							Purchase Order Total		32.68	
046			09-957306	11/07/19	555975	YORK PHYSICAL THERAPY	924	00	ROCHA, ERIC#83295 LCC	1.0000	199.00	199.00	
046			09-957306							Purchase Order Total		199.00	
046			09-957404	11/07/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	126.28	126.28	
046			09-957404	11/07/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	8.20-	8.20-	
046			09-957404							Purchase Order Total		118.08	
046			09-957407	11/07/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-957407	11/07/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	4.25-	4.25-	
046			09-957407							Purchase Order Total		166.98	
046			09-957409	11/07/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-957409	11/07/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	4.99-	4.99-	
046			09-957409							Purchase Order Total		138.03	
046			09-957410	11/07/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-957410							Purchase Order Total		163.03	
046			09-957499	11/08/19	501771	CUMMINS SALES & SERVICE - OMAH	578	00	INSPECTION	1.0000	499.15	499.15	
046			09-957499							Purchase Order Total		499.15	
046			09-957505	11/08/19	501771	CUMMINS SALES & SERVICE - OMAH	578	00	INSPECTION WITH FULL SERVICE	1.0000	2,188.05	2,188.05	
046			09-957505							Purchase Order Total		2,188.05	
046			09-957599	11/08/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	FIELD GENERATOR LABOR	.5000	288.00	144.00	
046			09-957599	11/08/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	FIELD GENERATOR LABOR	.5000	288.00	144.00	
046			09-957599	11/08/19	502752	INTERSTATE	001	00	MILEAGE	.5000	40.00	20.00	

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						POWERSYSTEMS - PURC							
046			09-957599	11/08/19	502752	INTERSTATE	001	00	MILEAGE	.5000	40.00	20.00	
						POWERSYSTEMS - PURC							
046			09-957599	11/08/19	502752	INTERSTATE	285	00	PARTS	.5000	123.11	61.56	
						POWERSYSTEMS - PURC							
046			09-957599	11/08/19	502752	INTERSTATE	285	00	PARTS	.5000	123.11	61.56	
						POWERSYSTEMS - PURC							
046			09-957599	11/08/19	502752	INTERSTATE	285	00	SHOP SUPPLIES	.5000	23.04	11.52	
						POWERSYSTEMS - PURC							
046			09-957599	11/08/19	502752	INTERSTATE	285	00	SHOP SUPPLIES	.5000	23.04	11.52	
						POWERSYSTEMS - PURC							
046			09-957599							Purchase Order Total		474.16	
046			09-957603	11/08/19	502752	INTERSTATE	936	00	LABOR - FIELD	.5000	480.00	240.00	
						POWERSYSTEMS - PURC			GENERATOR				
046			09-957603	11/08/19	502752	INTERSTATE	936	00	LABOR - FIELD	.5000	480.00	240.00	
						POWERSYSTEMS - PURC			GENERATOR				
046			09-957603	11/08/19	502752	INTERSTATE	001	00	MISC. CHARGES -	.5000	40.00	20.00	
						POWERSYSTEMS - PURC			MILEAGE				
046			09-957603	11/08/19	502752	INTERSTATE	001	00	MISC. CHARGES -	.5000	40.00	20.00	
						POWERSYSTEMS - PURC			MILEAGE				
046			09-957603	11/08/19	502752	INTERSTATE	285	00	PARTS	.5000	391.97	195.99	
						POWERSYSTEMS - PURC							
046			09-957603	11/08/19	502752	INTERSTATE	285	00	PARTS	.5000	391.97	195.99	
						POWERSYSTEMS - PURC							
046			09-957603	11/08/19	502752	INTERSTATE	285	00	SHOP SUPPLIES	.5000	38.40	19.20	
						POWERSYSTEMS - PURC							
046			09-957603	11/08/19	502752	INTERSTATE	285	00	SHOP SUPPLIES	.5000	38.40	19.20	
						POWERSYSTEMS - PURC							
046			09-957603							Purchase Order Total		950.38	
046			09-957604	11/08/19	1990957	NEW HORIZONS DENTAL	260	00	FULL DENTURE	1.0000	179.00	179.00	
						LABORATORY			MCWILLIAMS 81442				
046			09-957604	11/08/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING MCWILLIAMS	1.0000	8.00	8.00	
						LABORATORY			81442				
046			09-957604							Purchase Order Total		187.00	
046			09-957608	11/08/19	1990957	NEW HORIZONS DENTAL	260	00	RELIN POLLAT 73518	1.0000	113.00	113.00	
						LABORATORY							
046			09-957608	11/08/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING POLLAT	1.0000	8.00	8.00	
						LABORATORY			73518				
046			09-957608							Purchase Order Total		121.00	

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046			09-957609	11/08/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR JOLLIFFE 78809	1.0000	68.00	68.00	
046			09-957609	11/08/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING JOLLIFFE 78809	1.0000	8.00	8.00	
046			09-957609						Purchase Order Total			76.00	
046			09-957612	11/08/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	504.00	504.00	
046			09-957612	11/08/19	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	1.0000	75.00	75.00	
046			09-957612	11/08/19	502752	INTERSTATE POWERSYSTEMS - PURC	031	00	SHOP SUPPLIES	1.0000	72.42	72.42	
046			09-957612						Purchase Order Total			651.42	
046			09-957613	11/08/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-957613						Purchase Order Total			200.00	
046			09-957645	11/08/19	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC AGTMT PROV CRM VCTM IMP	1.0000	2,084.00	2,084.00	
046			09-957645						Purchase Order Total			2,084.00	
046			09-957738	11/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	981		DEMAND CYLINDER CHARGE	4.0000	1.98	7.92	
046			09-957738	11/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	981		DELIVERY CHARGE	1.0000	31.75	31.75	
046			09-957738	11/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100		HAZARDOUS MATERIAL CHARGE	1.0000	14.95	14.95	
046			09-957738	11/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	981		ENERGY AND FUEL CHARGE	1.0000	15.00	15.00	
046			09-957738	11/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD CO2	4.0000	91.12	364.48	
046			09-957738	11/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-957738						Purchase Order Total			434.10	
046			09-957739	11/11/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			09-957739	11/11/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-957739						Purchase Order Total			38.00	
046			09-957740	11/11/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	322.50	322.50	
046			09-957740	11/11/19	503780	TRUCK CENTER	060		PARTS	1.0000	4.01	4.01	

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046			09-957740	11/11/19	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP FEES	1.0000	48.38	48.38	
046			09-957740	11/11/19	503780	COMPANIES - LINCO TRUCK CENTER	TXT		29, FRT FOB DEST	1.0000	.01		
046			09-957740			COMPANIES - LINCO							
										Purchase Order Total		374.89	
046			09-957741	11/11/19	500061	PROTEX CENTRAL	936		INV# 107692	1.0000	419.80	419.80	
046			09-957741	11/11/19	500061	PROTEX CENTRAL	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-957741	11/11/19	500061	PROTEX CENTRAL			VEHICLE & EQUIP SUP	1.0000	29.39	29.39	
046			09-957741	11/11/19	500061	PROTEX CENTRAL			VEHICLE & EQUIP SUP	1.0000	29.39-	29.39-	
046			09-957741										
										Purchase Order Total		419.80	
046			09-957961	11/12/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	REPAIR,HEARG AIDE DEHNIN#80856	1.0000	329.00	329.00	
046			09-957961										
										Purchase Order Total		329.00	
046			09-958072	11/12/19	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP PUMPING	1.0000	125.00	125.00	
046			09-958072										
										Purchase Order Total		125.00	
046			09-958087	11/12/19	502752	INTERSTATE	936	00	FIELD GENERATOR	1.0000	480.00	480.00	
046			09-958087	11/12/19	502752	INTERSTATE	001	00	MILEAGE	1.0000	40.00	40.00	
046			09-958087	11/12/19	502752	INTERSTATE	285	00	PARTS	1.0000	507.25	507.25	
046			09-958087	11/12/19	502752	INTERSTATE	285	00	SHOP SUPPLIES	1.0000	38.40	38.40	
046			09-958087										
										Purchase Order Total		1,065.65	
046			09-958256	11/13/19	501090	CONSOLIDATED	958	00	BRKFST:DAHLSTEN;STU	6.0000	3.94	23.64	
046			09-958256	11/13/19	501090	CONSOLIDATED	958	00	LUNCH	3.0000	8.74	26.22	
046			09-958256										
										Purchase Order Total		49.86	
046			09-958260	11/13/19	508435	AKSARBEN PIPE SEWER	936	00	LABOR	3.0000	165.00	495.00	
046			09-958260	11/13/19	508435	AKSARBEN PIPE SEWER	910	00	EQUIPMENT	1.0000	90.00	90.00	

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046			09-958260	11/13/19	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	WATER	1.0000	45.00	45.00	
046			09-958260	11/13/19	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	DUMPING	1.0000	75.00	75.00	
046			09-958260							Purchase Order Total		705.00	
046			09-958268	11/13/19	2052994	HOODZ OF OMAHA LINCOLN	940	00	TRVL TM TO TSCI FOR WORK	1.0000	150.00	150.00	
046			09-958268							Purchase Order Total		150.00	
046			09-958270	11/13/19	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROCESSING AND MASTER CD	1.0000	94.52	94.52	
046			09-958270							Purchase Order Total		94.52	
046			09-958365	11/13/19	616241	WYUKA CEMETERY & FUNERAL HOME	952	00	FUNERAL/CREMATION J.WITT 81156	1.0000	2,000.00	2,000.00	
046			09-958365							Purchase Order Total		2,000.00	
046			09-958415	11/13/19	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MONTHLY CYLINDER RENTAL	1.0000	336.23	336.23	
046			09-958415							Purchase Order Total		336.23	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.60	179.60	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	403.40	403.40	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	287.20	287.20	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-958552	11/13/19	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	.30-	.30-	
046			09-958552							Purchase Order Total		1,860.80	
046			09-958558	11/13/19	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-958558							Purchase Order Total		80.00	
046			09-958588	11/14/19	1321165	MILLARD SPRINKLER INC	910	00	ABBUAL SYSTEM WINTERIZER	1.0000	110.00	110.00	
046			09-958588							Purchase Order Total		110.00	
046			09-958589	11/14/19	553142	VALENTINOS - ALL PAYMENTS	918	00	VENUE FEE,LINCOLN STATN G.HALL	2.0000	1,800.00	3,600.00	
046			09-958589							Purchase Order Total		3,600.00	
046			09-958593	11/14/19	3986429	CUMMINS SALES & SERVICE - KEAR	941	00	INSPECTION W/2-HR LOAD BANK	1.0000	1,476.59	1,476.59	
046			09-958593							Purchase Order Total		1,476.59	
046			09-958596	11/14/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SERVICE CALL	3.2500	90.00	292.50	
046			09-958596							Purchase Order Total		292.50	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/1/19	5.6200	36.50	205.13	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/3/19	6.5200	36.50	237.98	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/3/19	2.8400	36.50	103.66	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/4/19	7.9100	36.50	288.72	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/7/19	6.4800	36.50	236.52	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/7/19	3.8800	36.50	141.62	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/8/19	5.5700	36.50	203.31	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/10/19	6.7600	36.50	246.74	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/10/19	2.9600	36.50	108.04	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/10/19	5.8900	36.50	214.99	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/11/19	6.4300	36.50	234.70	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/15/19	4.2200	36.50	154.03	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/15/19	6.2200	36.50	227.03	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/16/19	5.8100	36.50	212.07	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/17/19	1.2400	36.50	45.26	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/17/19	5.0200	36.50	183.23	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/18/19	6.5200	36.50	237.98	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/21/19	2.5800	36.50	94.17	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/21/19	5.5600	36.50	202.94	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/22/19	6.6000	36.50	240.90	
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOS/REFUSE 10/24/19	2.5800	36.50	94.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE			DISPOS/REFUSE 10/24/19				
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP	5.8800	36.50	214.62	
									DISPOS/REFUSE 10/25/19				
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP	6.3100	36.50	230.32	
									DISPOS/REFUSE 10/28/19				
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP	3.3600	36.50	122.64	
									DISPOS/REFUSE 10/28/19				
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP	3.7000	36.50	135.05	
									DISPOS/REFUSE 10/29/19				
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP	2.6300	36.50	96.00	
									DISPOS/REFUSE 10/30/19				
046			09-958597	11/14/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP	4.6900	36.50	171.19	
									DISPOS/REFUSE 10/31/19				
046			09-958597						Purchase Order Total			4,883.01	
046			09-958792	11/14/19	3159994	TREYNOR STATE BANK COMMUNITY F	961	00	MO'LY INT'L CLUB DUES TSTMSTRS	1.0000	145.00	145.00	
046			09-958792	11/14/19	3159994	TREYNOR STATE BANK COMMUNITY F	961	00	MO'LY INT'L CLUB DUES TSTMSTRS	1.0000	205.00	205.00	
046			09-958792	11/14/19	3159994	TREYNOR STATE BANK COMMUNITY F	961	00	MO'LY INT'L CLUB DUES TSTMSTRS	1.0000	152.00	152.00	
046			09-958792	11/14/19	3159994	TREYNOR STATE BANK COMMUNITY F	961	00	MO'LY INT'L CLUB DUES TSTMSTRS	1.0000	185.00	185.00	
046			09-958792						Purchase Order Total			687.00	
046			09-958810	11/14/19	1106578	KONE INC - OMAHA	910	00	SERVICE CALL	1.0000	1,088.00	1,088.00	
046			09-958810	11/14/19	1106578	KONE INC - OMAHA	910	00	SERVICE CALL	1.0000	1,150.22	1,150.22	
046			09-958810	11/14/19	1106578	KONE INC - OMAHA	910	00	SERVICE CALL	1.0000	181.22	181.22	
046			09-958810	11/14/19	1106578	KONE INC - OMAHA	910	00	SERVICE CALL	1.0000	683.65	683.65	
046			09-958810	11/14/19	1106578	KONE INC - OMAHA	910	00	SERVICE CALL	1.0000	170.00	170.00	
046			09-958810						Purchase Order Total			3,273.09	
046			09-958812	11/14/19	574271	LINCOLN CITY OF - POLICE GARAG	055	00	MATERIALS TO DECOMM TSN VANS	1.0000	34.50	34.50	
046			09-958812	11/14/19	574271	LINCOLN CITY OF -	928	00	LABOR	11.1000	90.00	999.00	

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						POLICE GARAG								
046			09-958812							Purchase Order Total		1,033.50		
046			09-958813	11/14/19	502820	WALDINGER CORPORATION - PURCHA	998	00	SERVICE CALL, POWERHOUSE	1.0000	5,100.86	5,100.86		
046			09-958813							Purchase Order Total		5,100.86		
046			09-958819	11/14/19	574271	LINCOLN CITY OF - POLICE GARAG	055	00	EXCH SEC EQ FROM VANS	1.0000	17.25	17.25		
046			09-958819	11/14/19	574271	LINCOLN CITY OF - POLICE GARAG	928	00	LABOR	10.0000	90.00	900.00		
046			09-958819							Purchase Order Total		917.25		
046			09-958833	11/14/19	503352	MD REFRIGERATION	939	00	ICE MACHINE REPAIR	1.0000	894.96	894.96		
046			09-958833							Purchase Order Total		894.96		
046			09-958835	11/14/19	500722	JACKS UNIFORMS & EQUIPMENT	998	00	DEFTECH INERT MK4 STRM 360 3OZ	300.0000	10.04	3,012.00		
046			09-958835	11/14/19	500722	JACKS UNIFORMS & EQUIPMENT	998	98	FREIGHT QUOTE	1.0000	50.00	50.00		
046			09-958835							Purchase Order Total		3,062.00		
046			09-958884	11/14/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	ANNUAL FIRE SPRINKLER INSPECT	1.0000	180.00	180.00		
046			09-958884							Purchase Order Total		180.00		
046			09-958885	11/14/19	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LABOR, INSTALLATION	1.0000	64.50	64.50		
046			09-958885	11/14/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	WINDOW WASHER NOZZLES	2.0000	37.39	74.78		
046			09-958885	11/14/19	503780	TRUCK CENTER COMPANIES - LINCO	910	00	SHOP/MISC FEES	1.0000	9.68	9.68		
046			09-958885							Purchase Order Total		148.96		
046			09-958889	11/14/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	REMOVE, SALVAGE, INSTALLATION	1.0000	9,855.00	9,855.00		
046			09-958889							Purchase Order Total		9,855.00		
046			09-958962	11/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	5932.0000	.01	40.34		
046			09-958962	11/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	855.0000	.05	38.48		
046			09-958962	11/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		44, FRT FOB DEST	1.0000	.01			
046			09-958962							Purchase Order Total		78.82		
046			09-958971	11/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	99390.0000	.01	1,093.29		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-958971	11/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	177241.0000	.04	7,568.19	
046			09-958971	11/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	27876.0000	.01	306.64	
046			09-958971	11/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	91956.0000	.04	3,926.52	
046			09-958971	11/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-958971							Purchase Order Total		12,894.64	
046			09-958997	11/15/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	928		LABOR	1.0000	44.90	44.90	
046			09-958997	11/15/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	060		PARTS	1.0000	196.45	196.45	
046			09-958997	11/15/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	060		MISC	1.0000	4.49	4.49	
046			09-958997	11/15/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-958997							Purchase Order Total		245.84	
046			09-958998	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY #86338	260	00	FULL DENTURE MAYHEW	1.0000	179.00	179.00	
046			09-958998	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY #86338	260	00	FLIPPER PRTL MAYHEW	1.0000	186.00	186.00	
046			09-958998	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY #86338	260	00	WIRE CLASPS MAYHEW	1.0000	58.00	58.00	
046			09-958998							Purchase Order Total		423.00	
046			09-959000	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY #83954	260	00	REPAIR OHNEMUS	1.0000	68.00	68.00	
046			09-959000	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY #83954	260	00	MESH/BAR OHNEMUS	1.0000	38.00	38.00	
046			09-959000	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY #83954	260	00	SHIPPING OHNEMUS	1.0000	8.00	8.00	
046			09-959000							Purchase Order Total		114.00	
046			09-959006	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY #86338	260	00	BASEPLATE MAHEW	1.0000	100.00	100.00	
046			09-959006	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY #86338	260	00	SHIPPING MAHEW	1.0000	8.00	8.00	
046			09-959006							Purchase Order Total		108.00	
046			09-959009	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE HERNANDEZ 84631	1.0000	179.00	179.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-959009	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER HERNANDEZ 84631	1.0000	186.00	186.00	
046			09-959009	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASP HERNANDEZ 84631	1.0000	58.00	58.00	
046			09-959009	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING HERNANDEZ 84631	1.0000	8.00	8.00	
046			09-959009						Purchase Order Total			431.00	
046			09-959011	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE DIKE #84616	1.0000	358.00	358.00	
046			09-959011	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING DIKE #84616	1.0000	8.00	8.00	
046			09-959011						Purchase Order Total			366.00	
046			09-959013	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE ROBBINS 32183	1.0000	111.00	111.00	
046			09-959013	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL DENTURE ROBBINS 32183	1.0000	103.00	103.00	
046			09-959013	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT ROBBINS 32183	1.0000	64.00	64.00	
046			09-959013	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST ROBBINS 32183	1.0000	39.00	39.00	
046			09-959013	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING ROBBINS 32183	1.0000	8.00	8.00	
046			09-959013						Purchase Order Total			325.00	
046			09-959016	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE ROBERTS 69054	1.0000	50.00	50.00	
046			09-959016	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING ROBERTS 69054	1.0000	8.00	8.00	
046			09-959016						Purchase Order Total			58.00	
046			09-959027	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE DAVIS 84208	1.0000	50.00	50.00	
046			09-959027	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DISCOUNT DAVIS 84208	1.0000	50.00-	50.00-	
046			09-959027						Purchase Order Total				
046			09-959189	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE CASSEL 84585	1.0000	179.00	179.00	
046			09-959189	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PARTIAL DENTURE CASSEL 84585	1.0000	129.00	129.00	
046			09-959189	11/15/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASP CASSEL 84585	1.0000	58.00	58.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-959189							Purchase Order Total		366.00	
046			09-959401	11/18/19	503780	TRUCK CENTER	910	00	LABOR,OIL/FILTER/GR	1.0000	119.00	119.00	
						COMPANIES - LINCO			EASE CHANGE				
046			09-959401	11/18/19	503780	TRUCK CENTER	060	00	FILTER	1.0000	10.05	10.05	
						COMPANIES - LINCO							
046			09-959401	11/18/19	503780	TRUCK CENTER	060	00	FILTER	1.0000	9.02	9.02	
						COMPANIES - LINCO							
046			09-959401	11/18/19	503780	TRUCK CENTER	405	00	GREASE S2 V220	1.0000	5.73	5.73	
						COMPANIES - LINCO							
046			09-959401	11/18/19	503780	TRUCK CENTER	405	00	OIL 10W30 ROTELLA	6.0000	16.66	99.96	
						COMPANIES - LINCO			T5				
046			09-959401	11/18/19	503780	TRUCK CENTER	060	00	FILTER-FUEL/WATER	1.0000	22.75	22.75	
						COMPANIES - LINCO			SEPARATOR				
046			09-959401	11/18/19	503780	TRUCK CENTER	910	00	LABOR,CHANGE GLOW	1.0000	774.00	774.00	
						COMPANIES - LINCO			PLUG				
046			09-959401	11/18/19	503780	TRUCK CENTER	060	00	SENSOR GLOW PLUG	1.0000	167.30	167.30	
						COMPANIES - LINCO							
046			09-959401	11/18/19	503780	TRUCK CENTER	060	00	SEAL	1.0000	5.11	5.11	
						COMPANIES - LINCO							
046			09-959401	11/18/19	503780	TRUCK CENTER	910	00	LABOR INSTALL	1.0000	129.00	129.00	
						COMPANIES - LINCO			DRIVELINE				
046			09-959401	11/18/19	503780	TRUCK CENTER	105	00	BEARING STRAP ASSY	1.0000	11.08	11.08	
						COMPANIES - LINCO							
046			09-959401	11/18/19	503780	TRUCK CENTER	910	00	LABOR,INSPEC TRANS	1.0000	129.00	129.00	
						COMPANIES - LINCO			FILTER LGHT				
046			09-959401	11/18/19	503780	TRUCK CENTER	405	00	75W90 SPIRAX	7.0000	4.12	28.84	
						COMPANIES - LINCO							
046			09-959401	11/18/19	503780	TRUCK CENTER	910	00	LABOR,INSPECT	1.0000	64.50	64.50	
						COMPANIES - LINCO			WINDOW WSSH PUMP				
046			09-959401	11/18/19	503780	TRUCK CENTER	910	00	LABOR, INSPEC	1.0000	64.50	64.50	
						COMPANIES - LINCO			DRIVELINE GREASE				
046			09-959401	11/18/19	503780	TRUCK CENTER	001	00	SHOP/MISC FEES	1.0000	192.00	192.00	
						COMPANIES - LINCO							
046			09-959401							Purchase Order Total		1,831.84	
046			09-959436	11/18/19	3747054	INDUSTRIAL CHEM LABS	885	00	SEWER CLEANER	1.0000	389.00	389.00	
						& SERVICE							
046			09-959436	11/18/19	3747054	INDUSTRIAL CHEM LABS	885	98	FREIGHT	1.0000	50.00	50.00	
						& SERVICE							
046			09-959436							Purchase Order Total		439.00	

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046			09-959628	11/18/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR: CHILLER CONTROL WORK	1.0000	1,015.36	1,015.36	
046			09-959628							Purchase Order Total		1,015.36	
046			09-959818	11/19/19	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	AMERISTAR FURNACE	1.0000	3,485.00	3,485.00	
046			09-959818							Purchase Order Total		3,485.00	
046			09-959820	11/19/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-959820							Purchase Order Total		200.00	
046			09-959823	11/19/19	1106578	KONE INC - OMAHA	936	00	LABOR STRAIGHT TIME	2.0000	200.00	400.00	
046			09-959823							Purchase Order Total		400.00	
046			09-959828	11/19/19	3618318	MAHONEY FIRE SPRINKLER INC	940	00	LABOR, FIREPUMP DRAIN	8.0000	85.00	680.00	
046			09-959828	11/19/19	3618318	MAHONEY FIRE SPRINKLER INC	940	00	ESCUTCHEON, PIPEFTTN GS SPRINKLR	1.0000	150.00	150.00	
046			09-959828							Purchase Order Total		830.00	
046			09-959843	11/19/19	536733	MORRIS & TITUS LAW FIRM	961	00	SVCS J.R.TITUS ARBITRATION	1.0000	42.00	42.00	
046			09-959843							Purchase Order Total		42.00	
046			09-959856	11/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	7.5000	110.00	825.00	
046			09-959856	11/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	TRIP CHARGE	1.0000	60.00	60.00	
046			09-959856	11/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	NDA SHIPPING	1.0000	38.00	38.00	
046			09-959856	11/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	450	00	00-081812 NOZZLE	12.0000	18.98	227.76	
046			09-959856	11/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	450	00	00-271622 PROBE+SWITCH ASSY	1.0000	225.36	225.36	
046			09-959856	11/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	450	00	3/4" COPPER UNION	1.0000	16.95	16.95	
046			09-959856	11/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	450	00	00-893294, PRESSR REGUL	1.0000	313.85	313.85	
046			09-959856	11/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	450	00	3/4" COPPER PIPE	1.0000	15.05	15.05	
046			09-959856	11/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	450	00	3/4" COPPER FITTINGS	4.0000	4.25	17.00	
046			09-959856							Purchase Order Total		1,738.97	
046			09-959897	11/19/19	1283451	RAILROAD MANAGEMENT	940	00	LICENSE FEES	1.0000	235.41	235.41	

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046			09-959897	11/19/19	1283451	COMPANY II RAILROAD MANAGEMENT	940	00	LICENSE FEES	1.0000	235.41	235.41	
046			09-959897			COMPANY II				Purchase Order Total		470.82	
046			09-959898	11/19/19	1854109	NIGP - NATIONAL INSTITUTE OF G	961	00	BASIC SUBSCRIPTION,PROCUR EMENT	1.0000	190.00	190.00	
046			09-959898							Purchase Order Total		190.00	
046			09-959959	11/19/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2010 FORD E350 PASS VAN	1.0000	9,500.00	9,500.00	
046			09-959959							Purchase Order Total		9,500.00	
046			09-959962	11/19/19	1106578	KONE INC - OMAHA	936	00	LABOR, DOUBLE OT	3.7500	386.90	1,450.89	
046			09-959962							Purchase Order Total		1,450.89	
046			09-959965	11/19/19	531688	LTR TOWING	968	00	TOWING FREIGHTLINER BUS	1.0000	200.00	200.00	
046			09-959965	11/19/19	531688	LTR TOWING	968	00	DISC DRVLN ON BUS TO ALW TWNG	1.0000	50.00	50.00	
046			09-959965							Purchase Order Total		250.00	
046			09-959968	11/19/19	516575	CONTROL SERVICES INC - PAYMENT	031	00	RETURN AIR GRILLE	1.0000	261.35	261.35	
046			09-959968	11/19/19	516575	CONTROL SERVICES INC - PAYMENT	031	00	12814 REPAIR	1.0000	732.20	732.20	
046			09-959968							Purchase Order Total		993.55	
046			09-959969	11/19/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,050.00	1,050.00	
046			09-959969							Purchase Order Total		1,050.00	
046			09-959970	11/19/19	3188140	TOMES BODY SHOP	060	00	VEHICLE MAINT,2006CHEV LICENSE	1.0000	2,197.50	2,197.50	
046			09-959970							Purchase Order Total		2,197.50	
046			09-959974	11/19/19	665843	EPS INC - PURCHASE ORDERS	936	00	RE-CERT OF CATHODIC PROT. SYST	1.0000	500.00	500.00	
046			09-959974							Purchase Order Total		500.00	
046			09-960000	11/20/19	4225376	KALOS INC	208	00	CIPS SOFTWARE MAINT 7 USERS	1.0000	20.00	20.00	
046			09-960000	11/20/19	4225376	KALOS INC	208	00	CIPS PROFILE SOFTWARE MAINT	12.0000	12.50	150.00	
046			09-960000							Purchase Order Total		170.00	
046			09-960002	11/20/19	1385482	LINCOLN CITY OF -	907	00	ENGINEERING FEE DEC	1.0000	4,322.48	4,322.48	



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						PUBLIC WORKS			PAVING				
046			09-960002									Purchase Order Total	4,322.48
046			09-960003	11/20/19	503183	UNANIMOUS - PURCHASING	915	00	CAREER PAGE WEBSITE SUPPORT	1.0000	245.00	245.00	
046			09-960003									Purchase Order Total	245.00
046			09-960100	11/20/19	3618318	MAHONEY FIRE SPRINKLER INC	340	00	5 YR INT PIPE INSP; RPL 1 GGE	1.0000	400.00	400.00	
046			09-960100									Purchase Order Total	400.00
046			09-960101	11/20/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIG CMP 145K IMPR.YK;MCK	1.0000	2,600.00	2,600.00	
046			09-960101									Purchase Order Total	2,600.00
046			09-960124	11/20/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-960124									Purchase Order Total	200.00
046			09-960125	11/20/19	550659	TECH MASTERS INC	936	00	LABOR	9.7500	95.00	926.25	
046			09-960125	11/20/19	550659	TECH MASTERS INC	740	00	MATERIAL	1.0000	485.68	485.68	
046			09-960125									Purchase Order Total	1,411.93
046			09-960154	11/20/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	2.0000	4.00	8.00	
046			09-960154	11/20/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	6.00	6.00	
046			09-960154	11/20/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	5.00	5.00	
046			09-960154	11/20/19	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW	1.0000	14.00	14.00	
046			09-960154	11/20/19	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW	1.0000	11.00	11.00	
046			09-960154	11/20/19	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW	1.0000	11.00	11.00	
046			09-960154	11/20/19	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW	1.0000	13.00	13.00	
046			09-960154	11/20/19	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW	1.0000	13.00	13.00	
046			09-960154	11/20/19	551176	THREE BS SAW & TOOL INC	TXT		29, FRT FOB DEST	1.0000	.01		
046			09-960154									Purchase Order Total	81.00
046			09-960739	11/22/19	529652	JONES BARREL CO	962	00	DISPOSAL OF 55 GAL BARRELS	25.0000	10.00	250.00	
046			09-960739									Purchase Order Total	250.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-960758	11/22/19	555534	MCCORMICKS HEATING & AIR CONDI	936	00	INSTALL LABOR	4.0000	112.50	450.00	
046			09-960758	11/22/19	555534	MCCORMICKS HEATING & AIR CONDI	031	00	8" 90 DEGREE ELBOW	8.0000	5.45	43.60	
046			09-960758	11/22/19	555534	MCCORMICKS HEATING & AIR CONDI	031	00	90 DEGREE ELBOW	5.0000	14.42	72.10	
046			09-960758	11/22/19	555534	MCCORMICKS HEATING & AIR CONDI	031	00	12" X 8" REDUCER	1.0000	16.80	16.80	
046			09-960758	11/22/19	555534	MCCORMICKS HEATING & AIR CONDI	031	00	9" X 8" REDUCER	1.0000	10.07	10.07	
046			09-960758	11/22/19	555534	MCCORMICKS HEATING & AIR CONDI	031	00	FIRE CAULK	2.0000	11.46	22.92	
046			09-960758						Purchase Order Total			615.49	
046			09-960782	11/22/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR TO RPR FRNC F-2 IN ADMIN	9.1000	90.00	819.00	
046			09-960782	11/22/19	1216248	CENTRAL NEBRASKA REFRIGERATION	430	00	CO2	15.0000	2.27	34.05	
046			09-960782						Purchase Order Total			853.05	
046			09-960783	11/22/19	1644823	TITAN MACHINERY INC - LINCOLN	929	00	RPR ROT PRBLM JLG MANLIFT/LBR	1.0000	1,014.13	1,014.13	
046			09-960783	11/22/19	1644823	TITAN MACHINERY INC - LINCOLN	001	00	SERVICE CALLS (3)	1.0000	400.00	400.00	
046			09-960783	11/22/19	1644823	TITAN MACHINERY INC - LINCOLN	929	00	SHOP SUPPLIES	1.0000	126.77	126.77	
046			09-960783	11/22/19	1644823	TITAN MACHINERY INC - LINCOLN	929	00	CONTROLLER, JOYSTICK	1.0000	270.19	270.19	
046			09-960783	11/22/19	1644823	TITAN MACHINERY INC - LINCOLN	929	98	FREIGHT	1.0000	25.67	25.67	
046			09-960783						Purchase Order Total			1,836.76	
046			09-960795	11/22/19	500883	NIFCO MECHANICAL SYSTEMS INC -	909	00	OVERTIME LABOR	24.0000	37.50	900.00	
046			09-960795	11/22/19	500883	NIFCO MECHANICAL SYSTEMS INC -	909	00	DOUBLE TIME LABOR	2.5000	45.00	112.50	
046			09-960795	11/22/19	500883	NIFCO MECHANICAL SYSTEMS INC -	909	00	RETAINAGE CREDIT	1.0000	101.25-	101.25-	
046			09-960795						Purchase Order Total			911.25	
046			09-960829	11/22/19	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	JOHNSON BREAKFAST	1.0000	3.94	3.94	
046			09-960829	11/22/19	501090	CONSOLIDATED	962	00	JORDAN BREAKFAST	1.0000	3.94	3.94	

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			09-960829	11/22/19	501090	MANAGEMENT COMPAN CONSOLIDATED	962	00	JOHNSON LUNCH	1.0000	8.74	8.74	
046			09-960829	11/22/19	501090	MANAGEMENT COMPAN CONSOLIDATED	962	00	JORDAN LUNCH	1.0000	8.74	8.74	
046			09-960829	11/22/19	501090	MANAGEMENT COMPAN CONSOLIDATED	962	00	JORDAN BREAKFAST	1.0000	3.94	3.94	
046			09-960829	11/22/19	501090	MANAGEMENT COMPAN CONSOLIDATED	962	00	JOHNSON LUNCH	1.0000	8.74	8.74	
046			09-960829	11/22/19	501090	MANAGEMENT COMPAN CONSOLIDATED	962	00	JORDAN LUNCH	1.0000	8.74	8.74	
046			09-960829			MANAGEMENT COMPAN			Purchase Order Total			46.78	
046			09-960987	11/22/19	574876	YORK CITY OF - CITY TREASURER	910	00	PRICE PER TON: REFUSE	.9500	48.22	45.81	
046			09-960987	11/22/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISPOSAL FEE	.9500	1.25	1.19	
046			09-960987	11/22/19	574876	YORK CITY OF - CITY TREASURER	910	00	PRICE PER TON: REFUSE	.6000	47.91	28.75	
046			09-960987	11/22/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISPOSAL FEE	.6000	1.25	.75	
046			09-960987						Purchase Order Total			76.50	
046			09-960992	11/22/19	1246915	NATIONAL FOOD GROUP INC - PURC	165	00	INSTANT COFFEE PACKETS	30.0000	36.35	1,090.50	
046			09-960992						Purchase Order Total			1,090.50	
046			09-961173	11/25/19	551283	SPECTRUM	915	00	CABLE TV DIR CONVERENCE RM	1.0000	103.40	103.40	
046			09-961173	11/25/19	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-961173	11/25/19	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.87	7.87	
046			09-961173						Purchase Order Total			111.27	
046			09-961195	11/25/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
046			09-961195						Purchase Order Total			79.69	
046			09-961196	11/25/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-961196						Purchase Order Total			339.32	
046			09-961199	11/25/19	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGEMENT FOR CHILLERS	1.0000	400.00	400.00	

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046			09-961199									400.00	
046			09-961268	11/25/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-961268									45.00	
046			09-961416	11/26/19	2629299	SD DEPARTMENT OF CORRECTIONS	948	00	DR.JAMES TORSNEY,BAKER#35152	1.0000	353.00	353.00	
046			09-961416									353.00	
046			09-961418	11/26/19	2629299	SD DEPARTMENT OF CORRECTIONS	948	00	ROMERO#68129,AVERA RADIOLOGY	1.0000	67.89	67.89	
046			09-961418	11/26/19	2629299	SD DEPARTMENT OF CORRECTIONS	948	00	ROMERO#68129,AVERA HOSPITAL	1.0000	465.68	465.68	
046			09-961418	11/26/19	2629299	SD DEPARTMENT OF CORRECTIONS	948	00	ROMERO#68129,AVERA ORTHO SPORT	1.0000	145.96	145.96	
046			09-961418									679.53	
046			09-961565	11/26/19	547090	SELECT SERVICE - PURCHASING	939		REPAIR LABOR- FIX SCREEN 4300	2.7500	175.00	481.25	
046			09-961565	11/26/19	547090	SELECT SERVICE - PURCHASING	TXT		#23	1.0000	.01		
046			09-961565									481.25	
046			09-961587	11/26/19	513781	CAPITAL TOWING	968	00	TOW CHARGES,LICENSE 15131	1.0000	49.95	49.95	
046			09-961587									49.95	
046			09-961629	11/26/19	602277	PHYSICIANS LABORATORY SERVICES	962	00	WILSON#37418,LAB SERVICE 85730	1.0000	20.00	20.00	
046			09-961629									20.00	
046			09-961631	11/26/19	522755	FRONTIER HOME MEDICAL INC - AL	979	00	ORESKOVICH#82573,RT L CPM DEVIC	11.0000	13.00	143.00	
046			09-961631									143.00	
046			09-961656	11/27/19	1401525	RAD MAN X RAY SERVICE	938	00	TROUBLESHOOT POWER ON DELAY	3.0000	150.00	450.00	
046			09-961656									450.00	
046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	445		72 TCG-305 MM CARBIDE WD0660	1.0000	19.80	19.80	
046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	445		72 TCG-305 MM CARBIDE WD0923	1.0000	19.80	19.80	
046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	445		72 ATB-12" CARBIDE WD01013	1.0000	19.80	19.80	
046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	445		80 ATBR 12" CARBIDE WO0656	1.0000	19.80	19.80	

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046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	445		72 ATB-12" 305MM CARBID WD0619	1.0000	19.80	19.80	
046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	445		30FT - 12" CARBIDE TIP WD0581	1.0000	11.00	11.00	
046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	445		42 ATB-14" CARBIDE WD1004	1.0000	14.30	14.30	
046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	445		CARBIDE TIP REPLACE	2.0000	6.25	12.50	
046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	445		42 ATB-14" CARBIDE WD1003	1.0000	14.30	14.30	
046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	445		80 ATBR-12" CARBIDE WD1015	1.0000	19.80	19.80	
046			09-961774	11/27/19	4147285	AKSARBEN SAW & TOOL INC	TXT		#61 FREIGHT FOB DEST	1.0000	.01		
046			09-961774						Purchase Order Total			170.90	
046			09-961829	11/27/19	542986	ALIVATION HEALTH LLC	948	00	CAYE#89316,99213	1.0000	150.00	150.00	
046			09-961829						Purchase Order Total			150.00	
046			09-961830	11/27/19	542986	ALIVATION HEALTH LLC	948	00	CAYE#89316,99214	1.0000	200.00	200.00	
046			09-961830						Purchase Order Total			200.00	
046			09-961831	11/27/19	542986	ALIVATION HEALTH LLC	948	00	CAYE#89316,99213	1.0000	150.00	150.00	
046			09-961831						Purchase Order Total			150.00	
046			09-961833	11/27/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	STEVENS#79420,92002	1.0000	84.00	84.00	
046			09-961833	11/27/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	CASILLAS#89712,92002	1.0000	84.00	84.00	
046			09-961833	11/27/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	BARNARD#89829,92002	1.0000	84.00	84.00	
046			09-961833	11/27/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	SARCO#85799,92002	1.0000	84.00	84.00	
046			09-961833	11/27/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	DEW#87651,92002	1.0000	84.00	84.00	
046			09-961833	11/27/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	GARCIA-GARRIDO#89440,92002	1.0000	84.00	84.00	
046			09-961833	11/27/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	JOHNSON#89930,92002	1.0000	84.00	84.00	
046			09-961833						Purchase Order Total			588.00	
046			09-961835	11/27/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	WITT#81156,S9123	1.0000	200.00	200.00	
046			09-961835						Purchase Order Total			200.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-961842							Purchase Order Total		1,130.00	
046			09-961845	11/27/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SHADE#47016,S9123	1.0000	200.00	200.00	
046			09-961845	11/27/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SHADE#47016,S9123	1.0000	200.00	200.00	
046			09-961845							Purchase Order Total		400.00	
046			09-961847	11/27/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SHADE#47016,S9127	1.0000	130.00	130.00	
046			09-961847	11/27/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SHADE#47016,S9127	1.0000	200.00	200.00	
046			09-961847	11/27/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	SHADE#47016,S9127	1.0000	200.00	200.00	
046			09-961847							Purchase Order Total		530.00	
046			09-961933	12/02/19	2587807	HELLBUSCH, LISAA	961	00	SIGN LANG INT. BECKER 67154	2.5000	80.00	200.00	
046			09-961933	12/02/19	2587807	HELLBUSCH, LISAA	961	00	SIGN LANG INTRP PL W/PURP	2.5000	80.00	200.00	
046			09-961933	12/02/19	2587807	HELLBUSCH, LISAA	961	00	SIGN LANG INTRP PL W/PURP	2.5000	80.00	200.00	
046			09-961933							Purchase Order Total		600.00	
046			09-962122	12/02/19	543850	RADIOLOGY CONSULTANTS PC	948	00	OCT 2019 PROF RADIOLOGY SVCS	60.0000	13.00	780.00	
046			09-962122							Purchase Order Total		780.00	
046			09-962124	12/02/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	107.0000	13.00	1,391.00	
046			09-962124	12/02/19	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	7.0000	90.00	630.00	
046			09-962124							Purchase Order Total		2,021.00	
046			09-962125	12/02/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PROF RADIOLOGY SVCS	74.0000	13.00	962.00	
046			09-962125							Purchase Order Total		962.00	
046			09-962128	12/02/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	119.0000	13.00	1,547.00	
046			09-962128	12/02/19	543850	RADIOLOGY CONSULTANTS PC			MRI	3.0000	90.00	270.00	
046			09-962128							Purchase Order Total		1,817.00	
046			09-962186	12/03/19	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	94.13	94.13	
046			09-962186	12/03/19	1126402	MH EQUIPMENT COMPANY	060		ENVIRONMENTAL FEE	1.0000	10.00	10.00	
046			09-962186	12/03/19	1126402	MH EQUIPMENT COMPANY	929		PM LABOR	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-962186	12/03/19	1126402	MH EQUIPMENT COMPANY	060		FUEL SURCHARGE	1.0000	10.00	10.00	
046			09-962186	12/03/19	1126402	MH EQUIPMENT COMPANY	060		VAN SUPPLIES	1.0000	2.25	2.25	
046			09-962186	12/03/19	1126402	MH EQUIPMENT COMPANY	TXT		#25 DAWOO 2	1.0000	.01		
046			09-962186	12/03/19	1126402	MH EQUIPMENT COMPANY			REP & MAINT-OTHER PROPER	1.0000	3.00	3.00	
046			09-962186						Purchase Order Total			194.38	
046			09-962191	12/03/19	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	48.92	48.92	
046			09-962191	12/03/19	1126402	MH EQUIPMENT COMPANY	060		ENVIRONMENTAL FEE	1.0000	10.00	10.00	
046			09-962191	12/03/19	1126402	MH EQUIPMENT COMPANY	060		FREIGHT	1.0000	15.00	15.00	
046			09-962191	12/03/19	1126402	MH EQUIPMENT COMPANY	928		PM LABOR	1.0000	75.00	75.00	
046			09-962191	12/03/19	1126402	MH EQUIPMENT COMPANY	060		FULE SURCHARGE	1.0000	10.00	10.00	
046			09-962191	12/03/19	1126402	MH EQUIPMENT COMPANY	060		VAN SUPPLIES	1.0000	5.25	5.25	
046			09-962191	12/03/19	1126402	MH EQUIPMENT COMPANY	TXT		#25 TR IC HYSTER	1.0000	.01		
046			09-962191						Purchase Order Total			164.17	
046			09-962200	12/03/19	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	4.90	4.90	
046			09-962200	12/03/19	1126402	MH EQUIPMENT COMPANY	929		PM LABOR	1.0000	75.00	75.00	
046			09-962200	12/03/19	1126402	MH EQUIPMENT COMPANY	060		FUEL SURCHARGE	1.0000	10.00	10.00	
046			09-962200	12/03/19	1126402	MH EQUIPMENT COMPANY	060		VAN SUPPLIES	1.0000	5.25	5.25	
046			09-962200	12/03/19	1126402	MH EQUIPMENT COMPANY	TXT		#25 TR WAVE	1.0000	.01		
046			09-962200						Purchase Order Total			95.15	
046			09-962204	12/03/19	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	4.90	4.90	
046			09-962204	12/03/19	1126402	MH EQUIPMENT COMPANY	060		TRIP CHARGE	1.0000	15.00	15.00	
046			09-962204	12/03/19	1126402	MH EQUIPMENT COMPANY	929		PM LABOR	1.0000	75.00	75.00	
046			09-962204	12/03/19	1126402	MH EQUIPMENT COMPANY	060		FUEL SURGHARGE	1.0000	10.00	10.00	
046			09-962204	12/03/19	1126402	MH EQUIPMENT COMPANY	060		TRUCK SUPPLIES	1.0000	5.25	5.25	
046			09-962204	12/03/19	1126402	MH EQUIPMENT COMPANY	TXT		#25, TR CLARK SU	1.0000	.01		
046			09-962204						Purchase Order Total			110.15	
046			09-962235	12/03/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGEY SURCHARGE	1.0000	13.86	13.86	
046			09-962235	12/03/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 G WASTE DISPOSAL	1.0000	209.00	209.00	
046			09-962235	12/03/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25	1.0000	.01		
046			09-962235						Purchase Order Total			222.86	
046			09-962248	12/03/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,354.50	1,354.50	
046			09-962248	12/03/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,855.90	1,855.90	
046			09-962248	12/03/19	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	203.18	203.18	





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046			09-962323	12/03/19	1345071	PLANNED PARENTHOOD OF THE HEAR	924	00	MENS HEALTH EDUCATION PROGRAM	1.0000	35.00	35.00	
046			09-962323							Purchase Order Total		35.00	
046			09-962325	12/03/19	2358815	CIOX HEALTH LLC	966	00	HIRSH#392176,REPROD UCTION FEE	1.0000	.90	.90	
046			09-962325	12/03/19	2358815	CIOX HEALTH LLC	966	00	HIRSH#392176,SUPPLI ES	23.0000	.05	1.15	
046			09-962325	12/03/19	2358815	CIOX HEALTH LLC	966	98	HIRSH#392176,FREIGH T QUOTE	1.0000	1.60	1.60	
046			09-962325							Purchase Order Total		3.65	
046			09-962685	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	961		LANYARD W/ LOBSTER CLIP	150.0000	1.39	208.50	
046			09-962685	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	961		COUPON	1.0000	26.35-	26.35-	
046			09-962685	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	TXT		SET UP CHARGE	1.0000	55.00		
046			09-962685	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	961		PISCES POCKET TOTE	150.0000	1.79	268.50	
046			09-962685	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	961		COUPON	1.0000	32.35-	32.35-	
046			09-962685	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	TXT		SET UP CHARGE	1.0000	55.00		
046			09-962685	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	TXT		26, EST FRT \$35.06	1.0000	.01		
046			09-962685	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT EXPENSE	2.0000	17.53	35.06	
046			09-962685	12/04/19	504446	4IMPRINT INC - PURCHASE ORDERS			MISC CHARGES, NOT FREIGHT	2.0000	55.00	110.00	
046			09-962685							Purchase Order Total		563.36	
046			09-962688	12/04/19	2030759	SIDS AUTO PARTS INC	998		DIESEL EXHAUST FLUID	6.0000	12.60	75.60	
046			09-962688	12/04/19	2030759	SIDS AUTO PARTS INC	998		T4 15W40 OIL	2.0000	3.79	7.58	
046			09-962688	12/04/19	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-962688							Purchase Order Total		83.18	
046			09-962710	12/04/19	503352	MD REFRIGERATION	TXT		TRIP CHARGE	1.0000	20.00		
046			09-962710	12/04/19	503352	MD REFRIGERATION	929		T/S LOW PRESSURE CUTOFF	1.0000	539.40	539.40	
046			09-962710	12/04/19	503352	MD REFRIGERATION	929		R22 REFRIGERANT	1.0000	323.44	323.44	
046			09-962710	12/04/19	503352	MD REFRIGERATION	929		MINI LP SW 25-65-	1.0000	32.12	32.12	

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			09-962710	12/04/19	503352	MD REFRIGERATION	TXT		PSI 30, FRT FOB DEST	1.0000	.01		
046			09-962710	12/04/19	503352	MD REFRIGERATION			REP & MAINT-REAL PROPERT	1.0000	20.00	20.00	
046			09-962710						Purchase Order Total			914.96	
046			09-962716	12/04/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55G INCERNATION	4.0000	583.00	2,332.00	
046			09-962716	12/04/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		MANIFEST FEE	1.0000	25.00		
046			09-962716	12/04/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-962716	12/04/19	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	25.00	25.00	
046			09-962716						Purchase Order Total			2,357.00	
046			09-962720	12/04/19	500305	POMPS TIRE - LINCOLN - PURCHAS	060		NEW TIRES + ROTATION	1.0000	1,533.96	1,533.96	
046			09-962720	12/04/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	170.00	170.00	
046			09-962720	12/04/19	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-962720						Purchase Order Total			1,703.96	
046			09-962725	12/04/19	547090	SELECT SERVICE - PURCHASING	939		LABOR	2.5000	95.00	237.50	
046			09-962725	12/04/19	547090	SELECT SERVICE - PURCHASING	939		DC SOLENOID	1.0000	61.05	61.05	
046			09-962725	12/04/19	547090	SELECT SERVICE - PURCHASING	TXT		23, EST FRT \$10.12	1.0000	.01		
046			09-962725	12/04/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	10.12	10.12	
046			09-962725						Purchase Order Total			308.67	
046			09-962728	12/04/19	550667	TECHNITRONIX, INC	936		LABOR	2.5000	85.00	212.50	
046			09-962728	12/04/19	550667	TECHNITRONIX, INC	TXT		51, FRT FOB DEST	1.0000	.01		
046			09-962728						Purchase Order Total			212.50	
046			09-962732	12/04/19	2317632	JORSON & CARLSON COMPANY	929		SHARPEN (1) BLADE	1.0000	29.50	29.50	
046			09-962732	12/04/19	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$6.50	1.0000	.01		
046			09-962732						Purchase Order Total			29.50	
046			09-962828	12/04/19	503780	TRUCK CENTER	928		LABOR	1.0000	709.50	709.50	

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						COMPANIES - LINCO							
046			09-962828	12/04/19	503780	TRUCK CENTER	060		PARTS	1.0000	138.51	138.51	
						COMPANIES - LINCO							
046			09-962828	12/04/19	503780	TRUCK CENTER	060		MISC/SHOP FEES	1.0000	106.43	106.43	
						COMPANIES - LINCO							
046			09-962828	12/04/19	503780	TRUCK CENTER	TXT		#25 TRUCK #18798	1.0000	.01		
						COMPANIES - LINCO							
046			09-962828							Purchase Order Total		954.44	
046			09-962902	12/05/19	1321165	MILLARD SPRINKLER INC	924	00	SPRINKLER SYSTEM ADD-ON	1.0000	2,950.00	2,950.00	
046			09-962902							Purchase Order Total		2,950.00	
046			09-962903	12/05/19	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	PYROCHEM 4.6 GAL CYLINDER	2.0000	797.65	1,595.30	
046			09-962903	12/05/19	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	2H NOZZLE	4.0000	43.75	175.00	
046			09-962903	12/05/19	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	1H NOZZLE	3.0000	43.75	131.25	
046			09-962903	12/05/19	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	2D NOZZLE	2.0000	43.75	87.50	
046			09-962903	12/05/19	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	2L NOZZLE	3.0000	43.75	131.25	
046			09-962903	12/05/19	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	LABOR	16.0000	109.75	1,756.00	
046			09-962903	12/05/19	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	TRUCK CHARGE	1.0000	13.75	13.75	
046			09-962903							Purchase Order Total		3,890.05	
046			09-962908	12/05/19	1902640	SCHMITT MUSIC	580	00	REPAIR GUITAR	1.0000	22.00	22.00	
046			09-962908	12/05/19	1902640	SCHMITT MUSIC	580	00	REPAIR GUITAR	1.0000	20.00	20.00	
046			09-962908							Purchase Order Total		42.00	
046			09-962909	12/05/19	2681023	LSW STRATEGIES LLC	924	00	REENTRY PLANNING TRAINING	1.0000	1,200.00	1,200.00	
046			09-962909							Purchase Order Total		1,200.00	
046			09-962951	12/05/19	502114	TRANE U S INC	204	00	MODULE, DYNVIEW,PROGR REQUIRD	1.0000	1,826.60	1,826.60	
046			09-962951	12/05/19	502114	TRANE U S INC	204	98	FREIGHT	1.0000	12.00	12.00	
046			09-962951							Purchase Order Total		1,838.60	
046			09-962962	12/05/19	1386526	CORRECTIONAL COUNSELING INC	208	00	HOW TO ESCAPE YOUR PRISON (SP)	20.0000	25.00	500.00	

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046			09-962962	12/05/19	1386526	CORRECTIONAL COUNSELING INC	966	00	CERTIFICATE FOR CLIENTS	1.0000	25.00	25.00	
046			09-962962	12/05/19	1386526	CORRECTIONAL COUNSELING INC	208	98	FREIGHT	1.0000	24.99	24.99	
046			09-962962							Purchase Order Total		549.99	
046			09-962965	12/05/19	502820	WALDINGER CORPORATION - PURCHA	936	00	LABOR	1.0000	602.00	602.00	
046			09-962965							Purchase Order Total		602.00	
046			09-962995	12/05/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	NCCW PARENTING FAC SPC PLNS	1.0000	312.30	312.30	
046			09-962995							Purchase Order Total		312.30	
046			09-963002	12/05/19	1273835	DUNCAN, PAMELA	961	00	SGN LNG INTRP: BAKER 88829	2.0000	50.00	100.00	
046			09-963002							Purchase Order Total		100.00	
046			09-963003	12/05/19	3160098	PALADIN LLC	910	00	LABOR HOURS	60.0000	45.00	2,700.00	
046			09-963003	12/05/19	3160098	PALADIN LLC	910	00	APPRENTICE DRYWALL LABOR HOURS	30.0000	30.00	900.00	
046			09-963003	12/05/19	3160098	PALADIN LLC	910	00	MISC. MATERIALS	1.0000	164.39	164.39	
046			09-963003							Purchase Order Total		3,764.39	
046			09-963012	12/05/19	1306860	NEBRASKA COALITION TO END SEXU	924	00	REGIST NO MORE CRM PWR CN CONF	1.0000	75.00	75.00	
046			09-963012	12/05/19	1306860	NEBRASKA COALITION TO END SEXU	924	00	REGIST NO MORE CRM PWR CN CONF	1.0000	50.00	50.00	
046			09-963012							Purchase Order Total		125.00	
046			09-963042	12/05/19	2052994	HOODZ OF OMAHA LINCOLN	165	00	EXHAUST AND CLEANING WORK	1.0000	250.00	250.00	
046			09-963042							Purchase Order Total		250.00	
046			09-963044	12/05/19	1923792	CARRIER CORPORATION - PO'S	936	00	LABOR	13.0000	154.00	2,002.00	
046			09-963044	12/05/19	1923792	CARRIER CORPORATION - PO'S	031	00	PART AND MISC.	1.0000	1,025.20	1,025.20	
046			09-963044							Purchase Order Total		3,027.20	
046			09-963148	12/05/19	2587765	EYEDEAL EQUIPMENT INC	938	00	SRVC-PHOROPTER/REFR ACTOR CLNG	1.0000	295.00	295.00	
046			09-963148	12/05/19	2587765	EYEDEAL EQUIPMENT INC	938	98	FREIGHT	1.0000	140.00	140.00	
046			09-963148							Purchase Order Total		435.00	
046			09-963202	12/06/19	2088984	WELLMANN PLUMBING INC	670		PARTS	1.0000	41.20	41.20	

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046			09-963202	12/06/19	2088984	WELLMANN PLUMBING INC	910		LABOR	5.7500	95.00	546.25	
046			09-963202	12/06/19	2088984	WELLMANN PLUMBING INC	TXT	#25		1.0000	.01		
046			09-963202							Purchase Order Total		587.45	
046			09-963206	12/06/19	526804	HOFELING ENTERPRISES INC	929		SMALL TRAILER OF WOOD	1.0000	20.00	20.00	
046			09-963206	12/06/19	526804	HOFELING ENTERPRISES INC	TXT	#25		1.0000	.01		
046			09-963206							Purchase Order Total		20.00	
046			09-963298	12/06/19	502468	A 1 REFRIGERATION INC - PURCHA	TXT		TRIP CHARGE	1.0000	30.00		
046			09-963298	12/06/19	502468	A 1 REFRIGERATION INC - PURCHA	910		ICE MACHINE CLEANER	1.0000	22.49	22.49	
046			09-963298	12/06/19	502468	A 1 REFRIGERATION INC - PURCHA	910		SANITIZER	1.0000	23.79	23.79	
046			09-963298	12/06/19	502468	A 1 REFRIGERATION INC - PURCHA	910		WATER FILTER	1.0000	139.48	139.48	
046			09-963298	12/06/19	502468	A 1 REFRIGERATION INC - PURCHA	910		LABOR	3.7500	96.90	363.38	
046			09-963298	12/06/19	502468	A 1 REFRIGERATION INC - PURCHA	TXT	25, FRT FOB DEST		1.0000	.01		
046			09-963298	12/06/19	502468	A 1 REFRIGERATION INC - PURCHA			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	
046			09-963298							Purchase Order Total		579.14	
046			09-963315	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		STARGOLD C25 ARG-C02	4.0000	91.12	364.48	
046			09-963315	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		ENERGY AND FUEL	1.0000	15.00		
046			09-963315	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		HAZARDOUS MATERIAL CHARGE	1.0000	15.95		
046			09-963315	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DELIVERY CHARGE	1.0000	31.75		
046			09-963315	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		DEMAND CYLINDER CHARGE	4.0000	1.98		
046			09-963315	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-963315	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	

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046			09-963315	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	15.95	15.95	
046			09-963315	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	7.92	7.92	
046			09-963315	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	31.75	31.75	
046			09-963315						Purchase Order Total			435.10	
046			09-963325	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'	981		CYLINDER RENTAL	535.0000	.56	299.60	
046			09-963325	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		SAFETY & ENVIROMENTAL FEE	1.0000	26.45		
046			09-963325	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-963325	12/06/19	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.45	26.45	
046			09-963325						Purchase Order Total			326.05	
046			09-963329	12/06/19	526804	HOFELING ENTERPRISES INC	929		SMALL TRAILER OF WOOD	1.0000	20.00	20.00	
046			09-963329	12/06/19	526804	HOFELING ENTERPRISES INC	TXT		WAREHOUSE	1.0000	.01		
046			09-963329						Purchase Order Total			20.00	
046			09-963332	12/06/19	2587843	RAKA	936	00	FORKLIFT PREVENTATIVE MAINT.	1.0000	151.42	151.42	
046			09-963332						Purchase Order Total			151.42	
046			09-963476	12/06/19	523405	GENERAL REPORTING SERVICE	961	00	MILLIEN#87747 V NDCS	1.0000	24.50	24.50	
046			09-963476						Purchase Order Total			24.50	
046			09-963478	12/06/19	574467	OMAHA CITY OF - CITY TREASURER	845	00	AIR QUALITY CONTROL FEES	1.0000	200.00	200.00	
046			09-963478						Purchase Order Total			200.00	
046			09-963481	12/06/19	2014040	STANLEY CONVERGENT SECURITY SO	936	00	REPAIR,RTC SITE FENCE SW MWAVE	1.0000	39,050.00	39,050.00	
046			09-963481						Purchase Order Total			39,050.00	
046			09-963484	12/06/19	1996466	ARROW TOWING OF OMAHA INC	968	00	TOW FOR 22398	1.0000	75.00	75.00	
046			09-963484						Purchase Order Total			75.00	
046			09-963635	12/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE DAVIS 84208	1.0000	179.00	179.00	
046			09-963635	12/09/19	1990957	NEW HORIZONS DENTAL	260	00	PRTL DENTURE DAVIS	1.0000	129.00	129.00	

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			09-963635	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	84208 WIRE CLASP DAVIS	1.0000	58.00	58.00	
046			09-963635	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	84208 SHIPPING DAVIS	1.0000	8.00	8.00	
			09-963635			LABORATORY			84208				
046			09-963635						Purchase Order Total			374.00	
046			09-963638	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	REPAIR MILLER 59709	1.0000	68.00	68.00	
			09-963638			LABORATORY							
046			09-963638						Purchase Order Total			68.00	
046			09-963641	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	RELIN CANBAZ 52671	1.0000	113.00	113.00	
			09-963641	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	SHIPPING CANBAZ	1.0000	8.00	8.00	
			09-963641			LABORATORY			52671				
046			09-963641						Purchase Order Total			121.00	
046			09-963647	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	REPAIR ROBBINS	1.0000	68.00	68.00	
			09-963647	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	32183 PRTL DENTURE	1.0000	129.00	129.00	
			09-963647	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	ROBBINS 32183	1.0000	8.00	8.00	
			09-963647	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	SHIPPING ROBBINS	1.0000	8.00	8.00	
			09-963647			LABORATORY			32183				
046			09-963647						Purchase Order Total			205.00	
046			09-963650	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	FLIPPER PETERSON	1.0000	186.00	186.00	
			09-963650	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	86825 CLASP PETERSON	1.0000	58.00	58.00	
			09-963650	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	86825 MESH PETERSON 86825	1.0000	38.00	38.00	
			09-963650	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	SHIPPING PETERSON	1.0000	8.00	8.00	
			09-963650			LABORATORY			86825				
046			09-963650						Purchase Order Total			290.00	
046			09-963655	12/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	REPAIR TUCKER	1.0000	68.00	68.00	
			09-963655			LABORATORY			557860				
046			09-963755	12/09/19	526804	HOFELING ENTERPRISES	914		SMALL TRAILER LOAD	1.0000	20.00	20.00	
			09-963755	12/09/19	526804	INC			OF WOOD				
046			09-963755	12/09/19	526804	HOFELING ENTERPRISES	TXT		#25	1.0000	.01		
			09-963755			INC							
046			09-963759	12/09/19	503780	TRUCK CENTER	060		SHOP/MISC FEES	1.0000	48.38	48.38	



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046			09-963759	12/09/19	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	800.45	800.45	
046			09-963759	12/09/19	503780	COMPANIES - LINCO TRUCK CENTER	928		LABOR	1.0000	322.50	322.50	
046			09-963759	12/09/19	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, TRUCK 18798	1.0000	.01		
046			09-963759			COMPANIES - LINCO							
									Purchase Order Total			1,171.33	
046			09-963849	12/09/19	2215539	CHI HEALTH	948	00	OR/MINOR: MORALES 74369	1.0000	1,020.00	1,020.00	
046			09-963849	12/09/19	2215539	CHI HEALTH	948	00	OR/MINOR: MORALES 74369	1.0000	1,466.00	1,466.00	
046			09-963849	12/09/19	2215539	CHI HEALTH	948	00	DISCOUNT FROM VENDOR	1.0000	1,093.84-	1,093.84-	
046			09-963849						Purchase Order Total			1,392.16	
046			09-963852	12/09/19	603441	NEBRASKA FOOT & ANKLE PC	948	00	WOUND THERAPY; MORALES 74369	1.0000	243.00	243.00	
046			09-963852						Purchase Order Total			243.00	
046			09-963854	12/09/19	603441	NEBRASKA FOOT & ANKLE PC	948	00	WOUND THERAPY MORALES 74369	1.0000	243.00	243.00	
046			09-963854	12/09/19	603441	NEBRASKA FOOT & ANKLE PC	948	00	WOUND THERAPY MORALES 74369	1.0000	184.00	184.00	
046			09-963854						Purchase Order Total			427.00	
046			09-963883	12/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE SWANSON 87290	2.0000	179.00	358.00	
046			09-963883	12/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SWANSON 87290	1.0000	8.00	8.00	
046			09-963883						Purchase Order Total			366.00	
046			09-963970	12/10/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	1,670.00	1,670.00	
046			09-963970	12/10/19	506727	WICKS STERLING TRUCKS - OMAHA	060		FILTER	1.0000	8.58	8.58	
046			09-963970	12/10/19	506727	WICKS STERLING TRUCKS - OMAHA	060		FILTER, FUEL	1.0000	32.73	32.73	
046			09-963970	12/10/19	506727	WICKS STERLING TRUCKS - OMAHA	060		FILTER, FUEL, WATER SEPARATOR	1.0000	19.72	19.72	
046			09-963970	12/10/19	506727	WICKS STERLING TRUCKS - OMAHA	060		FILTER, PRIMARY ENGINE AIR	1.0000	66.96	66.96	
046			09-963970	12/10/19	506727	WICKS STERLING	060		OIL, 15W40	18.0000	3.85	69.30	

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						TRUCKS - OMAHA							
046			09-963970	12/10/19	506727	WICKS STERLING	060		SHOCK ABSORBER,	1.0000	72.82	72.82	
						TRUCKS - OMAHA			GAS-MAGNUM 65				
046			09-963970	12/10/19	506727	WICKS STERLING	060		SHOCK ABSORBER,	1.0000	72.80	72.80	
						TRUCKS - OMAHA			GAS-MAGNUM 65				
046			09-963970	12/10/19	506727	WICKS STERLING	060		GASKET, CONNECTION	1.0000	5.52	5.52	
						TRUCKS - OMAHA							
046			09-963970	12/10/19	506727	WICKS STERLING	060		GASKET, CONNECTION	1.0000	5.77	5.77	
						TRUCKS - OMAHA							
046			09-963970	12/10/19	506727	WICKS STERLING	060		GASKET, EXH GAS RCN	1.0000	13.06	13.06	
						TRUCKS - OMAHA			VALVE				
046			09-963970	12/10/19	506727	WICKS STERLING	060		GASKET, CONNECTION	2.0000	5.02	10.04	
						TRUCKS - OMAHA							
046			09-963970	12/10/19	506727	WICKS STERLING	060		SEAL, RECTANGULAR	2.0000	15.58	31.16	
						TRUCKS - OMAHA			RING				
046			09-963970	12/10/19	506727	WICKS STERLING	060		KIT, EXH RCN COOLER	1.0000	762.92	762.92	
						TRUCKS - OMAHA							
046			09-963970	12/10/19	506727	WICKS STERLING	060		CORE CHARGE C	1.0000	35.94	35.94	
						TRUCKS - OMAHA							
046			09-963970	12/10/19	506727	WICKS STERLING	060		CORE RETURN	1.0000	35.94-	35.94-	
						TRUCKS - OMAHA							
046			09-963970	12/10/19	506727	WICKS STERLING	060		SCREW, HEX FLANGE	2.0000	5.40	10.80	
						TRUCKS - OMAHA			HEAD CAP				
046			09-963970	12/10/19	506727	WICKS STERLING	060		TIE STRAP-11.2",	2.0000	.15	.30	
						TRUCKS - OMAHA			BLACK, NYLON,				
046			09-963970	12/10/19	506727	WICKS STERLING	060		FINAL CHARGE	1.0000	17.50	17.50	
						TRUCKS - OMAHA			COOLANT				
046			09-963970	12/10/19	506727	WICKS STERLING	060		MISC CHARGES	1.0000	167.00	167.00	
						TRUCKS - OMAHA							
046			09-963970	12/10/19	506727	WICKS STERLING	TXT		#45, TRUCK VIN	1.0000	.01		
						TRUCKS - OMAHA			HC1530				
046			09-963970	12/10/19	506727	WICKS STERLING			REP & MAINT-MOTOR	1.0000	.43-	.43-	
						TRUCKS - OMAHA			VEHICL				
046			09-963970						Purchase Order Total			3,036.55	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT	910	00	LABOR INSPECT GATOR	1.0000	297.50	297.50	
						GROUP - SEWAR			4X2 6X4				
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT	060	00	OIL FILTER	1.0000	7.17	7.17	
						GROUP - SEWAR							
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT	060	00	FUEL FILTER	1.0000	16.57	16.57	
						GROUP - SEWAR							

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046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	060	00	FILTER	1.0000	17.24	17.24	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	060	00	SPARK PLUG	3.0000	4.59	13.77	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	405	00	1QT 10W30 TURF GUARD	3.0000	3.61	10.83	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	001	00	PICK UP & DELIVERY CHARGE	1.0000	40.00	40.00	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	910	00	LABOR,ADJ PARK BRAKE	1.0000	119.00	119.00	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	910	00	LABOR, INSPECT STEERING	1.0000	119.00	119.00	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	060	00	SEAL KIT FOR PARK BRAKE	1.0000	56.51	56.51	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	060	00	BAKE KIT FOR PARK BRAKE	1.0000	229.38	229.38	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	405	00	1QT LOW VIS HYGUARD	1.0000	3.93	3.93	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	001	00	SVC ACCESSORIES/ENVIRON	1.0000	44.62	44.62	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	910	00	LABOR,REPAIR PARK BRAKE	1.0000	357.00	357.00	
046			09-964127	12/10/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	060	98	FREIGHT QUOTE	1.0000	10.00	10.00	
046			09-964127							Purchase Order Total		1,342.52	
046			09-964133	12/10/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-964133	12/10/19	501192	LEES REFRIGERATION	931	00	LABOR	1.7500	85.00	148.75	
046			09-964133	12/10/19	501192	LEES REFRIGERATION	931	00	LABOR	3.0000	85.00	255.00	
046			09-964133	12/10/19	501192	LEES REFRIGERATION	740	00	R22 FREON	10.0000	34.88	348.80	
046			09-964133	12/10/19	501192	LEES REFRIGERATION	031	00	CONTACTOR	2.0000	240.67	481.34	
046			09-964133	12/10/19	501192	LEES REFRIGERATION	031	00	AUX.SIDE SWITCH	2.0000	44.90	89.80	
046			09-964133							Purchase Order Total		1,365.69	
046			09-964135	12/10/19	502725	KIDWELL ELECTRIC COMPANY - PUR	936	00	LABOR	1.0000	325.00	325.00	
046			09-964135							Purchase Order Total		325.00	
046			09-964138	12/10/19	1061380	NISSEN ELECTRIC LLC	910	00	LABOR,JOURNEYMAN	1.0000	60.00	60.00	
046			09-964138	12/10/19	1061380	NISSEN ELECTRIC LLC	910	00	LABOR,APPRENTICE	1.0000	40.00	40.00	
046			09-964138	12/10/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-964138							Purchase Order Total		150.00	

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046			09-964289	12/11/19	4225376	KALOS INC	920	00	CIPS SOFTWARE MAINT 7 USERS	1.0000	20.00	20.00	
046			09-964289	12/11/19	4225376	KALOS INC	920	00	CIPS PROFILE SOFTWARE MAINTNCE	11.0000	12.50	137.50	
046			09-964289						Purchase Order Total			157.50	
046			09-964290	12/11/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT SVCS	1.0000	1,100.00	1,100.00	
046			09-964290						Purchase Order Total			1,100.00	
046			09-964294	12/11/19	2052994	HOODZ OF OMAHA LINCOLN	165	00	KITCHEN EXHAUST HOOD SYS CLEAN	1.0000	1,000.00	1,000.00	
046			09-964294						Purchase Order Total			1,000.00	
046			09-964295	12/11/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	1.0000	199.00	199.00	
046			09-964295						Purchase Order Total			199.00	
046			09-964296	12/11/19	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	RECONF DAKIN WIRING,THERMOSTAT	3.0000	85.00	255.00	
046			09-964296	12/11/19	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	REVERSE VALVE, HEAT PUMP	1.0000	59.00	59.00	
046			09-964296						Purchase Order Total			314.00	
046			09-964299	12/11/19	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	LABOR	1.0000	985.32	985.32	
046			09-964299	12/11/19	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	MATERIAL, RECEPTACLES	1.0000	258.65	258.65	
046			09-964299						Purchase Order Total			1,243.97	
046			09-964309	12/11/19	503352	MD REFRIGERATION	910	00	REPAIR,WALK-IN COOLER	1.0000	960.91	960.91	
046			09-964309						Purchase Order Total			960.91	
046			09-964312	12/11/19	503352	MD REFRIGERATION	910	00	FREEZER REPAIR	1.0000	1,963.16	1,963.16	
046			09-964312						Purchase Order Total			1,963.16	
046			09-964359	12/11/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE MAYHEW 86338	1.0000	222.00	222.00	
046			09-964359	12/11/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT MAYHEW 86338	1.0000	88.00	88.00	
046			09-964359	12/11/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST MAYHEW 86338	1.0000	78.00	78.00	
046			09-964359	12/11/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MAYHEW 86338	1.0000	8.00	8.00	
046			09-964359						Purchase Order Total			396.00	
046			09-964380	12/11/19	1990957	NEW HORIZONS DENTAL	260	00	FULL SETUP ROBERTS	1.0000	111.00	111.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			69054				
046			09-964380	12/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT ROBERTS	1.0000	44.00	44.00	
						LABORATORY			69054				
046			09-964380	12/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE POST	1.0000	39.00	39.00	
						LABORATORY			ROBERTS 69054				
046			09-964380	12/11/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING ROBERTS	1.0000	8.00	8.00	
						LABORATORY			69054				
046			09-964380						Purchase Order Total			202.00	
046			09-964383	12/11/19	1990957	NEW HORIZONS DENTAL	260	00	FULL SETUP DAVIS	1.0000	111.00	111.00	
						LABORATORY			84208				
046			09-964383	12/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT DAVIS	1.0000	44.00	44.00	
						LABORATORY			84208				
046			09-964383	12/11/19	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE POST DAVIS	1.0000	39.00	39.00	
						LABORATORY			84208				
046			09-964383	12/11/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING DAVIS	1.0000	8.00	8.00	
						LABORATORY			84208				
046			09-964383						Purchase Order Total			202.00	
046			09-964516	12/11/19	2317632	JORSON & CARLSON	929		SHARPEN (2) BLADES	2.0000	29.50	59.00	
						COMPANY							
046			09-964516	12/11/19	2317632	JORSON & CARLSON	TXT		23, EST FRT \$6.50	1.0000	.01		
						COMPANY							
046			09-964516	12/11/19	2317632	JORSON & CARLSON			FREIGHT EXPENSE	1.0000	6.50	6.50	
						COMPANY							
046			09-964516						Purchase Order Total			65.50	
046			09-964523	12/11/19	2317632	JORSON & CARLSON	929		SHARPEN (1) BLADE	1.0000	29.50	29.50	
						COMPANY							
046			09-964523	12/11/19	2317632	JORSON & CARLSON	TXT		23, EST FRT \$6.50	1.0000	.01		
						COMPANY							
046			09-964523	12/11/19	2317632	JORSON & CARLSON			FREIGHT EXPENSE	1.0000	6.50	6.50	
						COMPANY							
046			09-964523						Purchase Order Total			36.00	
046			09-964600	12/12/19	2358815	CIOX HEALTH LLC	966	00	NAZARIO#57925.GENR	1.0000	20.70	20.70	
									RECORDS FEE				
046			09-964600						Purchase Order Total			20.70	
046			09-964601	12/12/19	1935039	FIRST WIRELESS INC -	910	00	INSTALL RADIO CCCL	4.0000	115.00	460.00	
						PURCHASE			BUS				
046			09-964601	12/12/19	1935039	FIRST WIRELESS INC -	725	00	SHOP SUPPLIES	1.0000	15.00	15.00	
						PURCHASE							
046			09-964601	12/12/19	1935039	FIRST WIRELESS INC -	725	00	12V RELAY W/WIRE	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-964601	12/12/19	1935039	PURCHASE FIRST WIRELESS INC - PURCHASE	001	00	HARNES TRAVEL CHARGER	.6000	115.00	69.00	
046			09-964601							Purchase Order Total		569.00	
046			09-964605	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NEBULIZER	2.0000	39.08	78.16	
046			09-964605	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	LIQUID BANDAGE	2.0000	237.10	474.20	
046			09-964605	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	LANCET	3.0000	150.00	450.00	
046			09-964605	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ALCOHOL PADS	2.0000	30.20	60.40	
046			09-964605							Purchase Order Total		1,062.76	
046			09-964645	12/12/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	GRUNDFOS 659896341	1.0000	245.10	245.10	
046			09-964645	12/12/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	H608 CURRENT SWITCH	1.0000	45.45	45.45	
046			09-964645							Purchase Order Total		290.55	
046			09-964649	12/12/19	2110713	MIDWEST PUMPING & PIT CLEANING	578	00	PUMP GREASE TRAP	1.0000	650.00	650.00	
046			09-964649							Purchase Order Total		650.00	
046			09-964651	12/12/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ALUMINUM FDC BREAK CAP	6.0000	10.00	60.00	
046			09-964651	12/12/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	98	FREIGHT QUOTE	1.0000	12.28	12.28	
046			09-964651							Purchase Order Total		72.28	
046			09-964652	12/12/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	AUTO SPKR RRW ESCUTCHEON,PLAS	2.0000	15.00	30.00	
046			09-964652	12/12/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	98	FREIGHT QUOTE	1.0000	10.00	10.00	
046			09-964652							Purchase Order Total		40.00	
046			09-964655	12/12/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL	4.0000	90.00	360.00	
046			09-964655	12/12/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	12V 18AH BATTERY	2.0000	129.00	258.00	
046			09-964655	12/12/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SIEMENS PULL STATION,SNGL ACTN	1.0000	25.25	25.25	
046			09-964655	12/12/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SIEMENS HORN/STROBE	1.0000	143.00	143.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-964655							Purchase Order Total		786.25	
046			09-964662	12/12/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREAE TRAP PUMPING	1.0000	200.00	200.00	
			09-964662							Purchase Order Total		200.00	
046			09-964663	12/12/19	550659	TECH MASTERS INC	936	00	LABOR	2.2500	95.00	213.75	
046			09-964663	12/12/19	550659	TECH MASTERS INC	031	00	MATERIAL	1.0000	182.00	182.00	
046			09-964663	12/12/19	550659	TECH MASTERS INC	001	00	SERVICE CALL	1.0000	22.00	22.00	
			09-964663							Purchase Order Total		417.75	
046			09-964666	12/12/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
			09-964666							Purchase Order Total		200.00	
046			09-964668	12/12/19	533863	MALLOY ELECTRIC - SIOUX FALLS	031	00	SWITCH	1.0000	38.50	38.50	
046			09-964668	12/12/19	533863	MALLOY ELECTRIC - SIOUX FALLS	031	00	CAP125V161MFDMOT START1-7/16	1.0000	4.86	4.86	
046			09-964668	12/12/19	533863	MALLOY ELECTRIC - SIOUX FALLS	931	00	LABOR	1.0000	100.00	100.00	
			09-964668							Purchase Order Total		143.36	
046			09-964670	12/12/19	2559551	HOBART SERVICE	150	00	EQUIPMENT PARTS	765.0900	1.00	765.09	
046			09-964670	12/12/19	2559551	HOBART SERVICE	936	00	LABOR	8.0000	110.00	880.00	
046			09-964670	12/12/19	2559551	HOBART SERVICE	936	00	TRAVEL TIME	1.0000	121.00	121.00	
			09-964670							Purchase Order Total		1,766.09	
046			09-964671	12/12/19	500883	NIFCO MECHANICAL SYSTEMS INC -	890	00	LABOR TO REPAIR STEAM LEAK	1.0000	1,560.00	1,560.00	
			09-964671							Purchase Order Total		1,560.00	
046			09-964672	12/12/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	265.76	265.76	
046			09-964672	12/12/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	95.96	95.96	
046			09-964672	12/12/19	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	39.96	39.96	
046			09-964672	12/12/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, TRUCK 21018	1.0000	.01		
046			09-964672	12/12/19	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	.10-	.10-	
			09-964672							Purchase Order Total		401.58	
046			09-964673	12/12/19	2559551	HOBART SERVICE	150	00	EQUIPMENT PARTS	30.1100	1.00	30.11	
046			09-964673	12/12/19	2559551	HOBART SERVICE	936	00	LABOR	2.2500	110.00	247.50	
046			09-964673	12/12/19	2559551	HOBART SERVICE	936	00	TRAVEL TIME	1.0000	121.00	121.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-964673							Purchase Order Total		398.61	
046			09-964676	12/12/19	549326	STEPHENSON TRUCK REPAIR INC	060	00	TRUCK REPAIR	1.0000	721.84	721.84	
046			09-964676							Purchase Order Total		721.84	
046			09-964729	12/12/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL DRUM OPEN W/LID	10.0000	54.50	545.00	
046			09-964729	12/12/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		ENERGY SURCHARGE	1.0000	13.86		
046			09-964729	12/12/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT	#25		1.0000	.01		
046			09-964729	12/12/19	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	13.86	13.86	
046			09-964729							Purchase Order Total		558.86	
046			09-964740	12/12/19	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	76.80	76.80	
046			09-964740	12/12/19	1126402	MH EQUIPMENT COMPANY	TXT		FREIGHT	1.0000	11.00		
046			09-964740	12/12/19	1126402	MH EQUIPMENT COMPANY	TXT		DELIVERY	1.0000	15.00		
046			09-964740	12/12/19	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	162.00	162.00	
046			09-964740	12/12/19	1126402	MH EQUIPMENT COMPANY	TXT		FUEL SURCHARGE	1.0000	10.00		
046			09-964740	12/12/19	1126402	MH EQUIPMENT COMPANY	060		SUPPLIES	1.0000	11.34	11.34	
046			09-964740	12/12/19	1126402	MH EQUIPMENT COMPANY	TXT		Text Line	1.0000	.01		
046			09-964740	12/12/19	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	11.00	11.00	
046			09-964740	12/12/19	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-964740	12/12/19	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			09-964740							Purchase Order Total		286.14	
046			09-964746	12/12/19	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	216.00	216.00	
046			09-964746	12/12/19	1126402	MH EQUIPMENT COMPANY	TXT		FUEL SURCHARGE	1.0000	10.00		
046			09-964746	12/12/19	1126402	MH EQUIPMENT COMPANY	060		SUPPLIES	1.0000	15.12	15.12	
046			09-964746	12/12/19	1126402	MH EQUIPMENT COMPANY	TXT		#25 FORKLIFT DO12-06767	1.0000	.01		
046			09-964746	12/12/19	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			09-964746							Purchase Order Total		241.12	
046			09-964875	12/12/19	2183361	WELLMANN HEATING & AIR CONDITI	031		REPLACE 7 HEATERS + LABOR +	7.0000	3,300.00	23,100.00	
046			09-964875	12/12/19	2183361	WELLMANN HEATING & AIR CONDITI	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-964875	12/12/19	2183361	WELLMANN HEATING &	031		DEDUCT FOR 1 UNIT	1.0000	2,650.00-	2,650.00-	



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						AIR CONDITI			NOT REPLACED				
046			09-964875							Purchase Order Total		20,450.00	
046			09-964911	12/12/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	LCD XMITTER	4.0000	211.15	844.60	
046			09-964911							Purchase Order Total		844.60	
046			09-964913	12/12/19	516572	CONTROL SERVICES INC - PURCHAS	450	00	RAISED SURFACE COVER	1.0000	9.60	9.60	
046			09-964913	12/12/19	516572	CONTROL SERVICES INC - PURCHAS	450	00	1/2 X 3/4 CXM ADAPTER	1.0000	7.60	7.60	
046			09-964913	12/12/19	516572	CONTROL SERVICES INC - PURCHAS	936	00	12920 REPAIR	1.0000	793.40	793.40	
046			09-964913							Purchase Order Total		810.60	
046			09-964917	12/12/19	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	VENT HOOD INSPECTION	1.0000	507.60	507.60	
046			09-964917	12/12/19	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	16 GRAM ACTUATION CARTRIDGE	1.0000	16.30	16.30	
046			09-964917							Purchase Order Total		523.90	
046			09-964921	12/12/19	2009596	ADVANCED FIRE & SAFETY INC	340	00	FIRE EXTINGUISHER INSPECTION	1.0000	2,910.89	2,910.89	
046			09-964921							Purchase Order Total		2,910.89	
046			09-964926	12/12/19	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	JOHN DEERE 330G	1.0000	3,000.00	3,000.00	
046			09-964926							Purchase Order Total		3,000.00	
046			09-964959	12/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-964959	12/12/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, 48.47	1.0000	0.00		
046			09-964959	12/12/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-964959							Purchase Order Total		891.47	
046			09-964960	12/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	102.80	102.80	
046			09-964960	12/12/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-964960	12/12/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	19.52	19.52	
046			09-964960							Purchase Order Total		122.32	
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	148.65	148.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	44.10	44.10	
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	166.65	166.65	
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	268.95	268.95	
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	278.40	278.40	
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	112.80	112.80	
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	605.10	605.10	
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	430.80	430.80	
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	15.90	15.90	
046			09-964962	12/12/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	583.65	583.65	
046			09-964962						Purchase Order Total			2,745.80	
046			09-965093	12/13/19	1401525	RAD MAN X RAY SERVICE	936	00	LABOR,TROUBLESHOOT TOSHIBA	3.0000	150.00	450.00	
046			09-965093	12/13/19	1401525	RAD MAN X RAY SERVICE	936	00	BI-ANNUAL INSPECTION	2.0000	150.00	300.00	
046			09-965093						Purchase Order Total			750.00	
046			09-965099	12/13/19	545954	PHYSICIAN NETWORK	710	00	HARDY#73553,HEARING AID REPAIR	1.0000	300.00	300.00	
046			09-965099						Purchase Order Total			300.00	
046			09-965102	12/13/19	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	2018 JOHNDEERE 332G SKID STEER	1.0000	1,000.00	1,000.00	
046			09-965102						Purchase Order Total			1,000.00	
046			09-965105	12/13/19	545954	PHYSICIAN NETWORK	710	00	MCDERMOTT#83118,HRI NG AID EVAL	1.0000	73.00	73.00	
046			09-965105						Purchase Order Total			73.00	
046			09-965140	12/13/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	265.76	265.76	
046			09-965140	12/13/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	95.96	95.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-965140	12/13/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP FEES	1.0000	39.86	39.86	
046			09-965140	12/13/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, 21018 5KKFAXCYXHLJF1174	1.0000	.01		
046			09-965140						Purchase Order Total			401.58	
046			09-965151	12/13/19	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP / MISC	1.0000	19.40	19.40	
046			09-965151	12/13/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	48.28	48.28	
046			09-965151	12/13/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	129.36	129.36	
046			09-965151	12/13/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, 21019	1.0000	.01		
046			09-965151						Purchase Order Total			197.04	
046			09-965159	12/13/19	504746	LEES PROPANE SERVICE INC - PUR	430		#33 FL AL	3.0000	19.00	57.00	
046			09-965159	12/13/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25	1.0000	.01		
046			09-965159						Purchase Order Total			57.00	
046			09-965186	12/13/19	524482	GREATER YORK CHAMBER OF COMMER	961		2020 ANNUAL MEMBERSHIP DUES	1.0000	650.00	650.00	
046			09-965186	12/13/19	524482	GREATER YORK CHAMBER OF COMMER	TXT		#26	1.0000	.01		
046			09-965186						Purchase Order Total			650.00	
046			09-965233	12/13/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	126.28	126.28	
046			09-965233	12/13/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	8.20-	8.20-	
046			09-965233						Purchase Order Total			118.08	
046			09-965235	12/13/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-965235						Purchase Order Total			171.23	
046			09-965237	12/13/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-965237	12/13/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	4.99-	4.99-	
046			09-965237						Purchase Order Total			138.03	
046			09-965238	12/13/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-965238	12/13/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-965238							Purchase Order Total		173.03	
046			09-965252	12/16/19	506727	WICKS STERLING TRUCKS - OMAHA	445		LABOR	1.0000	390.00	390.00	
046			09-965252	12/16/19	506727	WICKS STERLING TRUCKS - OMAHA	445		SUBLET TOWING FEE	1.0000	1,080.00	1,080.00	
046			09-965252	12/16/19	506727	WICKS STERLING TRUCKS - OMAHA	445		SUBLET FLAT REPAIR	1.0000	39.00	39.00	
046			09-965252	12/16/19	506727	WICKS STERLING TRUCKS - OMAHA	445		MISC CHARGES	1.0000	39.00	39.00	
046			09-965252	12/16/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		#45, TRUCK VIN HC1530	1.0000	.01		
046			09-965252	12/16/19	506727	WICKS STERLING TRUCKS - OMAHA			REP & MAINT-MOTOR VEHICL	1.0000	9.00	9.00	
046			09-965252							Purchase Order Total		1,557.00	
046			09-965262	12/16/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	79.0000	13.00	1,027.00	
046			09-965262	12/16/19	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	3.0000	90.00	270.00	
046			09-965262							Purchase Order Total		1,297.00	
046			09-965264	12/16/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	100.0000	13.00	1,300.00	
046			09-965264	12/16/19	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI	4.0000	90.00	360.00	
046			09-965264							Purchase Order Total		1,660.00	
046			09-965267	12/16/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	32.0000	13.00	416.00	
046			09-965267							Purchase Order Total		416.00	
046			09-965271	12/16/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	70.0000	13.00	910.00	
046			09-965271							Purchase Order Total		910.00	
046			09-965274	12/16/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	70.0000	13.00	910.00	
046			09-965274							Purchase Order Total		910.00	
046			09-965280	12/16/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM	43.0000	13.00	559.00	
046			09-965280							Purchase Order Total		559.00	
046			09-965282	12/16/19	1368505	SIEMENS INDUSTRY INC - PO'S	340	00	SERVICE CALL	1.0000	2,062.85	2,062.85	
046			09-965282							Purchase Order Total		2,062.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-965290	12/16/19	2031441	JCI INDUSTRIES INC	285	00	ELEC PUMP REPAIR	1.0000	485.00	485.00	
046			09-965290							Purchase Order Total		485.00	
046			09-965291	12/16/19	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	SERVICE CALL	1.0000	613.68	613.68	
046			09-965291							Purchase Order Total		613.68	
046			09-965295	12/16/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-965295							Purchase Order Total		200.00	
046			09-965308	12/16/19	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	103.40	103.40	
046			09-965308	12/16/19	551283	SPECTRUM	TXT	00	CONFERENCE RM FCC & FRANCHISE FEES, \$6.28	1.0000	0.00	0.00	
046			09-965308	12/16/19	551283	SPECTRUM		00	OTHER CONTRACTUAL SERVICES	1.0000	7.89	7.89	
046			09-965308							Purchase Order Total		111.29	
046			09-965379	12/16/19	1989520	BLUE OX TREE SERVICE INC	936	00	LABOR,TREE TRIMMING/HAULING	1.0000	1,880.00	1,880.00	
046			09-965379							Purchase Order Total		1,880.00	
046			09-965409	12/16/19	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	OVERTIME WORK	1.0000	233.00	233.00	
046			09-965409	12/16/19	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	NORMAL WORK	2.0000	155.00	310.00	
046			09-965409	12/16/19	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-965409							Purchase Order Total		618.00	
046			09-965411	12/16/19	1061380	NISSEN ELECTRIC LLC	285	00	3/4 " PVC SCH40	2.0000	.40	.80	
046			09-965411	12/16/19	1061380	NISSEN ELECTRIC LLC	285	00	3/4 " PVC COUPLING	1.0000	.35	.35	
046			09-965411	12/16/19	1061380	NISSEN ELECTRIC LLC	285	00	3/4 " PVC TA	1.0000	.65	.65	
046			09-965411	12/16/19	1061380	NISSEN ELECTRIC LLC	285	00	3/4 " RGC COUPLING	1.0000	3.05	3.05	
046			09-965411	12/16/19	1061380	NISSEN ELECTRIC LLC	931	00	LABOR,JOURNEYMAN	1.0000	60.00	60.00	
046			09-965411	12/16/19	1061380	NISSEN ELECTRIC LLC	931	00	LABOR,APPRENTICE	1.0000	40.00	40.00	
046			09-965411	12/16/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE/SERVICE ALL	1.0000	50.00	50.00	
046			09-965411							Purchase Order Total		154.85	
046			09-965413	12/16/19	1061380	NISSEN ELECTRIC LLC	931	00	LABOR, COMMERCIAL RATE	8.0000	60.00	480.00	
046			09-965413	12/16/19	1061380	NISSEN ELECTRIC LLC	931	00	LABOR, APPRENTICE	8.0000	40.00	320.00	
046			09-965413	12/16/19	1061380	NISSEN ELECTRIC LLC	001	00	BUCKET TRUCK CHARGE,2 TRIPS	2.0000	125.00	250.00	

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046			09-965413							Purchase Order Total		1,050.00	
046			09-965414	12/16/19	501448	HUTCHESON	936	00	REPAIR FIRE PUMP	1.0000	2,870.00	2,870.00	
						ENGINEERING PRODUCTS							
046			09-965414	12/16/19	501448	HUTCHESON	936	98	FREIGHT QUOTE	1.0000	10.08	10.08	
						ENGINEERING PRODUCTS							
046			09-965414	12/16/19	501448	HUTCHESON			REP & MAINT-REAL	1.0000	10.00	10.00	
						ENGINEERING PRODUCTS			PROPERT				
046			09-965414							Purchase Order Total		2,890.08	
046			09-965415	12/16/19	524944	H & S PLUMBING	936	00	SERVICE DIAGNOSTICS	1.0000	96.50	96.50	
						HEATING & AIR							
046			09-965415	12/16/19	524944	H & S PLUMBING	936	00	LABOR	8.0000	75.00	600.00	
						HEATING & AIR							
046			09-965415	12/16/19	524944	H & S PLUMBING	031	00	HI LIMIT TEMP	1.0000	261.98	261.98	
						HEATING & AIR			CONTROL				
046			09-965415	12/16/19	524944	H & S PLUMBING	031	00	SAFETY	1.0000	209.23	209.23	
						HEATING & AIR							
046			09-965415	12/16/19	524944	H & S PLUMBING	031	00	BRASS NIPPLE X 2	1.0000	16.86	16.86	
						HEATING & AIR							
046			09-965415	12/16/19	524944	H & S PLUMBING	031	00	BRASS NIPPLE X 1	1.0000	13.38	13.38	
						HEATING & AIR			1/2				
046			09-965415	12/16/19	524944	H & S PLUMBING	031	00	GASKET MATERIAL	1.0000	21.65	21.65	
						HEATING & AIR							
046			09-965415							Purchase Order Total		1,219.60	
046			09-965452	12/16/19	504160	JOHN HENRYS PLUMBING	890	00	SVCE CALL	1.0000	1,286.10	1,286.10	
						CO - PURC							
046			09-965452							Purchase Order Total		1,286.10	
046			09-965489	12/17/19	1126402	MH EQUIPMENT COMPANY	929		LABOR CHARGE	1.0000	300.00	300.00	
046			09-965489	12/17/19	1126402	MH EQUIPMENT COMPANY	929		SHOP FEES	1.0000	21.00	21.00	
046			09-965489	12/17/19	1126402	MH EQUIPMENT COMPANY	TXT		#23, HYSTER J40XL	1.0000	.01		
046			09-965489							Purchase Order Total		321.00	
046			09-965493	12/17/19	1126402	MH EQUIPMENT COMPANY	929		FORKLIFT BATTERY	1.0000	179.99	179.99	
046			09-965493	12/17/19	1126402	MH EQUIPMENT COMPANY	929		TRIP CHARGE	1.0000	15.00	15.00	
046			09-965493	12/17/19	1126402	MH EQUIPMENT COMPANY	929		LABOR CHARGE	1.0000	450.00	450.00	
046			09-965493	12/17/19	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	31.50	31.50	
046			09-965493	12/17/19	1126402	MH EQUIPMENT COMPANY	TXT		FUEL CHARGE	1.0000	10.00		
046			09-965493	12/17/19	1126402	MH EQUIPMENT COMPANY	TXT		#23, DATSUN	1.0000	.01		
046			09-965493	12/17/19	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			09-965493							Purchase Order Total		686.49	
046			09-965499	12/17/19	1696883	HERITAGE CRYSTAL	926		SUPFUEL ON SPEC	1.0000	221.54	221.54	

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						CLEAN LLC							
046			09-965499	12/17/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	35.00	35.00	
046			09-965499	12/17/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		WAREHOUSE	1.0000	.01		
046			09-965499						Purchase Order Total			256.54	
046			09-965628	12/17/19	500638	GENERAL FIRE & SAFETY EQUIP CO	910	00	SUPPRESSION SYSTEM INSPECTION	1.0000	75.00	75.00	
046			09-965628	12/17/19	500638	GENERAL FIRE & SAFETY EQUIP CO	910	00	ADDITIONAL TANK INSPECTION	1.0000	15.00	15.00	
046			09-965628	12/17/19	500638	GENERAL FIRE & SAFETY EQUIP CO	910	00	FUSIBLE LINK	4.0000	8.00	32.00	
046			09-965628	12/17/19	500638	GENERAL FIRE & SAFETY EQUIP CO	910	00	BLOW OFF CAP	11.0000	3.50	38.50	
046			09-965628	12/17/19	500638	GENERAL FIRE & SAFETY EQUIP CO	910	00	PULL STATION	1.0000	3.00	3.00	
046			09-965628						Purchase Order Total			163.50	
046			09-965635	12/17/19	4285456	MECHANICAL INC	910	00	LABOR HOURS	17.0000	100.00	1,700.00	
046			09-965635	12/17/19	4285456	MECHANICAL INC	910	00	LABOR HOURS OVERTIME	1.0000	150.00	150.00	
046			09-965635	12/17/19	4285456	MECHANICAL INC	910	00	MATERIALS	1.0000	1,075.24	1,075.24	
046			09-965635	12/17/19	4285456	MECHANICAL INC	910	00	SUBC,LOVATO CONT. EXCAV OF CON	1.0000	3,594.90	3,594.90	
046			09-965635	12/17/19	4285456	MECHANICAL INC	910	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-965635						Purchase Order Total			6,565.14	
046			09-965644	12/17/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	SUBCONTRACT REPAIR	1.0000	340.00	340.00	
046			09-965644	12/17/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BENCH SUPPLIES	1.0000	5.00	5.00	
046			09-965644						Purchase Order Total			345.00	
046			09-965683	12/17/19	517638	FIRST WIRELESS INC - PAYMENTS	939	00	PROGRAM CH.5 ON HT-1250	1.0000	70.00	70.00	
046			09-965683						Purchase Order Total			70.00	
046			09-965684	12/17/19	1340078	FILLEY CUSTOM POWDER COATING	578	00	BURN-OFF COAT TBL W/ATT STLS	1.0000	225.00	225.00	
046			09-965684						Purchase Order Total			225.00	
046			09-965842	12/17/19	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-965842						Purchase Order Total			80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-965875	12/18/19	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	RECONFIGURED WIRING FOR DAKIN	3.0000	85.00	255.00	
046			09-965875	12/18/19	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	WORKED ON HEAT PUMP	1.0000	59.00	59.00	
046			09-965875						Purchase Order Total			314.00	
046			09-966016	12/18/19	503183	UNANIMOUS - PURCHASING	001	00	FIX BRKN URL'S;ADD BTN STYL PK	1.0000	155.00	155.00	
046			09-966016						Purchase Order Total			155.00	
046			09-966019	12/18/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRNSP SVC FT DRUM NY	1.0000	1,400.00	1,400.00	
046			09-966019						Purchase Order Total			1,400.00	
046			09-966023	12/18/19	2247613	KWBE KUTT & KGMT			RADIO ADVTG JOB FAIR TSCI	1.0000	450.00	450.00	
046			09-966023						Purchase Order Total			450.00	
046			09-966078	12/18/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
046			09-966078	12/18/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-966078	12/18/19	554278	WASTE MANAGEMENT OF NE - PURCH			RENT EXP-OTHER PERS PROP	1.0000	9.25	9.25	
046			09-966078						Purchase Order Total			126.44	
046			09-966081	12/18/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-966081	12/18/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	WINTERIZATION	1.0000	37.50	37.50	
046			09-966081	12/18/19	554278	WASTE MANAGEMENT OF NE - PURCH			REFUSE/RECYCLING	1.0000	9.25	9.25	
046			09-966081						Purchase Order Total			386.07	
046			09-966089	12/18/19	554295	WATER ENGINEERING INC - PURCHA	885	00	H2O MANAGMENT FOR CHILLERS	1.0000	400.00	400.00	
046			09-966089						Purchase Order Total			400.00	
046			09-966158	12/18/19	510316	B G PETERSON COMPANY - PAYMENT	031	00	GAS ELECTRODE	2.0000	67.50	135.00	
046			09-966158						Purchase Order Total			135.00	
046			09-966159	12/18/19	503042	COMMERCIAL AIR MANAGEMENT - PO	031	00	CRV BURNER REPAIR	1.0000	1,028.00	1,028.00	
046			09-966159						Purchase Order Total			1,028.00	
046			09-966273	12/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	67.50	67.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-966273							Purchase Order Total		67.50	
046			09-966322	12/19/19	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-966322	12/19/19	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-966322							Purchase Order Total		578.00	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		INJECTOR	6.0000	909.85	5,459.10	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		CORE CHARGE	1.0000	1,940.64	1,940.64	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		CONNECTOR, INJ FUEL SUPPLY	6.0000	45.92	275.52	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		GASKET, CONNECTION	1.0000	5.48	5.48	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		GASKET, CONNECTION	2.0000	5.02	10.04	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		CORE RETURN	6.0000	323.44-	1,940.64-	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		GASKET, EXH GAS RCN VALVE	1.0000	13.06	13.06	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		ELEMENT-FUEL FILTER, WATER SEP	1.0000	19.72	19.72	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		FILTER	1.0000	23.80	23.80	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		BULK WASHER FLUID	1.0000	3.18	3.18	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		15W40 OIL	23.0000	3.85	88.55	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		MISC CHARGES	1.0000	147.50	147.50	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		FUEL FILTER	1.0000	32.73	32.73	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		#45, TRUCK VIN JF1176	1.0000	.01		
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA	445		LABOR	1.0000	1,475.00	1,475.00	
046			09-966655	12/20/19	506727	WICKS STERLING TRUCKS - OMAHA			REP & MAINT-MOTOR VEHICL	1.0000	20.00	20.00	
046			09-966655							Purchase Order Total		7,573.68	

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046			09-966754	12/20/19	536303	MING AUTO BEAUTY CENTER	962	00	SHAMPOO, INTERIOR, TRUNK	1.0000	300.00	300.00	
046			09-966754						Purchase Order Total			300.00	
046			09-966755	12/20/19	526595	HILLER ELECTRIC COMPANY - PURC	936	00	KIOSK SWITCH INST UNIT 2 LABOR	4.0000	85.00	340.00	
046			09-966755	12/20/19	526595	HILLER ELECTRIC COMPANY - PURC	285	00	PARTS/MATERIAL	1.0000	471.69	471.69	
046			09-966755	12/20/19	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR VOLTAGE CHK NEW STEAMER	2.0000	85.00	170.00	
046			09-966755						Purchase Order Total			981.69	
046			09-966826	12/20/19	501776	TINIUS PLUMBING INC	962	00	MOBILIZATION SET UP FEE	1.0000	220.00	220.00	
046			09-966826	12/20/19	501776	TINIUS PLUMBING INC	962	00	LABOR,PIPE LOCATING	3.2500	295.00	958.75	
046			09-966826						Purchase Order Total			1,178.75	
046			09-966845	12/20/19	1306860	NEBRASKA COALITION TO END SEXU	924	00	NO MORE CRIMES	2.0000	50.00	100.00	
046			09-966845						Purchase Order Total			100.00	
046			09-967069	12/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELINE MCDERMOTT 83118	2.0000	113.00	226.00	
046			09-967069	12/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MCDERMOTT 83118	1.0000	8.00	8.00	
046			09-967069						Purchase Order Total			234.00	
046			09-967100	12/23/19	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR DUPLO DBM 120T92	14.5000	95.00	1,377.50	
046			09-967100	12/23/19	547090	SELECT SERVICE - PURCHASING	939		BLADE SHARPENING CHARGE	1.0000	358.72	358.72	
046			09-967100	12/23/19	547090	SELECT SERVICE - PURCHASING	445		CONVEYANCE SHAFT T	1.0000	13.92	13.92	
046			09-967100	12/23/19	547090	SELECT SERVICE - PURCHASING	445		COLLAR	2.0000	4.71	9.42	
046			09-967100	12/23/19	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$46.01	1.0000	.01		
046			09-967100	12/23/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	46.01	46.01	
046			09-967100						Purchase Order Total			1,805.57	
046			09-967160	12/23/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-967160	12/23/19	501192	LEES REFRIGERATION	936	00	LABOR/KRAMER	1.7500	85.00	148.75	
046			09-967160	12/23/19	501192	LEES REFRIGERATION	936	00	LABOR/ AREHART	3.0000	85.00	255.00	
046			09-967160	12/23/19	501192	LEES REFRIGERATION	740	00	R22 FREON	10.0000	34.88	348.80	

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046			09-967160	12/23/19	501192	LEES REFRIGERATION	031	00	CONTACTOR	2.0000	240.67	481.34	
046			09-967160	12/23/19	501192	LEES REFRIGERATION	031	00	AUX SIDE SWITCH	2.0000	44.90	89.80	
046			09-967160							Purchase Order Total		1,365.69	
046			09-967314	12/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR PHILLIPS 392069	1.0000	68.00	68.00	
046			09-967314	12/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR PHILLIPS 392069	1.0000	38.00	38.00	
046			09-967314	12/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT PHILLIPS 392069	1.0000	8.00	8.00	
046			09-967314	12/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING PHILLIPS 392069	1.0000	8.00	8.00	
046			09-967314							Purchase Order Total		122.00	
046			09-967317	12/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE MURRAY 56873	2.0000	179.00	358.00	
046			09-967317	12/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MURRAY 56873	1.0000	8.00	8.00	
046			09-967317							Purchase Order Total		366.00	
046			09-967320	12/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR WRIGHT 79138	1.0000	68.00	68.00	
046			09-967320	12/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR WRIGHT 79138	1.0000	38.00	38.00	
046			09-967320	12/26/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WRIGHT 79138	1.0000	8.00	8.00	
046			09-967320							Purchase Order Total		114.00	
046			09-967397	12/26/19	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP CLEANING	1.0000	125.00	125.00	
046			09-967397							Purchase Order Total		125.00	
046			09-967470	12/26/19	2559551	HOBART SERVICE	910	00	LBR CHG LOOK AT MTR ON DISHLIN	1.5000	110.00	165.00	
046			09-967470	12/26/19	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	121.00	121.00	
046			09-967470							Purchase Order Total		286.00	
046			09-967568	12/26/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	MINEAR#89984,76514	1.0000	15.00	15.00	
046			09-967568	12/26/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	MINEAR#89984,92020	1.0000	30.00	30.00	
046			09-967568	12/26/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	MINEAR#89984,92083	1.0000	65.00	65.00	
046			09-967568	12/26/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	MINEAR#89984,92133	1.0000	50.00	50.00	

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046			09-967568	12/26/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	MINEAR#89984,99203	1.0000	90.00	90.00	
046			09-967568	12/26/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	REESE#89678,92002	1.0000	84.00	84.00	
046			09-967568	12/26/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	CASALE#86440,92002	1.0000	84.00	84.00	
046			09-967568	12/26/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	MURRAY#89745,92002	1.0000	84.00	84.00	
046			09-967568	12/26/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	KRIEKMEIER#86950,92002	1.0000	84.00	84.00	
046			09-967568	12/26/19	2176925	MY FAMILY VISION CLINIC LLC	948	00	SCALES#87676,92002	1.0000	84.00	84.00	
046			09-967568						Purchase Order Total			670.00	
046			09-967573	12/26/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM,DOS:12/11/19	66.0000	13.00	858.00	
046			09-967573	12/26/19	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI,DOS:12/11/19	3.0000	90.00	270.00	
046			09-967573						Purchase Order Total			1,128.00	
046			09-967577	12/26/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM, DOS:12/11/19	86.0000	13.00	1,118.00	
046			09-967577	12/26/19	543850	RADIOLOGY CONSULTANTS PC	948	00	MRI, DOS:12/11/19	1.0000	90.00	90.00	
046			09-967577						Purchase Order Total			1,208.00	
046			09-967581	12/26/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM, DOS:12/11/19	36.0000	13.00	468.00	
046			09-967581						Purchase Order Total			468.00	
046			09-967583	12/26/19	3374540	COMMUNITY JUSTICE CENTER	924	00	PREP FOR CRIME VICTIM CLASS	1.0000	2,084.00	2,084.00	
046			09-967583						Purchase Order Total			2,084.00	
046			09-967586	12/26/19	3374540	COMMUNITY JUSTICE CENTER	924	00	PREP FOR CRIME VICTIM CLASS	1.0000	4,800.00	4,800.00	
046			09-967586						Purchase Order Total			4,800.00	
046			09-967590	12/26/19	543850	RADIOLOGY CONSULTANTS PC	948	00	PLAIN FILM,DOS:12/11/19	55.0000	13.00	715.00	
046			09-967590						Purchase Order Total			715.00	
046			09-967600	12/26/19	555975	YORK PHYSICAL THERAPY	924	00	PARKER#82233,CUSTOM ORTHOTICS	1.0000	199.00	199.00	
046			09-967600						Purchase Order Total			199.00	
046			09-967601	12/26/19	547420	ROCCO INTERPRETING	961	00	BAKER#88829,SIGN	2.0000	45.00	90.00	

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			09-967601	12/26/19	547420	INC ROCCO INTERPRETING	961	00	LANG INTERP BAKER#88829,SIGN	2.0000	45.00	90.00	
046			09-967601	12/26/19	547420	INC ROCCO INTERPRETING	961	00	LANG INTERP BAKER#88829,SIGN	2.0000	45.00	90.00	
046			09-967601			INC			LANG INTERP				
									Purchase Order Total			270.00	
046			09-967602	12/26/19	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250 RADIO	1.0000	157.90	157.90	
046			09-967602	12/26/19	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250 RADIO	1.0000	345.00	345.00	
046			09-967602	12/26/19	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250 RADIO	1.0000	160.85	160.85	
046			09-967602	12/26/19	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR HT-1250 RADIO	1.0000	167.49	167.49	
046			09-967602						Purchase Order Total			831.24	
046			09-967604	12/26/19	2360439	UNIVERSITY OF CINCINNATI RESEA	924	00	CQI TRAINING 5/29-31/19	1.0000	7,750.00	7,750.00	
046			09-967604						Purchase Order Total			7,750.00	
046			09-968049	12/30/19	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	NORMAL WORKTIME	9.0000	155.00	1,395.00	
046			09-968049	12/30/19	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-968049						Purchase Order Total			1,470.00	
046			09-968052	12/30/19	549326	STEPHENSON TRUCK REPAIR INC	075	00	BRAKE FLUID	2.0000	7.36	14.72	
046			09-968052	12/30/19	549326	STEPHENSON TRUCK REPAIR INC	075	00	WIRE TIES	12.0000	.59	7.08	
046			09-968052	12/30/19	549326	STEPHENSON TRUCK REPAIR INC	075	00	WASH SUPPLIES	1.0000	5.00	5.00	
046			09-968052	12/30/19	549326	STEPHENSON TRUCK REPAIR INC	075	00	FITTINGS	6.0000	4.88	29.28	
046			09-968052	12/30/19	549326	STEPHENSON TRUCK REPAIR INC	075	00	BRAKE LINES	4.0000	25.77	103.08	
046			09-968052	12/30/19	549326	STEPHENSON TRUCK REPAIR INC	075	00	BRAKE LINE	4.0000	16.34	65.36	
046			09-968052	12/30/19	549326	STEPHENSON TRUCK REPAIR INC	075	00	BRAKE CLEANER	1.0000	5.69	5.69	
046			09-968052	12/30/19	549326	STEPHENSON TRUCK REPAIR INC	928	00	RR STEEL BRAKE LINE ABS VALVE	19.0000	110.00	2,090.00	

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046			09-968052	12/30/19	549326	STEPHENSON TRUCK REPAIR INC	001	00	SEFAHACHED	1.0000	10.00	10.00	
046			09-968052	12/30/19	549326	STEPHENSON TRUCK REPAIR INC	075	00	PARTS/MATERIALS	1.0000	12.00	12.00	
046			09-968052							Purchase Order Total		2,342.21	
046			09-968054	12/30/19	556112	ZIGS LINCOLN DISCOUNT MUFFLER	928	00	PARTS/LABOR	1.0000	945.00	945.00	
046			09-968054							Purchase Order Total		945.00	
046			09-968055	12/30/19	518772	AAMCO TRANSMISSIONS	928	00	REPAIRS-V#15131	1.0000	3,468.50	3,468.50	
046			09-968055							Purchase Order Total		3,468.50	
046			09-968057	12/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-968057							Purchase Order Total		200.00	
046			09-968175	12/30/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	4.0000	90.00	360.00	
046			09-968175	12/30/19	3618318	MAHONEY FIRE SPRINKLER INC	285	00	PI V SWITCH	1.0000	150.00	150.00	
046			09-968175							Purchase Order Total		510.00	
046			09-968176	12/30/19	503352	MD REFRIGERATION	740	00	SVC CALL,INSTALL	1.0000	1,440.35	1,440.35	
046			09-968176							Purchase Order Total		1,440.35	
046			09-968177	12/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	QUARTLERY WATER JET FLUSH	1.0000	375.00	375.00	
046			09-968177							Purchase Order Total		375.00	
046			09-968178	12/30/19	1061380	NISSEN ELECTRIC LLC	285	00	400 WATT MH PULSE START LAMP	1.0000	55.75	55.75	
046			09-968178	12/30/19	1061380	NISSEN ELECTRIC LLC	910	00	LABOR, JOURNEYMAN	1.0000	60.00	60.00	
046			09-968178	12/30/19	1061380	NISSEN ELECTRIC LLC	910	00	LABOR, APPRENTICE	1.0000	40.00	40.00	
046			09-968178	12/30/19	1061380	NISSEN ELECTRIC LLC	001	00	BUCKET TRUCK CHARGE	1.0000	125.00	125.00	
046			09-968178							Purchase Order Total		280.75	
046			09-968179	12/30/19	1061380	NISSEN ELECTRIC LLC	285	00	4GANGSTEEL FLOOR BOX	1.0000	252.75	252.75	
046			09-968179	12/30/19	1061380	NISSEN ELECTRIC LLC	285	00	RECEPTACLE MOUNTING PLATE	2.0000	14.00	28.00	
046			09-968179	12/30/19	1061380	NISSEN ELECTRIC LLC	285	00	6PORT KEYSTONE MOUNT PLATE	1.0000	14.30	14.30	
046			09-968179	12/30/19	1061380	NISSEN ELECTRIC LLC	285	00	2146 CARPET COVER INSERT	1.0000	215.00	215.00	
046			09-968179	12/30/19	1061380	NISSEN ELECTRIC LLC	909	00	SUBCONTRACT CONCRETE WORK	1.0000	3,000.00	3,000.00	

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046			09-968179	12/30/19	1061380	NISSEN ELECTRIC LLC	909	00	LABOR BID PRICE	40.0000	50.00	2,000.00	
046			09-968179						Purchase Order Total			5,510.05	
046			09-968180	12/30/19	550659	TECH MASTERS INC	936	00	LABOR	2.0000	95.00	190.00	
046			09-968180	12/30/19	550659	TECH MASTERS INC	031	00	FAN CYCLE CONTROL	1.0000	50.00	50.00	
046			09-968180	12/30/19	550659	TECH MASTERS INC	001	00	SERVICE CALL	1.0000	22.00	22.00	
046			09-968180						Purchase Order Total			262.00	
046			09-968181	12/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	200.00	200.00	
046			09-968181						Purchase Order Total			200.00	
046			09-968421	12/31/19	4285456	MECHANICAL INC	936	00	INSTALL DRINKING FOUNTAIN	1.0000	1,440.00	1,440.00	
046			09-968421						Purchase Order Total			1,440.00	
046			09-968423	12/31/19	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	WATER MAIN REPAIR	1.0000	7,924.49	7,924.49	
046			09-968423						Purchase Order Total			7,924.49	
046			09-968430	12/31/19	1061488	HEARTLAND GLASS INC	150	00	REMOVE,REPLACE	1.0000	540.00	540.00	
046			09-968430	12/31/19	1061488	HEARTLAND GLASS INC	936	00	LABOR	1.0000	168.00	168.00	
046			09-968430						Purchase Order Total			708.00	
046			09-968432	12/31/19	1253002	ROPER & SONS INC	952	00	ALMOS LOYD#64687,CREMATIO N	1.0000	800.00	800.00	
046			09-968432						Purchase Order Total			800.00	
046			09-968434	12/31/19	502179	DICKEY HINDS MUIR INC - PURCHA	909	00	CONTRACT SUM	1.0000	1,414.50	1,414.50	
046			09-968434						Purchase Order Total			1,414.50	
046			09-968473	12/31/19	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPLACE LICNS#21427	1.0000	250.00	250.00	
046			09-968473						Purchase Order Total			250.00	
046			X7-51350	10/28/19	527699	ALFRED BENESCH & COMPANY - PAY	999	99	CCCL PAVING REPAIR	25297.2100	1.00	25,297.21	
046			X7-51350	10/28/19	527699	ALFRED BENESCH & COMPANY - PAY			ENG & ARCH SERVICES	1.0000	.50	.50	
046			X7-51350						Purchase Order Total			25,297.71	
046			X7-51992	11/22/19	3927172	CARLSON WEST POVONDRA ARCHITEC	999	99	CCCL REMODEL	111650.0000	1.00	111,650.00	
046			X7-51992						Purchase Order Total			111,650.00	
046			X7-52002	11/22/19	1273336	ROGGE GENERAL CONTRACTORS, INC	999	99	100-BED DORMITORY	*****	1.00	3,598,000.00	
046			X7-52002						Purchase Order Total			3,598,000.00	

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046			X7-52099	12/02/19	519010	DLR GROUP INC	999	99	HIGH SECURITY HOUSING EXPANSIO	*****	1.00	3,384,440.00	
046			X7-52099							Purchase Order Total		3,384,440.00	
046			X7-52267	12/11/19	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	TOWERS #1, 2, & 3	13750.0000	1.00	13,750.00	
046			X7-52267							Purchase Order Total		13,750.00	
046			X7-52268	12/11/19	508399	AIR & FLUID MANAGEMENT	999	99	RTC - BID #4 - TESTING,	43000.0000	1.00	43,000.00	
046			X7-52268							Purchase Order Total		43,000.00	
046			X7-52269	12/11/19	550834	TERRACON CONSULTANTS INC - PAY	999	99	RTC - TESTING, INSPECTIONS, &	119541.0000	1.00	119,541.00	
046			X7-52269							Purchase Order Total		119,541.00	
046			X7-52270	12/11/19	536749	MORRISSEY ENGINEERING INC	999	99	MODULAR CLASSROOM	9350.0000	1.00	9,350.00	
046			X7-52270							Purchase Order Total		9,350.00	
046			X7-52396	12/17/19	1392845	ALVINE ENGINEERING - PAYMENTS	999	99	BLDG B HVAC REPLACEMENT	9500.0000	1.00	9,500.00	
046			X7-52396							Purchase Order Total		9,500.00	
046			ZO-947587	10/01/19	1863013	WALGREENS PHARMACY, YORK	269	00	RX BUOL 98076	1.0000	11.89	11.89	
046			ZO-947587	10/01/19	1863013	WALGREENS PHARMACY, YORK	269	00	RX HARTMAN 392157	1.0000	14.29	14.29	
046			ZO-947587							Purchase Order Total		26.18	
046			ZO-947800	10/02/19	523976	GOOD SOURCE SOLUTIONS INC	385	12	YEAST RING DONUT	360.0000	9.90	3,564.00	
046			ZO-947800							Purchase Order Total		3,564.00	
046			ZO-949001	10/07/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY K2500 4X4 TRUCK	1.0000	19,900.00	19,900.00	DPA
046			ZO-949001							Purchase Order Total		19,900.00	
046			ZO-949402	10/08/19	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	7000.0000	1.09	7,630.00	
046			ZO-949402							Purchase Order Total		7,630.00	
046			ZO-949407	10/08/19	2208873	MATTS TRADING INC	385	46	FISH, BREADED PANKO	9300.0000	1.15	10,695.00	
046			ZO-949407							Purchase Order Total		10,695.00	
046			ZO-949819	10/09/19	1125987	NEBRASKA MEDICAL CENTER - ALL	269	00	ROBERTS#83154, RX	1.0000	62.95	62.95	DPA
046			ZO-949819							Purchase Order Total		62.95	
046			ZO-949822	10/09/19	1863013	WALGREENS PHARMACY, YORK	269	00	ANTHONY#99931, RX	1.0000	17.49	17.49	DPA



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-949822							Purchase Order Total		17.49	
046			ZO-949826	10/09/19	1332432	WALGREENS, OMAHA	269	00	COFFMAN#88824,RX	1.0000	70.89	70.89	DPA
046			ZO-949826							Purchase Order Total		70.89	
046			ZO-950957	10/15/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 DODGE CHARGER POLICE PKG	1.0000	9,000.00	9,000.00	DPA
046			ZO-950957							Purchase Order Total		9,000.00	
046			ZO-950979	10/15/19	2131111	MARVELL FOODS INC	385	44	CHICKEN, BREADED FILLET	5340.0000	1.15	6,141.00	DPA
046			ZO-950979							Purchase Order Total		6,141.00	
046			ZO-952160	10/18/19	2572987	JAVA HOLDINGS INC	393	46	PUDDING, BLENDED	351.0000	7.20	2,527.20	DPA
046			ZO-952160							Purchase Order Total		2,527.20	
046			ZO-952514	10/22/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4/1 80/20	6000.0000	1.62	9,720.00	DPA
046			ZO-952514	10/22/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	4000.0000	1.49	5,960.00	DPA
046			ZO-952514							Purchase Order Total		15,680.00	
046			ZO-952806	10/22/19	502062	ROCHESTER MIDLAND - OMAHA REGI	936	00	NCCW WATER STUDY	1.0000	25,539.20	25,539.20	DPA
046			ZO-952806	10/22/19	502062	ROCHESTER MIDLAND - OMAHA REGI			REP & MAINT-REAL PROPERT	1.0000	26,943.86	26,943.86	
046			ZO-952806	10/22/19	502062	ROCHESTER MIDLAND - OMAHA REGI			REP & MAINT-REAL PROPERT	1.0000	26,943.86-	26,943.86-	
046			ZO-952806							Purchase Order Total		25,539.20	
046			ZO-952947	10/23/19	505080	ENGINEERED CONTROLS INC - PURC	031	00	CCCL UPGRADE TEMP. CONTROLS	1.0000	15,500.00	15,500.00	DPA
046			ZO-952947	10/23/19	505080	ENGINEERED CONTROLS INC - PURC	031	00	CCCL UPGRADE TEMP. CONTROLS	1.0000	19,000.00	19,000.00	
046			ZO-952947							Purchase Order Total		34,500.00	
046			ZO-953257	10/23/19	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY BREAST, SMOKED	5700.0000	1.04	5,928.00	DPA
046			ZO-953257							Purchase Order Total		5,928.00	
046			ZO-954224	10/28/19	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, SPAGHETTI	756.0000	9.15	6,917.40	DPA
046			ZO-954224	10/28/19	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA - ELBOW MACARONI	462.0000	9.15	4,227.30	DPA
046			ZO-954224	10/28/19	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, PENNE RIGATE	480.0000	9.15	4,392.00	DPA
046			ZO-954224	10/28/19	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, FUSILLI/ROTINI	240.0000	9.15	2,196.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-954224							Purchase Order Total		17,732.70	
046			ZO-954905	10/30/19	1332432	WALGREENS, OMAHA	269	00	RX DOLEZAL 210385	1.0000	11.99	11.99	DPA
046			ZO-954905	10/30/19	1332432	WALGREENS, OMAHA	269	00	RX DOLEZAL 210385	1.0000	15.39	15.39	DPA
046			ZO-954905	10/30/19	1332432	WALGREENS, OMAHA	269	00	RX LUCHSINGER 86463	1.0000	14.59	14.59	DPA
046			ZO-954905	10/30/19	1332432	WALGREENS, OMAHA	269	00	RX LUCHSINGER 86463	1.0000	11.99	11.99	DPA
046			ZO-954905							Purchase Order Total		53.96	
046			ZO-954916	10/30/19	1863013	WALGREENS PHARMACY, YORK	269	00	RX FOLLETTE 99986	1.0000	39.59	39.59	DPA
046			ZO-954916	10/30/19	1863013	WALGREENS PHARMACY, YORK	269	00	RX FOLLETTE 99986	1.0000	20.29	20.29	DPA
046			ZO-954916							Purchase Order Total		59.88	
046			ZO-954918	10/30/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX DOWNIE 210417	1.0000	11.99	11.99	DPA
046			ZO-954918	10/30/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX DOWNIE 210417	1.0000	11.99	11.99	DPA
046			ZO-954918	10/30/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX DOWNIE 210417	1.0000	11.99	11.99	DPA
046			ZO-954918							Purchase Order Total		35.97	
046			ZO-955027	10/30/19	1332432	WALGREENS, OMAHA	269	00	RX WOL 210432	1.0000	11.99	11.99	DPA
046			ZO-955027	10/30/19	1332432	WALGREENS, OMAHA	269	00	RX WOL 210432	1.0000	89.59	89.59	DPA
046			ZO-955027							Purchase Order Total		101.58	
046			ZO-955215	10/31/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2009 IHC BOX TRUCK	1.0000	16,100.00	16,100.00	DPA
046			ZO-955215							Purchase Order Total		16,100.00	
046			ZO-955845	11/04/19	546324	SCANTRON CORPORATION - IRVINE	785	00	100 QUEST ANAL FORM	3.0000	20.00	60.00	DPA
046			ZO-955845	11/04/19	546324	SCANTRON CORPORATION - IRVINE	785	98	FREIGHT	1.0000	11.40	11.40	DPA
046			ZO-955845							Purchase Order Total		71.40	
046			ZO-956870	11/06/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 CHEVY TAHOE LS	1.0000	17,500.00	17,500.00	DPA
046			ZO-956870							Purchase Order Total		17,500.00	
046			ZO-956924	11/06/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2011 FORD F250 4X4 TRUCK	1.0000	16,200.00	16,200.00	DPA
046			ZO-956924							Purchase Order Total		16,200.00	
046			ZO-956932	11/06/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2010 CHEVY 2500 4X2 MAINT TRK	1.0000	10,100.00	10,100.00	DPA
046			ZO-956932							Purchase Order Total		10,100.00	
046			ZO-957004	11/06/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	80.14	80.14	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			SEPT - WEC2019				
046			ZO-957004	11/06/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			SEPT -TSCI2019				
046			ZO-957004	11/06/19	500257	THOMSON WEST -	715	00	PR. ITEMS SEPT-TSCI	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			DTH RW2019				
046			ZO-957004	11/06/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	80.14	80.14	DPA
						PURCHASE ORDERS			SEPT - OCC2019				
046			ZO-957004	11/06/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			SEPT - LCC2019				
046			ZO-957004	11/06/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.88	89.88	DPA
						PURCHASE ORDERS			SEPT - NSP2019				
046			ZO-957004	11/06/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			SEPT -NCYF2019				
046			ZO-957004	11/06/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			SEPT -NCCW2019				
046			ZO-957004	11/06/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.70	89.70	DPA
						PURCHASE ORDERS			SEPT - DEC2019				
046			ZO-957004	11/06/19	500257	THOMSON WEST -			LAW BOOKS	1.0000	8.93	8.93	
						PURCHASE ORDERS							
046			ZO-957004						Purchase Order Total			797.29	
046			ZO-958129	11/12/19	1863013	WALGREENS PHARMACY, YORK	269	00	PATTERSON RX0811259-10892	1.0000	7.99	7.99	
046			ZO-958129	11/12/19	1863013	WALGREENS PHARMACY, YORK	269	00	PATTERSON RX0811260-10892	1.0000	7.99	7.99	
									Purchase Order Total			15.98	
046			ZO-958138	11/12/19	1863013	WALGREENS PHARMACY, YORK	269	00	RX PATTERSON 392159	1.0000	7.99	7.99	DPA
046			ZO-958138	11/12/19	1863013	WALGREENS PHARMACY, YORK	269	00	RX PATTERSON 392159	1.0000	7.99	7.99	DPA
									Purchase Order Total			15.98	
046			ZO-958438	11/13/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	REFRIED BEANS, VEGETATARIAN	328.0000	17.15	5,625.20	DPA
046			ZO-958438	11/13/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, CHOCOLATE	336.0000	24.75	8,316.00	DPA
046			ZO-958438	11/13/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	280.0000	19.30	5,404.00	DPA
									Purchase Order Total			19,345.20	
046			ZO-959281	11/15/19	1332432	WALGREENS, OMAHA	269	00	RX NELSON 76017	1.0000	43.19	43.19	DPA
046			ZO-959281						Purchase Order Total			43.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-959299	11/18/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, NASH#77674	1.0000	118.49	118.49	DPA
046			ZO-959299	11/18/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, NASH#77674	1.0000	11.99	11.99	DPA
046			ZO-959299	11/18/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, NASH#77674	1.0000	11.99	11.99	DPA
046			ZO-959299	11/18/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX, NASH#77674	1.0000	24.99	24.99	DPA
046			ZO-959299						Purchase Order Total			167.46	
046			ZO-959966	11/19/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2011 CHEVY SUBURBAN 2500 4X4	1.0000	18,000.00	18,000.00	DPA
046			ZO-959966						Purchase Order Total			18,000.00	
046			ZO-959967	11/19/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 FORD F150 4X4 REG CAB	1.0000	12,500.00	12,500.00	DPA
046			ZO-959967						Purchase Order Total			12,500.00	
046			ZO-961012	11/22/19	1386526	CORRECTIONAL COUNSELING INC	715	00	HOW TO ESCAPE YOUR PRISON WB	1.0000	950.00	950.00	DPA
046			ZO-961012	11/22/19	1386526	CORRECTIONAL COUNSELING INC	715	98	FREIGHT	1.0000	36.95	36.95	
046			ZO-961012						Purchase Order Total			986.95	
046			ZO-961604	11/26/19	523976	GOOD SOURCE SOLUTIONS INC	385	47	EGG & CHEESE PITA POCKETS	224.0000	25.78	5,774.72	DPA
046			ZO-961604	11/26/19	523976	GOOD SOURCE SOLUTIONS INC	385	47	TURKEY SAUSAGE CHEESE PITA POC	224.0000	25.78	5,774.72	DPA
046			ZO-961604						Purchase Order Total			11,549.44	
046			ZO-961617	11/26/19	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,CEFAZ OLIN 10GM	5.0000	10.20	51.00	DPA
046			ZO-961617	11/26/19	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,ANTII NFECT PDIEM	8.0000	50.00	400.00	DPA
046			ZO-961617	11/26/19	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,CEFAZ OLIN 1GM	2.0000	2.61	5.22	DPA
046			ZO-961617	11/26/19	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,CEFAZ OLIN 10GM	4.0000	10.20	40.80	DPA
046			ZO-961617	11/26/19	540529	OPTION CARE - LINCOLN	271	00	VINCENT#89936,ANTII NFECT PDIEM	7.0000	50.00	350.00	DPA
046			ZO-961617						Purchase Order Total			847.02	
046			ZO-961702	11/27/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX HICKS 84549	1.0000	22.49	22.49	DPA
046			ZO-961702	11/27/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX HICKS 84549	1.0000	64.39	64.39	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						STORE, LINCOLN								
046			ZO-961702							Purchase Order Total		86.88		
046		11/27/19	ZO-961838		2315320	GLOBAL FOODS INC	393	48	PIZZA SAUCE	480.0000	15.00	7,200.00	DPA	
046			ZO-961838							Purchase Order Total		7,200.00		
046		12/03/19	ZO-962292		2178341	VTI SECURITY	578	00	AUTODOME IP 5000	40.0000	1,134.27	45,370.80	DPA	
046		12/03/19	ZO-962292		2178341	VTI SECURITY	578	00	FREIGHT CHARGES	1.0000	656.25	656.25	DPA	
046			ZO-962292							Purchase Order Total		46,027.05		
046		12/05/19	ZO-963017		1386526	CORRECTIONAL COUNSELING INC	785	00	MRT FACILITATORS HANDBOOK	1.0000	35.00	35.00	DPA	
046		12/05/19	ZO-963017		1386526	CORRECTIONAL COUNSELING INC	785	98	FREIGHT	1.0000	14.95	14.95		
046			ZO-963017							Purchase Order Total		49.95		
046		12/05/19	ZO-963165		1134920	AZURE GREEN	578	00	TEMPLE OF SAMANIC WITCHCRAFT	1.0000	22.39	22.39	DPA	
046		12/05/19	ZO-963165		1134920	AZURE GREEN	578	00	TO STIR A MAGICK CAULDRON	1.0000	19.99	19.99	DPA	
046		12/05/19	ZO-963165		1134920	AZURE GREEN	578	00	OUTER TEMPLE OF WITCHCRAFT	1.0000	22.39	22.39	DPA	
046		12/05/19	ZO-963165		1134920	AZURE GREEN	578	00	SOLITARY WITCH	1.0000	19.99	19.99	DPA	
046		12/05/19	ZO-963165		1134920	AZURE GREEN	578	00	TO LIGHT A SACRED FLAME	1.0000	19.99	19.99	DPA	
046		12/05/19	ZO-963165		1134920	AZURE GREEN	578	00	WITCH'S BOOK OF POWER	1.0000	15.99	15.99	DPA	
046		12/05/19	ZO-963165		1134920	AZURE GREEN	578	00	ANIMAL-SPEAK	1.0000	19.99	19.99	DPA	
046		12/05/19	ZO-963165		1134920	AZURE GREEN	578	98	FREIGHT	1.0000	11.51	11.51	DPA	
046			ZO-963165							Purchase Order Total		152.24		
046		12/09/19	ZO-963894		2131111	MARVELL FOODS INC	385	96	FRENCH FRIES, STEAK	317.0000	14.40	4,564.80	DPA	
046		12/09/19	ZO-963894		2131111	MARVELL FOODS INC	385	96	FRENCH FRIES, CURLY	276.0000	11.52	3,179.52	DPA	
046		12/09/19	ZO-963894		2131111	MARVELL FOODS INC	385	96	TATER COINS	244.0000	8.64	2,108.16	DPA	
046		12/09/19	ZO-963894		2131111	MARVELL FOODS INC	385	96	FRENCH FRIES, CRINKLE	570.0000	11.52	6,566.40	DPA	
046		12/09/19	ZO-963894		2131111	MARVELL FOODS INC	385	96	FRENCH FRIES, STRAIGHT	160.0000	17.28	2,764.80	DPA	
046			ZO-963894							Purchase Order Total		19,183.68		
046		12/20/19	ZO-966984		500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4/1 80/20	10000.0000	1.65	16,500.00	DPA	
046		12/20/19	ZO-966984		500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	1.55	15,500.00	DPA	
046			ZO-966984							Purchase Order Total		32,000.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-967165	12/23/19	1332432	WALGREENS, OMAHA	269	00	RX CUELLO 210660	1.0000	16.99	16.99	DPA
046			ZO-967165	12/23/19	1332432	WALGREENS, OMAHA	269	00	RX CUELLO 210660	1.0000	11.99	11.99	DPA
046			ZO-967165	12/23/19	1332432	WALGREENS, OMAHA	269	00	RX CUELLO 210660	1.0000	16.69	16.69	DPA
046			ZO-967165	12/23/19	1332432	WALGREENS, OMAHA	269	00	RX CUELLO 210660	1.0000	160.69	160.69	DPA
046			ZO-967165	12/23/19	1332432	WALGREENS, OMAHA	269	00	RX GRIFFIS 210290	1.0000	17.69	17.69	DPA
046			ZO-967165	12/23/19	1332432	WALGREENS, OMAHA	269	00	RX GRIFFIS 210290	1.0000	35.69	35.69	DPA
046			ZO-967165	12/23/19	1332432	WALGREENS, OMAHA	269	00	RX GRIFFIS 210290	1.0000	15.79	15.79	DPA
046			ZO-967165	12/23/19	1332432	WALGREENS, OMAHA	269	00	RX JORDAN 84927	1.0000	11.99	11.99	DPA
046			ZO-967165	12/23/19	1332432	WALGREENS, OMAHA	269	00	RX WHITEHORSE 87694	1.0000	25.59	25.59	DPA
046			ZO-967165						Purchase Order Total			313.11	
046			ZO-967614	12/26/19	525667	HASSELBALCH PHARMACY	269	00	NUNN#87100, RX6373176	1.0000	17.05	17.05	DPA
046			ZO-967614	12/26/19	525667	HASSELBALCH PHARMACY	269	00	NUNN#87100, RX6373177	1.0000	31.93	31.93	DPA
046			ZO-967614	12/26/19	525667	HASSELBALCH PHARMACY	269	00	DUCKSWORTH#82334,RX 6373391	1.0000	67.59	67.59	DPA
046			ZO-967614	12/26/19	525667	HASSELBALCH PHARMACY	269	00	LEFEVER#89914,RX209 3350	1.0000	15.87	15.87	DPA
046			ZO-967614	12/26/19	525667	HASSELBALCH PHARMACY	269	00	DODDS #79156, RX2093426	1.0000	31.32	31.32	DPA
046			ZO-967614						Purchase Order Total			163.76	
046			ZO-967615	12/26/19	3961948	WALGREENS PHARMACY, LINCOLN	269	00	FUNARO#83207,RX	1.0000	31.19	31.19	DPA
046			ZO-967615						Purchase Order Total			31.19	
046			ZO-968082	12/30/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD TRANSIT VAN	1.0000	10,225.00	10,225.00	DPA
046			ZO-968082						Purchase Order Total			10,225.00	
046			ZO-968084	12/30/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 FORD ECONOLINE VAN	1.0000	11,225.00	11,225.00	DPA
046			ZO-968084						Purchase Order Total			11,225.00	
046			ZO-968086	12/30/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2010 DODGE CARAVAN	1.0000	8,401.00	8,401.00	DPA
046			ZO-968086						Purchase Order Total			8,401.00	
046			ZO-968089	12/30/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 JEEP GRAND CHEROKEE	1.0000	13,075.00	13,075.00	DPA
046			ZO-968089						Purchase Order Total			13,075.00	
046			ZO-968091	12/30/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2011 FORD F350 MAINT TRUCK	1.0000	12,655.00	12,655.00	DPA
046			ZO-968091						Purchase Order Total			12,655.00	

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046			ZO-968093	12/30/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 FORD F250	1.0000	20,600.00	20,600.00	DPA
046			ZO-968093							Purchase Order Total		20,600.00	
046			ZO-968420	12/31/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 FORD F250	1.0000	14,600.00	14,600.00	DPA
046			ZO-968420							Purchase Order Total		14,600.00	
046	OC-14001	03/25/14	OG-960780	11/22/19	504460	PLAINS EQUIPMENT GROUP - YORK	020	68	BROOM FOR X-700 TRACTOR	4311.5600	1.00	4,311.56	SW
046	OC-14001		OG-960780							Purchase Order Total		4,311.56	
046	OC-14050	06/10/14	OG-961406	11/26/19	504312	KRUEGER INTERNATIONAL INC - PU	420	44	ITHACA CHAIR ARM KIT W/SCREWS	1.0000	56.00	56.00	
046		06/10/14	OG-961406	11/26/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-961406							Purchase Order Total		56.00	
046	OC-14050	06/10/14	OG-962406	12/03/19	504312	KRUEGER INTERNATIONAL INC - PU	425		UNIVERSAL STREAMLINE LEG	2.0000	27.04	54.08	
046		06/10/14	OG-962406	12/03/19	504312	KRUEGER INTERNATIONAL INC - PU	425		MODESTY PANEL, 29H	2.0000	27.62	55.24	
046		06/10/14	OG-962406	12/03/19	504312	KRUEGER INTERNATIONAL INC - PU	425		WIREWAY INSER UNIVERSAL	2.0000	7.80	15.60	
046		06/10/14	OG-962406	12/03/19	504312	KRUEGER INTERNATIONAL INC - PU	425		WIREWAY INSER UNIVERSAL	2.0000	7.80	15.60	
046		06/10/14	OG-962406	12/03/19	504312	KRUEGER INTERNATIONAL INC - PU	425		1-1/8" GLIDE	4.0000	.22	.88	
046		06/10/14	OG-962406	12/03/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-962406							Purchase Order Total		141.40	
046	OC-14050	06/10/14	OG-963868	12/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425		BREATHE ARM PADA	40.0000	9.00	360.00	
046		06/10/14	OG-963868	12/09/19	504312	KRUEGER	TXT		I/C FREIGHT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			OG-963868									Purchase Order Total	360.00
046	OC-14165	11/25/14	OG-949791	10/09/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1931.4400	1.00	1,931.44	
046	OC-14165		OG-949791									Purchase Order Total	1,931.44
046	OC-14165	11/25/14	OG-950572	10/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	37.2300	1.00	37.23	
046	OC-14165	11/25/14	OG-950572	10/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	107.6000	1.00	107.60	
046	OC-14165	11/25/14	OG-950572	10/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	53.8000	1.00	53.80	
046	OC-14165	11/25/14	OG-950572	10/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	35.1200	1.00	35.12	
046	OC-14165	11/25/14	OG-950572	10/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4.1400	1.00	4.14	
046	OC-14165	11/25/14	OG-950572	10/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	27.3400	1.00	27.34	
046	OC-14165	11/25/14	OG-950572	10/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	35.5600	1.00	35.56	
046	OC-14165	11/25/14	OG-950572	10/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	59.2200	1.00	59.22	
046	OC-14165	11/25/14	OG-950572	10/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3.5800	1.00	3.58	
046	OC-14165	11/25/14	OG-950572	10/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	12.6000	1.00	12.60	
046	OC-14165		OG-950572									Purchase Order Total	376.19
046	OC-14165	11/25/14	OG-950915	10/15/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1745.5400	1.00	1,745.54	
046	OC-14165		OG-950915									Purchase Order Total	1,745.54
046	OC-14165	11/25/14	OG-951217	10/16/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1172.3700	1.00	1,172.37	
046	OC-14165		OG-951217									Purchase Order Total	1,172.37
046	OC-14165	11/25/14	OG-951687	10/17/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	209.1000	1.00	209.10	
046	OC-14165		OG-951687									Purchase Order Total	209.10
046	OC-14165	11/25/14	OG-951692	10/17/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1435.6100	1.00	1,435.61	
046	OC-14165		OG-951692									Purchase Order Total	1,435.61



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-953458	10/24/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	211.9700	1.00	211.97	
046	OC-14165		OG-953458							Purchase Order Total		211.97	
046	OC-14165	11/25/14	OG-953461	10/24/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUCTION VALVE HVE EXTEND FLIPA	60.7900	1.00	60.79	
046	OC-14165		OG-953461							Purchase Order Total		60.79	
046	OC-14165	11/25/14	OG-954428	10/29/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	249.0000	1.00	249.00	
046	OC-14165	11/25/14	OG-954428	10/29/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	249.0000	1.00	249.00	
046	OC-14165	11/25/14	OG-954428	10/29/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	199.0000	1.00	199.00	
046	OC-14165	11/25/14	OG-954428	10/29/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.9900	1.00	1.99	
046	OC-14165	11/25/14	OG-954428	10/29/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3.9800	1.00	3.98	
046	OC-14165		OG-954428							Purchase Order Total		702.97	
046	OC-14165	11/25/14	OG-954893	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	156.9900	1.00	156.99	
046	OC-14165		OG-954893							Purchase Order Total		156.99	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	49.6200	1.00	49.62	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	90.4300	1.00	90.43	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	193.7000	1.00	193.70	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	87.3000	1.00	87.30	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	40.2600	1.00	40.26	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	8.5800	1.00	8.58	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	170.9700	1.00	170.97	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	13.4900	1.00	13.49	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4.7800	1.00	4.78	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	49.6800	1.00	49.68	

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						PURCHASING			SERVICES				
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	119.2200	1.00	119.22	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	119.2200	1.00	119.22	
046	OC-14165	11/25/14	OG-957491	11/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	119.2200	1.00	119.22	
046	OC-14165		OG-957491						Purchase Order Total			1,066.47	
046	OC-14165	11/25/14	OG-963029	12/05/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DF58 PAPER TYPE	482.5500	1.00	482.55	
046	OC-14165	11/25/14	OG-963029	12/05/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DF56	357.1500	1.00	357.15	
046	OC-14165	11/25/14	OG-963029	12/05/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FLECTA MIRROW	105.3600	1.00	105.36	
046	OC-14165	11/25/14	OG-963029	12/05/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	TEMPLE GUARD	59.2600	1.00	59.26	
046	OC-14165	11/25/14	OG-963029	12/05/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	XCP COLOR CODED BW KIT	334.2000	1.00	334.20	
046	OC-14165	11/25/14	OG-963029	12/05/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELF SEAL STRL POUCH 3.5X9	132.0000	1.00	132.00	
046	OC-14165	11/25/14	OG-963029	12/05/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELF SEAL STRL POUCH 3.5X5.25	52.3800	1.00	52.38	
046	OC-14165	11/25/14	OG-963029	12/05/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELF SEAL 2.25X4	86.5200	1.00	86.52	
046	OC-14165		OG-963029						Purchase Order Total			1,609.42	
046	OC-14165	11/25/14	OG-964472	12/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3641.8600	1.00	3,641.86	
046	OC-14165		OG-964472						Purchase Order Total			3,641.86	
046	OC-14165	11/25/14	OG-964916	12/12/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2177.8500	1.00	2,177.85	
046	OC-14165		OG-964916						Purchase Order Total			2,177.85	
046	OC-14165	11/25/14	OG-965088	12/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4094.4800	1.00	4,094.48	
046	OC-14165		OG-965088						Purchase Order Total			4,094.48	
046	OC-14165	11/25/14	OG-965090	12/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3728.1200	1.00	3,728.12	
046	OC-14165	11/25/14	OG-965090	12/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2151.0000	1.00	2,151.00	
046	OC-14165		OG-965090						Purchase Order Total			5,879.12	

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046	OC-14165	11/25/14	OG-967547	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	15.0400	1.00	15.04	
046	OC-14165	11/25/14	OG-967547	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	9.8700	1.00	9.87	
046	OC-14165	11/25/14	OG-967547	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	32.6700	1.00	32.67	
046	OC-14165	11/25/14	OG-967547	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	5.3700	1.00	5.37	
046	OC-14165	11/25/14	OG-967547	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	140.5900	1.00	140.59	
046	OC-14165	11/25/14	OG-967547	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	59.0000	1.00	59.00	
046	OC-14165	11/25/14	OG-967547	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	61.8000	1.00	61.80	
046	OC-14165		OG-967547						Purchase Order Total			324.34	
046	OC-14165	11/25/14	OG-967549	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	161.4000	1.00	161.40	
046	OC-14165	11/25/14	OG-967549	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	14.4300	1.00	14.43	
046	OC-14165	11/25/14	OG-967549	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	20.5100	1.00	20.51	
046	OC-14165	11/25/14	OG-967549	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	12.1200	1.00	12.12	
046	OC-14165	11/25/14	OG-967549	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	125.3700	1.00	125.37	
046	OC-14165		OG-967549						Purchase Order Total			333.83	
046	OC-14165	11/25/14	OG-967565	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	404.2800	1.00	404.28	
046	OC-14165	11/25/14	OG-967565	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	109.3200	1.00	109.32	
046	OC-14165	11/25/14	OG-967565	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	113.9000	1.00	113.90	
046	OC-14165	11/25/14	OG-967565	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	193.7000	1.00	193.70	
046	OC-14165	11/25/14	OG-967565	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	46.3500	1.00	46.35	
046	OC-14165	11/25/14	OG-967565	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	123.3700	1.00	123.37	
046	OC-14165	11/25/14	OG-967565	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	177.8000	1.00	177.80	

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046	OC-14165		OG-967565							Purchase Order Total		1,168.72	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	195.8300	1.00	195.83	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	65.3400	1.00	65.34	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	9.8700	1.00	9.87	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	9.8700	1.00	9.87	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.1100	1.00	47.11	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	67.6300	1.00	67.63	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	35.5600	1.00	35.56	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2.0700	1.00	2.07	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	129.1000	1.00	129.10	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	193.7000	1.00	193.70	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.1100	1.00	47.11	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	12.9100	1.00	12.91	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	33.9900	1.00	33.99	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	101.0700	1.00	101.07	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.7700	1.00	11.77	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3.5800	1.00	3.58	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	158.9600	1.00	158.96	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	158.9600	1.00	158.96	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	158.9600	1.00	158.96	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	158.9600	1.00	158.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SERVICES				
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4.7800	1.00	4.78	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	13.4900	1.00	13.49	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	8.5800	1.00	8.58	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	34.1900	1.00	34.19	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	66.2400	1.00	66.24	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	15.5700	1.00	15.57	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	48.6200	1.00	48.62	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	24.6900	1.00	24.69	
046	OC-14165	11/25/14	OG-967603	12/26/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	69.1500	1.00	69.15	
046	OC-14165		OG-967603						Purchase Order Total			1,887.66	
046	OC-14165	11/25/14	OG-967796	12/27/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	588.2700	1.00	588.27	
046		11/25/14	OG-967796	12/27/19	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	25.00	25.00	
046		11/25/14	OG-967796	12/27/19	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	25.00-	25.00-	
046			OG-967796						Purchase Order Total			588.27	
046	OC-14171	12/23/14	OG-947990	10/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	240.9500	1.00	240.95	
046	OC-14171	12/23/14	OG-947990	10/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.9000	1.00	37.90	
046	OC-14171	12/23/14	OG-947990	10/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	162.7600	1.00	162.76	
046	OC-14171	12/23/14	OG-947990	10/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.1800	1.00	48.18	
046	OC-14171	12/23/14	OG-947990	10/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4804.5900	1.00	4,804.59	
046	OC-14171	12/23/14	OG-947990	10/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	417.2100	1.00	417.21	
046		12/23/14	OG-947990	10/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	145.5200	1.00	145.52	

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046		12/23/14	OG-947990	10/03/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	727.6800	1.00	727.68	
046			OG-947990			LLC				Purchase Order Total		6,584.79	
046	OC-14171	12/23/14	OG-947993	10/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.4400	1.00	10.44	
046	OC-14171	12/23/14	OG-947993	10/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	281.8100	1.00	281.81	
046	OC-14171	12/23/14	OG-947993	10/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9211.2900	1.00	9,211.29	
046		12/23/14	OG-947993	10/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.2000	1.00	7.20	
046			OG-947993			LLC				Purchase Order Total		9,510.74	
046	OC-14171	12/23/14	OG-947995	10/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	348.2400	1.00	348.24	
046	OC-14171	12/23/14	OG-947995	10/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	200.2800	1.00	200.28	
046	OC-14171	12/23/14	OG-947995	10/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1699.8800	1.00	1,699.88	
046	OC-14171	12/23/14	OG-947995	10/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17656.7500	1.00	17,656.75	
046	OC-14171	12/23/14	OG-947995	10/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	787.2200	1.00	787.22	
046	OC-14171	12/23/14	OG-947995	10/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.3100	1.00	10.31	
046		12/23/14	OG-947995	10/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.2100	1.00	72.21	
046		12/23/14	OG-947995	10/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	551.4700	1.00	551.47	
046		12/23/14	OG-947995	10/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0000	1.00	36.00	
046		12/23/14	OG-947995	10/03/19	1164752	CARDINAL HEALTH 110			DRUGS	.1000-	1.00	.10-	
046			OG-947995			LLC				Purchase Order Total		21,362.26	
046	OC-14171	12/23/14	OG-948677	10/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.3700	1.00	11.37	
046	OC-14171	12/23/14	OG-948677	10/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	215.0100	1.00	215.01	
046	OC-14171	12/23/14	OG-948677	10/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11528.7300	1.00	11,528.73	

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046	OC-14171	12/23/14	OG-948677	10/07/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	19.3700	1.00	19.37	
						LLC			PRODUCTS				
046	OC-14171		OG-948677							Purchase Order Total		11,774.48	
046	OC-14171	12/23/14	OG-948694	10/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4902.9700	1.00	4,902.97	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-948694	10/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	40.4200	1.00	40.42	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-948694	10/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1889.2900	1.00	1,889.29	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-948694	10/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1889.2900	1.00	1,889.29	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-948694	10/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19485.4300	1.00	19,485.43	
						LLC			PRODUCTS				
046		12/23/14	OG-948694	10/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	181.9200	1.00	181.92	
						LLC							
046		12/23/14	OG-948694	10/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	
						LLC							
046			OG-948694							Purchase Order Total		28,461.32	
046	OC-14171	12/23/14	OG-949336	10/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	88.0200	1.00	88.02	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-949336	10/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.1600	1.00	12.16	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-949336	10/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29936.7000	1.00	29,936.70	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-949336	10/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.0300	1.00	8.03	
						LLC			PRODUCTS				
046		12/23/14	OG-949336	10/08/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	43.2000	1.00	43.20	
						LLC							
046		12/23/14	OG-949336	10/08/19	1164752	CARDINAL HEALTH 110			GEN-MEDICAL	1.0000	6.03-	6.03-	
						LLC			SUPPLIES				
046			OG-949336							Purchase Order Total		30,082.08	
046	OC-14171	12/23/14	OG-950374	10/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	97.2000	1.00	97.20	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-950374	10/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	130.5600	1.00	130.56	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-950374	10/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	77.3400	1.00	77.34	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-950374	10/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13959.5000	1.00	13,959.50	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-950374	10/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	911.2800	1.00	911.28	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-950374	10/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	867.6700	1.00	867.67	
						LLC			PRODUCTS				
046		12/23/14	OG-950374	10/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	86.4000	1.00	86.40	
						LLC							
046		12/23/14	OG-950374	10/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	727.9400	1.00	727.94	
						LLC							
046			OG-950374							Purchase Order Total		16,857.89	
046	OC-14171	12/23/14	OG-950382	10/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	34.3500	1.00	34.35	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-950382	10/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22675.8900	1.00	22,675.89	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-950382	10/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1565.0200	1.00	1,565.02	
						LLC			PRODUCTS				
046		12/23/14	OG-950382	10/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	24.9600	1.00	24.96	
						LLC							
046		12/23/14	OG-950382	10/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	350.2000	1.00	350.20	
						LLC							
046		12/23/14	OG-950382	10/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	57.6000	1.00	57.60	
						LLC							
046			OG-950382							Purchase Order Total		24,708.02	
046	OC-14171	12/23/14	OG-951205	10/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.9000	1.00	10.90	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-951205	10/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	137.0800	1.00	137.08	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-951205	10/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15872.2600	1.00	15,872.26	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-951205	10/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	131.5200	1.00	131.52	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-951205	10/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.2300	1.00	13.23	
						LLC			PRODUCTS				
046		12/23/14	OG-951205	10/16/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	503.9100	1.00	503.91	
						LLC							
046		12/23/14	OG-951205	10/16/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0000	1.00	36.00	
						LLC							
046			OG-951205							Purchase Order Total		16,704.90	
046	OC-14171	12/23/14	OG-951434	10/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	34.7400	1.00	34.74	



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046	OC-14171	12/23/14	OG-951434	10/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	8.1600	1.00	8.16	
046	OC-14171	12/23/14	OG-951434	10/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	19301.2400	1.00	19,301.24	
046	OC-14171	12/23/14	OG-951434	10/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	39.9500	1.00	39.95	
046		12/23/14	OG-951434	10/17/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	60.5400	1.00	60.54	
046		12/23/14	OG-951434	10/17/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	51.2800	1.00	51.28	
046		12/23/14	OG-951434	10/17/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	7.2000	1.00	7.20	
046			OG-951434							Purchase Order Total		19,503.11	
046	OC-14171	12/23/14	OG-952537	10/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1079.2100	1.00	1,079.21	
046	OC-14171	12/23/14	OG-952537	10/22/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	110.3000	1.00	110.30	
046	OC-14171	12/23/14	OG-952537	10/22/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	9535.4800	1.00	9,535.48	
046		12/23/14	OG-952537	10/22/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	3.3000	1.00	3.30	
046		12/23/14	OG-952537	10/22/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	250.8400	1.00	250.84	
046		12/23/14	OG-952537	10/22/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	21.7000	1.00	21.70	
046			OG-952537							Purchase Order Total		11,000.83	
046	OC-14171	12/23/14	OG-952538	10/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33.3200	1.00	33.32	
046	OC-14171	12/23/14	OG-952538	10/22/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	26899.0400	1.00	26,899.04	
046	OC-14171	12/23/14	OG-952538	10/22/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	232.7700	1.00	232.77	
046		12/23/14	OG-952538	10/22/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	614.2800	1.00	614.28	
046			OG-952538							Purchase Order Total		27,779.41	
046	OC-14171	12/23/14	OG-952539	10/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33320.0000	1.00	33,320.00	
046	OC-14171		OG-952539			LLC CARDINAL HEALTH 110			PRODUCTS				
										Purchase Order Total		33,320.00	

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046	OC-14171	12/23/14	OG-952545	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.6800	1.00	253.68	
046	OC-14171	12/23/14	OG-952545	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	924.2000	1.00	924.20	
046	OC-14171	12/23/14	OG-952545	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4984.7900	1.00	4,984.79	
046	OC-14171	12/23/14	OG-952545	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4400	1.00	11.44	
046	OC-14171	12/23/14	OG-952545	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16519.0700	1.00	16,519.07	
046	OC-14171	12/23/14	OG-952545	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1033.1600	1.00	1,033.16	
046		12/23/14	OG-952545	10/22/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	250.8400	1.00	250.84	
046		12/23/14	OG-952545	10/22/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	187.2000	1.00	187.20	
046			OG-952545							Purchase Order Total		24,164.38	
046	OC-14171	12/23/14	OG-952548	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15824.2100	1.00	15,824.21	
046	OC-14171	12/23/14	OG-952548	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.3700	1.00	19.37	
046	OC-14171	12/23/14	OG-952548	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1385.2300	1.00	1,385.23	
046	OC-14171	12/23/14	OG-952548	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.2600	1.00	13.26	
046	OC-14171	12/23/14	OG-952548	10/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	108.0000	1.00	108.00	
046	OC-14171		OG-952548							Purchase Order Total		17,350.07	
046	OC-14171	12/23/14	OG-953161	10/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	169.5600	1.00	169.56	
046	OC-14171		OG-953161							Purchase Order Total		169.56	
046	OC-14171	12/23/14	OG-953291	10/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	128.2400	1.00	128.24	
046	OC-14171	12/23/14	OG-953291	10/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21851.1900	1.00	21,851.19	
046	OC-14171	12/23/14	OG-953291	10/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.6400	1.00	53.64	
046	OC-14171	12/23/14	OG-953291	10/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34115.4300	1.00	34,115.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14171	12/23/14	OG-953291	10/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	573.9500	1.00	573.95	
046		12/23/14	OG-953291	10/23/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.9000	1.00	21.90	
046		12/23/14	OG-953291	10/23/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	426.1800	1.00	426.18	
046		12/23/14	OG-953291	10/23/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	144.0000	1.00	144.00	
046			OG-953291							Purchase Order Total		57,314.53	
046	OC-14171	12/23/14	OG-953595	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.4500	1.00	5.45	
046	OC-14171	12/23/14	OG-953595	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.5000	1.00	86.50	
046	OC-14171	12/23/14	OG-953595	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14488.2000	1.00	14,488.20	
046	OC-14171	12/23/14	OG-953595	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	985.6400	1.00	985.64	
046		12/23/14	OG-953595	10/24/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.6000	1.00	14.60	
046		12/23/14	OG-953595	10/24/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	115.3000	1.00	115.30	
046		12/23/14	OG-953595	10/24/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	181.9200	1.00	181.92	
046			OG-953595							Purchase Order Total		15,877.61	
046	OC-14171	12/23/14	OG-953598	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.4200	1.00	13.42	
046	OC-14171	12/23/14	OG-953598	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	305.2600	1.00	305.26	
046	OC-14171	12/23/14	OG-953598	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27727.5700	1.00	27,727.57	
046	OC-14171	12/23/14	OG-953598	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	230.0400	1.00	230.04	
046	OC-14171	12/23/14	OG-953598	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.9200	1.00	2.92	
046	OC-14171		OG-953598							Purchase Order Total		28,279.21	
046	OC-14171	12/23/14	OG-953601	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3045.5700	1.00	3,045.57	
046	OC-14171	12/23/14	OG-953601	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.5500	1.00	20.55	

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046	OC-14171	12/23/14	OG-953601	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9624.8600	1.00	9,624.86	
046	OC-14171	12/23/14	OG-953601	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	249.4900	1.00	249.49	
046	OC-14171	12/23/14	OG-953601	10/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.6100	1.00	31.61	
046		12/23/14	OG-953601	10/24/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.2000	1.00	7.20	
046			OG-953601							Purchase Order Total		12,979.28	
046	OC-14171	12/23/14	OG-954623	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	300.4600	1.00	300.46	
046	OC-14171	12/23/14	OG-954623	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.8000	1.00	73.80	
046	OC-14171	12/23/14	OG-954623	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.3800	1.00	28.38	
046	OC-14171	12/23/14	OG-954623	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20468.9700	1.00	20,468.97	
046	OC-14171	12/23/14	OG-954623	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.3700	1.00	19.37	
046		12/23/14	OG-954623	10/29/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.7000	1.00	413.70	
046		12/23/14	OG-954623	10/29/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.84-	2.84-	
046			OG-954623							Purchase Order Total		21,301.84	
046	OC-14171	12/23/14	OG-954626	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	264.1400	1.00	264.14	
046	OC-14171	12/23/14	OG-954626	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11001.4600	1.00	11,001.46	
046	OC-14171	12/23/14	OG-954626	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	230.2800	1.00	230.28	
046	OC-14171		OG-954626							Purchase Order Total		11,495.88	
046	OC-14171	12/23/14	OG-954629	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	264.1400	1.00	264.14	
046	OC-14171	12/23/14	OG-954629	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.4300	1.00	47.43	
046	OC-14171	12/23/14	OG-954629	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11001.4600	1.00	11,001.46	
046	OC-14171	12/23/14	OG-954629	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	230.2800	1.00	230.28	

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046		12/23/14	OG-954629	10/29/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	476.4100	1.00	476.41	
046		12/23/14	OG-954629	10/29/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	
046			OG-954629						Purchase Order Total			12,091.72	
046	OC-14171	12/23/14	OG-954631	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.0800	1.00	118.08	
046	OC-14171	12/23/14	OG-954631	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.9800	1.00	159.98	
046	OC-14171	12/23/14	OG-954631	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	476.5700	1.00	476.57	
046	OC-14171	12/23/14	OG-954631	10/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24566.4800	1.00	24,566.48	
046		12/23/14	OG-954631	10/29/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.4000	1.00	14.40	
046			OG-954631						Purchase Order Total			25,335.51	
046	OC-14182	02/05/15	OG-952767	10/22/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-952767	10/22/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-952767						Purchase Order Total			70.00	
046	OC-14182	02/05/15	OG-961228	11/25/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-961228	11/25/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-961228						Purchase Order Total			70.00	
046	OC-14182	02/05/15	OG-966084	12/18/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-966084	12/18/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-966084						Purchase Order Total			70.00	
046	OC-14184	02/13/15	OG-952788	10/22/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	60.0000	1.00	60.00	SW
046	OC-14184	02/13/15	OG-952788	10/22/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	75.0000	1.00	75.00	SW
046	OC-14184	02/13/15	OG-952788	10/22/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	75.0000	1.00	75.00	SW
046	OC-14184	02/13/15	OG-952788	10/22/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	60.0000	1.00	60.00	SW

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046	OC-14184	02/13/15	OG-952788	10/22/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	30.0000	1.00	30.00	SW
046	OC-14184	02/13/15	OG-952788	10/22/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	30.0000	1.00	30.00	SW
046	OC-14184	02/13/15	OG-952788	10/22/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	30.0000	1.00	30.00	SW
046		02/13/15	OG-952788	10/22/19	504434	KAR WING TRADING CO	800	86	15% DISCOUNT	1.0000	22.05-	22.05-	
046			OG-952788						Purchase Order Total			337.95	
046	OC-14185	02/13/15	OG-947642	10/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 6	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-947642	10/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-947642	10/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-947642	10/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	5.0000	15.90	79.50	SW
046	OC-14185		OG-947642						Purchase Order Total			318.00	
046	OC-14185	02/13/15	OG-949570	10/09/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-949570	10/09/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-949570	10/09/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-949570	10/09/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-949570	10/09/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-949570	10/09/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046		02/13/15	OG-949570	10/09/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS, WHITE	5.0000	12.00	60.00	
046			OG-949570						Purchase Order Total			152.40	
046	OC-14185	02/13/15	OG-951715	10/17/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-951715	10/17/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-951715	10/17/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-951715	10/17/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	12.0000	15.90	190.80	SW

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						BIRMINGHAM			SIZE 11.5				
046	OC-14185	02/13/15	OG-951715	10/17/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-951715	10/17/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	5.0000	15.90	79.50	SW
046	OC-14185		OG-951715						Purchase Order Total			1,033.50	
046	OC-14185	02/13/15	OG-952004	10/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 14	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-952004	10/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-952004	10/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-952004	10/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	1.0000	15.90	15.90	SW
046	OC-14185		OG-952004						Purchase Order Total			222.60	
046	OC-14185	02/13/15	OG-952824	10/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-952824	10/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-952824	10/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-952824	10/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-952824	10/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 CLEAR SOLE LEATHER	83.6400	1.00	83.64	
046	OC-14185	02/13/15	OG-952824	10/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185		OG-952824						Purchase Order Total			160.64	
046	OC-14185	02/13/15	OG-958715	11/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-958715	11/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-958715	11/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-958715	11/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-958715	11/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-958715	11/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	15.90	15.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SIZE 9				
046	OC-14185	02/13/15	OG-958715	11/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-958715	11/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-958715	11/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	1.0000	15.90	15.90	SW
046	OC-14185		OG-958715						Purchase Order Total			397.50	
046	OC-14185	02/13/15	OG-959414	11/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES, WOMENS 5	167.2800	1.00	167.28	
046	OC-14185	02/13/15	OG-959414	11/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES, WOMENS 6	334.5600	1.00	334.56	
046	OC-14185	02/13/15	OG-959414	11/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES, WOMENS 7	501.8400	1.00	501.84	
046	OC-14185	02/13/15	OG-959414	11/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES, WOMENS 8	334.5600	1.00	334.56	
046	OC-14185	02/13/15	OG-959414	11/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES, WOMENS 9	334.5600	1.00	334.56	
046	OC-14185	02/13/15	OG-959414	11/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES, WOMENS 10	167.2800	1.00	167.28	
046	OC-14185		OG-959414						Purchase Order Total			1,840.08	
046	OC-14185	02/13/15	OG-961344	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES WOMENS 7	501.8400	1.00	501.84	
046	OC-14185	02/13/15	OG-961344	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES WOMENS 8	669.1200	1.00	669.12	
046	OC-14185	02/13/15	OG-961344	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES WOMENS 9	501.8400	1.00	501.84	
046	OC-14185	02/13/15	OG-961344	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES WOMENS 10	334.5600	1.00	334.56	
046	OC-14185	02/13/15	OG-961344	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES WOMENS 13	167.2800	1.00	167.28	
046	OC-14185	02/13/15	OG-961344	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK BOOTS WOMENS 8	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-961344	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK BOOTS WOMENS 9	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-961344	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK BOOTS WOMENS 10	12.0000	15.90	190.80	SW
046	OC-14185		OG-961344						Purchase Order Total			2,747.04	
046	OC-14185	02/13/15	OG-964184	12/10/19	547512	SHOE CORPORATION OF	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			11D				
046	OC-14185	02/13/15	OG-964184	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 9.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964184	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 8.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964184	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 10.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964184	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 13D	15.4000	1.00	15.40	SW
046		02/13/15	OG-964184	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	DIABETIC SOCKS WHITE	6.0000	12.00	72.00	
046			OG-964184						Purchase Order Total			149.00	
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 8.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 13D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 9D	30.8000	1.00	30.80	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 10	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 10.5EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 10EEEE	30.8000	1.00	30.80	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 12EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 11.5D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 11 EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 8D	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 13EEEE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-964215	12/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE 11.5D	15.4000	1.00	15.40	SW
046	OC-14185		OG-964215						Purchase Order Total			215.60	
046	OC-14185	02/13/15	OG-965937	12/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 CARTER87242;ADAMS81 571	30.8000	1.00	30.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	OG-965937	12/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL T SH HERNANDEZ59455	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-965937	12/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL T SH.DANIELS 77244	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-965937	12/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL T SH.VANACKEREN79558	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-965937	12/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL T SH. VICKERS 75981	15.4000	1.00	15.40	SW
046	OC-14185		OG-965937						Purchase Order Total			92.40	
046	OC-14185	02/13/15	OG-966526	12/19/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	147.5000	1.00	147.50	SW
046	OC-14185	02/13/15	OG-966526	12/19/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	147.5000	1.00	147.50	SW
046	OC-14185	02/13/15	OG-966526	12/19/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	147.5000	1.00	147.50	SW
046	OC-14185	02/13/15	OG-966526	12/19/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	147.5000	1.00	147.50	SW
046	OC-14185		OG-966526						Purchase Order Total			590.00	
046	OC-14185	02/13/15	OG-967690	12/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-967690	12/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-967690	12/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS 11.5B NARROW	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-967690	12/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	5.0000	15.90	79.50	SW
046	OC-14185		OG-967690						Purchase Order Total			333.90	
046	OC-14185	02/13/15	O6-961068	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES WOMENS SIZE 7	501.8400	1.00	501.84	
046	OC-14185	02/13/15	O6-961068	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES WOMENS SIZE 8	669.1200	1.00	669.12	
046	OC-14185	02/13/15	O6-961068	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES WOMENS SIZE 9	501.8400	1.00	501.84	
046	OC-14185	02/13/15	O6-961068	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES WOMENS SIZE 10	334.5600	1.00	334.56	
046	OC-14185	02/13/15	O6-961068	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES WOMENS SIZE 13	167.2800	1.00	167.28	
046	OC-14185	02/13/15	O6-961068	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK BOOTS WOMENS SIZE 8	12.0000	15.90	190.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185	02/13/15	06-961068	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK BOOTS WOMENS SIZE 9	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	06-961068	11/25/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK BOOTS WOMENS SIZE 10	12.0000	15.90	190.80	SW
046	OC-14185		06-961068						Purchase Order Total			2,747.04	
046	OC-14252	05/28/15	OG-949052	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252		OG-949052						Purchase Order Total			36.59	
046	OC-14252	05/28/15	OG-949083	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	60.1900	1.00	60.19	
046	OC-14252		OG-949083						Purchase Order Total			60.19	
046	OC-14252	05/28/15	06-947882	10/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		06-947882						Purchase Order Total			60.19	
046	OC-14252	05/28/15	06-947889	10/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		06-947889						Purchase Order Total			60.19	
046	OC-14252	05/28/15	06-947897	10/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2419H	304.9800	1.00	304.98	
046	OC-14252		06-947897						Purchase Order Total			304.98	
046	OC-14252	05/28/15	06-947899	10/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR-P2419H	152.4900	1.00	152.49	
046	OC-14252		06-947899						Purchase Order Total			152.49	
046	OC-14252	05/28/15	06-948696	10/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD RW DW316	73.1800	1.00	73.18	
046	OC-14252		06-948696						Purchase Order Total			73.18	
046	OC-14252	05/28/15	06-948699	10/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		06-948699						Purchase Order Total			60.19	
046	OC-14252	05/28/15	06-948710	10/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	152.4900	1.00	152.49	
046	OC-14252		06-948710						Purchase Order Total			152.49	
046	OC-14252	05/28/15	06-948718	10/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	US SLIM DVD RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252		06-948718						Purchase Order Total			36.59	
046	OC-14252	05/28/15	06-948727	10/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	109.7700	1.00	109.77	
046	OC-14252		06-948727						Purchase Order Total			109.77	
046	OC-14252	05/28/15	06-948751	10/07/19	3260939	DELL MARKETING -	204	00	PRO SLIM BACKPACK	24.3900	1.00	24.39	

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046	OC-14252	05/28/15	06-948751	10/07/19	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	15 PO1520PS USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252		06-948751							Purchase Order Total		60.98	
046	OC-14252	05/28/15	06-948759	10/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		06-948759							Purchase Order Total		60.19	
046	OC-14252	05/28/15	06-949114	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	06-949114	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-949114	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	152.4900	1.00	152.49	
046	OC-14252	05/28/15	06-949114	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO BACKPACK 15 PO1520P	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-949114	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1.00	1.00	
046	OC-14252		06-949114							Purchase Order Total		286.86	
046	OC-14252	05/28/15	06-949116	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-949116	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-949116							Purchase Order Total		332.42	
046	OC-14252	05/28/15	06-949121	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-949121	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-949121							Purchase Order Total		332.42	
046	OC-14252	05/28/15	06-949129	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-949129	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-949129							Purchase Order Total		332.42	
046	OC-14252	05/28/15	06-949135	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-949135	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24"MONITOR U2419H	340.9800	1.00	340.98	
046	OC-14252		06-949135							Purchase Order Total		368.42	
046	OC-14252	05/28/15	06-949140	10/08/19	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	60.1900	1.00	60.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			WEBCAM				
046	OC-14252	05/28/15	O6-949140	10/08/19	3260939	DELL MARKETING -	204	00	PRO SLIM BACKPACK	24.3900	1.00	24.39	
						PURCHASE ORDE			15 PO1520PS				
046	OC-14252	05/28/15	O6-949140	10/08/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD RW	36.5900	1.00	36.59	
						PURCHASE ORDE			DRIVE DW316				
046	OC-14252	05/28/15	O6-949140	10/08/19	3260939	DELL MARKETING -	204	00	24"MONITOR P2419H	152.4900	1.00	152.49	
						PURCHASE ORDE							
046	OC-14252		O6-949140							Purchase Order Total		273.66	
046	OC-14252	05/28/15	O6-949149	10/08/19	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	60.1900	1.00	60.19	
						PURCHASE ORDE			WEBCAM				
046	OC-14252		O6-949149							Purchase Order Total		60.19	
046	OC-14252	05/28/15	O6-949154	10/08/19	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	180.5700	1.00	180.57	
						PURCHASE ORDE			WEBCAM				
046	OC-14252		O6-949154							Purchase Order Total		180.57	
046	OC-14252	05/28/15	O6-949174	10/08/19	3260939	DELL MARKETING -	204	00	55WHR 4CELL	89.3700	1.00	89.37	
						PURCHASE ORDE			LATITUDE 7270/7470				
046	OC-14252		O6-949174							Purchase Order Total		89.37	
046	OC-14252	05/28/15	O6-949182	10/08/19	3260939	DELL MARKETING -	204	00	24"MONITOR P2419H	174.9900	1.00	174.99	
						PURCHASE ORDE							
046	OC-14252		O6-949182							Purchase Order Total		174.99	
046	OC-14252	05/28/15	O6-949197	10/08/19	3260939	DELL MARKETING -	204	00	24"MONITOR P2419H	152.4900	1.00	152.49	
						PURCHASE ORDE							
046	OC-14252		O6-949197							Purchase Order Total		152.49	
046	OC-14252	05/28/15	O6-949205	10/08/19	3260939	DELL MARKETING -	204	00	THUNDERBOLT DOCK	214.4900	1.00	214.49	
						PURCHASE ORDE			WD19TB				
046	OC-14252		O6-949205							Purchase Order Total		214.49	
046	OC-14252	05/28/15	O6-950578	10/11/19	3260939	DELL MARKETING -	204	00	DELL USB DVD RW	36.5900	1.00	36.59	
						PURCHASE ORDE			DW316				
046	OC-14252		O6-950578							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-950734	10/15/19	3260939	DELL MARKETING -	204	00	USB SLIMDVD+/-RW DR	36.5900	1.00	36.59	
						PURCHASE ORDE			DW316				
046	OC-14252		O6-950734							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-950741	10/15/19	3260939	DELL MARKETING -	204	00	24"MON P2419H	304.9800	1.00	304.98	
						PURCHASE ORDE							
046		05/28/15	O6-950741	10/15/19	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046			O6-950741							Purchase Order Total		332.42	
046	OC-14252	05/28/15	O6-950766	10/15/19	3260939	DELL MARKETING -	204	00	22" MON-P2219H	133.3900	1.00	133.39	
						PURCHASE ORDE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-950766							Purchase Order Total		133.39	
046	OC-14252	05/28/15	O6-950770	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	O6-950770	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-950770							Purchase Order Total		332.42	
046	OC-14252	05/28/15	O6-950943	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR-P22194H	133.3900	1.00	133.39	
046	OC-14252	05/28/15	O6-950943	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR- AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-950943							Purchase Order Total		160.83	
046	OC-14252	05/28/15	O6-952494	10/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-952494	10/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24"MONITOR U2419H	340.9800	1.00	340.98	
046	OC-14252		O6-952494							Purchase Order Total		368.42	
046	OC-14252	05/28/15	O6-953165	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 7060 SFF	933.3300	1.00	933.33	
046	OC-14252	05/28/15	O6-953165	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR - P2219H	266.7800	1.00	266.78	
046	OC-14252	05/28/15	O6-953165	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR - AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-953165							Purchase Order Total		1,227.55	
046	OC-14252	05/28/15	O6-954076	10/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	609.9600	1.00	609.96	
046	OC-14252	05/28/15	O6-954076	10/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	54.8800	1.00	54.88	
046	OC-14252		O6-954076							Purchase Order Total		664.84	
046	OC-14252	05/28/15	O6-954104	10/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	800.3400	1.00	800.34	
046	OC-14252	05/28/15	O6-954104	10/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	164.6400	1.00	164.64	
046	OC-14252		O6-954104							Purchase Order Total		964.98	
046	OC-14252	05/28/15	O6-957621	11/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR-P2219H	266.7800	1.00	266.78	
046	OC-14252		O6-957621							Purchase Order Total		266.78	
046	OC-14252	05/28/15	O6-957625	11/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		O6-957625							Purchase Order Total		133.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-957816	11/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5500 LAPTOP	1867.9000	1.00	1,867.90	
046	OC-14252	05/28/15	06-957816	11/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5500 LAPTOP	622.6400	1.00	622.64	
046	OC-14252	05/28/15	06-957816	11/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE DW316	54.8800	1.00	54.88	
046	OC-14252	05/28/15	06-957816	11/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE DW316	18.3000	1.00	18.30	
046	OC-14252	05/28/15	06-957816	11/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO BACKPACK 15 - PO1520P	54.8800	1.00	54.88	
046	OC-14252	05/28/15	06-957816	11/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO BACKPACK 15 - PO1520P	18.3000	1.00	18.30	
046	OC-14252		06-957816						Purchase Order Total			2,636.90	
046	OC-14252	05/28/15	06-959385	11/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	933.3300	1.00	933.33	
046	OC-14252	05/28/15	06-959385	11/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252	05/28/15	06-959385	11/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-959385						Purchase Order Total			1,227.55	
046	OC-14252	05/28/15	06-960141	11/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	152.4900	1.00	152.49	
046	OC-14252		06-960141						Purchase Order Total			152.49	
046	OC-14252	05/28/15	06-960144	11/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	152.4900	1.00	152.49	
046	OC-14252	05/28/15	06-960144	11/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-960144						Purchase Order Total			179.93	
046	OC-14252	05/28/15	06-960149	11/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-960149	11/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
046	OC-14252		06-960149						Purchase Order Total			332.42	
046	OC-14252	05/28/15	06-960156	11/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252		06-960156						Purchase Order Total			304.98	
046	OC-14252	05/28/15	06-960160	11/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	120.3800	1.00	120.38	
046	OC-14252	05/28/15	06-960160	11/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR	54.8800	1.00	54.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			AC511M				
046	OC-14252		06-960160									Purchase Order Total	175.26
046	OC-14252	05/28/15	06-960417	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-960417	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-960417									Purchase Order Total	332.42
046	OC-14252	05/28/15	06-960425	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-960425	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-960425									Purchase Order Total	332.42
046	OC-14252	05/28/15	06-960461	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24" MONITOR U2419H	340.9800	1.00	340.98	
046	OC-14252		06-960461									Purchase Order Total	340.98
046	OC-14252	05/28/15	06-960498	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD+/RW DR-DW316	36.5900	1.00	36.59	
046	OC-14252		06-960498									Purchase Order Total	36.59
046	OC-14252	05/28/15	06-960560	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY PRIMARY 51WHR MULTPROC	109.4400	1.00	109.44	
046	OC-14252		06-960560									Purchase Order Total	109.44
046	OC-14252	05/28/15	06-960565	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-960565	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-960565									Purchase Order Total	332.42
046	OC-14252	05/28/15	06-960568	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-960568	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-960568									Purchase Order Total	332.42
046	OC-14252	05/28/15	06-960569	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-960569	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-960569									Purchase Order Total	332.42
046	OC-14252	05/28/15	06-960580	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	152.4900	1.00	152.49	
046	OC-14252	05/28/15	06-960580	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			AC511M				
046	OC-14252		06-960580									Purchase Order Total	179.93
046	OC-14252	05/28/15	06-960585	11/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	152.4900	1.00	152.49	
046	OC-14252		06-960585									Purchase Order Total	152.49
046	OC-14252	05/28/15	06-961044	11/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-961044	11/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	197.9900	1.00	197.99	
046	OC-14252		06-961044									Purchase Order Total	225.43
046	OC-14252	05/28/15	06-968311	12/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	121.9900	1.00	121.99	
046	OC-14252		06-968311									Purchase Order Total	121.99
046	OC-14252	05/28/15	06-968313	12/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252		06-968313									Purchase Order Total	36.59
046	OC-14252	05/28/15	06-968316	12/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	152.4900	1.00	152.49	
046	OC-14252		06-968316									Purchase Order Total	152.49
046	OC-14252	05/28/15	06-968322	12/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TRIPPLITE U209-000-R USB ADPTR	10.3100	1.00	10.31	
046	OC-14252		06-968322									Purchase Order Total	10.31
046	OC-14252	05/28/15	06-968339	12/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-968339	12/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27"MONITOR P2419H	395.9800	1.00	395.98	
046	OC-14252		06-968339									Purchase Order Total	423.42
046	OC-14252	05/28/15	06-968467	12/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252		06-968467									Purchase Order Total	36.59
046	OC-14259	05/29/15	OG-961036	11/25/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	438.0000	1.00	438.00	
046	OC-14259		OG-961036									Purchase Order Total	438.00
046	OC-14259	05/29/15	06-948764	10/07/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		06-948764									Purchase Order Total	219.00
046	OC-14259	05/29/15	06-948907	10/07/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET ENTERPRISE M553	425.0000	1.00	425.00	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259		O6-948907							Purchase Order Total		425.00	
046	OC-14259	05/29/15	O6-948913	10/07/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-948913							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-948917	10/07/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-948917							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-948920	10/07/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M479FDN	399.0000	1.00	399.00	
046	OC-14259		O6-948920							Purchase Order Total		399.00	
046	OC-14259	05/29/15	O6-950012	10/10/19	1998845	HP INC - PURCHASING	204	00	CLR LSRJT ENT M553N PRINTER	425.0000	1.00	425.00	
046	OC-14259		O6-950012							Purchase Order Total		425.00	
046	OC-14259	05/29/15	O6-950019	10/10/19	1998845	HP INC - PURCHASING	204	00	LSRJT PRO M404DN PRNTR	219.0000	1.00	219.00	
046	OC-14259		O6-950019							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-950112	10/10/19	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRO M404DN PRINT	219.0000	1.00	219.00	
046	OC-14259		O6-950112							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-950924	10/15/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M479FDN	399.0000	1.00	399.00	
046	OC-14259		O6-950924							Purchase Order Total		399.00	
046	OC-14259	05/29/15	O6-951100	10/16/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-951100							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-951110	10/16/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO M454DN PRTR	300.0000	1.00	300.00	
046	OC-14259		O6-951110							Purchase Order Total		300.00	
046	OC-14259	05/29/15	O6-951116	10/16/19	1998845	HP INC - PURCHASING	204	00	CLR LSRJET PRO MFP M479FDN	399.0000	1.00	399.00	
046	OC-14259		O6-951116							Purchase Order Total		399.00	
046	OC-14259	05/29/15	O6-951186	10/16/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M479FDN	798.0000	1.00	798.00	
046	OC-14259		O6-951186							Purchase Order Total		798.00	
046	OC-14259	05/29/15	O6-952477	10/22/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M479FDN	798.0000	1.00	798.00	
046	OC-14259	05/29/15	O6-952477	10/22/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	798.0000	1.00	798.00	
046	OC-14259		O6-952477							Purchase Order Total		1,596.00	
046	OC-14259	05/29/15	O6-952480	10/22/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRINTER				
046	OC-14259		O6-952480						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-952485	10/22/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJT ENTERPRISE M553N	425.0000	1.00	425.00	
046	OC-14259		O6-952485						Purchase Order Total			425.00	
046	OC-14259	05/29/15	O6-953812	10/25/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-953812						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-953824	10/25/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJETPRO MFP M479FDN	399.0000	1.00	399.00	
046	OC-14259		O6-953824						Purchase Order Total			399.00	
046	OC-14259	05/29/15	O6-957615	11/08/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-957615						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-959976	11/19/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	657.0000	1.00	657.00	
046	OC-14259		O6-959976						Purchase Order Total			657.00	
046	OC-14259	05/29/15	O6-959977	11/19/19	1998845	HP INC - PURCHASING	204	00	OFFICE JET 250 MOBILE ALL IN 1	115.0000	1.00	115.00	
046	OC-14259		O6-959977						Purchase Order Total			115.00	
046	OC-14259	05/29/15	O6-959979	11/19/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-959979						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-959980	11/19/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-959980						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-960061	11/20/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-960061						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-960378	11/21/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-960378						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-960393	11/21/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-960393						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-960571	11/21/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-960571						Purchase Order Total			219.00	
046	OC-14259	05/29/15	O6-961040	11/25/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	438.0000	1.00	438.00	
046	OC-14259		O6-961040						Purchase Order Total			438.00	
046	OC-14259	05/29/15	O6-961052	11/25/19	1998845	HP INC - PURCHASING	204	00	LASERJET ENTERPRISE	329.0000	1.00	329.00	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									M507N				
									Purchase Order Total			329.00	
046	OC-14259		06-961052										
046	OC-14259	05/29/15	06-961073	11/25/19	1998845	HP INC - PURCHASING	204	00	CLR LASERJET PRO M454DN PRNTR	300.0000	1.00	300.00	
									Purchase Order Total			300.00	
046	OC-14259		06-961073										
046	OC-14259	05/29/15	06-961605	11/26/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
									Purchase Order Total			219.00	
046	OC-14259		06-961605										
046	OC-14259	05/29/15	06-963004	12/05/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
									Purchase Order Total			219.00	
046	OC-14259		06-963004										
046	OC-14259	05/29/15	06-968299	12/31/19	1998845	HP INC - PURCHASING	204	00	HP LASER JET PRO M404DN PRINTE	219.0000	1.00	219.00	
									Purchase Order Total			219.00	
046	OC-14259		06-968299										
046	OC-14259	05/29/15	06-968317	12/31/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M130FN	149.0000	1.00	149.00	
									Purchase Order Total			149.00	
046	OC-14259		06-968317										
046	OC-14259	05/29/15	06-968344	12/31/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
									Purchase Order Total			219.00	
046	OC-14259		06-968344										
046	OC-14259	05/29/15	06-968347	12/31/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO M454	300.0000	1.00	300.00	
									Purchase Order Total			300.00	
046	OC-14259		06-968347										
046	OC-14294	08/23/19	OG-947655	10/01/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5000.0000	1.00	5,000.00	
									Purchase Order Total			5,000.00	
046	OC-14294		OG-947655										
046	OC-14294	08/23/19	OG-949073	10/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ORAL SWABS	5000.0000	1.00	5,000.00	
									Purchase Order Total			5,000.00	
046	OC-14294		OG-949073										
046	OC-14294	08/23/19	OG-951171	10/16/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FF-UO ISCREEN OFD6-COC/THC/OPI	2500.0000	1.00	2,500.00	
									Purchase Order Total			2,500.00	
046	OC-14294		OG-951171										
046	OC-14294	08/23/19	OG-951986	10/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ICUP 5 PANEL URINE TEST	430.0000	1.00	430.00	
									Purchase Order Total			430.00	
046	OC-14294	08/23/19	OG-951986	10/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ISCREEN MOUTH SWABS	1000.0000	1.00	1,000.00	
									Purchase Order Total			1,430.00	
046	OC-14294		OG-951986										
046	OC-14294	08/23/19	OG-952418	10/21/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	OFD ORAL FLUID SUBS ABUSE SCRIN	250.0000	1.00	250.00	
									Purchase Order Total			250.00	
046	OC-14294		OG-952418										
046	OC-14294	08/23/19	OG-957015	11/06/19	507528	REDWOOD TOXICOLOGY	952	07	ALERE ICUP AD	53.7500	1.00	53.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			SCREENING DEVICE				
046	OC-14294		OG-957015							Purchase Order Total		53.75	
046	OC-14294	08/23/19	OG-958173	11/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	250.0000	1.00	250.00	
046	OC-14294		OG-958173							Purchase Order Total		250.00	
046	OC-14294	08/23/19	OG-966157	12/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ISCREEN MOUTH SWABS	1000.0000	1.00	1,000.00	
046	OC-14294		OG-966157							Purchase Order Total		1,000.00	
046	OC-14348	10/14/15	OG-947636	10/01/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2 FILTERS	7193.7600	1.00	7,193.76	
046	OC-14348		OG-947636							Purchase Order Total		7,193.76	
046	OC-14348	10/14/15	OG-950674	10/15/19	500033	NEBRASKA AIR FILTER INC	031	45	*14 7/8X22 7/8X1 PL-NDOC	153.0000	1.00	153.00	
046	OC-14348		OG-950674							Purchase Order Total		153.00	
046	OC-14348	10/14/15	OG-951326	10/17/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	6.0000	38.34	230.04	
046		10/14/15	OG-951326	10/17/19	500033	NEBRASKA AIR FILTER INC	TXT		23, FRT FOB DEST	1.0000	.01		
046		10/14/15	OG-951326	10/17/19	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	1.0000	.36	.36	
046			OG-951326							Purchase Order Total		230.40	
046	OC-14348	10/14/15	OG-953512	10/24/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER, PLEATED 16X25X2	72.0000	2.99	215.28	
046		10/14/15	OG-953512	10/24/19	500033	NEBRASKA AIR FILTER INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-953512							Purchase Order Total		215.28	
046	OC-14348	10/14/15	OG-954079	10/28/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	36.0000	3.23	116.28	
046	OC-14348	10/14/15	OG-954079	10/28/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	84.0000	3.20	268.80	
046	OC-14348	10/14/15	OG-954079	10/28/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	36.0000	2.99	107.64	
046	OC-14348	10/14/15	OG-954079	10/28/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
046	OC-14348	10/14/15	OG-954079	10/28/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	60.9600	1.00	60.96	
046	OC-14348	10/14/15	OG-954079	10/28/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	12.0000	3.49	41.88	
046	OC-14348		OG-954079							Purchase Order Total		657.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14348	10/14/15	OG-954404	10/29/19	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2 EQP PLEAT FILTER	54.7200	1.00	54.72	
046		10/14/15	OG-954404	10/29/19	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	1.0000	54.72	54.72	
046		10/14/15	OG-954404	10/29/19	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	1.0000	54.72-	54.72-	
046			OG-954404						Purchase Order Total			54.72	
046	OC-14348	10/14/15	OG-955362	10/31/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	48.0000	2.99	143.52	
046	OC-14348		OG-955362						Purchase Order Total			143.52	
046	OC-14348	10/14/15	OG-957771	11/12/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	48.0000	2.85	136.80	
046	OC-14348	10/14/15	OG-957771	11/12/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	48.0000	3.49	167.52	
046		10/14/15	OG-957771	11/12/19	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-957771						Purchase Order Total			304.32	
046	OC-14348	10/14/15	OG-960735	11/22/19	500033	NEBRASKA AIR FILTER INC	031	45	8.875X24.125	449.1200	1.00	449.12	
046	OC-14348	10/14/15	OG-960735	11/22/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	48.0000	3.49	167.52	
046	OC-14348	10/14/15	OG-960735	11/22/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	24.0000	3.23	77.52	
046	OC-14348		OG-960735						Purchase Order Total			694.16	
046	OC-14348	10/14/15	OG-964220	12/10/19	500033	NEBRASKA AIR FILTER INC	031	45	11-1/4X19-3/8X2	93.6000	1.00	93.60	
046	OC-14348	10/14/15	OG-964220	12/10/19	500033	NEBRASKA AIR FILTER INC	031	45	9-3/4X28X1	39.8400	1.00	39.84	
046	OC-14348	10/14/15	OG-964220	12/10/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
046	OC-14348	10/14/15	OG-964220	12/10/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	144.0000	3.20	460.80	
046	OC-14348	10/14/15	OG-964220	12/10/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	144.0000	3.49	502.56	
046	OC-14348		OG-964220						Purchase Order Total			1,158.24	
046	OC-14425	12/10/15	OG-949640	10/09/19	2237307	UNITED RENTALS N AMER INC - ST	975	00	GENERATOR LIGHT TOWER	1170.2400	1.00	1,170.24	SW
046	OC-14425	12/10/15	OG-949640	10/09/19	2237307	UNITED RENTALS N AMER INC - ST	975	00	REFUELING CHARGE	27.2000	1.00	27.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14425		OG-949640							Purchase Order Total		1,197.44	
046	OC-14435	02/10/16	OG-950678	10/15/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046		02/10/16	OG-950678	10/15/19	500107	EGAN SUPPLY CO - PURCHASING	045	00	VACUUM BAGS	3.0000	9.70	29.10	
046		02/10/16	OG-950678	10/15/19	500107	EGAN SUPPLY CO - PURCHASING			CLEANING SUPPLIES	1.0000	1.47-	1.47-	
046			OG-950678							Purchase Order Total		558.30	
046	OC-14435	02/10/16	OG-953208	10/23/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	9772.8500	.22	2,116.80	
046	OC-14435		OG-953208							Purchase Order Total		2,116.80	
046	OC-14435	02/10/16	OG-954881	10/30/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	9800.0000	.22	2,122.68	
046		02/10/16	OG-954881	10/30/19	500107	EGAN SUPPLY CO - PURCHASING			CONST & MAINT SUP EXP	1.0000	5.88-	5.88-	
046			OG-954881							Purchase Order Total		2,116.80	
046	OC-14435	02/10/16	OG-960706	11/22/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046		02/10/16	OG-960706	11/22/19	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	1.47-	1.47-	
046			OG-960706							Purchase Order Total		529.20	
046	OC-14435	02/10/16	OG-963654	12/09/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	SNOW PLOW SALT	2450.0000	.22	530.67	
046	OC-14435		OG-963654							Purchase Order Total		530.67	
046	OC-14435	02/10/16	OG-964910	12/12/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046	OC-14435		OG-964910							Purchase Order Total		530.67	
046	OC-14435	02/10/16	OG-965017	12/13/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
046	OC-14435		OG-965017							Purchase Order Total		530.67	
046	OC-14469	03/08/16	OG-949521	10/09/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	145.0000	1.00	145.00	
046	OC-14469		OG-949521							Purchase Order Total		145.00	
046	OC-14469	03/08/16	OG-950712	10/15/19	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 506347-004	1.0000	2,474.00	2,474.00	SW
046	OC-14469	03/08/16	OG-950712	10/15/19	1644748	IDENTISYS INC	655	78	SIMPLEX OR DUPLEX PRINTER ONLY	112.7400	1.00	112.74	
046	OC-14469	03/08/16	OG-950712	10/15/19	1644748	IDENTISYS INC	918	38	ONSITE INSTALLATION ONLY	395.0000	1.00	395.00	
046	OC-14469		OG-950712							Purchase Order Total		2,981.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14469	03/08/16	OG-951609	10/17/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	290.0000	1.00	290.00	
046	OC-14469	03/08/16	OG-951609	10/17/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469	03/08/16	OG-951609	10/17/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	275.0000	1.00	275.00	
046	OC-14469		OG-951609						Purchase Order Total			859.44	
046	OC-14469	03/08/16	OG-955260	10/31/19	1644748	IDENTISYS INC	655	78	FRU TPH ASSY COLOR PRINTHEAD	1.0000	517.00	517.00	
046	OC-14469		OG-955260						Purchase Order Total			517.00	
046	OC-14469	03/08/16	OG-956283	11/05/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	5.0000	36.44	182.20	
046	OC-14469	03/08/16	OG-956283	11/05/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	1.0000	145.00	145.00	
046	OC-14469		OG-956283						Purchase Order Total			327.20	
046	OC-14469	03/08/16	OG-956290	11/05/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	5.0000	36.44	182.20	
046	OC-14469	03/08/16	OG-956290	11/05/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	3.0000	145.00	435.00	
046	OC-14469		OG-956290						Purchase Order Total			617.20	
046	OC-14469	03/08/16	OG-957046	11/07/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-957046						Purchase Order Total			588.88	
046	OC-14469	03/08/16	OG-959301	11/18/19	1644748	IDENTISYS INC	655	78	IDCENTRE SILVER PROD V6.5	1000.0000	1.00	1,000.00	
046	OC-14469		OG-959301						Purchase Order Total			1,000.00	
046	OC-14469	03/08/16	OG-960083	11/20/19	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	1.0000	68.57	68.57	
046	OC-14469		OG-960083						Purchase Order Total			68.57	
046	OC-14469	03/08/16	OG-961141	11/25/19	1644748	IDENTISYS INC	655	78	CD800 ID PRINTER 506347-004	1.0000	2,474.80	2,474.80	SW
046	OC-14469	03/08/16	OG-961141	11/25/19	1644748	IDENTISYS INC	918	38	ONSITE INSTALLATION ONLY	395.0000	1.00	395.00	
046	OC-14469	03/08/16	OG-961141	11/25/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	595.0000	1.00	595.00	
046	OC-14469	03/08/16	OG-961141	11/25/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	1.0000	147.22	147.22	
046	OC-14469		OG-961141						Purchase Order Total			3,612.02	
046	OC-14469	03/08/16	OG-961571	11/26/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	189.0000	1.00	189.00	
046	OC-14469		OG-961571						Purchase Order Total			189.00	
046	OC-14469	03/08/16	OG-967663	12/27/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	6.0000	147.22	883.32	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14469	03/08/16	OG-967663	12/27/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ PP FL TRAY 500	3.0000	36.44	109.32	
046	OC-14469		OG-967663							Purchase Order Total		992.64	
046	OC-14469	03/08/16	OG-967794	12/27/19	1644748	IDENTISYS INC	655	78	LNYRD STND ORNG FLTWVN SWVL	96.0000	1.00	96.00	
046	OC-14469	03/08/16	OG-967794	12/27/19	1644748	IDENTISYS INC	655	78	LNYRD STND YLLW FLTWVN SWVL	96.0000	1.00	96.00	
046	OC-14469	03/08/16	OG-967794	12/27/19	1644748	IDENTISYS INC	655	78	LNYRD STND PRPL FLTWVN SWVL	48.0000	1.00	48.00	
046	OC-14469	03/08/16	OG-967794	12/27/19	1644748	IDENTISYS INC	655	78	LNYRD STND FRS GRN FLTWVN SWVL	48.0000	1.00	48.00	
046	OC-14469	03/08/16	OG-967794	12/27/19	1644748	IDENTISYS INC	655	78	LNYRD STND TEAL FLTWVN SWVL	96.0000	1.00	96.00	
046	OC-14469	03/08/16	OG-967794	12/27/19	1644748	IDENTISYS INC	655	78	LNYRD STND MAROON FLTWVN SWVL	96.0000	1.00	96.00	
046	OC-14469		OG-967794							Purchase Order Total		480.00	
046	OC-14469	03/08/16	OG-968408	12/31/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469		OG-968408							Purchase Order Total		441.66	
046	OC-14491	03/30/16	OG-960133	11/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	785.2600	1.00	785.26	
046	OC-14491	03/30/16	OG-960133	11/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	136.5200	1.00	136.52	
046		03/30/16	OG-960133	11/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING	4.4500	1.00	4.45	
046			OG-960133							Purchase Order Total		926.23	
046	OC-14506	05/10/16	OG-947578	10/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	849.6900	1.00	849.69	SW
046	OC-14506		OG-947578							Purchase Order Total		849.69	
046	OC-14506	05/10/16	OG-948281	10/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.5400	1.00	59.54	SW
046	OC-14506		OG-948281							Purchase Order Total		59.54	
046	OC-14506	05/10/16	OG-948282	10/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	52.1900	1.00	52.19	SW
046	OC-14506		OG-948282							Purchase Order Total		52.19	
046	OC-14506	05/10/16	OG-948285	10/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.9600	1.00	110.96	SW
046	OC-14506		OG-948285							Purchase Order Total		110.96	
046	OC-14506	05/10/16	OG-948288	10/03/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	157.4800	1.00	157.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-948288			INC			PRODUCTS				
046	OC-14506		OG-948288							Purchase Order Total		157.48	
046	OC-14506	05/10/16	OG-948290	10/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	492.6400	1.00	492.64	SW
			OG-948290							Purchase Order Total		492.64	
046	OC-14506	05/10/16	OG-948297	10/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	575.2200	1.00	575.22	SW
			OG-948297							Purchase Order Total		575.22	
046	OC-14506	05/10/16	OG-948316	10/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	931.5600	1.00	931.56	SW
			OG-948316							Purchase Order Total		931.56	
046	OC-14506	05/10/16	OG-948347	10/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	596.2800	1.00	596.28	SW
			OG-948347							Purchase Order Total		931.56	
046	OC-14506	05/10/16	OG-948347	10/03/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	280.5000	1.00	280.50	SW
			OG-948347							Purchase Order Total		876.78	
046	OC-14506	05/10/16	OG-949644	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	953.8800	1.00	953.88	SW
			OG-949644							Purchase Order Total		953.88	
046	OC-14506	05/10/16	OG-949647	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	684.1600	1.00	684.16	SW
			OG-949647							Purchase Order Total		684.16	
046	OC-14506	05/10/16	OG-949649	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	113.2000	1.00	113.20	SW
			OG-949649							Purchase Order Total		113.20	
046	OC-14506	05/10/16	OG-949653	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	863.4600	1.00	863.46	SW
			OG-949653							Purchase Order Total		863.46	
046	OC-14506	05/10/16	OG-949655	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	810.6000	1.00	810.60	SW
			OG-949655							Purchase Order Total		810.52	
046	OC-14506	05/10/16	OG-949655	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	FOOD SERVICE - STAPLES	1.0000	.08-	.08-	
			OG-949655							Purchase Order Total		810.52	
046	OC-14506	05/10/16	OG-949658	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	SW
			OG-949658							Purchase Order Total		99.00	
046	OC-14506	05/10/16	OG-949660	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	112.0600	1.00	112.06	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-949660							Purchase Order Total		112.06	
046	OC-14506	05/10/16	OG-949662	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	946.4600	1.00	946.46	SW
046	OC-14506		OG-949662							Purchase Order Total		946.46	
046	OC-14506	05/10/16	OG-949664	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	34.9900	1.00	34.99	SW
046	OC-14506		OG-949664							Purchase Order Total		34.99	
046	OC-14506	05/10/16	OG-949667	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14506		OG-949667							Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-949668	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.7800	1.00	156.78	SW
046	OC-14506		OG-949668							Purchase Order Total		156.78	
046	OC-14506	05/10/16	OG-949669	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1062.1600	1.00	1,062.16	SW
046	OC-14506		OG-949669							Purchase Order Total		1,062.16	
046	OC-14506	05/10/16	OG-949670	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	107.8000	1.00	107.80	SW
046	OC-14506	05/10/16	OG-949670	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	107.8000	1.00	107.80	SW
046	OC-14506		OG-949670							Purchase Order Total		215.60	
046	OC-14506	05/10/16	OG-949672	10/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	468.1600	1.00	468.16	SW
046	OC-14506		OG-949672							Purchase Order Total		468.16	
046	OC-14506	05/10/16	OG-951002	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.9600	1.00	110.96	SW
046	OC-14506		OG-951002							Purchase Order Total		110.96	
046	OC-14506	05/10/16	OG-951006	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-951006							Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-951007	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	746.6200	1.00	746.62	SW
046	OC-14506		OG-951007							Purchase Order Total		746.62	
046	OC-14506	05/10/16	OG-951008	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	894.0700	1.00	894.07	SW
046	OC-14506		OG-951008							Purchase Order Total		894.07	
046	OC-14506	05/10/16	OG-951010	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.6800	1.00	157.68	SW
046	OC-14506		OG-951010							Purchase Order Total		157.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-951011	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-951011							Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-951218	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-951218							Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-951219	10/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	519.0400	1.00	519.04	SW
046	OC-14506		OG-951219							Purchase Order Total		519.04	
046	OC-14506	05/10/16	OG-951647	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	81.1400	1.00	81.14	SW
046	OC-14506		OG-951647							Purchase Order Total		81.14	
046	OC-14506	05/10/16	OG-951653	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.8800	1.00	110.88	SW
046	OC-14506		OG-951653							Purchase Order Total		110.88	
046	OC-14506	05/10/16	OG-951656	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1142.8800	1.00	1,142.88	SW
046	OC-14506		OG-951656							Purchase Order Total		1,142.88	
046	OC-14506	05/10/16	OG-951672	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	497.4200	1.00	497.42	SW
046	OC-14506		OG-951672							Purchase Order Total		497.42	
046	OC-14506	05/10/16	OG-951675	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	30.2400	1.00	30.24	SW
046	OC-14506		OG-951675							Purchase Order Total		30.24	
046	OC-14506	05/10/16	OG-951677	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	813.9600	1.00	813.96	SW
046	OC-14506		OG-951677							Purchase Order Total		813.96	
046	OC-14506	05/10/16	OG-951679	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	981.8500	1.00	981.85	SW
046	OC-14506		OG-951679							Purchase Order Total		981.85	
046	OC-14506	05/10/16	OG-951681	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	943.8800	1.00	943.88	SW
046	OC-14506		OG-951681							Purchase Order Total		943.88	
046	OC-14506	05/10/16	OG-951684	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	485.2700	1.00	485.27	SW
046	OC-14506		OG-951684							Purchase Order Total		485.27	
046	OC-14506	05/10/16	OG-951688	10/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	712.7400	1.00	712.74	SW
046	OC-14506		OG-951688							Purchase Order Total		712.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-952639	10/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	350.0000	1.00	350.00	SW
046	OC-14506		OG-952639							Purchase Order Total		350.00	
046	OC-14506	05/10/16	OG-952641	10/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	350.9000	1.00	350.90	SW
046	OC-14506		OG-952641							Purchase Order Total		350.90	
046	OC-14506	05/10/16	OG-952643	10/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	38.0800	1.00	38.08	SW
046	OC-14506		OG-952643							Purchase Order Total		38.08	
046	OC-14506	05/10/16	OG-952645	10/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	456.9600	1.00	456.96	SW
046	OC-14506		OG-952645							Purchase Order Total		456.96	
046	OC-14506	05/10/16	OG-952647	10/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	30.2400	1.00	30.24	SW
046	OC-14506		OG-952647							Purchase Order Total		30.24	
046	OC-14506	05/10/16	OG-952648	10/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	792.2800	1.00	792.28	SW
046	OC-14506		OG-952648							Purchase Order Total		792.28	
046	OC-14506	05/10/16	OG-953089	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	27.9600	1.00	27.96	SW
046	OC-14506		OG-953089							Purchase Order Total		27.96	
046	OC-14506	05/10/16	OG-953093	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	818.9200	1.00	818.92	SW
046	OC-14506		OG-953093							Purchase Order Total		818.92	
046	OC-14506	05/10/16	OG-953096	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	60.2000	1.00	60.20	SW
046	OC-14506		OG-953096							Purchase Order Total		60.20	
046	OC-14506	05/10/16	OG-953098	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	60.2000	1.00	60.20	SW
046	OC-14506		OG-953098							Purchase Order Total		60.20	
046	OC-14506	05/10/16	OG-953101	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	66.0800	1.00	66.08	SW
046	OC-14506		OG-953101							Purchase Order Total		66.08	
046	OC-14506	05/10/16	OG-953103	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	367.5600	1.00	367.56	SW
046	OC-14506		OG-953103							Purchase Order Total		367.56	
046	OC-14506	05/10/16	OG-953105	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	186.9000	1.00	186.90	SW
046	OC-14506		OG-953105							Purchase Order Total		186.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-953108	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	317.6200	1.00	317.62	SW
046	OC-14506		OG-953108							Purchase Order Total		317.62	
046	OC-14506	05/10/16	OG-953110	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	30.2400	1.00	30.24	SW
046	OC-14506		OG-953110							Purchase Order Total		30.24	
046	OC-14506	05/10/16	OG-953127	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	916.3800	1.00	916.38	SW
046	OC-14506		OG-953127							Purchase Order Total		916.38	
046	OC-14506	05/10/16	OG-953128	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	914.9500	1.00	914.95	SW
046	OC-14506		OG-953128							Purchase Order Total		914.95	
046	OC-14506	05/10/16	OG-953131	10/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	45.6400	1.00	45.64	SW
046	OC-14506		OG-953131							Purchase Order Total		45.64	
046	OC-14506	05/10/16	OG-954152	10/28/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	718.3200	1.00	718.32	SW
046	OC-14506		OG-954152							Purchase Order Total		718.32	
046	OC-14506	05/10/16	OG-954156	10/28/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	732.8100	1.00	732.81	SW
046	OC-14506		OG-954156							Purchase Order Total		732.81	
046	OC-14506	05/10/16	OG-954157	10/28/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	753.5600	1.00	753.56	SW
046	OC-14506		OG-954157							Purchase Order Total		753.56	
046	OC-14506	05/10/16	OG-954158	10/28/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	797.1600	1.00	797.16	SW
046	OC-14506		OG-954158							Purchase Order Total		797.16	
046	OC-14506	05/10/16	OG-954497	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	700.8400	1.00	700.84	SW
046	OC-14506		OG-954497							Purchase Order Total		700.84	
046	OC-14506	05/10/16	OG-954500	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	858.9300	1.00	858.93	SW
046	OC-14506		OG-954500							Purchase Order Total		858.93	
046	OC-14506	05/10/16	OG-954503	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	236.3000	1.00	236.30	SW
046	OC-14506		OG-954503							Purchase Order Total		236.30	
046	OC-14506	05/10/16	OG-954684	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	665.1100	1.00	665.11	SW
046	OC-14506		OG-954684							Purchase Order Total		665.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-954697	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	759.6400	1.00	759.64	SW
046	OC-14506		OG-954697							Purchase Order Total		759.64	
046	OC-14506	05/10/16	OG-954698	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	312.4800	1.00	312.48	SW
046	OC-14506		OG-954698							Purchase Order Total		312.48	
046	OC-14506	05/10/16	OG-954701	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	658.2800	1.00	658.28	SW
046	OC-14506		OG-954701							Purchase Order Total		658.28	
046	OC-14506	05/10/16	OG-954704	10/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	144.5500	1.00	144.55	SW
046	OC-14506		OG-954704							Purchase Order Total		144.55	
046	OC-14506	05/10/16	OG-955987	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	385.2200	1.00	385.22	SW
046	OC-14506		OG-955987							Purchase Order Total		385.22	
046	OC-14506	05/10/16	OG-955993	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	811.7200	1.00	811.72	SW
046	OC-14506		OG-955993							Purchase Order Total		811.72	
046	OC-14506	05/10/16	OG-955995	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	415.4000	1.00	415.40	SW
046	OC-14506		OG-955995							Purchase Order Total		415.40	
046	OC-14506	05/10/16	OG-955998	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	93.4500	1.00	93.45	SW
046	OC-14506		OG-955998							Purchase Order Total		93.45	
046	OC-14506	05/10/16	OG-955999	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8400	1.00	44.84	SW
046	OC-14506		OG-955999							Purchase Order Total		44.84	
046	OC-14506	05/10/16	OG-956002	11/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8400	1.00	44.84	SW
046	OC-14506		OG-956002							Purchase Order Total		44.84	
046	OC-14506	05/10/16	OG-956844	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	647.6400	1.00	647.64	SW
046	OC-14506		OG-956844							Purchase Order Total		647.64	
046	OC-14506	05/10/16	OG-956851	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	98.5400	1.00	98.54	SW
046	OC-14506		OG-956851							Purchase Order Total		98.54	
046	OC-14506	05/10/16	OG-956854	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	98.5000	1.00	98.50	SW
046	OC-14506		OG-956854							Purchase Order Total		98.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-956856	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	82.6000	1.00	82.60	SW
046	OC-14506		OG-956856							Purchase Order Total		82.60	
046	OC-14506	05/10/16	OG-956861	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	80.3600	1.00	80.36	SW
046	OC-14506		OG-956861							Purchase Order Total		80.36	
046	OC-14506	05/10/16	OG-956864	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	SW
046	OC-14506		OG-956864							Purchase Order Total		117.60	
046	OC-14506	05/10/16	OG-956866	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	233.3800	1.00	233.38	SW
046	OC-14506		OG-956866							Purchase Order Total		233.38	
046	OC-14506	05/10/16	OG-956869	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	309.1500	1.00	309.15	SW
046	OC-14506		OG-956869							Purchase Order Total		309.15	
046	OC-14506	05/10/16	OG-956871	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	52.1400	1.00	52.14	SW
046	OC-14506		OG-956871							Purchase Order Total		52.14	
046	OC-14506	05/10/16	OG-956872	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	87.2000	1.00	87.20	SW
046	OC-14506		OG-956872							Purchase Order Total		87.20	
046	OC-14506	05/10/16	OG-956878	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	424.7600	1.00	424.76	SW
046	OC-14506		OG-956878							Purchase Order Total		424.76	
046	OC-14506	05/10/16	OG-956879	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	416.4400	1.00	416.44	SW
046	OC-14506		OG-956879							Purchase Order Total		416.44	
046	OC-14506	05/10/16	OG-956883	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1145.2100	1.00	1,145.21	SW
046	OC-14506		OG-956883							Purchase Order Total		1,145.21	
046	OC-14506	05/10/16	OG-956884	11/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	184.3800	1.00	184.38	SW
046	OC-14506		OG-956884							Purchase Order Total		184.38	
046	OC-14506	05/10/16	OG-957445	11/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1264.9600	1.00	1,264.96	SW
046	OC-14506		OG-957445							Purchase Order Total		1,264.96	
046	OC-14506	05/10/16	OG-957451	11/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	52.1400	1.00	52.14	SW
046	OC-14506		OG-957451							Purchase Order Total		52.14	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-958148	11/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	850.5700	1.00	850.57	SW
046	OC-14506		OG-958148							Purchase Order Total		850.57	
046	OC-14506	05/10/16	OG-958149	11/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	318.8000	1.00	318.80	SW
046	OC-14506		OG-958149							Purchase Order Total		318.80	
046	OC-14506	05/10/16	OG-958151	11/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.4800	1.00	116.48	SW
046	OC-14506		OG-958151							Purchase Order Total		116.48	
046	OC-14506	05/10/16	OG-958157	11/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	813.5400	1.00	813.54	SW
046	OC-14506		OG-958157							Purchase Order Total		813.54	
046	OC-14506	05/10/16	OG-958235	11/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	203.8400	1.00	203.84	SW
046	OC-14506		OG-958235							Purchase Order Total		203.84	
046	OC-14506	05/10/16	OG-958239	11/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	509.5400	1.00	509.54	SW
046	OC-14506		OG-958239							Purchase Order Total		509.54	
046	OC-14506	05/10/16	OG-958896	11/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	419.7200	1.00	419.72	SW
046	OC-14506		OG-958896							Purchase Order Total		419.72	
046	OC-14506	05/10/16	OG-958899	11/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	511.2800	1.00	511.28	SW
046	OC-14506		OG-958899							Purchase Order Total		511.28	
046	OC-14506	05/10/16	OG-958900	11/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8400	1.00	44.84	SW
046	OC-14506		OG-958900							Purchase Order Total		44.84	
046	OC-14506	05/10/16	OG-958904	11/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	108.3400	1.00	108.34	SW
046	OC-14506		OG-958904							Purchase Order Total		108.34	
046	OC-14506	05/10/16	OG-958909	11/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	SW
046	OC-14506		OG-958909							Purchase Order Total		99.00	
046	OC-14506	05/10/16	OG-958911	11/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	175.6200	1.00	175.62	SW
046	OC-14506		OG-958911							Purchase Order Total		175.62	
046	OC-14506	05/10/16	OG-959578	11/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8400	1.00	44.84	SW
046	OC-14506		OG-959578							Purchase Order Total		44.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-959581	11/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	789.3800	1.00	789.38	SW
046	OC-14506		OG-959581							Purchase Order Total		789.38	
046	OC-14506	05/10/16	OG-959583	11/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1139.1000	1.00	1,139.10	SW
046	OC-14506		OG-959583							Purchase Order Total		1,139.10	
046	OC-14506	05/10/16	OG-959586	11/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1007.0000	1.00	1,007.00	SW
046	OC-14506		OG-959586							Purchase Order Total		1,007.00	
046	OC-14506	05/10/16	OG-959588	11/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	896.7000	1.00	896.70	SW
046	OC-14506		OG-959588							Purchase Order Total		896.70	
046	OC-14506	05/10/16	OG-959704	11/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	604.8000	1.00	604.80	SW
046	OC-14506		OG-959704							Purchase Order Total		604.80	
046	OC-14506	05/10/16	OG-959708	11/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	77.2800	1.00	77.28	SW
046	OC-14506		OG-959708							Purchase Order Total		77.28	
046	OC-14506	05/10/16	OG-959713	11/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	988.2400	1.00	988.24	SW
046	OC-14506		OG-959713							Purchase Order Total		988.24	
046	OC-14506	05/10/16	OG-959715	11/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	79.4000	1.00	79.40	SW
046	OC-14506		OG-959715							Purchase Order Total		79.40	
046	OC-14506	05/10/16	OG-959719	11/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1502.8400	1.00	1,502.84	SW
046	OC-14506		OG-959719							Purchase Order Total		1,502.84	
046	OC-14506	05/10/16	OG-959721	11/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1359.5200	1.00	1,359.52	SW
046	OC-14506		OG-959721							Purchase Order Total		1,359.52	
046	OC-14506	05/10/16	OG-959725	11/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1379.8600	1.00	1,379.86	SW
046	OC-14506		OG-959725							Purchase Order Total		1,379.86	
046	OC-14506	05/10/16	OG-960146	11/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	922.6000	1.00	922.60	SW
046	OC-14506		OG-960146							Purchase Order Total		922.60	
046	OC-14506	05/10/16	OG-960147	11/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	478.6600	1.00	478.66	SW
046	OC-14506		OG-960147							Purchase Order Total		478.66	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-960150	11/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	675.9900	1.00	675.99	SW
046	OC-14506		OG-960150							Purchase Order Total		675.99	
046	OC-14506	05/10/16	OG-960151	11/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	412.9600	1.00	412.96	SW
046	OC-14506		OG-960151							Purchase Order Total		412.96	
046	OC-14506	05/10/16	OG-960153	11/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	455.6600	1.00	455.66	SW
046	OC-14506		OG-960153							Purchase Order Total		455.66	
046	OC-14506	05/10/16	OG-961105	11/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	428.4000	1.00	428.40	SW
046	OC-14506		OG-961105							Purchase Order Total		428.40	
046	OC-14506	05/10/16	OG-961109	11/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	SW
046	OC-14506		OG-961109							Purchase Order Total		117.60	
046	OC-14506	05/10/16	OG-961112	11/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	52.1900	1.00	52.19	SW
046	OC-14506		OG-961112							Purchase Order Total		52.19	
046	OC-14506	05/10/16	OG-961115	11/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	648.2000	1.00	648.20	SW
046	OC-14506		OG-961115							Purchase Order Total		648.20	
046	OC-14506	05/10/16	OG-961118	11/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	50.7500	1.00	50.75	SW
046	OC-14506		OG-961118							Purchase Order Total		50.75	
046	OC-14506	05/10/16	OG-961121	11/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8400	1.00	44.84	SW
046	OC-14506		OG-961121							Purchase Order Total		44.84	
046	OC-14506	05/10/16	OG-961535	11/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	149.8000	1.00	149.80	SW
046	OC-14506		OG-961535							Purchase Order Total		149.80	
046	OC-14506	05/10/16	OG-961538	11/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	811.3000	1.00	811.30	SW
046	OC-14506		OG-961538							Purchase Order Total		811.30	
046	OC-14506	05/10/16	OG-961543	11/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1285.7100	1.00	1,285.71	SW
046	OC-14506		OG-961543							Purchase Order Total		1,285.71	
046	OC-14506	05/10/16	OG-961545	11/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1062.1000	1.00	1,062.10	SW
046	OC-14506		OG-961545							Purchase Order Total		1,062.10	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-961548	11/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	924.9600	1.00	924.96	SW
046	OC-14506		OG-961548							Purchase Order Total		924.96	
046	OC-14506	05/10/16	OG-961549	11/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1183.1800	1.00	1,183.18	SW
046	OC-14506		OG-961549							Purchase Order Total		1,183.18	
046	OC-14506	05/10/16	OG-962383	12/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	408.3400	1.00	408.34	SW
046	OC-14506		OG-962383							Purchase Order Total		408.34	
046	OC-14506	05/10/16	OG-962384	12/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	118.8800	1.00	118.88	SW
046	OC-14506		OG-962384							Purchase Order Total		118.88	
046	OC-14506	05/10/16	OG-962386	12/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1258.6000	1.00	1,258.60	SW
046	OC-14506		OG-962386							Purchase Order Total		1,258.60	
046	OC-14506	05/10/16	OG-962792	12/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	315.3200	1.00	315.32	SW
046	OC-14506		OG-962792							Purchase Order Total		315.32	
046	OC-14506	05/10/16	OG-962793	12/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	299.9000	1.00	299.90	SW
046	OC-14506		OG-962793							Purchase Order Total		299.90	
046	OC-14506	05/10/16	OG-962796	12/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1241.2500	1.00	1,241.25	SW
046	OC-14506		OG-962796							Purchase Order Total		1,241.25	
046	OC-14506	05/10/16	OG-962799	12/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	493.9300	1.00	493.93	SW
046		05/10/16	OG-962799	12/04/19	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	31.36-	31.36-	
046			OG-962799							Purchase Order Total		462.57	
046	OC-14506	05/10/16	OG-962801	12/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8400	1.00	44.84	SW
046	OC-14506		OG-962801							Purchase Order Total		44.84	
046	OC-14506	05/10/16	OG-962803	12/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	112.0000	1.00	112.00	SW
046	OC-14506		OG-962803							Purchase Order Total		112.00	
046	OC-14506	05/10/16	OG-962805	12/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	125.2000	1.00	125.20	SW
046	OC-14506		OG-962805							Purchase Order Total		125.20	
046	OC-14506	05/10/16	OG-962808	12/04/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	89.2000	1.00	89.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-962808			INC			PRODUCTS				
046	OC-14506		OG-962808							Purchase Order Total		89.20	
046	OC-14506	05/10/16	OG-962810	12/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	132.6800	1.00	132.68	SW
046	OC-14506		OG-962810							Purchase Order Total		132.68	
046	OC-14506	05/10/16	OG-963116	12/05/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	199.1200	1.00	199.12	SW
046	OC-14506		OG-963116							Purchase Order Total		199.12	
046	OC-14506	05/10/16	OG-963124	12/05/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	113.2000	1.00	113.20	SW
046	OC-14506		OG-963124							Purchase Order Total		113.20	
046	OC-14506	05/10/16	OG-963126	12/05/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	SW
046	OC-14506		OG-963126							Purchase Order Total		99.00	
046	OC-14506	05/10/16	OG-963186	12/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1018.7600	1.00	1,018.76	SW
046	OC-14506		OG-963186							Purchase Order Total		1,018.76	
046	OC-14506	05/10/16	OG-963189	12/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	943.7100	1.00	943.71	SW
046	OC-14506		OG-963189							Purchase Order Total		943.71	
046	OC-14506	05/10/16	OG-963191	12/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1075.4900	1.00	1,075.49	SW
046	OC-14506		OG-963191							Purchase Order Total		1,075.49	
046	OC-14506	05/10/16	OG-963379	12/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.3200	1.00	110.32	SW
046	OC-14506		OG-963379							Purchase Order Total		110.32	
046	OC-14506	05/10/16	OG-963383	12/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8400	1.00	44.84	SW
046	OC-14506		OG-963383							Purchase Order Total		44.84	
046	OC-14506	05/10/16	OG-964779	12/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	710.9200	1.00	710.92	SW
046	OC-14506		OG-964779							Purchase Order Total		710.92	
046	OC-14506	05/10/16	OG-964784	12/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	81.7600	1.00	81.76	SW
046	OC-14506		OG-964784							Purchase Order Total		81.76	
046	OC-14506	05/10/16	OG-964785	12/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-964785							Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-964965	12/13/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	104.0800	1.00	104.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-964965									Purchase Order Total	104.08
046	OC-14506	05/10/16	OG-964966	12/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	528.4500	1.00	528.45	SW
046	OC-14506		OG-964966									Purchase Order Total	528.45
046	OC-14506	05/10/16	OG-964984	12/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	528.4800	1.00	528.48	SW
046	OC-14506		OG-964984									Purchase Order Total	528.48
046	OC-14506	05/10/16	OG-964985	12/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	765.3900	1.00	765.39	SW
046	OC-14506		OG-964985									Purchase Order Total	765.39
046	OC-14506	05/10/16	OG-964986	12/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	297.7800	1.00	297.78	SW
046	OC-14506		OG-964986									Purchase Order Total	297.78
046	OC-14506	05/10/16	OG-964987	12/13/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1144.0000	1.00	1,144.00	SW
046	OC-14506		OG-964987									Purchase Order Total	1,144.00
046	OC-14506	05/10/16	OG-965571	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	199.6000	1.00	199.60	SW
046	OC-14506		OG-965571									Purchase Order Total	199.60
046	OC-14506	05/10/16	OG-965598	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	934.0800	1.00	934.08	SW
046	OC-14506		OG-965598									Purchase Order Total	934.08
046	OC-14506	05/10/16	OG-965603	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1202.6400	1.00	1,202.64	SW
046	OC-14506		OG-965603									Purchase Order Total	1,202.64
046	OC-14506	05/10/16	OG-965646	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1092.7900	1.00	1,092.79	SW
046	OC-14506		OG-965646									Purchase Order Total	1,092.79
046	OC-14506	05/10/16	OG-965675	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	965.5900	1.00	965.59	SW
046	OC-14506		OG-965675									Purchase Order Total	965.59
046	OC-14506	05/10/16	OG-965722	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	236.3000	1.00	236.30	SW
046	OC-14506		OG-965722									Purchase Order Total	236.30
046	OC-14506	05/10/16	OG-965724	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	896.7000	1.00	896.70	SW
046	OC-14506		OG-965724									Purchase Order Total	896.70
046	OC-14506	05/10/16	OG-965731	12/17/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	59.2400	1.00	59.24	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		59.24	
046	OC-14506	05/10/16	OG-965733	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	79.5200	1.00	79.52	SW
										Purchase Order Total		79.52	
046	OC-14506	05/10/16	OG-965736	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1428.3600	1.00	1,428.36	SW
										Purchase Order Total		1,428.36	
046	OC-14506	05/10/16	OG-965739	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	505.2600	1.00	505.26	SW
										Purchase Order Total		505.26	
046	OC-14506	05/10/16	OG-965743	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	769.9800	1.00	769.98	SW
										Purchase Order Total		769.98	
046	OC-14506	05/10/16	OG-965749	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	896.4200	1.00	896.42	SW
										Purchase Order Total		896.42	
046	OC-14506	05/10/16	OG-965751	12/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1216.7200	1.00	1,216.72	SW
										Purchase Order Total		1,216.72	
046	OC-14506	05/10/16	OG-967511	12/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1142.1200	1.00	1,142.12	SW
										Purchase Order Total		1,142.12	
046	OC-14506	05/10/16	OG-967530	12/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	393.2700	1.00	393.27	SW
										Purchase Order Total		393.27	
046	OC-14506	05/10/16	OG-967654	12/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	191.5200	1.00	191.52	SW
										Purchase Order Total		191.52	
046	OC-14506	05/10/16	OG-967656	12/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	897.1000	1.00	897.10	SW
										Purchase Order Total		897.10	
046	OC-14506	05/10/16	OG-967678	12/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	573.3000	1.00	573.30	SW
										Purchase Order Total		573.30	
046	OC-14506	05/10/16	OG-967713	12/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1020.4800	1.00	1,020.48	SW
										Purchase Order Total		1,020.48	
046	OC-14506	05/10/16	OG-967714	12/27/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	306.0400	1.00	306.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-967714							Purchase Order Total		306.04	
046	OC-14506	05/10/16	OG-967715	12/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1312.6700	1.00	1,312.67	SW
046	OC-14506		OG-967715							Purchase Order Total		1,312.67	
046	OC-14506	05/10/16	OG-967716	12/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	30.2400	1.00	30.24	SW
046	OC-14506		OG-967716							Purchase Order Total		30.24	
046	OC-14506	05/10/16	OG-967718	12/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.1400	1.00	117.14	SW
046	OC-14506		OG-967718							Purchase Order Total		117.14	
046	OC-14506	05/10/16	OG-967787	12/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	75.0800	1.00	75.08	SW
046	OC-14506		OG-967787							Purchase Order Total		75.08	
046	OC-14506	05/10/16	OG-967790	12/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	689.0000	1.00	689.00	SW
046	OC-14506		OG-967790							Purchase Order Total		689.00	
046	OC-14506	05/10/16	OG-968216	12/31/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	37.5900	1.00	37.59	SW
046	OC-14506		OG-968216							Purchase Order Total		37.59	
046	OC-14506	05/10/16	OG-968268	12/31/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	14.6000	1.00	14.60	SW
046	OC-14506		OG-968268							Purchase Order Total		14.60	
046	OC-14506	05/10/16	OG-968273	12/31/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.8000	1.00	156.80	SW
046	OC-14506		OG-968273							Purchase Order Total		156.80	
046	OC-14506	05/10/16	OG-968274	12/31/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	141.6000	1.00	141.60	SW
046	OC-14506		OG-968274							Purchase Order Total		141.60	
046	OC-14527	06/24/16	OG-949431	10/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING BAKER 65181	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-949431	10/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR BAKER 65181	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-949431	10/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK BAKER 65181	168.7500	1.00	168.75	
046	OC-14527		OG-949431							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-950721	10/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	8.0000	4.49	35.92	SW
046	OC-14527		OG-950721							Purchase Order Total		35.92	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-952563	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE CHANDLER 77834	650.0000	1.00	650.00	
046	OC-14527		OG-952563							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-952566	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CMPRSR/BLWR RENTAL SHADE 47016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-952566	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER RENTAL SHADE 47016	69.4600	1.00	69.46	
046	OC-14527		OG-952566							Purchase Order Total		119.62	
046	OC-14527	06/24/16	OG-952574	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	AEROSOL DRAIN BAG SHADE 47016	10.6000	1.00	10.60	
046	OC-14527	06/24/16	OG-952574	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER CHMBR SHADE 47016	47.0400	1.00	47.04	
046	OC-14527		OG-952574							Purchase Order Total		57.64	
046	OC-14527	06/24/16	OG-952586	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP RNTL MAGALLANES 88272	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-952586	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER MAGALLANES 88272	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-952586	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING MAGALLANES 88272	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-952586	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR MAGALLANES 88272	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-952586	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK MAGALLANES 88272	168.0000	1.00	168.00	
046	OC-14527		OG-952586							Purchase Order Total		510.50	
046	OC-14527	06/24/16	OG-952595	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING MIKSCH 79489	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-952595	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR MIKSCH 79489	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-952595	10/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK MIKSCH 79489	168.7500	1.00	168.75	
046	OC-14527		OG-952595							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-953341	10/24/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK WINFORD 89619	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-953341	10/24/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR WINFORD 89619	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-953341	10/24/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT WINFORD 89619	36.7500	1.00	36.75	
046	OC-14527		OG-953341							Purchase Order Total		243.00	
046	OC-14527	06/24/16	OG-953392	10/24/19	539581	NORTHWEST	430	42	NASAL MASK WEAVER	143.5000	1.00	143.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			72303				
046	OC-14527	06/24/16	OG-953392	10/24/19	539581	NORTHWEST	430	42	HEADGEAR WEAVER	37.5000	1.00	37.50	
						RESPIRATORY SVC			72303				
046	OC-14527	06/24/16	OG-953392	10/24/19	539581	NORTHWEST	430	42	HUMID CHMBR WEAVER	36.7500	1.00	36.75	
						RESPIRATORY SVC			72303				
046	OC-14527		OG-953392						Purchase Order Total			217.75	
046	OC-14527	06/24/16	OG-953439	10/24/19	539581	NORTHWEST	430	42	OTHER OXYGEN	168.7500	1.00	168.75	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527		OG-953439						Purchase Order Total			168.75	
046	OC-14527	06/24/16	OG-953443	10/24/19	539581	NORTHWEST	430	42	MASK CHURCHWELL	168.7500	1.00	168.75	
						RESPIRATORY SVC			78675				
046	OC-14527	06/24/16	OG-953443	10/24/19	539581	NORTHWEST	430	42	HEADGEAR CHURCHWELL	37.5000	1.00	37.50	
						RESPIRATORY SVC			78675				
046	OC-14527	06/24/16	OG-953443	10/24/19	539581	NORTHWEST	430	42	TUBING CHURCHWELL	37.5000	1.00	37.50	
						RESPIRATORY SVC			78675				
046	OC-14527		OG-953443						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-953456	10/24/19	539581	NORTHWEST	430	42	APNEA LINK STUDY	245.0000	1.00	245.00	
						RESPIRATORY SVC			YELLI 88652				
046	OC-14527		OG-953456						Purchase Order Total			245.00	
046	OC-14527	06/24/16	OG-953470	10/24/19	539581	NORTHWEST	430	42	APNEA SLEEP STUDY	245.0000	1.00	245.00	
						RESPIRATORY SVC			DAVIS 86393				
046	OC-14527		OG-953470						Purchase Order Total			245.00	
046	OC-14527	06/24/16	OG-953475	10/24/19	539581	NORTHWEST	430	42	MASK CHAMPION 85629	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-953475	10/24/19	539581	NORTHWEST	430	42	HEADGEAR CHAMPION	37.5000	1.00	37.50	
						RESPIRATORY SVC			85629				
046	OC-14527	06/24/16	OG-953475	10/24/19	539581	NORTHWEST	430	42	TUBING CHAMPION	37.5000	1.00	37.50	
						RESPIRATORY SVC			85629				
046	OC-14527	06/24/16	OG-953475	10/24/19	539581	NORTHWEST	430	42	HUMID CHMBR	36.7500	1.00	36.75	
						RESPIRATORY SVC			CHAMPION 85629				
046	OC-14527		OG-953475						Purchase Order Total			280.50	
046	OC-14527	06/24/16	OG-954508	10/29/19	539581	NORTHWEST	430	42	CPAP PURCHASE BOYD	650.0000	1.00	650.00	
						RESPIRATORY SVC			89254				
046	OC-14527		OG-954508						Purchase Order Total			650.00	
046	OC-14527	06/24/16	OG-954677	10/29/19	539581	NORTHWEST	430	42	ENVH OXYGEN E	2.0000	4.49	8.98	SW
						RESPIRATORY SVC			CYLINDER				
046	OC-14527	06/24/16	OG-954677	10/29/19	539581	NORTHWEST	430	42	ENVH OXYGEN D	3.0000	4.25	12.75	SW
						RESPIRATORY SVC			CYLINDER				
046	OC-14527		OG-954677						Purchase Order Total			21.73	

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046	OC-14527	06/24/16	OG-956593	11/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP AT RSMED MAGALLANES#88272	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-956593	11/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HD HUMIDIFIER MAGALLANES#88272	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-956593	11/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING 6FT MAGALLANES#88272	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-956593	11/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ST HEADGEAR MAGALLANES#88272	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-956593	11/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	AIRFIT F20MSK MAGALLANES#88272	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-956593	11/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER MAGALLANES#88272	1.3900	1.00	1.39	
046	OC-14527		OG-956593						Purchase Order Total			512.64	
046	OC-14527	06/24/16	OG-957680	11/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK MALESKER 78106	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-957680	11/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR MALESKER 78106	37.5000	1.00	37.50	
046	OC-14527		OG-957680						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-957689	11/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP JOHNSON 43748	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-957689	11/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING JOHNSON 43748	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-957689	11/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK JOHNSON 43748	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-957689	11/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR JOHNSON 43748	37.5000	1.00	37.50	
046	OC-14527		OG-957689						Purchase Order Total			893.75	
046	OC-14527	06/24/16	OG-957872	11/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ZEN-O-LITE CONCNT MILLER 59709	2030.0000	1.00	2,030.00	
046	OC-14527		OG-957872						Purchase Order Total			2,030.00	
046	OC-14527	06/24/16	OG-962616	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT FRANKLIN 392007	36.7500	1.00	36.75	
046	OC-14527		OG-962616						Purchase Order Total			36.75	
046	OC-14527	06/24/16	OG-962624	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUM CHMBR CARTER 84847	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-962624	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK CARTER 84847	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-962624	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR CARTER 84847	37.5000	1.00	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-962624	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING CARTER 84847	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-962624	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER CARTER 84847	1.3900	1.00	1.39	
046	OC-14527		OG-962624						Purchase Order Total			281.89	
046	OC-14527	06/24/16	OG-962630	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NASAL MASK BOYD 89254	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-962630	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR BOYD 89254	37.5000	1.00	37.50	
046	OC-14527		OG-962630						Purchase Order Total			181.00	
046	OC-14527	06/24/16	OG-962635	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CMPRSR/BLWR RNTL SHADE 47016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-962635	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEATR NEBULIZER SHADE 47016	88.2000	1.00	88.20	
046	OC-14527		OG-962635						Purchase Order Total			138.36	
046	OC-14527	06/24/16	OG-962650	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	VALVE PASSY MUIR SHADE 47016	80.8500	1.00	80.85	
046	OC-14527		OG-962650						Purchase Order Total			80.85	
046	OC-14527	06/24/16	OG-962696	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	WOUND VAC TUBING MEDINA 72491	175.0000	1.00	175.00	
046	OC-14527	06/24/16	OG-962696	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	WOUND VAC DRESSNG MEDINA 72491	234.7100	1.00	234.71	
046	OC-14527		OG-962696						Purchase Order Total			409.71	
046	OC-14527	06/24/16	OG-962714	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK SCHULKEY 210400	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-962714	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING SCHULKEY 210400	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-962714	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR SCHULKEY 210400	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-962714	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR SCHULKEY 210400	37.5000	1.00	37.50	
046	OC-14527		OG-962714						Purchase Order Total			280.50	
046	OC-14527	06/24/16	OG-962726	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NASAL MASK GATTO 81333	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-962726	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR GATTO 81333	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-962726	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING GATTO 81333	37.5000	1.00	37.50	
046	OC-14527		OG-962726						Purchase Order Total			218.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-962729	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT WINDORD 89619	36.7500	1.00	36.75	
046	OC-14527		OG-962729							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-962740	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ZEN OLITE RNTL LANDANGER 82717	250.0000	1.00	250.00	
046	OC-14527		OG-962740							Purchase Order Total		250.00	
046	OC-14527	06/24/16	OG-962746	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR GIBBS 89261	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-962746	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK GIBBS 89261	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-962746	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING GIBBS 89261	37.5000	1.00	37.50	
046	OC-14527		OG-962746							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-962821	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT FEASTER 89923	36.7500	1.00	36.75	
046	OC-14527		OG-962821							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-962822	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT SANCHEZ 87986	36.7500	1.00	36.75	
046	OC-14527		OG-962822							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-962827	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT MIT 88299	36.7500	1.00	36.75	
046	OC-14527		OG-962827							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-962830	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT SVOBODA 85735	36.7500	1.00	36.75	
046	OC-14527		OG-962830							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-962832	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY HARVEY 89514	245.0000	1.00	245.00	
046	OC-14527		OG-962832							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-962846	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING HOLZ 89356	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-962846	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER HOLZ 89356	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-962846	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK HOLZ 89356	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-962846	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR HOLZ 89356	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-962846	12/04/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR HOLZ 89356	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-962846	12/04/19	539581	NORTHWEST	430	42	SETUP APAP HOLZ	36.7500	1.00	36.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			89356				
046	OC-14527		OG-962846									Purchase Order Total	318.64
046	OC-14527	06/24/16	OG-962849	12/04/19	539581	NORTHWEST	430	42	NASAL MASK HALL	143.5000	1.00	143.50	
						RESPIRATORY SVC			88532				
046	OC-14527	06/24/16	OG-962849	12/04/19	539581	NORTHWEST	430	42	HEADGEAR HALL 88532	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-962849									Purchase Order Total	181.00
046	OC-14527	06/24/16	OG-962850	12/04/19	539581	NORTHWEST	430	42	2PK BLACK FILTER	6.6200	1.00	6.62	
						RESPIRATORY SVC			GLAZE 76755				
046	OC-14527	06/24/16	OG-962850	12/04/19	539581	NORTHWEST	430	42	TUBING GLAZE 76755	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-962850									Purchase Order Total	44.12
046	OC-14527	06/24/16	OG-962896	12/05/19	539581	NORTHWEST	430	42	OTHER OXYGEN	37.5000	1.00	37.50	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527	06/24/16	OG-962896	12/05/19	539581	NORTHWEST	430	42	OTHER OXYGEN	37.5000	1.00	37.50	
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527		OG-962896									Purchase Order Total	75.00
046	OC-14527	06/24/16	OG-962897	12/05/19	539581	NORTHWEST	430	42	MASK BODY 87924	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-962897	12/05/19	539581	NORTHWEST	430	42	HEADGEAR BODY 87924	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-962897	12/05/19	539581	NORTHWEST	430	42	TUBING BODY 87924	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-962897									Purchase Order Total	243.75
046	OC-14527	06/24/16	OG-963239	12/06/19	539581	NORTHWEST	430	42	RT VISIT FEASTER	36.7500	1.00	36.75	
						RESPIRATORY SVC			89923				
046	OC-14527		OG-963239									Purchase Order Total	36.75
046	OC-14527	06/24/16	OG-963246	12/06/19	539581	NORTHWEST	430	42	TUBING YELLI 88652	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-963246	12/06/19	539581	NORTHWEST	430	42	HEADGEAR YELLI	37.5000	1.00	37.50	
						RESPIRATORY SVC			88652				
046	OC-14527	06/24/16	OG-963246	12/06/19	539581	NORTHWEST	430	42	MASK YELLI 88652	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527		OG-963246									Purchase Order Total	243.75
046	OC-14527	06/24/16	OG-963249	12/06/19	539581	NORTHWEST	430	42	MASK UMANA 76184	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-963249	12/06/19	539581	NORTHWEST	430	42	HEADGEAR UMANA	37.5000	1.00	37.50	
						RESPIRATORY SVC			76184				
046	OC-14527	06/24/16	OG-963249	12/06/19	539581	NORTHWEST	430	42	TUBING UMANA 76184	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527		OG-963249							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-963253	12/06/19	539581	NORTHWEST	430	42	TUBING BAKER 89687	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-963253	12/06/19	539581	NORTHWEST	430	42	HEADGEAR BAKER	37.5000	1.00	37.50	
						RESPIRATORY SVC			89687				
046	OC-14527	06/24/16	OG-963253	12/06/19	539581	NORTHWEST	430	42	MASK BAKER 89687	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046		06/24/16	OG-963253	12/06/19	539581	NORTHWEST			GEN-MEDICAL	.1500	1.00	.15	
						RESPIRATORY SVC			SUPPLIES				
046			OG-963253							Purchase Order Total		243.90	
046	OC-14527	06/24/16	OG-963257	12/06/19	539581	NORTHWEST	430	42	SLEEP STUDY HOLLINS	245.0000	1.00	245.00	
						RESPIRATORY SVC			83306				
046	OC-14527		OG-963257							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-963265	12/06/19	539581	NORTHWEST	430	42	ZENOLITE RNTL	250.0000	1.00	250.00	
						RESPIRATORY SVC			LANDANGER 82717				
046	OC-14527		OG-963265							Purchase Order Total		250.00	
046	OC-14527	06/24/16	OG-963268	12/06/19	539581	NORTHWEST	430	42	TUBING HARVEY 89514	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-963268	12/06/19	539581	NORTHWEST	430	42	MASK HARVEY 89514	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-963268	12/06/19	539581	NORTHWEST	430	42	HEADGEAR HARVEY	37.5000	1.00	37.50	
						RESPIRATORY SVC			89514				
046	OC-14527		OG-963268							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-963940	12/10/19	539581	NORTHWEST	430	42	TUBING CODY 210157	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-963940	12/10/19	539581	NORTHWEST	430	42	MASK CODY 210157	143.5000	1.00	143.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-963940	12/10/19	539581	NORTHWEST	430	42	HEADGEAR CODY	37.5000	1.00	37.50	
						RESPIRATORY SVC			210157				
046	OC-14527		OG-963940							Purchase Order Total		218.50	
046	OC-14527	06/24/16	OG-963973	12/10/19	539581	NORTHWEST	430	42	WOUND VAC RENTAL	15.0000	45.00	675.00	
						RESPIRATORY SVC			MEDINA 72491				
046	OC-14527	06/24/16	OG-963973	12/10/19	539581	NORTHWEST	430	42	FOAM DRESSING	1.0000	234.71	234.71	
						RESPIRATORY SVC			MEDINA 72491				
046	OC-14527	06/24/16	OG-963973	12/10/19	539581	NORTHWEST	430	42	CANISTERS MEDINA	5.0000	22.50	112.50	
						RESPIRATORY SVC			72491				
046	OC-14527	06/24/16	OG-963973	12/10/19	539581	NORTHWEST	430	42	TUBING MEDINA 72491	5.0000	17.50	87.50	
						RESPIRATORY SVC							

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046	OC-14527		OG-963973							Purchase Order Total		1,109.71	
046	OC-14527	06/24/16	OG-963991	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	BIPAP JOHNSON 210457	1500.0000	1.00	1,500.00	
046	OC-14527	06/24/16	OG-963991	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUM CHMBR JOHNSON 210457	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-963991	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK JOHNSON 210457	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-963991	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING JOHNSON 210457	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-963991	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER JOHNSON 210457	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-963991	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR JOHNSON 210457	37.5000	1.00	37.50	
046	OC-14527		OG-963991							Purchase Order Total		1,870.14	
046	OC-14527	06/24/16	OG-963998	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY BRODERICK 89900	245.0000	1.00	245.00	
046	OC-14527		OG-963998							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-964011	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP BARTELS 210113	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-964011	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK BARTELS 210113	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-964011	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR BARTELS 210113	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-964011	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING BARTELS 210113	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-964011	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTERS BARTELS 210113	1.3900	1.00	1.39	
046	OC-14527		OG-964011							Purchase Order Total		895.14	
046	OC-14527	06/24/16	OG-964051	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP FEASTER 89923	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-964051	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING FEASTER 89923	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-964051	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER FEASTER 89923	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-964051	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK FEASTER 89923	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-964051	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR FEASTER 89923	37.5000	1.00	37.50	
046	OC-14527		OG-964051							Purchase Order Total		895.14	



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046	OC-14527	06/24/16	OG-964063	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING LUCAS 84481	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-964063	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK LUCAS 84481	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-964063	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR LUCAS 84481	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-964063	12/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUM CHMBR LUCAS 84481	17.5000	1.00	17.50	
046	OC-14527		OG-964063						Purchase Order Total			261.25	
046	OC-14527	06/24/16	OG-964387	12/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	8.0000	4.49	35.92	SW
046	OC-14527		OG-964387						Purchase Order Total			35.92	
046	OC-14527	06/24/16	OG-967323	12/26/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR WILKINS 97214	37.5000	1.00	37.50	
046	OC-14527		OG-967323						Purchase Order Total			37.50	
046	OC-14527	06/24/16	OG-967521	12/26/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING DOWDING 59207	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-967521	12/26/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK DOWDING 59207	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-967521	12/26/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR DOWDING 59207	37.5000	1.00	37.50	
046	OC-14527		OG-967521						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-968118	12/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	650.0000	1.00	650.00	
046	OC-14527		OG-968118						Purchase Order Total			650.00	
046	OC-14527	06/24/16	OG-968388	12/31/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APAP RNTL FEASTER 89923	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-968388	12/31/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER FEASTER 89923	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-968388	12/31/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING FEASTER 89923	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-968388	12/31/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER FEASTER 89923	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-968388	12/31/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK FEASTER 89923	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-968388	12/31/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR FEASTER 89923	37.5000	1.00	37.50	
046	OC-14527		OG-968388						Purchase Order Total			512.64	
046	OC-14529	06/13/16	OG-947451	10/01/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	107.2000	1.00	107.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-947451			COMPANY - O			PRODUCTS				
046	OC-14529		OG-947451							Purchase Order Total		107.20	
046	OC-14529	06/13/16	OG-947455	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529		OG-947455							Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-947458	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529	06/13/16	OG-947458	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	449.1000	1.00	449.10	SW
046	OC-14529		OG-947458							Purchase Order Total		1,145.90	
046	OC-14529	06/13/16	OG-947474	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-947474	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-947474							Purchase Order Total		189.94	
046	OC-14529	06/13/16	OG-947477	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-947477	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-947477							Purchase Order Total		361.82	
046	OC-14529	06/13/16	OG-947481	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529	06/13/16	OG-947481	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046		06/13/16	OG-947481	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	21.44-	21.44-	
046		06/13/16	OG-947481	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	21.44-	21.44-	
046			OG-947481							Purchase Order Total		713.80	
046	OC-14529	06/13/16	OG-947486	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-947486	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-947486							Purchase Order Total		789.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-947493	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.4400	1.00	149.44	SW
046	OC-14529	06/13/16	OG-947493	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.0600	1.00	69.06	SW
046	OC-14529		OG-947493						Purchase Order Total			218.50	
046	OC-14529	06/13/16	OG-947494	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	728.9600	1.00	728.96	SW
046	OC-14529	06/13/16	OG-947494	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-947494						Purchase Order Total			818.78	
046	OC-14529	06/13/16	OG-947501	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-947501	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-947501						Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-947516	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	133.2200	1.00	133.22	SW
046	OC-14529	06/13/16	OG-947516	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-947516						Purchase Order Total			163.16	
046	OC-14529	06/13/16	OG-947523	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	66.6100	1.00	66.61	SW
046	OC-14529		OG-947523						Purchase Order Total			66.61	
046	OC-14529	06/13/16	OG-947529	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-947529	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-947529						Purchase Order Total			1,304.08	
046	OC-14529	06/13/16	OG-947531	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-947531	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-947531						Purchase Order Total			744.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-947532	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-947532	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-947532						Purchase Order Total			361.82	
046	OC-14529	06/13/16	OG-947534	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	875.0400	1.00	875.04	SW
046	OC-14529	06/13/16	OG-947534	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-947534						Purchase Order Total			994.80	
046	OC-14529	06/13/16	OG-947537	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529	06/13/16	OG-947537	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-947537						Purchase Order Total			756.68	
046	OC-14529	06/13/16	OG-947542	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1200.3200	1.00	1,200.32	SW
046	OC-14529	06/13/16	OG-947542	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529		OG-947542						Purchase Order Total			1,364.99	
046	OC-14529	06/13/16	OG-947547	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-947547	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.9100	1.00	110.91	SW
046	OC-14529		OG-947547						Purchase Order Total			212.35	
046	OC-14529	06/13/16	OG-947551	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1285.7600	1.00	1,285.76	SW
046	OC-14529	06/13/16	OG-947551	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-947551						Purchase Order Total			1,405.52	
046	OC-14529	06/13/16	OG-947577	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	965.7600	1.00	965.76	SW
046	OC-14529	06/13/16	OG-947577	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	119.7600	1.00	119.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-947577							Purchase Order Total		1,085.52	
046	OC-14529	06/13/16	OG-947605	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.4400	1.00	189.44	SW
046	OC-14529	06/13/16	OG-947605	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.0500	1.00	102.05	SW
046	OC-14529		OG-947605							Purchase Order Total		291.49	
046	OC-14529	06/13/16	OG-947606	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	SW
046	OC-14529		OG-947606							Purchase Order Total		54.09	
046	OC-14529	06/13/16	OG-948265	10/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.0500	1.00	91.05	SW
046	OC-14529		OG-948265							Purchase Order Total		91.05	
046	OC-14529	06/13/16	OG-949755	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	682.8800	1.00	682.88	SW
046	OC-14529	06/13/16	OG-949755	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-949755							Purchase Order Total		802.64	
046	OC-14529	06/13/16	OG-949760	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	912.1600	1.00	912.16	SW
046	OC-14529	06/13/16	OG-949760	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-949760							Purchase Order Total		1,031.92	
046	OC-14529	06/13/16	OG-949763	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1296.4800	1.00	1,296.48	SW
046	OC-14529	06/13/16	OG-949763	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-949763							Purchase Order Total		1,416.24	
046	OC-14529	06/13/16	OG-949780	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	601.7300	1.00	601.73	SW
046	OC-14529	06/13/16	OG-949780	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-949780							Purchase Order Total		721.49	
046	OC-14529	06/13/16	OG-949783	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.1800	1.00	111.18	SW
046	OC-14529	06/13/16	OG-949783	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-949783							Purchase Order Total		141.12	
046	OC-14529	06/13/16	OG-949787	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-949787	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-949787							Purchase Order Total		190.74	
046	OC-14529	06/13/16	OG-949792	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	185.4400	1.00	185.44	SW
046	OC-14529	06/13/16	OG-949792	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046		06/13/16	OG-949792	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	20.00	20.00	
046			OG-949792							Purchase Order Total		277.55	
046	OC-14529	06/13/16	OG-949797	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1000.0000	1.00	1,000.00	SW
046	OC-14529	06/13/16	OG-949797	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-949797							Purchase Order Total		1,029.94	
046	OC-14529	06/13/16	OG-949799	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-949799	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046	OC-14529		OG-949799							Purchase Order Total		173.55	
046	OC-14529	06/13/16	OG-949800	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529		OG-949800							Purchase Order Total		192.00	
046	OC-14529	06/13/16	OG-949802	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529		OG-949802							Purchase Order Total		696.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-949805	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	258.6100	1.00	258.61	SW
046	OC-14529	06/13/16	OG-949805	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-949805						Purchase Order Total			318.49	
046	OC-14529	06/13/16	OG-949811	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-949811	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-949811						Purchase Order Total			268.91	
046	OC-14529	06/13/16	OG-949812	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-949812	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-949812						Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-949817	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-949817	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-949817						Purchase Order Total			1,269.70	
046	OC-14529	06/13/16	OG-951020	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-951020	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-951020						Purchase Order Total			874.85	
046	OC-14529	06/13/16	OG-951021	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-951021	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-951021						Purchase Order Total			699.88	
046	OC-14529	06/13/16	OG-951023	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-951023	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	74.8500	1.00	74.85	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		714.85	
046	OC-14529	06/13/16	OG-951025	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-951025	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		554.85	
046	OC-14529	06/13/16	OG-951026	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-951026	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		949.70	
046	OC-14529	06/13/16	OG-951029	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-951029	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		137.14	
046	OC-14529	06/13/16	OG-951032	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1088.6400	1.00	1,088.64	SW
046	OC-14529	06/13/16	OG-951032	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,238.34	
046	OC-14529	06/13/16	OG-951035	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
										Purchase Order Total		80.00	
046	OC-14529	06/13/16	OG-951038	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	725.1200	1.00	725.12	SW
										Purchase Order Total		725.12	
046	OC-14529	06/13/16	OG-951040	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	754.8000	1.00	754.80	SW
046	OC-14529	06/13/16	OG-951040	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW



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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-951040							Purchase Order Total		904.50	
046	OC-14529	06/13/16	OG-951043	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-951043	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-951043							Purchase Order Total		669.94	
046	OC-14529	06/13/16	OG-951046	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	202.1800	1.00	202.18	SW
046	OC-14529	06/13/16	OG-951046	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-951046							Purchase Order Total		262.06	
046	OC-14529	06/13/16	OG-951049	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529	06/13/16	OG-951049	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-951049							Purchase Order Total		718.05	
046	OC-14529	06/13/16	OG-951054	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529		OG-951054							Purchase Order Total		352.00	
046	OC-14529	06/13/16	OG-951055	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-951055							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-951058	10/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.8700	1.00	288.87	SW
046	OC-14529		OG-951058							Purchase Order Total		288.87	
046	OC-14529	06/13/16	OG-951769	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	762.8800	1.00	762.88	SW
046	OC-14529	06/13/16	OG-951769	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	324.1400	1.00	324.14	SW
046	OC-14529		OG-951769							Purchase Order Total		1,087.02	
046	OC-14529	06/13/16	OG-951771	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-951771	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-951771							Purchase Order Total		173.55	
046	OC-14529	06/13/16	OG-951774	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-951774	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-951774							Purchase Order Total		426.85	
046	OC-14529	06/13/16	OG-951776	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
046	OC-14529		OG-951776							Purchase Order Total		115.48	
046	OC-14529	06/13/16	OG-951778	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.1600	1.00	120.16	SW
046	OC-14529	06/13/16	OG-951778	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046	OC-14529		OG-951778							Purchase Order Total		192.27	
046	OC-14529	06/13/16	OG-952651	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529		OG-952651							Purchase Order Total		696.80	
046	OC-14529	06/13/16	OG-952654	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	132.3500	1.00	132.35	SW
046	OC-14529		OG-952654							Purchase Order Total		132.35	
046	OC-14529	06/13/16	OG-952655	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.6100	1.00	90.61	SW
046	OC-14529		OG-952655							Purchase Order Total		90.61	
046	OC-14529	06/13/16	OG-952658	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529		OG-952658							Purchase Order Total		352.00	
046	OC-14529	06/13/16	OG-952659	10/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.6100	1.00	90.61	SW
046	OC-14529		OG-952659							Purchase Order Total		90.61	
046	OC-14529	06/13/16	OG-953088	10/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529	06/13/16	OG-953088	10/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529		OG-953088							Purchase Order Total		198.96	
046	OC-14529	06/13/16	OG-953409	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	269.0000	1.00	269.00	SW
046	OC-14529	06/13/16	OG-953409	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	44.9100	1.00	44.91	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		313.91	
046	OC-14529	06/13/16	OG-953412	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-953412	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		889.82	
046	OC-14529	06/13/16	OG-953414	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-953414	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-953418	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	172.4600	1.00	172.46	SW
046	OC-14529	06/13/16	OG-953418	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
										Purchase Order Total		223.49	
046	OC-14529	06/13/16	OG-953420	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1035.0400	1.00	1,035.04	SW
046	OC-14529	06/13/16	OG-953420	10/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,184.74	
046	OC-14529	06/13/16	OG-954161	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-954161	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		441.82	
046	OC-14529	06/13/16	OG-954166	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529	06/13/16	OG-954166	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		786.62	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-954168	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529	06/13/16	OG-954168	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-954168						Purchase Order Total			846.50	
046	OC-14529	06/13/16	OG-954171	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529	06/13/16	OG-954171	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-954171						Purchase Order Total			891.41	
046	OC-14529	06/13/16	OG-954174	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529	06/13/16	OG-954174	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-954174						Purchase Order Total			846.50	
046	OC-14529	06/13/16	OG-954177	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1162.8800	1.00	1,162.88	SW
046	OC-14529	06/13/16	OG-954177	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-954177						Purchase Order Total			1,282.64	
046	OC-14529	06/13/16	OG-954179	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	752.1600	1.00	752.16	SW
046	OC-14529	06/13/16	OG-954179	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
046	OC-14529		OG-954179						Purchase Order Total			886.89	
046	OC-14529	06/13/16	OG-954183	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.4400	1.00	149.44	SW
046	OC-14529	06/13/16	OG-954183	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.0800	1.00	87.08	SW
046	OC-14529		OG-954183						Purchase Order Total			236.52	
046	OC-14529	06/13/16	OG-954186	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	106.7200	1.00	106.72	SW
046	OC-14529	06/13/16	OG-954186	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	72.1100	1.00	72.11	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		178.83	
046	OC-14529		OG-954186										
046	OC-14529	06/13/16	OG-954191	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-954191	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,429.70	
046	OC-14529	06/13/16	OG-954191										
046	OC-14529	06/13/16	OG-954195	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-954195	10/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-954195										
046	OC-14529	06/13/16	OG-954507	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
										Purchase Order Total		352.00	
046	OC-14529	06/13/16	OG-954507										
046	OC-14529	06/13/16	OG-954510	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
										Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-954510										
046	OC-14529	06/13/16	OG-954513	10/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.6100	1.00	90.61	SW
										Purchase Order Total		90.61	
046	OC-14529	06/13/16	OG-954513										
046	OC-14529	06/13/16	OG-955633	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-955633	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		137.14	
046	OC-14529	06/13/16	OG-955633										
046	OC-14529	06/13/16	OG-955635	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.8000	1.00	1,120.80	SW
046	OC-14529	06/13/16	OG-955635	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,270.50	
046	OC-14529	06/13/16	OG-955635										
046	OC-14529	06/13/16	OG-955637	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-955637	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	29.9400	1.00	29.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		137.14	
046	OC-14529	06/13/16	OG-955640	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.1800	1.00	111.18	SW
046	OC-14529	06/13/16	OG-955640	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
										Purchase Order Total		126.15	
046	OC-14529	06/13/16	OG-955645	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-955645	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		345.82	
046	OC-14529	06/13/16	OG-955647	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	306.6100	1.00	306.61	SW
046	OC-14529	06/13/16	OG-955647	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.6600	1.00	114.66	SW
										Purchase Order Total		421.27	
046	OC-14529	06/13/16	OG-955650	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-955650	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		714.85	
046	OC-14529	06/13/16	OG-955654	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1440.0000	1.00	1,440.00	SW
046	OC-14529	06/13/16	OG-955654	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
										Purchase Order Total		1,634.61	
046	OC-14529	06/13/16	OG-955659	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4400	1.00	117.44	SW
046	OC-14529	06/13/16	OG-955659	11/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
										Purchase Order Total		153.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-955860	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529		OG-955860							Purchase Order Total		696.80	
046	OC-14529	06/13/16	OG-955862	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	116.3500	1.00	116.35	SW
046	OC-14529		OG-955862							Purchase Order Total		116.35	
046	OC-14529	06/13/16	OG-955864	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-955864	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-955864							Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-955869	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-955869	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-955869							Purchase Order Total		531.64	
046	OC-14529	06/13/16	OG-955882	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	89.8200	1.00	89.82	SW
046	OC-14529		OG-955882							Purchase Order Total		89.82	
046	OC-14529	06/13/16	OG-955888	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	241.7400	1.00	241.74	SW
046	OC-14529	06/13/16	OG-955888	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-955888							Purchase Order Total		271.68	
046	OC-14529	06/13/16	OG-955895	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529	06/13/16	OG-955895	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-955895							Purchase Order Total		221.94	
046	OC-14529	06/13/16	OG-955897	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-955897	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-955897							Purchase Order Total		919.76	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-955900	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-955900	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-955900						Purchase Order Total			1,269.70	
046	OC-14529	06/13/16	OG-955903	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-955903	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-955903						Purchase Order Total			714.85	
046	OC-14529	06/13/16	OG-955909	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-955909	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-955909						Purchase Order Total			554.85	
046	OC-14529	06/13/16	OG-955917	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-955917	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-955917						Purchase Order Total			1,429.70	
046	OC-14529	06/13/16	OG-955920	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	693.6000	1.00	693.60	SW
046	OC-14529	06/13/16	OG-955920	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-955920						Purchase Order Total			843.30	
046	OC-14529	06/13/16	OG-955922	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.4400	1.00	141.44	SW
046	OC-14529	06/13/16	OG-955922	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-955922						Purchase Order Total			177.50	
046	OC-14529	06/13/16	OG-955927	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-955927	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	134.7300	1.00	134.73	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,228.33	
046	OC-14529	06/13/16	OG-955934	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	799.1700	1.00	799.17	SW
046	OC-14529	06/13/16	OG-955934	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
										Purchase Order Total		933.90	
046	OC-14529	06/13/16	OG-955935	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1152.1600	1.00	1,152.16	SW
046	OC-14529	06/13/16	OG-955935	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
										Purchase Order Total		1,286.89	
046	OC-14529	06/13/16	OG-955937	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1002.8800	1.00	1,002.88	SW
046	OC-14529	06/13/16	OG-955937	11/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		1,122.64	
046	OC-14529	06/13/16	OG-956654	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
										Purchase Order Total		640.00	
046	OC-14529	06/13/16	OG-956658	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
										Purchase Order Total		352.00	
046	OC-14529	06/13/16	OG-956661	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
										Purchase Order Total		352.00	
046	OC-14529	06/13/16	OG-956663	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
										Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-956664	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
										Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-956668	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
										Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-956668	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	329.3400	1.00	329.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		918.94	
046	OC-14529		OG-956668										
046	OC-14529	06/13/16	OG-956669	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-956669	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,109.70	
046	OC-14529		OG-956669										
046	OC-14529	06/13/16	OG-956672	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-956672	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		569.82	
046	OC-14529		OG-956672										
046	OC-14529	06/13/16	OG-956674	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529	06/13/16	OG-956674	11/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		649.82	
046	OC-14529		OG-956674										
046	OC-14529	06/13/16	OG-957488	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	71.1800	1.00	71.18	SW
										Purchase Order Total		71.18	
046	OC-14529		OG-957488										
046	OC-14529	06/13/16	OG-957495	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
										Purchase Order Total		640.00	
046	OC-14529		OG-957495										
046	OC-14529	06/13/16	OG-957501	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-957501	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-957501	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		1,369.82	
046	OC-14529		OG-957501										
046	OC-14529	06/13/16	OG-957529	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.4400	1.00	149.44	SW
046	OC-14529	06/13/16	OG-957529	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		200.47	
046	OC-14529	06/13/16	OG-957531	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	195.6400	1.00	195.64	SW
046	OC-14529	06/13/16	OG-957531	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	SW
										Purchase Order Total		249.73	
046	OC-14529	06/13/16	OG-957536	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-957536	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
										Purchase Order Total		531.64	
046	OC-14529	06/13/16	OG-957541	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	193.7400	1.00	193.74	SW
046	OC-14529	06/13/16	OG-957541	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		223.68	
046	OC-14529	06/13/16	OG-957548	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	116.3500	1.00	116.35	SW
046	OC-14529	06/13/16	OG-957548	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
										Purchase Order Total		131.32	
046	OC-14529	06/13/16	OG-957549	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1024.3200	1.00	1,024.32	SW
046	OC-14529	06/13/16	OG-957549	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,174.02	
046	OC-14529	06/13/16	OG-957552	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529	06/13/16	OG-957552	11/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		237.94	
046	OC-14529	06/13/16	OG-957555	11/08/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	96.4800	1.00	96.48	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-957555	11/08/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-957555							Purchase Order Total		156.36	
046	OC-14529	06/13/16	OG-957557	11/08/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-957557	11/08/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-957557							Purchase Order Total		175.77	
046	OC-14529	06/13/16	OG-957559	11/08/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-957559	11/08/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-957559							Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-957563	11/08/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-957563	11/08/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-957563							Purchase Order Total		714.85	
046	OC-14529	06/13/16	OG-957567	11/08/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-957567	11/08/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-957567							Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-958168	11/12/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.1600	1.00	120.16	SW
046	OC-14529	06/13/16	OG-958168	11/12/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-958168							Purchase Order Total		171.19	
046	OC-14529	06/13/16	OG-958705	11/14/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1040.0000	1.00	1,040.00	SW
046	OC-14529	06/13/16	OG-958705	11/14/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		1,219.64	
046	OC-14529	06/13/16	OG-958710	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1040.0000	1.00	1,040.00	SW
046	OC-14529	06/13/16	OG-958710	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
										Purchase Order Total		1,249.58	
046	OC-14529	06/13/16	OG-958717	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-958717	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		949.70	
046	OC-14529	06/13/16	OG-958724	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	219.4800	1.00	219.48	SW
046	OC-14529	06/13/16	OG-958724	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
										Purchase Order Total		237.51	
046	OC-14529	06/13/16	OG-958731	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	322.6100	1.00	322.61	SW
046	OC-14529	06/13/16	OG-958731	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		352.55	
046	OC-14529	06/13/16	OG-958736	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-958736	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		301.94	
046	OC-14529	06/13/16	OG-958739	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	682.8800	1.00	682.88	SW
046	OC-14529	06/13/16	OG-958739	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		832.58	
046	OC-14529	06/13/16	OG-958741	11/14/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1093.6000	1.00	1,093.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-958741	11/14/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
046	OC-14529		OG-958741							Purchase Order Total		1,273.24	
046	OC-14529	06/13/16	OG-958743	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	693.6000	1.00	693.60	SW
046	OC-14529	06/13/16	OG-958743	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	384.0200	1.00	384.02	SW
046	OC-14529		OG-958743							Purchase Order Total		1,077.62	
046	OC-14529	06/13/16	OG-958746	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-958746	11/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-958746							Purchase Order Total		1,243.30	
046	OC-14529	06/13/16	OG-959589	11/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
046	OC-14529		OG-959589							Purchase Order Total		115.48	
046	OC-14529	06/13/16	OG-959591	11/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-959591	11/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-959591							Purchase Order Total		158.58	
046	OC-14529	06/13/16	OG-959595	11/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	114.3400	1.00	114.34	SW
046	OC-14529	06/13/16	OG-959595	11/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-959595							Purchase Order Total		150.40	
046	OC-14529	06/13/16	OG-959598	11/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	221.4400	1.00	221.44	SW
046	OC-14529	06/13/16	OG-959598	11/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	SW
046	OC-14529		OG-959598							Purchase Order Total		275.53	
046	OC-14529	06/13/16	OG-959602	11/18/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	960.0000	1.00	960.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-959602	11/18/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-959602							Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-959603	11/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1024.3200	1.00	1,024.32	SW
046	OC-14529	06/13/16	OG-959603	11/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-959603							Purchase Order Total		1,174.02	
046	OC-14529	06/13/16	OG-959675	11/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	82.6100	1.00	82.61	SW
046	OC-14529		OG-959675							Purchase Order Total		82.61	
046	OC-14529	06/13/16	OG-960446	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.9600	1.00	757.96	SW
046	OC-14529	06/13/16	OG-960446	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-960446							Purchase Order Total		862.75	
046	OC-14529	06/13/16	OG-960450	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	10.7200	1.00	10.72	SW
046	OC-14529	06/13/16	OG-960450	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.4000	1.00	299.40	SW
046	OC-14529		OG-960450							Purchase Order Total		310.12	
046	OC-14529	06/13/16	OG-960452	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-960452	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.5200	1.00	239.52	SW
046	OC-14529		OG-960452							Purchase Order Total		829.12	
046	OC-14529	06/13/16	OG-960453	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1205.7600	1.00	1,205.76	SW
046	OC-14529	06/13/16	OG-960453	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-960453							Purchase Order Total		1,355.46	
046	OC-14529	06/13/16	OG-960456	11/21/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	280.0000	1.00	280.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-960456	11/21/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-960456							Purchase Order Total		384.79	
046	OC-14529	06/13/16	OG-960457	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	922.8800	1.00	922.88	SW
046	OC-14529	06/13/16	OG-960457	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-960457							Purchase Order Total		1,072.58	
046	OC-14529	06/13/16	OG-960462	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1005.4400	1.00	1,005.44	SW
046	OC-14529	06/13/16	OG-960462	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-960462							Purchase Order Total		1,155.14	
046	OC-14529	06/13/16	OG-960466	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1024.3200	1.00	1,024.32	SW
046	OC-14529	06/13/16	OG-960466	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	305.1800	1.00	305.18	SW
046	OC-14529		OG-960466							Purchase Order Total		1,329.50	
046	OC-14529	06/13/16	OG-960468	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	257.7400	1.00	257.74	SW
046	OC-14529	06/13/16	OG-960468	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-960468							Purchase Order Total		302.65	
046	OC-14529	06/13/16	OG-960470	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529	06/13/16	OG-960470	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-960470							Purchase Order Total		267.88	
046	OC-14529	06/13/16	OG-960474	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	116.0600	1.00	116.06	SW
046	OC-14529	06/13/16	OG-960474	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	59.8800	1.00	59.88	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		175.94	
046	OC-14529	06/13/16	OG-960475	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	165.4400	1.00	165.44	SW
046	OC-14529	06/13/16	OG-960475	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
										Purchase Order Total		237.55	
046	OC-14529	06/13/16	OG-960477	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-960477	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-960480	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1360.0000	1.00	1,360.00	SW
046	OC-14529	06/13/16	OG-960480	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.6400	1.00	179.64	SW
										Purchase Order Total		1,539.64	
046	OC-14529	06/13/16	OG-960482	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.4800	1.00	107.48	SW
046	OC-14529	06/13/16	OG-960482	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
										Purchase Order Total		122.45	
046	OC-14529	06/13/16	OG-960484	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1237.9200	1.00	1,237.92	SW
046	OC-14529	06/13/16	OG-960484	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,387.62	
046	OC-14529	06/13/16	OG-960486	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529	06/13/16	OG-960486	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		839.76	
046	OC-14529	06/13/16	OG-960490	11/21/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	664.6400	1.00	664.64	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-960490							Purchase Order Total		664.64	
046	OC-14529	06/13/16	OG-961143	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	82.6100	1.00	82.61	SW
046	OC-14529	06/13/16	OG-961143	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-961143							Purchase Order Total		97.58	
046	OC-14529	06/13/16	OG-961155	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
046	OC-14529		OG-961155							Purchase Order Total		115.48	
046	OC-14529	06/13/16	OG-961168	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2027.2000	1.00	2,027.20	SW
046	OC-14529	06/13/16	OG-961168	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-961168							Purchase Order Total		2,251.75	
046	OC-14529	06/13/16	OG-961174	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529	06/13/16	OG-961174	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-961174							Purchase Order Total		379.88	
046	OC-14529	06/13/16	OG-961200	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	266.0000	1.00	266.00	SW
046	OC-14529	06/13/16	OG-961200	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-961200							Purchase Order Total		325.88	
046	OC-14529	06/13/16	OG-961203	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529	06/13/16	OG-961203	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-961203							Purchase Order Total		369.82	
046	OC-14529	06/13/16	OG-961205	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529	06/13/16	OG-961205	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			339.88	
046	OC-14529	06/13/16	OG-961529	11/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
									Purchase Order Total			600.00	
046	OC-14529	06/13/16	OG-961531	11/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
									Purchase Order Total			800.00	
046	OC-14529	06/13/16	OG-962029	12/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.9200	1.00	115.92	SW
									Purchase Order Total			115.92	
046	OC-14529	06/13/16	OG-962030	12/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	100.3500	1.00	100.35	SW
									Purchase Order Total			100.35	
046	OC-14529	06/13/16	OG-962382	12/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
									Purchase Order Total			352.00	
046	OC-14529	06/13/16	OG-962772	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
									Purchase Order Total			482.40	
046	OC-14529	06/13/16	OG-962774	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	768.0000	1.00	768.00	SW
									Purchase Order Total			768.00	
046	OC-14529	06/13/16	OG-962774	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
									Purchase Order Total			44.91	
046	OC-14529	06/13/16	OG-962776	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
									Purchase Order Total			960.00	
046	OC-14529	06/13/16	OG-962776	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
									Purchase Order Total			89.82	
046	OC-14529	06/13/16	OG-962778	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
									Purchase Order Total			640.00	
046	OC-14529	06/13/16	OG-962778	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
									Purchase Order Total			89.82	
046	OC-14529	06/13/16	OG-962779	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
									Purchase Order Total			720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-962779	12/04/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	89.0000	1.00	89.00	SW
046		06/13/16	OG-962779	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.82	.82	
046			OG-962779						Purchase Order Total			809.82	
046	OC-14529	06/13/16	OG-962781	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-962781	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-962781						Purchase Order Total			1,109.70	
046	OC-14529	06/13/16	OG-962784	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2560.0000	1.00	2,560.00	SW
046	OC-14529	06/13/16	OG-962784	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-962784						Purchase Order Total			2,784.55	
046	OC-14529	06/13/16	OG-962787	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-962787	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-962787						Purchase Order Total			173.55	
046	OC-14529	06/13/16	OG-962791	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-962791	12/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-962791						Purchase Order Total			122.17	
046	OC-14529	06/13/16	OG-963047	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-963047	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-963047						Purchase Order Total			441.82	
046	OC-14529	06/13/16	OG-963103	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-963103	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-963103							Purchase Order Total		441.82	
046	OC-14529	06/13/16	OG-963106	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	664.6400	1.00	664.64	SW
046	OC-14529	06/13/16	OG-963106	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-963106							Purchase Order Total		814.34	
046	OC-14529	06/13/16	OG-963107	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	408.0500	1.00	408.05	SW
046	OC-14529	06/13/16	OG-963107	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.8600	1.00	131.86	SW
046	OC-14529		OG-963107							Purchase Order Total		539.91	
046	OC-14529	06/13/16	OG-963108	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	32.1600	1.00	32.16	SW
046	OC-14529	06/13/16	OG-963108	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-963108							Purchase Order Total		68.22	
046	OC-14529	06/13/16	OG-963111	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-963111	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.4000	1.00	299.40	SW
046	OC-14529		OG-963111							Purchase Order Total		1,259.40	
046	OC-14529	06/13/16	OG-963112	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.4400	1.00	181.44	SW
046	OC-14529	06/13/16	OG-963112	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0000	1.00	66.00	SW
046	OC-14529		OG-963112							Purchase Order Total		247.44	
046	OC-14529	06/13/16	OG-963113	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	675.3600	1.00	675.36	SW
046	OC-14529	06/13/16	OG-963113	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-963113							Purchase Order Total		899.91	
046	OC-14529	06/13/16	OG-963115	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	546.7200	1.00	546.72	SW
046	OC-14529	06/13/16	OG-963115	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.5200	1.00	239.52	SW
046	OC-14529		OG-963115							Purchase Order Total		786.24	
046	OC-14529	06/13/16	OG-963181	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529		OG-963181							Purchase Order Total		800.00	
046	OC-14529	06/13/16	OG-963183	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1000.0000	1.00	1,000.00	SW
046	OC-14529		OG-963183							Purchase Order Total		1,000.00	
046	OC-14529	06/13/16	OG-963386	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529		OG-963386							Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-963391	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	194.2200	1.00	194.22	SW
046	OC-14529		OG-963391							Purchase Order Total		194.22	
046	OC-14529	06/13/16	OG-963393	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-963393	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-963393							Purchase Order Total		549.70	
046	OC-14529	06/13/16	OG-963394	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529	06/13/16	OG-963394	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-963394							Purchase Order Total		379.88	
046	OC-14529	06/13/16	OG-963396	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.0000	1.00	144.00	SW
046	OC-14529	06/13/16	OG-963396	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-963396							Purchase Order Total		188.91	
046	OC-14529	06/13/16	OG-963398	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	138.7200	1.00	138.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-963398	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.0300	1.00	84.03	SW
	046	OC-14529	OG-963398							Purchase Order Total		222.75	
046	OC-14529	06/13/16	OG-963399	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-963399	12/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
	046	OC-14529	OG-963399							Purchase Order Total		173.55	
046	OC-14529	06/13/16	OG-964867	12/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
	046	OC-14529	OG-964867							Purchase Order Total		280.00	
046	OC-14529	06/13/16	OG-964869	12/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
	046	OC-14529	OG-964869							Purchase Order Total		352.00	
046	OC-14529	06/13/16	OG-964872	12/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
	046	OC-14529	OG-964872							Purchase Order Total		280.00	
046	OC-14529	06/13/16	OG-964874	12/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
	046	OC-14529	OG-964874							Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-964878	12/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
	046	OC-14529	OG-964878							Purchase Order Total		720.00	
046	OC-14529	06/13/16	OG-964881	12/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
	046	OC-14529	OG-964881							Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-964883	12/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1049.8200	1.00	1,049.82	SW
	046	OC-14529	OG-964883							Purchase Order Total		1,049.82	
046	OC-14529	06/13/16	OG-965653	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	64.3200	1.00	64.32	SW
	046	OC-14529	OG-965653							Purchase Order Total		64.32	
046	OC-14529	06/13/16	OG-965657	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
	046	OC-14529	OG-965657							Purchase Order Total		800.00	
046	OC-14529	06/13/16	OG-965671	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-965671							Purchase Order Total		352.00	
046	OC-14529	06/13/16	OG-966866	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	152.0000	1.00	152.00	SW
046	OC-14529	06/13/16	OG-966866	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-966866							Purchase Order Total		188.06	
046	OC-14529	06/13/16	OG-966870	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-966870	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-966870							Purchase Order Total		859.88	
046	OC-14529	06/13/16	OG-966872	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-966872	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-966872							Purchase Order Total		659.88	
046	OC-14529	06/13/16	OG-966893	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-966893	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-966893							Purchase Order Total		659.88	
046	OC-14529	06/13/16	OG-966894	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	42.8800	1.00	42.88	SW
046	OC-14529	06/13/16	OG-966894	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-966894							Purchase Order Total		192.58	
046	OC-14529	06/13/16	OG-966920	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-966920	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-966920							Purchase Order Total		309.70	
046	OC-14529	06/13/16	OG-966925	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-966925	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-966925						Purchase Order Total			189.94	
046	OC-14529	06/13/16	OG-966931	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529	06/13/16	OG-966931	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-966931						Purchase Order Total			339.88	
046	OC-14529	06/13/16	OG-966961	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0000	1.00	280.00	SW
046	OC-14529	06/13/16	OG-966961	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-966961						Purchase Order Total			339.88	
046	OC-14529	06/13/16	OG-966968	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-966968	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-966968						Purchase Order Total			278.34	
046	OC-14529	06/13/16	OG-966974	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	53.6000	1.00	53.60	SW
046	OC-14529	06/13/16	OG-966974	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-966974						Purchase Order Total			278.15	
046	OC-14529	06/13/16	OG-966977	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	185.7400	1.00	185.74	SW
046	OC-14529	06/13/16	OG-966977	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-966977						Purchase Order Total			245.62	
046	OC-14529	06/13/16	OG-966983	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	231.1800	1.00	231.18	SW
046	OC-14529	06/13/16	OG-966983	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-966983							Purchase Order Total		261.12	
046	OC-14529	06/13/16	OG-966990	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4400	1.00	117.44	SW
046	OC-14529	06/13/16	OG-966990	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
046	OC-14529		OG-966990							Purchase Order Total		150.44	
046	OC-14529	06/13/16	OG-966992	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529	06/13/16	OG-966992	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-966992							Purchase Order Total		441.82	
046	OC-14529	06/13/16	OG-967011	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	930.8800	1.00	930.88	SW
046	OC-14529	06/13/16	OG-967011	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	354.0800	1.00	354.08	SW
046	OC-14529		OG-967011							Purchase Order Total		1,284.96	
046	OC-14529	06/13/16	OG-967016	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1002.8800	1.00	1,002.88	SW
046	OC-14529	06/13/16	OG-967016	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-967016							Purchase Order Total		1,152.58	
046	OC-14529	06/13/16	OG-967023	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1225.5700	1.00	1,225.57	SW
046	OC-14529	06/13/16	OG-967023	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-967023							Purchase Order Total		1,375.27	
046	OC-14529	06/13/16	OG-967028	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	826.8800	1.00	826.88	SW
046	OC-14529	06/13/16	OG-967028	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-967028							Purchase Order Total		976.58	
046	OC-14529	06/13/16	OG-967030	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	786.8800	1.00	786.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-967030	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-967030						Purchase Order Total			936.58	
046	OC-14529	06/13/16	OG-967033	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.3200	1.00	144.32	SW
046	OC-14529	06/13/16	OG-967033	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0000	1.00	66.00	SW
046	OC-14529		OG-967033						Purchase Order Total			210.32	
046	OC-14529	06/13/16	OG-967036	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529	06/13/16	OG-967036	12/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
046	OC-14529		OG-967036						Purchase Order Total			113.00	
046	OC-14529	06/13/16	OG-967719	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.2000	1.00	643.20	SW
046	OC-14529		OG-967719						Purchase Order Total			643.20	
046	OC-14529	06/13/16	OG-967720	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	450.2400	1.00	450.24	SW
046	OC-14529		OG-967720						Purchase Order Total			450.24	
046	OC-14529	06/13/16	OG-967721	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.0000	1.00	352.00	SW
046	OC-14529		OG-967721						Purchase Order Total			352.00	
046	OC-14529	06/13/16	OG-967722	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-967722						Purchase Order Total			589.60	
046	OC-14529	06/13/16	OG-967723	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	214.4000	1.00	214.40	SW
046	OC-14529		OG-967723						Purchase Order Total			214.40	
046	OC-14529	06/13/16	OG-967725	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	85.7600	1.00	85.76	SW
046	OC-14529		OG-967725						Purchase Order Total			85.76	
046	OC-14529	06/13/16	OG-967728	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	594.0000	1.00	594.00	SW
046	OC-14529		OG-967728						Purchase Order Total			594.00	
046	OC-14529	06/13/16	OG-967729	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	133.2200	1.00	133.22	SW

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046	OC-14529		OG-967729							Purchase Order Total		133.22	
046	OC-14529	06/13/16	OG-967732	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529	06/13/16	OG-967732	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-967732							Purchase Order Total		1,163.30	
046	OC-14529	06/13/16	OG-967739	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	75.0400	1.00	75.04	SW
046	OC-14529	06/13/16	OG-967739	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-967739							Purchase Order Total		104.98	
046	OC-14529	06/13/16	OG-967741	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	85.7600	1.00	85.76	SW
046	OC-14529		OG-967741							Purchase Order Total		85.76	
046	OC-14529	06/13/16	OG-967788	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.6100	1.00	111.61	SW
046	OC-14529		OG-967788							Purchase Order Total		111.61	
046	OC-14529	06/13/16	OG-967795	12/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-967795							Purchase Order Total		240.00	
046	OC-14529	06/13/16	OG-968229	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	248.0000	1.00	248.00	SW
046	OC-14529	06/13/16	OG-968229	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-968229							Purchase Order Total		337.82	
046	OC-14529	06/13/16	OG-968232	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	392.7800	1.00	392.78	SW
046	OC-14529	06/13/16	OG-968232	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-968232							Purchase Order Total		407.75	
046	OC-14529	06/13/16	OG-968234	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.2200	1.00	178.22	SW
046	OC-14529	06/13/16	OG-968234	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-968234							Purchase Order Total		208.16	
046	OC-14529	06/13/16	OG-968237	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.0000	1.00	288.00	SW
046	OC-14529	06/13/16	OG-968237	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-968237							Purchase Order Total		347.88	
046	OC-14529	06/13/16	OG-968241	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-968241	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-968241							Purchase Order Total		789.70	
046	OC-14529	06/13/16	OG-968252	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.6100	1.00	242.61	SW
046	OC-14529	06/13/16	OG-968252	12/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-968252							Purchase Order Total		272.55	
046	OC-14530	06/13/16	OG-949674	10/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	36.8100	1.00	36.81	SW
046	OC-14530		OG-949674							Purchase Order Total		36.81	
046	OC-14530	06/13/16	OG-949675	10/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	40.2300	1.00	40.23	SW
046	OC-14530		OG-949675							Purchase Order Total		40.23	
046	OC-14530	06/13/16	OG-952039	10/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	52.5000	1.00	52.50	SW
046	OC-14530		OG-952039							Purchase Order Total		52.50	
046	OC-14530	06/13/16	OG-953091	10/23/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	27.9600	1.00	27.96	SW
046	OC-14530		OG-953091							Purchase Order Total		27.96	
046	OC-14530	06/13/16	OG-954492	10/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	75.3000	1.00	75.30	SW
046	OC-14530		OG-954492							Purchase Order Total		75.30	
046	OC-14530	06/13/16	OG-956836	11/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	154.0800	1.00	154.08	SW
046	OC-14530		OG-956836							Purchase Order Total		154.08	
046	OC-14530	06/13/16	OG-958131	11/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	68.1900	1.00	68.19	SW

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046	OC-14530		OG-958131							Purchase Order Total		68.19	
046	OC-14530	06/13/16	OG-958132	11/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	203.8400	1.00	203.84	SW
046	OC-14530		OG-958132							Purchase Order Total		203.84	
046	OC-14530	06/13/16	OG-958145	11/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	509.5400	1.00	509.54	SW
046	OC-14530		OG-958145							Purchase Order Total		509.54	
046	OC-14530	06/13/16	OG-961101	11/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	64.7700	1.00	64.77	SW
046	OC-14530		OG-961101							Purchase Order Total		64.77	
046	OC-14530	06/13/16	OG-961525	11/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	274.5000	1.00	274.50	SW
046	OC-14530		OG-961525							Purchase Order Total		274.50	
046	OC-14530	06/13/16	OG-962388	12/03/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	52.5000	1.00	52.50	SW
046	OC-14530		OG-962388							Purchase Order Total		52.50	
046	OC-14530	06/13/16	OG-964864	12/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	49.0800	1.00	49.08	SW
046	OC-14530		OG-964864							Purchase Order Total		49.08	
046	OC-14530	06/13/16	OG-965685	12/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	68.1900	1.00	68.19	SW
046	OC-14530		OG-965685							Purchase Order Total		68.19	
046	OC-14530	06/13/16	OG-967533	12/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	52.5000	1.00	52.50	SW
046	OC-14530		OG-967533							Purchase Order Total		52.50	
046	OC-14534	06/23/16	OG-952127	10/18/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES LI-ION 2000MAH SUB BAT	3074.7600	1.00	3,074.76	
046	OC-14534	06/23/16	OG-952127	10/18/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES REMOTE SPEAKER MIC	1718.4000	1.00	1,718.40	
046	OC-14534	06/23/16	OG-952127	10/18/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF STUBBY ANTENNA	471.0000	1.00	471.00	
046	OC-14534		OG-952127							Purchase Order Total		5,264.16	
046	OC-14534	06/23/16	OG-952140	10/18/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MINNOW HARD LTHR CASE EX600	55.4800	1.00	55.48	
046	OC-14534	06/23/16	OG-952140	10/18/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MIC SPEAKER MIC RX-JACK EX500	186.1500	1.00	186.15	
046	OC-14534	06/23/16	OG-952140	10/18/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF 14CM ANT 150-161MHZ HT1250	49.3000	1.00	49.30	
046	OC-14534	06/23/16	OG-952140	10/18/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF 9CM ANT	29.0100	1.00	29.01	

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						INC - PURCH			150-161MHZ EX500				
046	OC-14534	06/23/16	OG-952140	10/18/19	502529	MOTOROLA SOLUTIONS	725	00	BATT NIMH 1450T	420.4800	1.00	420.48	
						INC - PURCH			HT1250				
046	OC-14534	06/23/16	OG-952140	10/18/19	502529	MOTOROLA SOLUTIONS	725	00	REMOTE SPEAKER	1095.0000	1.00	1,095.00	
						INC - PURCH			MIC,NC HT1250				
046	OC-14534	06/23/16	OG-952140	10/18/19	502529	MOTOROLA SOLUTIONS	725	00	BATT LIION 1620	157.6800	1.00	157.68	
						INC - PURCH			EX500				
046	OC-14534		OG-952140						Purchase Order Total			1,993.10	
046	OC-14534	06/23/16	OG-954430	10/29/19	502529	MOTOROLA SOLUTIONS	725	00	RMOTE SPKR	241.8000	1.00	241.80	
						INC - PURCH			MIC,RX-JACK				
046	OC-14534		OG-954430						Purchase Order Total			241.80	
046	OC-14534	06/23/16	OG-957695	11/08/19	502529	MOTOROLA SOLUTIONS	725	00	OTHER ECAT CATALOG	824.9000	1.00	824.90	
						INC - PURCH			ITEMS				
046	OC-14534	06/23/16	OG-957695	11/08/19	502529	MOTOROLA SOLUTIONS	725	00	OTHER ECAT CATALOG	840.9600	1.00	840.96	
						INC - PURCH			ITEMS				
046	OC-14534		OG-957695						Purchase Order Total			1,665.86	
046	OC-14552	07/15/16	OG-947624	10/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	446.5200	1.00	446.52	
046	OC-14552	07/15/16	OG-947624	10/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.1500	1.00	35.15	
046	OC-14552		OG-947624						Purchase Order Total			481.67	
046	OC-14552	07/15/16	OG-947625	10/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	988.7400	1.00	988.74	SW
046	OC-14552	07/15/16	OG-947625	10/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	161.9800	1.00	161.98	
046		07/15/16	OG-947625	10/01/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	24.44-	24.44-	
046		07/15/16	OG-947625	10/01/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	25.44-	25.44-	
046			OG-947625						Purchase Order Total			1,100.84	
046	OC-14552	07/15/16	OG-947628	10/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	717.8200	1.00	717.82	
046	OC-14552	07/15/16	OG-947628	10/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	454.5000	1.00	454.50	
046	OC-14552		OG-947628						Purchase Order Total			1,172.32	
046	OC-14552	07/15/16	OG-947630	10/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	978.9400	1.00	978.94	SW

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046	OC-14552	07/15/16	OG-947630	10/01/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	114.9000	1.00	114.90	
046	OC-14552		OG-947630							Purchase Order Total		1,093.84	
046	OC-14552	07/15/16	OG-947634	10/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	196.9000	1.00	196.90	SW
046	OC-14552	07/15/16	OG-947634	10/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	445.6800	1.00	445.68	
046	OC-14552		OG-947634							Purchase Order Total		642.58	
046	OC-14552	07/15/16	OG-947635	10/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	936.7500	1.00	936.75	SW
046	OC-14552		OG-947635							Purchase Order Total		936.75	
046	OC-14552	07/15/16	OG-947673	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3207.0900	1.00	3,207.09	SW
046	OC-14552	07/15/16	OG-947673	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.2900	1.00	51.29	
046	OC-14552		OG-947673							Purchase Order Total		3,258.38	
046	OC-14552	07/15/16	OG-947675	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	96.0800	1.00	96.08	
046	OC-14552	07/15/16	OG-947675	10/02/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-947675	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	195.5000	1.00	195.50	
046	OC-14552		OG-947675							Purchase Order Total		340.32	
046	OC-14552	07/15/16	OG-947677	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	284.3800	1.00	284.38	SW
046	OC-14552	07/15/16	OG-947677	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.7100	1.00	22.71	
046		07/15/16	OG-947677	10/02/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.48-	1.48-	
046			OG-947677							Purchase Order Total		305.61	
046	OC-14552	07/15/16	OG-947679	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.8000	1.00	35.80	SW
046	OC-14552	07/15/16	OG-947679	10/02/19	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	840.7300	1.00	840.73	



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046	OC-14552	07/15/16	OG-947679	10/02/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	965.7600	1.00	965.76	
046		07/15/16	OG-947679	10/02/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	19.06-	19.06-	
046			OG-947679						Purchase Order Total			1,823.23	
046	OC-14552	07/15/16	OG-947681	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	913.9000	1.00	913.90	SW
046	OC-14552	07/15/16	OG-947681	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.4000	1.00	95.40	
046	OC-14552		OG-947681						Purchase Order Total			1,009.30	
046	OC-14552	07/15/16	OG-947683	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	77.1000	1.00	77.10	SW
046	OC-14552	07/15/16	OG-947683	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	104.6700	1.00	104.67	
046	OC-14552		OG-947683						Purchase Order Total			181.77	
046	OC-14552	07/15/16	OG-947687	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	235.7700	1.00	235.77	
046	OC-14552	07/15/16	OG-947687	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1469.0400	1.00	1,469.04	
046		07/15/16	OG-947687	10/02/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	29.59	29.59	
046			OG-947687						Purchase Order Total			1,734.40	
046	OC-14552	07/15/16	OG-947689	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	131.1200	1.00	131.12	SW
046	OC-14552		OG-947689						Purchase Order Total			131.12	
046	OC-14552	07/15/16	OG-947691	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	311.2600	1.00	311.26	
046	OC-14552		OG-947691						Purchase Order Total			311.26	
046	OC-14552	07/15/16	OG-947695	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	151.3800	1.00	151.38	
046		07/15/16	OG-947695	10/02/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	33.10-	33.10-	
046			OG-947695						Purchase Order Total			118.28	
046	OC-14552	07/15/16	OG-947696	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1191.3000	1.00	1,191.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-947696	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	156.0000	1.00	156.00	
046		07/15/16	OG-947696	10/02/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	288.56-	288.56-	
046		07/15/16	OG-947696	10/02/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	17.67-	17.67-	
046			OG-947696						Purchase Order Total			1,041.07	
046	OC-14552	07/15/16	OG-947698	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	251.2200	1.00	251.22	SW
046	OC-14552		OG-947698						Purchase Order Total			251.22	
046	OC-14552	07/15/16	OG-947700	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	112.5000	1.00	112.50	
046	OC-14552		OG-947700						Purchase Order Total			112.50	
046	OC-14552	07/15/16	OG-947704	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-947704	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	220.5000	1.00	220.50	
046	OC-14552	07/15/16	OG-947704	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	255.6000	1.00	255.60	
046	OC-14552	07/15/16	OG-947704	10/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	745.5600	1.00	745.56	
046		07/15/16	OG-947704	10/02/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	108.03-	108.03-	
046			OG-947704						Purchase Order Total			1,292.63	
046	OC-14552	07/15/16	OG-947706	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	273.7500	1.00	273.75	
046	OC-14552		OG-947706						Purchase Order Total			273.75	
046	OC-14552	07/15/16	OG-947708	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.5000	1.00	109.50	
046	OC-14552		OG-947708						Purchase Order Total			109.50	
046	OC-14552	07/15/16	OG-947712	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	21.9000	1.00	21.90	
046	OC-14552		OG-947712						Purchase Order Total			21.90	
046	OC-14552	07/15/16	OG-947717	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.5000	1.00	109.50	
046	OC-14552		OG-947717						Purchase Order Total			109.50	
046	OC-14552	07/15/16	OG-947725	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	179.0000	1.00	179.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552	07/15/16	OG-947725	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1005.8000	1.00	1,005.80	
046	OC-14552		OG-947725							Purchase Order Total		1,184.80	
046	OC-14552	07/15/16	OG-947731	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	44.2500	1.00	44.25	
046	OC-14552		OG-947731							Purchase Order Total		44.25	
046	OC-14552	07/15/16	OG-947734	10/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	88.5000	1.00	88.50	
046	OC-14552		OG-947734							Purchase Order Total		88.50	
046	OC-14552	07/15/16	OG-948254	10/03/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	177.0000	1.00	177.00	
046	OC-14552		OG-948254							Purchase Order Total		177.00	
046	OC-14552	07/15/16	OG-948255	10/03/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.1000	1.00	53.10	
046	OC-14552		OG-948255							Purchase Order Total		53.10	
046	OC-14552	07/15/16	OG-948259	10/03/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	426.3800	1.00	426.38	SW
046	OC-14552		OG-948259							Purchase Order Total		426.38	
046	OC-14552	07/15/16	OG-948261	10/03/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	578.1900	1.00	578.19	SW
046	OC-14552		OG-948261							Purchase Order Total		578.19	
046	OC-14552	07/15/16	OG-948707	10/07/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-948707	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.7800	1.00	77.78	
046	OC-14552		OG-948707							Purchase Order Total		126.52	
046	OC-14552	07/15/16	OG-948713	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	81.0000	1.00	81.00	
046		07/15/16	OG-948713	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	7.18-	7.18-	
046			OG-948713							Purchase Order Total		73.82	
046	OC-14552	07/15/16	OG-948716	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1182.9900	1.00	1,182.99	
046	OC-14552	07/15/16	OG-948716	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1184.4600	1.00	1,184.46	
046		07/15/16	OG-948716	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE -	1.0000	375.48-	375.48-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-948716			PURCHASING			STAPLES				
			OG-948720							Purchase Order Total		1,991.97	
046	OC-14552	07/15/16	OG-948720	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	281.5800	1.00	281.58	SW
046	OC-14552	07/15/16	OG-948720	10/07/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	19.7500	1.00	19.75	
046	OC-14552	07/15/16	OG-948720	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.3300	1.00	55.33	
046		07/15/16	OG-948720	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	5.36	5.36	
046		07/15/16	OG-948720	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	70.73-	70.73-	
			OG-948720							Purchase Order Total		291.29	
046	OC-14552	07/15/16	OG-948721	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	612.7400	1.00	612.74	SW
046	OC-14552	07/15/16	OG-948721	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.1800	1.00	19.18	
046		07/15/16	OG-948721	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	168.59-	168.59-	
			OG-948721							Purchase Order Total		463.33	
046	OC-14552	07/15/16	OG-948723	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	222.9500	1.00	222.95	SW
046	OC-14552	07/15/16	OG-948723	10/07/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.0700	1.00	24.07	
046	OC-14552	07/15/16	OG-948723	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.7800	1.00	40.78	
046		07/15/16	OG-948723	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	51.89-	51.89-	
			OG-948723							Purchase Order Total		235.91	
046	OC-14552	07/15/16	OG-948750	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1402.3500	1.00	1,402.35	SW
046	OC-14552	07/15/16	OG-948750	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.8600	1.00	97.86	
046		07/15/16	OG-948750	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	354.95-	354.95-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-948750							Purchase Order Total		1,145.26	
046	OC-14552	07/15/16	OG-948754	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	798.6000	1.00	798.60	
046	OC-14552		OG-948754							Purchase Order Total		798.60	
046	OC-14552	07/15/16	OG-948756	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	386.5300	1.00	386.53	
046	OC-14552		OG-948756							Purchase Order Total		386.53	
046	OC-14552	07/15/16	OG-948760	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	19.8000	1.00	19.80	
046	OC-14552		OG-948760							Purchase Order Total		19.80	
046	OC-14552	07/15/16	OG-948763	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	182.0100	1.00	182.01	
046		07/15/16	OG-948763	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	80.86-	80.86-	
046			OG-948763							Purchase Order Total		101.15	
046	OC-14552	07/15/16	OG-948768	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1279.2200	1.00	1,279.22	SW
046	OC-14552	07/15/16	OG-948768	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.2000	1.00	29.20	
046		07/15/16	OG-948768	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	299.76-	299.76-	
046			OG-948768							Purchase Order Total		1,008.66	
046	OC-14552	07/15/16	OG-948770	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	259.0000	1.00	259.00	SW
046	OC-14552		OG-948770							Purchase Order Total		259.00	
046	OC-14552	07/15/16	OG-948781	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1582.6000	1.00	1,582.60	
046		07/15/16	OG-948781	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	447.84-	447.84-	
046			OG-948781							Purchase Order Total		1,134.76	
046	OC-14552	07/15/16	OG-948783	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5580.3500	1.00	5,580.35	SW
046		07/15/16	OG-948783	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1,381.88-	1,381.88-	
046			OG-948783							Purchase Order Total		4,198.47	
046	OC-14552	07/15/16	OG-948785	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	135.0000	1.00	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-948785							Purchase Order Total		135.00	
046	OC-14552	07/15/16	OG-948787	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	877.4800	1.00	877.48	SW
046	OC-14552	07/15/16	OG-948787	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.3400	1.00	103.34	
046		07/15/16	OG-948787	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	38.77-	38.77-	
046			OG-948787							Purchase Order Total		942.05	
046	OC-14552	07/15/16	OG-948788	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	198.0000	1.00	198.00	
046	OC-14552		OG-948788							Purchase Order Total		198.00	
046	OC-14552	07/15/16	OG-948789	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	118.8000	1.00	118.80	
046	OC-14552		OG-948789							Purchase Order Total		118.80	
046	OC-14552	07/15/16	OG-948790	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	99.0000	1.00	99.00	
046	OC-14552		OG-948790							Purchase Order Total		99.00	
046	OC-14552	07/15/16	OG-948792	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.1000	1.00	76.10	
046	OC-14552		OG-948792							Purchase Order Total		76.10	
046	OC-14552	07/15/16	OG-948795	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3432.6800	1.00	3,432.68	SW
046	OC-14552	07/15/16	OG-948795	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	858.4600	1.00	858.46	
046		07/15/16	OG-948795	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	105.39-	105.39-	
046			OG-948795							Purchase Order Total		4,185.75	
046	OC-14552	07/15/16	OG-948797	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2073.3400	1.00	2,073.34	SW
046	OC-14552	07/15/16	OG-948797	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	506.7400	1.00	506.74	
046	OC-14552		OG-948797							Purchase Order Total		2,580.08	
046	OC-14552	07/15/16	OG-948801	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	120.7800	1.00	120.78	
046	OC-14552	07/15/16	OG-948801	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	389.7100	1.00	389.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-948801	10/07/19	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	72.80-	72.80-	
046			OG-948801							Purchase Order Total		437.69	
046	OC-14552	07/15/16	OG-948802	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	667.4700	1.00	667.47	
046	OC-14552	07/15/16	OG-948802	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	105.2400	1.00	105.24	
046		07/15/16	OG-948802	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	203.89-	203.89-	
046			OG-948802							Purchase Order Total		568.82	
046	OC-14552	07/15/16	OG-948803	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5222.1100	1.00	5,222.11	SW
046	OC-14552	07/15/16	OG-948803	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1073.8200	1.00	1,073.82	
046		07/15/16	OG-948803	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	30.00-	30.00-	
046		07/15/16	OG-948803	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	835.99-	835.99-	
046			OG-948803							Purchase Order Total		5,429.94	
046	OC-14552	07/15/16	OG-948807	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2310.1800	1.00	2,310.18	
046	OC-14552	07/15/16	OG-948807	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	305.3100	1.00	305.31	
046		07/15/16	OG-948807	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	606.18-	606.18-	
046			OG-948807							Purchase Order Total		2,009.31	
046	OC-14552	07/15/16	OG-948813	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1742.4600	1.00	1,742.46	SW
046	OC-14552	07/15/16	OG-948813	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.7700	1.00	10.77	
046		07/15/16	OG-948813	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	409.67-	409.67-	
046			OG-948813							Purchase Order Total		1,343.56	
046	OC-14552	07/15/16	OG-948815	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	606.2700	1.00	606.27	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-948815	10/07/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	251.2200	1.00	251.22	
046		07/15/16	OG-948815	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	178.86-	178.86-	
046			OG-948815						Purchase Order Total			678.63	
046	OC-14552	07/15/16	OG-948819	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1082.3100	1.00	1,082.31	SW
046	OC-14552	07/15/16	OG-948819	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	202.5200	1.00	202.52	
046		07/15/16	OG-948819	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	253.77-	253.77-	
046		07/15/16	OG-948819	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	25.65-	25.65-	
046			OG-948819						Purchase Order Total			1,005.41	
046	OC-14552	07/15/16	OG-948822	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	942.1200	1.00	942.12	SW
046	OC-14552	07/15/16	OG-948822	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.3800	1.00	299.38	
046		07/15/16	OG-948822	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	69.99-	69.99-	
046			OG-948822						Purchase Order Total			1,171.51	
046	OC-14552	07/15/16	OG-948826	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	149.4600	1.00	149.46	
046	OC-14552	07/15/16	OG-948826	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	156.8000	1.00	156.80	
046	OC-14552		OG-948826						Purchase Order Total			306.26	
046	OC-14552	07/15/16	OG-948833	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2787.4600	1.00	2,787.46	SW
046	OC-14552	07/15/16	OG-948833	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	502.1500	1.00	502.15	
046	OC-14552		OG-948833						Purchase Order Total			3,289.61	
046	OC-14552	07/15/16	OG-948836	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	675.9900	1.00	675.99	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-948836	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1219.2000	1.00	1,219.20	
046	OC-14552		OG-948836							Purchase Order Total		1,895.19	
046	OC-14552	07/15/16	OG-948839	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.1000	1.00	53.10	
046	OC-14552		OG-948839							Purchase Order Total		53.10	
046	OC-14552	07/15/16	OG-948842	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	957.3200	1.00	957.32	
046	OC-14552	07/15/16	OG-948842	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	833.2000	1.00	833.20	
046		07/15/16	OG-948842	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	372.80-	372.80-	
046			OG-948842							Purchase Order Total		1,417.72	
046	OC-14552	07/15/16	OG-948843	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5178.2600	1.00	5,178.26	SW
046	OC-14552	07/15/16	OG-948843	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	626.1100	1.00	626.11	
046		07/15/16	OG-948843	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1,611.64-	1,611.64-	
046			OG-948843							Purchase Order Total		4,192.73	
046	OC-14552	07/15/16	OG-948844	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2174.1500	1.00	2,174.15	SW
046		07/15/16	OG-948844	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	422.05-	422.05-	
046			OG-948844							Purchase Order Total		1,752.10	
046	OC-14552	07/15/16	OG-948846	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	416.6000	1.00	416.60	
046		07/15/16	OG-948846	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	88.62-	88.62-	
046			OG-948846							Purchase Order Total		327.98	
046	OC-14552	07/15/16	OG-948852	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	480.6300	1.00	480.63	SW
046	OC-14552	07/15/16	OG-948852	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.0400	1.00	86.04	
046	OC-14552		OG-948852							Purchase Order Total		566.67	

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046	OC-14552	07/15/16	OG-948866	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	65.1700	1.00	65.17	
046	OC-14552	07/15/16	OG-948866	10/07/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552		OG-948866						Purchase Order Total			89.54	
046	OC-14552	07/15/16	OG-948870	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	219.5500	1.00	219.55	SW
046	OC-14552	07/15/16	OG-948870	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.4600	1.00	57.46	
046		07/15/16	OG-948870	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	8.57	8.57	
046			OG-948870						Purchase Order Total			285.58	
046	OC-14552	07/15/16	OG-948872	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4441.5900	1.00	4,441.59	SW
046	OC-14552	07/15/16	OG-948872	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7800	1.00	149.78	
046		07/15/16	OG-948872	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	9.52-	9.52-	
046		07/15/16	OG-948872	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	33.07-	33.07-	
046			OG-948872						Purchase Order Total			4,548.78	
046	OC-14552	07/15/16	OG-948875	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2545.6100	1.00	2,545.61	SW
046	OC-14552	07/15/16	OG-948875	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	968.4600	1.00	968.46	
046		07/15/16	OG-948875	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	82.16-	82.16-	
046			OG-948875						Purchase Order Total			3,431.91	
046	OC-14552	07/15/16	OG-948879	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	559.4300	1.00	559.43	
046	OC-14552	07/15/16	OG-948879	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	779.8400	1.00	779.84	
046		07/15/16	OG-948879	10/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	17.27-	17.27-	
046			OG-948879						Purchase Order Total			1,322.00	

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046	OC-14552	07/15/16	OG-948883	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.5200	1.00	25.52	
046	OC-14552		OG-948883							Purchase Order Total		25.52	
046	OC-14552	07/15/16	OG-948886	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	88.5000	1.00	88.50	
046	OC-14552		OG-948886							Purchase Order Total		88.50	
046	OC-14552	07/15/16	OG-948888	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	106.2000	1.00	106.20	
046	OC-14552		OG-948888							Purchase Order Total		106.20	
046	OC-14552	07/15/16	OG-948889	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	132.7500	1.00	132.75	
046	OC-14552		OG-948889							Purchase Order Total		132.75	
046	OC-14552	07/15/16	OG-948892	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	396.0000	1.00	396.00	
046	OC-14552		OG-948892							Purchase Order Total		396.00	
046	OC-14552	07/15/16	OG-948893	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552		OG-948893							Purchase Order Total		76.50	
046	OC-14552	07/15/16	OG-948896	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	332.9100	1.00	332.91	SW
046	OC-14552		OG-948896							Purchase Order Total		332.91	
046	OC-14552	07/15/16	OG-948903	10/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	447.4400	1.00	447.44	
046	OC-14552	07/15/16	OG-948903	10/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.0200	1.00	290.02	
046	OC-14552		OG-948903							Purchase Order Total		737.46	
046	OC-14552	07/15/16	OG-949823	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	17.7000	1.00	17.70	
046	OC-14552		OG-949823							Purchase Order Total		17.70	
046	OC-14552	07/15/16	OG-949828	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	123.9000	1.00	123.90	
046	OC-14552		OG-949828							Purchase Order Total		123.90	
046	OC-14552	07/15/16	OG-949830	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	221.2500	1.00	221.25	
046	OC-14552		OG-949830							Purchase Order Total		221.25	
046	OC-14552	07/15/16	OG-949833	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	247.8000	1.00	247.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-949833							Purchase Order Total		247.80	
046	OC-14552	07/15/16	OG-949836	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.1000	1.00	53.10	
046	OC-14552		OG-949836							Purchase Order Total		53.10	
046	OC-14552	07/15/16	OG-949839	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	974.3800	1.00	974.38	SW
046		07/15/16	OG-949839	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	255.78-	255.78-	
046			OG-949839							Purchase Order Total		718.60	
046	OC-14552	07/15/16	OG-949845	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	528.3900	1.00	528.39	
046		07/15/16	OG-949845	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	21.60-	21.60-	
046			OG-949845							Purchase Order Total		506.79	
046	OC-14552	07/15/16	OG-949847	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	79.8000	1.00	79.80	SW
046		07/15/16	OG-949847	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	28.34-	28.34-	
046			OG-949847							Purchase Order Total		51.46	
046	OC-14552	07/15/16	OG-949850	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	273.4200	1.00	273.42	
046	OC-14552		OG-949850							Purchase Order Total		273.42	
046	OC-14552	07/15/16	OG-949857	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	300.6700	1.00	300.67	SW
046	OC-14552		OG-949857							Purchase Order Total		300.67	
046	OC-14552	07/15/16	OG-949859	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	780.1200	1.00	780.12	SW
046	OC-14552		OG-949859							Purchase Order Total		780.12	
046	OC-14552	07/15/16	OG-949864	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	28.4100	1.00	28.41	SW
046	OC-14552		OG-949864							Purchase Order Total		28.41	
046	OC-14552	07/15/16	OG-949866	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	180.0000	1.00	180.00	
046	OC-14552		OG-949866							Purchase Order Total		180.00	
046	OC-14552	07/15/16	OG-949869	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	200.5000	1.00	200.50	SW
046	OC-14552	07/15/16	OG-949869	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	751.1400	1.00	751.14	
046	OC-14552	07/15/16	OG-949869	10/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1353.3000	1.00	1,353.30	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-949869	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.30-	.30-	
046		07/15/16	OG-949869	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	114.06-	114.06-	
046			OG-949869						Purchase Order Total			2,190.58	
046	OC-14552	07/15/16	OG-949872	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	6363.0700	1.00	6,363.07	SW
046	OC-14552	07/15/16	OG-949872	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	36.8400	1.00	36.84	
046	OC-14552	07/15/16	OG-949872	10/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	516.6200	1.00	516.62	
									NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-949872	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1,676.98-	1,676.98-	
046		07/15/16	OG-949872	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	56.44-	56.44-	
046			OG-949872						Purchase Order Total			5,183.11	
046	OC-14552	07/15/16	OG-949874	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4182.5600	1.00	4,182.56	SW
046		07/15/16	OG-949874	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1,050.06-	1,050.06-	
046			OG-949874						Purchase Order Total			3,132.50	
046	OC-14552	07/15/16	OG-949875	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	969.7600	1.00	969.76	SW
046		07/15/16	OG-949875	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	251.69-	251.69-	
046			OG-949875						Purchase Order Total			718.07	
046	OC-14552	07/15/16	OG-949877	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	492.3200	1.00	492.32	
046		07/15/16	OG-949877	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	120.96-	120.96-	
046			OG-949877						Purchase Order Total			371.36	
046	OC-14552	07/15/16	OG-949879	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	619.8000	1.00	619.80	
046		07/15/16	OG-949879	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	274.40-	274.40-	
046			OG-949879						Purchase Order Total			345.40	

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046	OC-14552	07/15/16	OG-949882	10/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1691.1100	1.00	1,691.11	
046	OC-14552	07/15/16	OG-949882	10/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	367.2000	1.00	367.20	
046		07/15/16	OG-949882	10/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.16-	12.16-	
046			OG-949882						Purchase Order Total			2,046.15	
046	OC-14552	07/15/16	OG-950556	10/11/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1029.0900	1.00	1,029.09	SW
046	OC-14552	07/15/16	OG-950556	10/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.5800	1.00	32.58	
046		07/15/16	OG-950556	10/11/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	45.16-	45.16-	
046			OG-950556						Purchase Order Total			1,016.51	
046	OC-14552	07/15/16	OG-950558	10/11/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	10.3600	1.00	10.36	SW
046	OC-14552		OG-950558						Purchase Order Total			10.36	
046	OC-14552	07/15/16	OG-950564	10/11/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	886.0200	1.00	886.02	
046	OC-14552		OG-950564						Purchase Order Total			886.02	
046	OC-14552	07/15/16	OG-950571	10/11/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2670.2700	1.00	2,670.27	SW
046	OC-14552		OG-950571						Purchase Order Total			2,670.27	
046	OC-14552	07/15/16	OG-950574	10/11/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	465.1000	1.00	465.10	
046	OC-14552		OG-950574						Purchase Order Total			465.10	
046	OC-14552	07/15/16	OG-950602	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1467.5000	1.00	1,467.50	SW
046	OC-14552		OG-950602						Purchase Order Total			1,467.50	
046	OC-14552	07/15/16	OG-950608	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	710.4000	1.00	710.40	SW
046	OC-14552	07/15/16	OG-950608	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.9500	1.00	100.95	
046	OC-14552		OG-950608						Purchase Order Total			811.35	
046	OC-14552	07/15/16	OG-950609	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	798.6000	1.00	798.60	

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									PRODUCT				
										Purchase Order Total		798.60	
046	OC-14552	07/15/16	OG-950611	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1498.6300	1.00	1,498.63	SW
046	OC-14552	07/15/16	OG-950611	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	700.7000	1.00	700.70	
046		07/15/16	OG-950611	10/15/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	373.80-	373.80-	
										Purchase Order Total		1,825.53	
046	OC-14552	07/15/16	OG-950613	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	295.4600	1.00	295.46	
046	OC-14552	07/15/16	OG-950613	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	160.0000	1.00	160.00	
046		07/15/16	OG-950613	10/15/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	29.68	29.68	
										Purchase Order Total		485.14	
046	OC-14552	07/15/16	OG-950616	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.6300	1.00	80.63	
										Purchase Order Total		80.63	
046	OC-14552	07/15/16	OG-950617	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1173.5400	1.00	1,173.54	SW
046	OC-14552	07/15/16	OG-950617	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.3500	1.00	114.35	
										Purchase Order Total		1,287.89	
046	OC-14552	07/15/16	OG-950619	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	680.0100	1.00	680.01	
										Purchase Order Total		680.01	
046	OC-14552	07/15/16	OG-950621	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	237.9900	1.00	237.99	
046	OC-14552	07/15/16	OG-950621	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.1500	1.00	177.15	
										Purchase Order Total		415.14	
046	OC-14552	07/15/16	OG-950623	10/15/19	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	457.4100	1.00	457.41	

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046	OC-14552	07/15/16	OG-950623	10/15/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.9200	1.00	162.92	
046	OC-14552		OG-950623							Purchase Order Total		620.33	
046	OC-14552	07/15/16	OG-950624	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1740.4900	1.00	1,740.49	SW
046	OC-14552	07/15/16	OG-950624	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.3700	1.00	115.37	
046		07/15/16	OG-950624	10/15/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.49	2.49	
046			OG-950624							Purchase Order Total		1,858.35	
046	OC-14552	07/15/16	OG-950625	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.5000	1.00	109.50	
046	OC-14552		OG-950625							Purchase Order Total		109.50	
046	OC-14552	07/15/16	OG-950628	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	32.8500	1.00	32.85	
046	OC-14552		OG-950628							Purchase Order Total		32.85	
046	OC-14552	07/15/16	OG-950629	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	104.7000	1.00	104.70	
046	OC-14552		OG-950629							Purchase Order Total		104.70	
046	OC-14552	07/15/16	OG-950636	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-950636	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2059.4600	1.00	2,059.46	
046	OC-14552	07/15/16	OG-950636	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	272.1000	1.00	272.10	
046	OC-14552		OG-950636							Purchase Order Total		2,510.56	
046	OC-14552	07/15/16	OG-950639	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1011.5800	1.00	1,011.58	
046	OC-14552	07/15/16	OG-950639	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	332.6700	1.00	332.67	
046	OC-14552		OG-950639							Purchase Order Total		1,344.25	
046	OC-14552	07/15/16	OG-950645	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.9600	1.00	88.96	



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046	OC-14552		OG-950645							Purchase Order Total		88.96	
046	OC-14552	07/15/16	OG-950651	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1032.6600	1.00	1,032.66	SW
046	OC-14552	07/15/16	OG-950651	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	169.0200	1.00	169.02	
046		07/15/16	OG-950651	10/15/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.51-	12.51-	
046		07/15/16	OG-950651	10/15/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	19.83	19.83	
046			OG-950651							Purchase Order Total		1,209.00	
046	OC-14552	07/15/16	OG-950654	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1149.5900	1.00	1,149.59	SW
046	OC-14552		OG-950654							Purchase Order Total		1,149.59	
046	OC-14552	07/15/16	OG-950655	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.4300	1.00	7.43	
046	OC-14552		OG-950655							Purchase Order Total		7.43	
046	OC-14552	07/15/16	OG-950658	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1149.5900	1.00	1,149.59	SW
046	OC-14552	07/15/16	OG-950658	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.4300	1.00	7.43	
046		07/15/16	OG-950658	10/15/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	261.72-	261.72-	
046			OG-950658							Purchase Order Total		895.30	
046	OC-14552	07/15/16	OG-950663	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	113.7400	1.00	113.74	SW
046	OC-14552	07/15/16	OG-950663	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.7800	1.00	136.78	
046	OC-14552		OG-950663							Purchase Order Total		250.52	
046	OC-14552	07/15/16	OG-950666	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	58.8600	1.00	58.86	SW
046	OC-14552	07/15/16	OG-950666	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.9500	1.00	164.95	
046		07/15/16	OG-950666	10/15/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	23.80-	23.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-950666							Purchase Order Total		200.01	
046	OC-14552	07/15/16	OG-950669	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	576.2900	1.00	576.29	
046	OC-14552		OG-950669							Purchase Order Total		576.29	
046	OC-14552	07/15/16	OG-950684	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	842.4800	1.00	842.48	SW
046	OC-14552		OG-950684							Purchase Order Total		842.48	
046	OC-14552	07/15/16	OG-950685	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	87.1500	1.00	87.15	
046	OC-14552	07/15/16	OG-950685	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	379.2000	1.00	379.20	
046	OC-14552		OG-950685							Purchase Order Total		466.35	
046	OC-14552	07/15/16	OG-950687	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.4000	1.00	155.40	
046	OC-14552		OG-950687							Purchase Order Total		155.40	
046	OC-14552	07/15/16	OG-950690	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	155.4000	1.00	155.40	SW
046	OC-14552		OG-950690							Purchase Order Total		155.40	
046	OC-14552	07/15/16	OG-950693	10/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.6900	1.00	108.69	
046	OC-14552		OG-950693							Purchase Order Total		108.69	
046	OC-14552	07/15/16	OG-950696	10/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	121.5000	1.00	121.50	SW
046	OC-14552		OG-950696							Purchase Order Total		121.50	
046	OC-14552	07/15/16	OG-951696	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1863.6900	1.00	1,863.69	SW
046	OC-14552	07/15/16	OG-951696	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.1600	1.00	41.16	
046		07/15/16	OG-951696	10/17/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	10.84-	10.84-	
046			OG-951696							Purchase Order Total		1,894.01	
046	OC-14552	07/15/16	OG-951699	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	143.2000	1.00	143.20	SW
046	OC-14552	07/15/16	OG-951699	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1058.3700	1.00	1,058.37	

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046	OC-14552	07/15/16	OG-951699	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	168.1300	1.00	168.13	
046	OC-14552		OG-951699						Purchase Order Total			1,369.70	
046	OC-14552	07/15/16	OG-951702	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2545.4500	1.00	2,545.45	SW
046	OC-14552	07/15/16	OG-951702	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1094.2900	1.00	1,094.29	
046		07/15/16	OG-951702	10/17/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	28.31-	28.31-	
046			OG-951702						Purchase Order Total			3,611.43	
046	OC-14552	07/15/16	OG-951705	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	438.4900	1.00	438.49	SW
046	OC-14552		OG-951705						Purchase Order Total			438.49	
046	OC-14552	07/15/16	OG-951708	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	912.4800	1.00	912.48	SW
046	OC-14552	07/15/16	OG-951708	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.4300	1.00	83.43	
046	OC-14552		OG-951708						Purchase Order Total			995.91	
046	OC-14552	07/15/16	OG-951712	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	289.6500	1.00	289.65	
046	OC-14552	07/15/16	OG-951712	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.6500	1.00	83.65	
046	OC-14552		OG-951712						Purchase Order Total			373.30	
046	OC-14552	07/15/16	OG-951716	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	108.0000	1.00	108.00	
046	OC-14552		OG-951716						Purchase Order Total			108.00	
046	OC-14552	07/15/16	OG-951723	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	279.1200	1.00	279.12	
046	OC-14552		OG-951723						Purchase Order Total			279.12	
046	OC-14552	07/15/16	OG-951724	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	151.4700	1.00	151.47	SW
046	OC-14552		OG-951724						Purchase Order Total			151.47	
046	OC-14552	07/15/16	OG-951727	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	47.3000	1.00	47.30	SW
046	OC-14552		OG-951727						Purchase Order Total			47.30	

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046	OC-14552	07/15/16	OG-951729	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.1600	1.00	35.16	SW
046	OC-14552		OG-951729						Purchase Order Total			35.16	
046	OC-14552	07/15/16	OG-951733	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	212.4000	1.00	212.40	
046	OC-14552		OG-951733						Purchase Order Total			212.40	
046	OC-14552	07/15/16	OG-951735	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	135.0000	1.00	135.00	
046	OC-14552		OG-951735						Purchase Order Total			135.00	
046	OC-14552	07/15/16	OG-951739	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	159.3000	1.00	159.30	
046	OC-14552		OG-951739						Purchase Order Total			159.30	
046	OC-14552	07/15/16	OG-951742	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	106.2000	1.00	106.20	
046	OC-14552		OG-951742						Purchase Order Total			106.20	
046	OC-14552	07/15/16	OG-951745	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	673.1000	1.00	673.10	
046	OC-14552		OG-951745						Purchase Order Total			673.10	
046	OC-14552	07/15/16	OG-951752	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	204.5400	1.00	204.54	SW
046	OC-14552		OG-951752						Purchase Order Total			204.54	
046	OC-14552	07/15/16	OG-951757	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	74.0400	1.00	74.04	
046	OC-14552	07/15/16	OG-951757	10/17/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552		OG-951757						Purchase Order Total			122.78	
046	OC-14552	07/15/16	OG-951760	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4061.7100	1.00	4,061.71	SW
046	OC-14552	07/15/16	OG-951760	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	274.2000	1.00	274.20	
046	OC-14552	07/15/16	OG-951760	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	334.9400	1.00	334.94	
046		07/15/16	OG-951760	10/17/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	34.38-	34.38-	
046			OG-951760						Purchase Order Total			4,636.47	
046	OC-14552	07/15/16	OG-951762	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.7800	1.00	66.78	

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046	OC-14552		OG-951762							Purchase Order Total		66.78	
046	OC-14552	07/15/16	OG-951763	10/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	69.7200	1.00	69.72	
046	OC-14552	07/15/16	OG-951763	10/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.7800	1.00	170.78	
046	OC-14552		OG-951763							Purchase Order Total		240.50	
046	OC-14552	07/15/16	OG-952637	10/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	87.0800	1.00	87.08	SW
046	OC-14552		OG-952637							Purchase Order Total		87.08	
046	OC-14552	07/15/16	OG-952638	10/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	814.3000	1.00	814.30	SW
046	OC-14552		OG-952638							Purchase Order Total		814.30	
046	OC-14552	07/15/16	OG-953003	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	91.5000	1.00	91.50	
046	OC-14552		OG-953003							Purchase Order Total		91.50	
046	OC-14552	07/15/16	OG-953008	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	18.3000	1.00	18.30	
046	OC-14552		OG-953008							Purchase Order Total		18.30	
046	OC-14552	07/15/16	OG-953009	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	35.4000	1.00	35.40	
046	OC-14552		OG-953009							Purchase Order Total		35.40	
046	OC-14552	07/15/16	OG-953010	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	54.0000	1.00	54.00	
046	OC-14552		OG-953010							Purchase Order Total		54.00	
046	OC-14552	07/15/16	OG-953015	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	221.2500	1.00	221.25	
046	OC-14552		OG-953015							Purchase Order Total		221.25	
046	OC-14552	07/15/16	OG-953018	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	225.0000	1.00	225.00	
046	OC-14552		OG-953018							Purchase Order Total		225.00	
046	OC-14552	07/15/16	OG-953024	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	150.4500	1.00	150.45	
046	OC-14552		OG-953024							Purchase Order Total		150.45	
046	OC-14552	07/15/16	OG-953028	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	26.5500	1.00	26.55	
046	OC-14552		OG-953028							Purchase Order Total		26.55	
046	OC-14552	07/15/16	OG-953038	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	536.8900	1.00	536.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-953038	10/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.5300	1.00	154.53	
			OG-953038						Purchase Order Total			691.42	
046	OC-14552	07/15/16	OG-953136	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	10.3600	1.00	10.36	SW
			OG-953136						Purchase Order Total			10.36	
046	OC-14552	07/15/16	OG-953141	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	405.2800	1.00	405.28	
			OG-953141						Purchase Order Total			405.28	
046	OC-14552	07/15/16	OG-953146	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	965.9500	1.00	965.95	SW
			OG-953146						Purchase Order Total			965.95	
046	OC-14552	07/15/16	OG-953148	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	120.9700	1.00	120.97	SW
			OG-953148						Purchase Order Total			120.97	
046	OC-14552	07/15/16	OG-953151	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	126.7300	1.00	126.73	SW
			OG-953151						Purchase Order Total			126.73	
046	OC-14552	07/15/16	OG-953155	10/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	183.0000	1.00	183.00	
			OG-953155						Purchase Order Total			183.00	
046	OC-14552	07/15/16	OG-954199	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	46.5000	1.00	46.50	
			OG-954199						Purchase Order Total			46.50	
046	OC-14552	07/15/16	OG-954202	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3179.5700	1.00	3,179.57	SW
			OG-954202						Purchase Order Total			3,180.57	
046	OC-14552	07/15/16	OG-954207	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT		1.00	1.00	
			OG-954207						Purchase Order Total			3,179.57	SW
046	OC-14552	07/15/16	OG-954207	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.8000	1.00	83.80	
			OG-954207						Purchase Order Total			83.80	
046		07/15/16	OG-954207	10/28/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	42.48-	42.48-	
046		07/15/16	OG-954207	10/28/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE -	1.0000	16.71-	16.71-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-954207	10/28/19	507042	PURCHASING US FOODS INC - PURCHASING			STAPLES FOOD SERVICE - STAPLES	1.0000	16.71-	16.71-	
046			OG-954207						Purchase Order Total			3,187.47	
046	OC-14552	07/15/16	OG-954211	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	830.7000	1.00	830.70	
046	OC-14552	07/15/16	OG-954211	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	538.2000	1.00	538.20	
046	OC-14552		OG-954211						Purchase Order Total			1,368.90	
046	OC-14552	07/15/16	OG-954216	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1782.3000	1.00	1,782.30	
046	OC-14552	07/15/16	OG-954216	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.9600	1.00	131.96	
046	OC-14552		OG-954216						Purchase Order Total			1,914.26	
046	OC-14552	07/15/16	OG-954219	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3750.1200	1.00	3,750.12	SW
046	OC-14552	07/15/16	OG-954219	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	203.5700	1.00	203.57	
046		07/15/16	OG-954219	10/28/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	63.27-	63.27-	
046			OG-954219						Purchase Order Total			3,890.42	
046	OC-14552	07/15/16	OG-954221	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	553.5800	1.00	553.58	
046	OC-14552		OG-954221						Purchase Order Total			553.58	
046	OC-14552	07/15/16	OG-954225	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	686.2600	1.00	686.26	SW
046	OC-14552	07/15/16	OG-954225	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT		1.00	1.00	
046	OC-14552		OG-954225						Purchase Order Total			687.26	
046	OC-14552	07/15/16	OG-954227	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	168.4800	1.00	168.48	
046	OC-14552		OG-954227						Purchase Order Total			168.48	
046	OC-14552	07/15/16	OG-954230	10/28/19	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	298.7300	1.00	298.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-954230	10/28/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	778.3900	1.00	778.39	
046	OC-14552		OG-954230							Purchase Order Total		1,077.12	
046	OC-14552	07/15/16	OG-954233	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5905.3900	1.00	5,905.39	SW
046	OC-14552	07/15/16	OG-954233	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	760.4200	1.00	760.42	
046		07/15/16	OG-954233	10/28/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	293.54-	293.54-	
046			OG-954233							Purchase Order Total		6,372.27	
046	OC-14552	07/15/16	OG-954238	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	299.1000	1.00	299.10	
046	OC-14552	07/15/16	OG-954238	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	278.3600	1.00	278.36	
046	OC-14552		OG-954238							Purchase Order Total		577.46	
046	OC-14552	07/15/16	OG-954241	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	268.5000	1.00	268.50	SW
046	OC-14552	07/15/16	OG-954241	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	861.7000	1.00	861.70	
046	OC-14552	07/15/16	OG-954241	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1619.4300	1.00	1,619.43	
046	OC-14552		OG-954241							Purchase Order Total		2,749.63	
046	OC-14552	07/15/16	OG-954244	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2351.6000	1.00	2,351.60	SW
046	OC-14552	07/15/16	OG-954244	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	31.4400	1.00	31.44	
046		07/15/16	OG-954244	10/28/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	22.92-	22.92-	
046			OG-954244							Purchase Order Total		2,360.12	
046	OC-14552	07/15/16	OG-954247	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	259.0000	1.00	259.00	SW
046	OC-14552		OG-954247							Purchase Order Total		259.00	
046	OC-14552	07/15/16	OG-954369	10/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	686.2600	1.00	686.26	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-954369	10/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4200	1.00	44.42	
046	OC-14552		OG-954369						Purchase Order Total			730.68	
046	OC-14552	07/15/16	OG-954483	10/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1956.9200	1.00	1,956.92	SW
046	OC-14552		OG-954483						Purchase Order Total			1,956.92	
046	OC-14552	07/15/16	OG-954489	10/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	534.7000	1.00	534.70	
046	OC-14552		OG-954489						Purchase Order Total			534.70	
046	OC-14552	07/15/16	OG-955093	10/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3168.0200	1.00	3,168.02	SW
046	OC-14552	07/15/16	OG-955093	10/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	478.7000	1.00	478.70	
046	OC-14552		OG-955093						Purchase Order Total			3,646.72	
046	OC-14552	07/15/16	OG-955104	10/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	506.6000	1.00	506.60	
046	OC-14552	07/15/16	OG-955104	10/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1024.2300	1.00	1,024.23	
046	OC-14552		OG-955104						Purchase Order Total			1,530.83	
046	OC-14552	07/15/16	OG-955109	10/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3635.6700	1.00	3,635.67	SW
046	OC-14552	07/15/16	OG-955109	10/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	604.4300	1.00	604.43	
046		07/15/16	OG-955109	10/30/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.03-	1.03-	
046		07/15/16	OG-955109	10/30/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	33.03-	33.03-	
046			OG-955109						Purchase Order Total			4,206.04	
046	OC-14552	07/15/16	OG-955111	10/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	286.4000	1.00	286.40	SW
046	OC-14552	07/15/16	OG-955111	10/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	943.5500	1.00	943.55	
046	OC-14552	07/15/16	OG-955111	10/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	296.1000	1.00	296.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-955111							Purchase Order Total		1,526.05	
046	OC-14552	07/15/16	OG-955116	10/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1122.4500	1.00	1,122.45	
046	OC-14552	07/15/16	OG-955116	10/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	304.7800	1.00	304.78	
			OG-955116							Purchase Order Total		1,427.23	
046	OC-14552	07/15/16	OG-955120	10/30/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-955120	10/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.8200	1.00	134.82	
046		07/15/16	OG-955120	10/30/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.01	2.01	
			OG-955120							Purchase Order Total		185.57	
046	OC-14552	07/15/16	OG-955124	10/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3394.1200	1.00	3,394.12	SW
046	OC-14552	07/15/16	OG-955124	10/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	598.0900	1.00	598.09	
			OG-955124							Purchase Order Total		3,992.21	
046	OC-14552	07/15/16	OG-955128	10/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	210.5400	1.00	210.54	SW
046	OC-14552	07/15/16	OG-955128	10/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.2900	1.00	19.29	
046		07/15/16	OG-955128	10/30/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	11.01-	11.01-	
			OG-955128							Purchase Order Total		218.82	
046	OC-14552	07/15/16	OG-955786	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	540.0300	1.00	540.03	SW
046	OC-14552	07/15/16	OG-955786	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.5200	1.00	103.52	
046		07/15/16	OG-955786	11/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	45.16-	45.16-	
			OG-955786							Purchase Order Total		598.39	
046	OC-14552	07/15/16	OG-955791	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	240.0100	1.00	240.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-955791	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	191.1100	1.00	191.11	
			OG-955791							Purchase Order Total		431.12	
046	OC-14552	07/15/16	OG-955792	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	48.3500	1.00	48.35	
046	OC-14552	07/15/16	OG-955792	11/04/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-955792	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.8300	1.00	56.83	
			OG-955792							Purchase Order Total		153.92	
046	OC-14552	07/15/16	OG-955794	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	107.2200	1.00	107.22	
046	OC-14552	07/15/16	OG-955794	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.6500	1.00	23.65	
			OG-955794							Purchase Order Total		130.87	
046	OC-14552	07/15/16	OG-955796	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1003.6600	1.00	1,003.66	SW
046	OC-14552	07/15/16	OG-955796	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.5900	1.00	138.59	
			OG-955796							Purchase Order Total		1,142.25	
046	OC-14552	07/15/16	OG-955800	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1085.2000	1.00	1,085.20	SW
046	OC-14552	07/15/16	OG-955800	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.0600	1.00	46.06	
			OG-955800							Purchase Order Total		1,131.26	
046	OC-14552	07/15/16	OG-955802	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	215.8200	1.00	215.82	
046	OC-14552	07/15/16	OG-955802	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.7600	1.00	92.76	
			OG-955802							Purchase Order Total		308.58	
046	OC-14552	07/15/16	OG-955806	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	830.7600	1.00	830.76	SW
046	OC-14552		OG-955806							Purchase Order Total		830.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-955808	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	808.6700	1.00	808.67	SW
046	OC-14552	07/15/16	OG-955808	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.6200	1.00	94.62	
046	OC-14552		OG-955808						Purchase Order Total			903.29	
046	OC-14552	07/15/16	OG-955810	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1886.4600	1.00	1,886.46	SW
046		07/15/16	OG-955810	11/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.18-	6.18-	
046			OG-955810						Purchase Order Total			1,880.28	
046	OC-14552	07/15/16	OG-955813	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	139.5000	1.00	139.50	
046	OC-14552		OG-955813						Purchase Order Total			139.50	
046	OC-14552	07/15/16	OG-955816	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1307.6500	1.00	1,307.65	SW
046	OC-14552	07/15/16	OG-955816	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	325.8000	1.00	325.80	
046		07/15/16	OG-955816	11/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	95.50-	95.50-	
046			OG-955816						Purchase Order Total			1,537.95	
046	OC-14552	07/15/16	OG-955890	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	93.0000	1.00	93.00	
046	OC-14552		OG-955890						Purchase Order Total			93.00	
046	OC-14552	07/15/16	OG-955893	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	93.0000	1.00	93.00	
046	OC-14552		OG-955893						Purchase Order Total			93.00	
046	OC-14552	07/15/16	OG-955896	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	91.5000	1.00	91.50	
046	OC-14552		OG-955896						Purchase Order Total			91.50	
046	OC-14552	07/15/16	OG-955901	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	36.6000	1.00	36.60	
046	OC-14552		OG-955901						Purchase Order Total			36.60	
046	OC-14552	07/15/16	OG-955907	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	10.3600	1.00	10.36	SW
046	OC-14552		OG-955907						Purchase Order Total			10.36	
046	OC-14552	07/15/16	OG-955918	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.5800	1.00	83.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-955918							Purchase Order Total		83.58	
046	OC-14552	07/15/16	OG-955926	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	89.5000	1.00	89.50	SW
046	OC-14552	07/15/16	OG-955926	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	342.9400	1.00	342.94	
			OG-955926							Purchase Order Total		432.44	
046	OC-14552	07/15/16	OG-955931	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1407.9300	1.00	1,407.93	
046		07/15/16	OG-955931	11/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	96.17-	96.17-	
			OG-955931							Purchase Order Total		1,311.76	
046	OC-14552	07/15/16	OG-955942	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	580.7900	1.00	580.79	SW
046	OC-14552	07/15/16	OG-955942	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.2600	1.00	90.26	
			OG-955942							Purchase Order Total		671.05	
046	OC-14552	07/15/16	OG-955944	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4676.6200	1.00	4,676.62	SW
046	OC-14552	07/15/16	OG-955944	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	63.0000	1.00	63.00	
046	OC-14552	07/15/16	OG-955944	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.9200	1.00	90.92	
046		07/15/16	OG-955944	11/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	83.92-	83.92-	
			OG-955944							Purchase Order Total		4,746.62	
046	OC-14552	07/15/16	OG-955946	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	691.4600	1.00	691.46	
046	OC-14552	07/15/16	OG-955946	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	464.0100	1.00	464.01	
			OG-955946							Purchase Order Total		1,155.47	
046	OC-14552	07/15/16	OG-955949	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1115.8900	1.00	1,115.89	SW
046	OC-14552	07/15/16	OG-955949	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.6300	1.00	66.63	
			OG-955949							Purchase Order Total		1,182.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-955951	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	461.1200	1.00	461.12	
046	OC-14552	07/15/16	OG-955951	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	554.1400	1.00	554.14	
046	OC-14552		OG-955951						Purchase Order Total			1,015.26	
046	OC-14552	07/15/16	OG-955955	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	174.3400	1.00	174.34	
046	OC-14552	07/15/16	OG-955955	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.3700	1.00	62.37	
046	OC-14552		OG-955955						Purchase Order Total			236.71	
046	OC-14552	07/15/16	OG-955956	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1269.4300	1.00	1,269.43	SW
046	OC-14552	07/15/16	OG-955956	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.3100	1.00	84.31	
046	OC-14552		OG-955956						Purchase Order Total			1,353.74	
046	OC-14552	07/15/16	OG-955962	11/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1342.4100	1.00	1,342.41	
046	OC-14552	07/15/16	OG-955962	11/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1142.3000	1.00	1,142.30	
046	OC-14552		OG-955962						Purchase Order Total			2,484.71	
046	OC-14552	07/15/16	OG-956813	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	297.8500	1.00	297.85	
046	OC-14552		OG-956813						Purchase Order Total			297.85	
046	OC-14552	07/15/16	OG-956817	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	47.4000	1.00	47.40	SW
046	OC-14552		OG-956817						Purchase Order Total			47.40	
046	OC-14552	07/15/16	OG-956819	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	629.3700	1.00	629.37	
046	OC-14552		OG-956819						Purchase Order Total			629.37	
046	OC-14552	07/15/16	OG-956820	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	885.3900	1.00	885.39	SW
046	OC-14552		OG-956820						Purchase Order Total			885.39	
046	OC-14552	07/15/16	OG-956822	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	195.1500	1.00	195.15	
046	OC-14552		OG-956822						Purchase Order Total			195.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-956823	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1160.1300	1.00	1,160.13	
046	OC-14552		OG-956823							Purchase Order Total		1,160.13	
046	OC-14552	07/15/16	OG-956826	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	135.2400	1.00	135.24	SW
046	OC-14552		OG-956826							Purchase Order Total		135.24	
046	OC-14552	07/15/16	OG-956828	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	292.7200	1.00	292.72	SW
046	OC-14552		OG-956828							Purchase Order Total		292.72	
046	OC-14552	07/15/16	OG-956829	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1100.1100	1.00	1,100.11	SW
046	OC-14552		OG-956829							Purchase Order Total		1,100.11	
046	OC-14552	07/15/16	OG-956833	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	139.5600	1.00	139.56	
046	OC-14552		OG-956833							Purchase Order Total		139.56	
046	OC-14552	07/15/16	OG-956834	11/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	480.5500	1.00	480.55	SW
046	OC-14552		OG-956834							Purchase Order Total		480.55	
046	OC-14552	07/15/16	OG-957314	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1175.1200	1.00	1,175.12	SW
046	OC-14552	07/15/16	OG-957314	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.8600	1.00	20.86	
046	OC-14552		OG-957314							Purchase Order Total		1,195.98	
046	OC-14552	07/15/16	OG-957317	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	785.7200	1.00	785.72	
046	OC-14552		OG-957317							Purchase Order Total		785.72	
046	OC-14552	07/15/16	OG-957319	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	45.1600	1.00	45.16	SW
046	OC-14552	07/15/16	OG-957319	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	274.5000	1.00	274.50	
046	OC-14552		OG-957319							Purchase Order Total		319.66	
046	OC-14552	07/15/16	OG-957325	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3495.6600	1.00	3,495.66	SW
046	OC-14552	07/15/16	OG-957325	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1162.0800	1.00	1,162.08	
046	OC-14552		OG-957325							Purchase Order Total		4,657.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-957334	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-957334	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	244.2300	1.00	244.23	
046	OC-14552	07/15/16	OG-957334	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	678.3000	1.00	678.30	
046	OC-14552		OG-957334						Purchase Order Total			1,101.53	
046	OC-14552	07/15/16	OG-957336	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	48.2600	1.00	48.26	
046	OC-14552	07/15/16	OG-957336	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.7300	1.00	73.73	
046	OC-14552		OG-957336						Purchase Order Total			121.99	
046	OC-14552	07/15/16	OG-957345	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2758.3800	1.00	2,758.38	SW
046	OC-14552	07/15/16	OG-957345	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	848.7600	1.00	848.76	
046	OC-14552		OG-957345						Purchase Order Total			3,607.14	
046	OC-14552	07/15/16	OG-957359	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	196.9000	1.00	196.90	SW
046	OC-14552	07/15/16	OG-957359	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1125.8100	1.00	1,125.81	
046	OC-14552	07/15/16	OG-957359	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	590.4600	1.00	590.46	
046	OC-14552		OG-957359						Purchase Order Total			1,913.17	
046	OC-14552	07/15/16	OG-957362	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	670.4000	1.00	670.40	
046	OC-14552		OG-957362						Purchase Order Total			670.40	
046	OC-14552	07/15/16	OG-957363	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5174.4700	1.00	5,174.47	SW
046	OC-14552	07/15/16	OG-957363	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	320.4000	1.00	320.40	
046	OC-14552		OG-957363						Purchase Order Total			5,494.87	
046	OC-14552	07/15/16	OG-957370	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	1148.2300	1.00	1,148.23	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-957370	11/07/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	68.6800	1.00	68.68	
046	OC-14552		OG-957370						Purchase Order Total			1,216.91	
046	OC-14552	07/15/16	OG-957377	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1540.3200	1.00	1,540.32	
046	OC-14552	07/15/16	OG-957377	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1802.3800	1.00	1,802.38	
046	OC-14552		OG-957377						Purchase Order Total			3,342.70	
046	OC-14552	07/15/16	OG-957384	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2621.5800	1.00	2,621.58	SW
046	OC-14552	07/15/16	OG-957384	11/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	497.5000	1.00	497.50	
046		07/15/16	OG-957384	11/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.42-	14.42-	
046			OG-957384						Purchase Order Total			3,104.66	
046	OC-14552	07/15/16	OG-957386	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	297.0000	1.00	297.00	
046	OC-14552		OG-957386						Purchase Order Total			297.00	
046	OC-14552	07/15/16	OG-957387	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	93.0000	1.00	93.00	
046	OC-14552		OG-957387						Purchase Order Total			93.00	
046	OC-14552	07/15/16	OG-957389	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	279.0000	1.00	279.00	
046	OC-14552		OG-957389						Purchase Order Total			279.00	
046	OC-14552	07/15/16	OG-957390	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	29.7000	1.00	29.70	
046	OC-14552		OG-957390						Purchase Order Total			29.70	
046	OC-14552	07/15/16	OG-957392	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	99.0000	1.00	99.00	
046	OC-14552		OG-957392						Purchase Order Total			99.00	
046	OC-14552	07/15/16	OG-957393	11/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	118.0000	1.00	118.00	
046		07/15/16	OG-957393	11/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.80	.80	
046			OG-957393						Purchase Order Total			118.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-957939	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	178.2000	1.00	178.20	
046	OC-14552		OG-957939							Purchase Order Total		178.20	
046	OC-14552	07/15/16	OG-957946	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	148.5000	1.00	148.50	
046	OC-14552		OG-957946							Purchase Order Total		148.50	
046	OC-14552	07/15/16	OG-957952	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	27.4500	1.00	27.45	
046	OC-14552		OG-957952							Purchase Order Total		27.45	
046	OC-14552	07/15/16	OG-957956	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	597.7200	1.00	597.72	
046	OC-14552	07/15/16	OG-957956	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	506.5500	1.00	506.55	
046	OC-14552		OG-957956							Purchase Order Total		1,104.27	
046	OC-14552	07/15/16	OG-957958	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2549.8500	1.00	2,549.85	SW
046	OC-14552	07/15/16	OG-957958	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1337.1400	1.00	1,337.14	
046		07/15/16	OG-957958	11/12/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	55.78-	55.78-	
046			OG-957958							Purchase Order Total		3,831.21	
046	OC-14552	07/15/16	OG-957965	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	304.3000	1.00	304.30	SW
046	OC-14552	07/15/16	OG-957965	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1529.4100	1.00	1,529.41	
046	OC-14552	07/15/16	OG-957965	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1727.5600	1.00	1,727.56	
046	OC-14552		OG-957965							Purchase Order Total		3,561.27	
046	OC-14552	07/15/16	OG-958004	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	942.3500	1.00	942.35	SW
046	OC-14552	07/15/16	OG-958004	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.4900	1.00	96.49	
046	OC-14552	07/15/16	OG-958004	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	10.3600	1.00	10.36	
046	OC-14552		OG-958004							Purchase Order Total		1,049.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-958011	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	819.7400	1.00	819.74	SW
046	OC-14552	07/15/16	OG-958011	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	301.7900	1.00	301.79	
046	OC-14552		OG-958011						Purchase Order Total			1,121.53	
046	OC-14552	07/15/16	OG-958051	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	670.2500	1.00	670.25	SW
046	OC-14552	07/15/16	OG-958051	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.7500	1.00	36.75	
046	OC-14552		OG-958051						Purchase Order Total			707.00	
046	OC-14552	07/15/16	OG-958061	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	591.1600	1.00	591.16	SW
046	OC-14552	07/15/16	OG-958061	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.5400	1.00	120.54	
046	OC-14552		OG-958061						Purchase Order Total			711.70	
046	OC-14552	07/15/16	OG-958071	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1106.2600	1.00	1,106.26	SW
046	OC-14552	07/15/16	OG-958071	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	420.5200	1.00	420.52	
046	OC-14552		OG-958071						Purchase Order Total			1,526.78	
046	OC-14552	07/15/16	OG-958074	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	953.8500	1.00	953.85	SW
046	OC-14552	07/15/16	OG-958074	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	488.7800	1.00	488.78	
046	OC-14552		OG-958074						Purchase Order Total			1,442.63	
046	OC-14552	07/15/16	OG-958076	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	941.9100	1.00	941.91	SW
046	OC-14552	07/15/16	OG-958076	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	216.0600	1.00	216.06	
046	OC-14552		OG-958076						Purchase Order Total			1,157.97	
046	OC-14552	07/15/16	OG-958078	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	361.2200	1.00	361.22	
046	OC-14552		OG-958078						Purchase Order Total			361.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-958081	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	416.4000	1.00	416.40	
046	OC-14552	07/15/16	OG-958081	11/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	195.9200	1.00	195.92	
046		07/15/16	OG-958081	11/12/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.01	.01	
046			OG-958081						Purchase Order Total			612.33	
046	OC-14552	07/15/16	OG-958086	11/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.5000	1.00	61.50	
046	OC-14552		OG-958086						Purchase Order Total			61.50	
046	OC-14552	07/15/16	OG-958442	11/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.6000	1.00	103.60	
046	OC-14552		OG-958442						Purchase Order Total			103.60	
046	OC-14552	07/15/16	OG-958446	11/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	24.6000	1.00	24.60	
046	OC-14552		OG-958446						Purchase Order Total			24.60	
046	OC-14552	07/15/16	OG-958452	11/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	29.7000	1.00	29.70	
046	OC-14552		OG-958452						Purchase Order Total			29.70	
046	OC-14552	07/15/16	OG-958619	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.6000	1.00	103.60	
046	OC-14552		OG-958619						Purchase Order Total			103.60	
046	OC-14552	07/15/16	OG-958752	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	155.4000	1.00	155.40	
046	OC-14552		OG-958752						Purchase Order Total			155.40	
046	OC-14552	07/15/16	OG-958757	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	414.7600	1.00	414.76	SW
046	OC-14552	07/15/16	OG-958757	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.9000	1.00	99.90	
046	OC-14552		OG-958757						Purchase Order Total			514.66	
046	OC-14552	07/15/16	OG-958759	11/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	488.6900	1.00	488.69	
046	OC-14552		OG-958759						Purchase Order Total			488.69	
046	OC-14552	07/15/16	OG-958762	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	613.5600	1.00	613.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-958762	11/14/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.8100	1.00	75.81	
046	OC-14552		OG-958762						Purchase Order Total			689.37	
046	OC-14552	07/15/16	OG-958920	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	275.8600	1.00	275.86	SW
046	OC-14552		OG-958920						Purchase Order Total			275.86	
046	OC-14552	07/15/16	OG-958922	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	263.1700	1.00	263.17	
046	OC-14552		OG-958922						Purchase Order Total			263.17	
046	OC-14552	07/15/16	OG-958923	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	212.9100	1.00	212.91	SW
046	OC-14552		OG-958923						Purchase Order Total			212.91	
046	OC-14552	07/15/16	OG-958924	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	619.2600	1.00	619.26	
046	OC-14552		OG-958924						Purchase Order Total			619.26	
046	OC-14552	07/15/16	OG-958925	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	165.6900	1.00	165.69	
046	OC-14552		OG-958925						Purchase Order Total			165.69	
046	OC-14552	07/15/16	OG-958927	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	138.6000	1.00	138.60	
046	OC-14552		OG-958927						Purchase Order Total			138.60	
046	OC-14552	07/15/16	OG-958928	11/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	123.0000	1.00	123.00	
046	OC-14552		OG-958928						Purchase Order Total			123.00	
046	OC-14552	07/15/16	OG-959555	11/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	147.6000	1.00	147.60	
046	OC-14552		OG-959555						Purchase Order Total			147.60	
046	OC-14552	07/15/16	OG-959557	11/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	637.1600	1.00	637.16	
046	OC-14552		OG-959557						Purchase Order Total			637.16	
046	OC-14552	07/15/16	OG-959560	11/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1062.7100	1.00	1,062.71	SW
046	OC-14552	07/15/16	OG-959560	11/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.1200	1.00	68.12	
046		07/15/16	OG-959560	11/18/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.70-	.70-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-959560							Purchase Order Total		1,130.13	
046	OC-14552	07/15/16	OG-959564	11/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1402.4900	1.00	1,402.49	SW
046	OC-14552	07/15/16	OG-959564	11/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	196.0700	1.00	196.07	
046	OC-14552		OG-959564							Purchase Order Total		1,598.56	
046	OC-14552	07/15/16	OG-959566	11/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	174.9000	1.00	174.90	
046	OC-14552		OG-959566							Purchase Order Total		174.90	
046	OC-14552	07/15/16	OG-959569	11/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	260.0000	1.00	260.00	
046	OC-14552		OG-959569							Purchase Order Total		260.00	
046	OC-14552	07/15/16	OG-959570	11/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2169.8500	1.00	2,169.85	SW
046	OC-14552		OG-959570							Purchase Order Total		2,169.85	
046	OC-14552	07/15/16	OG-959678	11/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	228.1200	1.00	228.12	
046	OC-14552		OG-959678							Purchase Order Total		228.12	
046	OC-14552	07/15/16	OG-959681	11/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	770.2100	1.00	770.21	SW
046	OC-14552		OG-959681							Purchase Order Total		770.21	
046	OC-14552	07/15/16	OG-959686	11/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	329.2900	1.00	329.29	
046	OC-14552		OG-959686							Purchase Order Total		329.29	
046	OC-14552	07/15/16	OG-959688	11/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-959688							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-959692	11/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	168.5300	1.00	168.53	
046	OC-14552	07/15/16	OG-959692	11/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	103.0800	1.00	103.08	
046	OC-14552		OG-959692							Purchase Order Total		271.61	
046	OC-14552	07/15/16	OG-959695	11/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	15.7200	1.00	15.72	
046	OC-14552	07/15/16	OG-959695	11/19/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-959695							Purchase Order Total		64.46	
046	OC-14552	07/15/16	OG-959699	11/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	15.9000	1.00	15.90	
			OG-959699							Purchase Order Total		15.90	
046	OC-14552	07/15/16	OG-960410	11/21/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	313.7400	1.00	313.74	
046	OC-14552	07/15/16	OG-960410	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.6000	1.00	122.60	
			OG-960410							Purchase Order Total		436.34	
046	OC-14552	07/15/16	OG-960414	11/21/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	600.3000	1.00	600.30	
046	OC-14552	07/15/16	OG-960414	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.0500	1.00	135.05	
			OG-960414							Purchase Order Total		735.35	
046	OC-14552	07/15/16	OG-960422	11/21/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	865.5400	1.00	865.54	
046	OC-14552	07/15/16	OG-960422	11/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1399.9000	1.00	1,399.90	
			OG-960422							Purchase Order Total		2,265.44	
046	OC-14552	07/15/16	OG-961512	11/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	222.6000	1.00	222.60	
			OG-961512							Purchase Order Total		222.60	
046	OC-14552	07/15/16	OG-961515	11/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	30.5100	1.00	30.51	SW
			OG-961515							Purchase Order Total		30.51	
046	OC-14552	07/15/16	OG-961524	11/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	213.0600	1.00	213.06	SW
			OG-961524							Purchase Order Total		213.06	
046	OC-14552	07/15/16	OG-962023	12/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2814.1600	1.00	2,814.16	SW
			OG-962023							Purchase Order Total		2,814.16	
046	OC-14552	07/15/16	OG-962024	12/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	254.4000	1.00	254.40	
			OG-962024							Purchase Order Total		254.40	
046	OC-14552	07/15/16	OG-962025	12/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	318.0000	1.00	318.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-962025							Purchase Order Total		318.00	
046	OC-14552	07/15/16	OG-962026	12/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	254.4000	1.00	254.40	
046	OC-14552		OG-962026							Purchase Order Total		254.40	
046	OC-14552	07/15/16	OG-962390	12/03/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	127.2000	1.00	127.20	
046	OC-14552		OG-962390							Purchase Order Total		127.20	
046	OC-14552	07/15/16	OG-962391	12/03/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	159.0000	1.00	159.00	
046	OC-14552		OG-962391							Purchase Order Total		159.00	
046	OC-14552	07/15/16	OG-962392	12/03/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	683.7000	1.00	683.70	
046	OC-14552		OG-962392							Purchase Order Total		683.70	
046	OC-14552	07/15/16	OG-962394	12/03/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	95.4000	1.00	95.40	
046	OC-14552		OG-962394							Purchase Order Total		95.40	
046	OC-14552	07/15/16	OG-962490	12/03/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	472.5800	1.00	472.58	SW
046	OC-14552		OG-962490							Purchase Order Total		472.58	
046	OC-14552	07/15/16	OG-962566	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-962566	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1043.3400	1.00	1,043.34	
046	OC-14552	07/15/16	OG-962566	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.0500	1.00	44.05	
046	OC-14552		OG-962566							Purchase Order Total		1,266.39	
046	OC-14552	07/15/16	OG-962567	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3933.7800	1.00	3,933.78	SW
046	OC-14552	07/15/16	OG-962567	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.4000	1.00	125.40	
046	OC-14552		OG-962567							Purchase Order Total		4,059.18	
046	OC-14552	07/15/16	OG-962568	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1164.5100	1.00	1,164.51	SW
046	OC-14552	07/15/16	OG-962568	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.4700	1.00	60.47	
046		07/15/16	OG-962568	12/04/19	507042	US FOODS INC -			FOOD SERVICE -	1.0000	5.66-	5.66-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-962568			PURCHASING			STAPLES				
046										Purchase Order Total		1,219.32	
046	OC-14552	07/15/16	OG-962569	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	300.0900	1.00	300.09	SW
046	OC-14552	07/15/16	OG-962569	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.9600	1.00	30.96	
046	OC-14552		OG-962569							Purchase Order Total		331.05	
046	OC-14552	07/15/16	OG-962571	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	47.7000	1.00	47.70	
046	OC-14552		OG-962571							Purchase Order Total		47.70	
046	OC-14552	07/15/16	OG-962579	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	578.1600	1.00	578.16	
046	OC-14552		OG-962579							Purchase Order Total		578.16	
046	OC-14552	07/15/16	OG-962591	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	79.5000	1.00	79.50	
046	OC-14552		OG-962591							Purchase Order Total		79.50	
046	OC-14552	07/15/16	OG-962607	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1116.4900	1.00	1,116.49	SW
046	OC-14552	07/15/16	OG-962607	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.2300	1.00	59.23	
046	OC-14552		OG-962607							Purchase Order Total		1,175.72	
046	OC-14552	07/15/16	OG-962609	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1030.8800	1.00	1,030.88	SW
046	OC-14552	07/15/16	OG-962609	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.7800	1.00	141.78	
046	OC-14552		OG-962609							Purchase Order Total		1,172.66	
046	OC-14552	07/15/16	OG-962614	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	271.7200	1.00	271.72	
046	OC-14552	07/15/16	OG-962614	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	445.2800	1.00	445.28	
046	OC-14552		OG-962614							Purchase Order Total		717.00	
046	OC-14552	07/15/16	OG-962621	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3104.8200	1.00	3,104.82	SW
046	OC-14552	07/15/16	OG-962621	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	915.1000	1.00	915.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			4,019.92	
046	OC-14552	07/15/16	OG-962627	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5028.1000	1.00	5,028.10	SW
046	OC-14552	07/15/16	OG-962627	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	526.6000	1.00	526.60	
									Purchase Order Total			5,554.70	
046	OC-14552	07/15/16	OG-962628	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	659.7100	1.00	659.71	SW
046	OC-14552	07/15/16	OG-962628	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.9700	1.00	98.97	
									Purchase Order Total			758.68	
046	OC-14552	07/15/16	OG-962631	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	31.4400	1.00	31.44	
046	OC-14552	07/15/16	OG-962631	12/04/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-962631	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.2700	1.00	125.27	
									Purchase Order Total			205.45	
046	OC-14552	07/15/16	OG-962634	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	882.3200	1.00	882.32	SW
046	OC-14552	07/15/16	OG-962634	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	359.4900	1.00	359.49	
									Purchase Order Total			1,241.81	
046	OC-14552	07/15/16	OG-962638	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	274.8400	1.00	274.84	
046	OC-14552	07/15/16	OG-962638	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	702.3500	1.00	702.35	
									Purchase Order Total			977.19	
046	OC-14552	07/15/16	OG-962640	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	301.1400	1.00	301.14	
046	OC-14552	07/15/16	OG-962640	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	379.9500	1.00	379.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-962640							Purchase Order Total		681.09	
046	OC-14552	07/15/16	OG-962648	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	151.5200	1.00	151.52	SW
046	OC-14552	07/15/16	OG-962648	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.0300	1.00	102.03	
046	OC-14552		OG-962648							Purchase Order Total		253.55	
046	OC-14552	07/15/16	OG-962653	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	106.3000	1.00	106.30	
046	OC-14552	07/15/16	OG-962653	12/04/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	73.1100	1.00	73.11	
046	OC-14552	07/15/16	OG-962653	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.8000	1.00	79.80	
046	OC-14552		OG-962653							Purchase Order Total		259.21	
046	OC-14552	07/15/16	OG-962656	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	96.7500	1.00	96.75	SW
046	OC-14552		OG-962656							Purchase Order Total		96.75	
046	OC-14552	07/15/16	OG-962661	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	529.6400	1.00	529.64	SW
046	OC-14552	07/15/16	OG-962661	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.0300	1.00	57.03	
046		07/15/16	OG-962661	12/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	28.80-	28.80-	
046			OG-962661							Purchase Order Total		557.87	
046	OC-14552	07/15/16	OG-962665	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	38.2800	1.00	38.28	SW
046	OC-14552	07/15/16	OG-962665	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	153.2100	1.00	153.21	
046		07/15/16	OG-962665	12/04/19	507042	US FOODS INC - PURCHASING			FOOD EXPENSE	1.0000	4.89-	4.89-	
046		07/15/16	OG-962665	12/04/19	507042	US FOODS INC - PURCHASING			FOOD EXPENSE	1.0000	7.89-	7.89-	
046			OG-962665							Purchase Order Total		178.71	
046	OC-14552	07/15/16	OG-962671	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	174.3000	1.00	174.30	
046	OC-14552	07/15/16	OG-962671	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	99.0300	1.00	99.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			273.33	
046	OC-14552	07/15/16	OG-962675	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	399.6900	1.00	399.69	
046	OC-14552	07/15/16	OG-962675	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.2800	1.00	242.28	
									Purchase Order Total			641.97	
046	OC-14552	07/15/16	OG-962678	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	53.4700	1.00	53.47	SW
046	OC-14552	07/15/16	OG-962678	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.8100	1.00	43.81	
									Purchase Order Total			97.28	
046	OC-14552	07/15/16	OG-962692	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4033.5000	1.00	4,033.50	SW
046	OC-14552	07/15/16	OG-962692	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	435.3700	1.00	435.37	
046		07/15/16	OG-962692	12/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	23.26-	23.26-	
									Purchase Order Total			4,445.61	
046	OC-14552	07/15/16	OG-962695	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1287.1500	1.00	1,287.15	
046	OC-14552	07/15/16	OG-962695	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	909.4000	1.00	909.40	
									Purchase Order Total			2,196.55	
046	OC-14552	07/15/16	OG-962698	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	261.7600	1.00	261.76	
046		07/15/16	OG-962698	12/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	4.0000	4.48-	17.92-	
									Purchase Order Total			243.84	
046	OC-14552	07/15/16	OG-962701	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	290.1000	1.00	290.10	SW
046	OC-14552	07/15/16	OG-962701	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	197.9400	1.00	197.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-962701	12/04/19	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	28.56-	28.56-	
046			OG-962701							Purchase Order Total		459.48	
046	OC-14552	07/15/16	OG-962706	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	657.1600	1.00	657.16	SW
046	OC-14552	07/15/16	OG-962706	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.7200	1.00	83.72	
046		07/15/16	OG-962706	12/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	15.58-	15.58-	
046			OG-962706							Purchase Order Total		725.30	
046	OC-14552	07/15/16	OG-962709	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1126.5500	1.00	1,126.55	SW
046	OC-14552	07/15/16	OG-962709	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	288.8000	1.00	288.80	
046		07/15/16	OG-962709	12/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	11.81-	11.81-	
046			OG-962709							Purchase Order Total		1,403.54	
046	OC-14552	07/15/16	OG-962713	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3519.3900	1.00	3,519.39	SW
046	OC-14552	07/15/16	OG-962713	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	85.2000	1.00	85.20	
046	OC-14552	07/15/16	OG-962713	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	660.9200	1.00	660.92	
046		07/15/16	OG-962713	12/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	85.37-	85.37-	
046			OG-962713							Purchase Order Total		4,180.14	
046	OC-14552	07/15/16	OG-962718	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4604.3000	1.00	4,604.30	SW
046	OC-14552	07/15/16	OG-962718	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1333.8000	1.00	1,333.80	
046		07/15/16	OG-962718	12/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	137.51-	137.51-	
046			OG-962718							Purchase Order Total		5,800.59	
046	OC-14552	07/15/16	OG-962721	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	462.6000	1.00	462.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-962721	12/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	53.52-	53.52-	
046			OG-962721						Purchase Order Total			409.08	
046	OC-14552	07/15/16	OG-962723	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	478.5000	1.00	478.50	SW
046	OC-14552	07/15/16	OG-962723	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	169.3800	1.00	169.38	
046	OC-14552		OG-962723						Purchase Order Total			647.88	
046	OC-14552	07/15/16	OG-962753	12/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	744.4600	1.00	744.46	SW
046	OC-14552	07/15/16	OG-962753	12/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.4900	1.00	95.49	
046		07/15/16	OG-962753	12/04/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.56-	6.56-	
046			OG-962753						Purchase Order Total			833.39	
046	OC-14552	07/15/16	OG-963054	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	21.3000	1.00	21.30	
046	OC-14552		OG-963054						Purchase Order Total			21.30	
046	OC-14552	07/15/16	OG-963055	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	168.1000	1.00	168.10	
046	OC-14552	07/15/16	OG-963055	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	.0900	1.00	.09	
046		07/15/16	OG-963055	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	604.35	604.35	
046		07/15/16	OG-963055	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.13-	14.13-	
046			OG-963055						Purchase Order Total			758.41	
046	OC-14552	07/15/16	OG-963058	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1251.0400	1.00	1,251.04	
046	OC-14552		OG-963058						Purchase Order Total			1,251.04	
046	OC-14552	07/15/16	OG-963060	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	407.4100	1.00	407.41	
046	OC-14552	07/15/16	OG-963060	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	190.9700	1.00	190.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		598.38	
046	OC-14552		OG-963060										
046	OC-14552	07/15/16	OG-963061	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	728.0900	1.00	728.09	SW
046	OC-14552	07/15/16	OG-963061	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8700	1.00	16.87	
046		07/15/16	OG-963061	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	17.50-	17.50-	
046			OG-963061							Purchase Order Total		727.46	
046	OC-14552	07/15/16	OG-963062	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-963062	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	555.7200	1.00	555.72	
046	OC-14552	07/15/16	OG-963062	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	834.7000	1.00	834.70	
046		07/15/16	OG-963062	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	73.17	73.17	
046			OG-963062							Purchase Order Total		1,642.59	
046	OC-14552	07/15/16	OG-963064	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	248.9400	1.00	248.94	
046	OC-14552	07/15/16	OG-963064	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	735.3800	1.00	735.38	
046		07/15/16	OG-963064	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	35.72-	35.72-	
046			OG-963064							Purchase Order Total		948.60	
046	OC-14552	07/15/16	OG-963065	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2269.0600	1.00	2,269.06	SW
046	OC-14552	07/15/16	OG-963065	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	189.0000	1.00	189.00	
046	OC-14552	07/15/16	OG-963065	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.4300	1.00	10.43	
046	OC-14552		OG-963065							Purchase Order Total		2,468.49	
046	OC-14552	07/15/16	OG-963068	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1259.5600	1.00	1,259.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-963068	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	235.8200	1.00	235.82	
046	OC-14552		OG-963068						Purchase Order Total			1,495.38	
046	OC-14552	07/15/16	OG-963069	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3631.9000	1.00	3,631.90	
046	OC-14552	07/15/16	OG-963069	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1551.3300	1.00	1,551.33	
046	OC-14552		OG-963069						Purchase Order Total			5,183.23	
046	OC-14552	07/15/16	OG-963070	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	306.8500	1.00	306.85	
046	OC-14552	07/15/16	OG-963070	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	383.2300	1.00	383.23	
046		07/15/16	OG-963070	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	24.80-	24.80-	
046			OG-963070						Purchase Order Total			665.28	
046	OC-14552	07/15/16	OG-963072	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	916.5600	1.00	916.56	SW
046	OC-14552	07/15/16	OG-963072	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	252.9200	1.00	252.92	
046	OC-14552		OG-963072						Purchase Order Total			1,169.48	
046	OC-14552	07/15/16	OG-963074	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	567.8700	1.00	567.87	
046	OC-14552	07/15/16	OG-963074	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.1100	1.00	242.11	
046	OC-14552		OG-963074						Purchase Order Total			809.98	
046	OC-14552	07/15/16	OG-963076	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1224.2000	1.00	1,224.20	SW
046	OC-14552	07/15/16	OG-963076	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.1100	1.00	90.11	
046	OC-14552		OG-963076						Purchase Order Total			1,314.31	
046	OC-14552	07/15/16	OG-963077	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	159.2500	1.00	159.25	
046	OC-14552	07/15/16	OG-963077	12/05/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH	24.3700	1.00	24.37	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-963077	12/05/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PROGRAM OTHER NON-CORE/CATALOG PRODUCT	87.1700	1.00	87.17	
046		07/15/16	OG-963077	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.01-	6.01-	
046			OG-963077						Purchase Order Total			264.78	
046	OC-14552	07/15/16	OG-963084	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	225.4000	1.00	225.40	SW
046	OC-14552	07/15/16	OG-963084	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	182.2100	1.00	182.21	
046	OC-14552	07/15/16	OG-963084	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.3600	1.00	170.36	
046		07/15/16	OG-963084	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	8.06-	8.06-	
046			OG-963084						Purchase Order Total			569.91	
046	OC-14552	07/15/16	OG-963093	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1301.5300	1.00	1,301.53	SW
046	OC-14552	07/15/16	OG-963093	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	175.9000	1.00	175.90	
046		07/15/16	OG-963093	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	16.24-	16.24-	
046		07/15/16	OG-963093	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	28.23-	28.23-	
046			OG-963093						Purchase Order Total			1,432.96	
046	OC-14552	07/15/16	OG-963096	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	904.1100	1.00	904.11	SW
046	OC-14552	07/15/16	OG-963096	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.2500	1.00	163.25	
046		07/15/16	OG-963096	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	94.87-	94.87-	
046			OG-963096						Purchase Order Total			972.49	
046	OC-14552	07/15/16	OG-963097	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046		07/15/16	OG-963097	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	13.53-	13.53-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-963097							Purchase Order Total			
046	OC-14552	07/15/16	OG-963098	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	230.6800	1.00	230.68	
046	OC-14552		OG-963098							Purchase Order Total			230.68
046	OC-14552	07/15/16	OG-963100	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	6601.5400	1.00	6,601.54	SW
046	OC-14552	07/15/16	OG-963100	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.5600	1.00	32.56	
046		07/15/16	OG-963100	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	19.80	19.80	
046			OG-963100							Purchase Order Total			6,653.90
046	OC-14552	07/15/16	OG-963101	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	303.9600	1.00	303.96	
046	OC-14552	07/15/16	OG-963101	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2112.7400	1.00	2,112.74	
046		07/15/16	OG-963101	12/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	51.10	51.10	
046			OG-963101							Purchase Order Total			2,467.80
046	OC-14552	07/15/16	OG-963102	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	268.5000	1.00	268.50	SW
046	OC-14552	07/15/16	OG-963102	12/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1143.2400	1.00	1,143.24	
046	OC-14552	07/15/16	OG-963102	12/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1402.9800	1.00	1,402.98	
046	OC-14552		OG-963102							Purchase Order Total			2,814.72
046	OC-14552	07/15/16	OG-963179	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	121.5000	1.00	121.50	SW
046	OC-14552		OG-963179							Purchase Order Total			121.50
046	OC-14552	07/15/16	OG-963339	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	47.7000	1.00	47.70	
046	OC-14552		OG-963339							Purchase Order Total			47.70
046	OC-14552	07/15/16	OG-963341	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	23.6500	1.00	23.65	SW
046	OC-14552		OG-963341							Purchase Order Total			23.65
046	OC-14552	07/15/16	OG-963343	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	986.3400	1.00	986.34	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-963343	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.4000	1.00	74.40	
046	OC-14552		OG-963343						Purchase Order Total			1,060.74	
046	OC-14552	07/15/16	OG-963345	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	961.9300	1.00	961.93	SW
046	OC-14552	07/15/16	OG-963345	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	296.0400	1.00	296.04	
046		07/15/16	OG-963345	12/06/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	19.04-	19.04-	
046			OG-963345						Purchase Order Total			1,238.93	
046	OC-14552	07/15/16	OG-963348	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	350.5600	1.00	350.56	
046	OC-14552		OG-963348						Purchase Order Total			350.56	
046	OC-14552	07/15/16	OG-963350	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	300.1500	1.00	300.15	
046		07/15/16	OG-963350	12/06/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.02-	14.02-	
046			OG-963350						Purchase Order Total			286.13	
046	OC-14552	07/15/16	OG-963352	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	939.2000	1.00	939.20	SW
046	OC-14552		OG-963352						Purchase Order Total			939.20	
046	OC-14552	07/15/16	OG-963354	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	350.5600	1.00	350.56	
046	OC-14552		OG-963354						Purchase Order Total			350.56	
046	OC-14552	07/15/16	OG-963356	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1935.3900	1.00	1,935.39	
046	OC-14552		OG-963356						Purchase Order Total			1,935.39	
046	OC-14552	07/15/16	OG-963359	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2071.2700	1.00	2,071.27	
046	OC-14552		OG-963359						Purchase Order Total			2,071.27	
046	OC-14552	07/15/16	OG-963362	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	258.3100	1.00	258.31	
046	OC-14552	07/15/16	OG-963362	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	172.9000	1.00	172.90	

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									PRODUCT				
										Purchase Order Total		431.21	
046	OC-14552	07/15/16	OG-963364	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	72.6900	1.00	72.69	
046	OC-14552	07/15/16	OG-963364	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	596.4200	1.00	596.42	
046		07/15/16	OG-963364	12/06/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	16.99-	16.99-	
										Purchase Order Total		652.12	
046	OC-14552	07/15/16	OG-963367	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1085.5500	1.00	1,085.55	SW
046	OC-14552	07/15/16	OG-963367	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	250.5500	1.00	250.55	
046		07/15/16	OG-963367	12/06/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.03-	12.03-	
										Purchase Order Total		1,324.07	
046	OC-14552	07/15/16	OG-963377	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	71.6000	1.00	71.60	SW
046	OC-14552	07/15/16	OG-963377	12/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	952.1400	1.00	952.14	
046	OC-14552	07/15/16	OG-963377	12/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	269.4200	1.00	269.42	
										Purchase Order Total		1,293.16	
046	OC-14552	07/15/16	OG-964818	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	159.0000	1.00	159.00	
										Purchase Order Total		159.00	
046	OC-14552	07/15/16	OG-964820	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	159.0000	1.00	159.00	
										Purchase Order Total		159.00	
046	OC-14552	07/15/16	OG-964823	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	222.6000	1.00	222.60	
										Purchase Order Total		222.60	
046	OC-14552	07/15/16	OG-964828	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	949.4800	1.00	949.48	SW
046	OC-14552	07/15/16	OG-964828	12/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	113.0800	1.00	113.08	

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									PRODUCT				
									Purchase Order Total			1,062.56	
046	OC-14552	07/15/16	OG-964834	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	177.6000	1.00	177.60	SW
046	OC-14552	07/15/16	OG-964834	12/12/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
									Purchase Order Total			201.97	
046	OC-14552	07/15/16	OG-964839	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	13.8600	1.00	13.86	
									Purchase Order Total			13.86	
046	OC-14552	07/15/16	OG-964844	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	68.1300	1.00	68.13	
046	OC-14552	07/15/16	OG-964844	12/12/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-964844	12/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	385.5300	1.00	385.53	
046		07/15/16	OG-964844	12/12/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	3.58-	3.58-	
									Purchase Order Total			498.82	
046	OC-14552	07/15/16	OG-964846	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	152.5600	1.00	152.56	SW
046	OC-14552	07/15/16	OG-964846	12/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.9900	1.00	40.99	
046		07/15/16	OG-964846	12/12/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	22.67-	22.67-	
									Purchase Order Total			170.88	
046	OC-14552	07/15/16	OG-964850	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	139.5600	1.00	139.56	
									Purchase Order Total			139.56	
046	OC-14552	07/15/16	OG-964851	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1049.0000	1.00	1,049.00	SW
									Purchase Order Total			1,049.00	
046	OC-14552	07/15/16	OG-964854	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-964854	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	632.7000	1.00	632.70	
									Purchase Order Total			811.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-964855	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	311.0300	1.00	311.03	
046	OC-14552		OG-964855							Purchase Order Total		311.03	
046	OC-14552	07/15/16	OG-964858	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	119.1500	1.00	119.15	
046	OC-14552		OG-964858							Purchase Order Total		119.15	
046	OC-14552	07/15/16	OG-964859	12/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	405.2800	1.00	405.28	
046	OC-14552		OG-964859							Purchase Order Total		405.28	
046	OC-14552	07/15/16	OG-965198	12/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	136.3500	1.00	136.35	
046	OC-14552		OG-965198							Purchase Order Total		136.35	
046	OC-14552	07/15/16	OG-965203	12/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	151.5000	1.00	151.50	
046	OC-14552		OG-965203							Purchase Order Total		151.50	
046	OC-14552	07/15/16	OG-965206	12/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	227.2500	1.00	227.25	
046	OC-14552		OG-965206							Purchase Order Total		227.25	
046	OC-14552	07/15/16	OG-965211	12/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	227.2500	1.00	227.25	
046	OC-14552		OG-965211							Purchase Order Total		227.25	
046	OC-14552	07/15/16	OG-965223	12/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	151.5000	1.00	151.50	
046	OC-14552		OG-965223							Purchase Order Total		151.50	
046	OC-14552	07/15/16	OG-965224	12/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	216.0000	1.00	216.00	
046	OC-14552		OG-965224							Purchase Order Total		216.00	
046	OC-14552	07/15/16	OG-965378	12/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	57.6000	1.00	57.60	
046	OC-14552		OG-965378							Purchase Order Total		57.60	
046	OC-14552	07/15/16	OG-965550	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	60.6000	1.00	60.60	
046	OC-14552		OG-965550							Purchase Order Total		60.60	
046	OC-14552	07/15/16	OG-965561	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	86.4000	1.00	86.40	
046	OC-14552		OG-965561							Purchase Order Total		86.40	
046	OC-14552	07/15/16	OG-965567	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	330.6000	1.00	330.60	
046	OC-14552		OG-965567							Purchase Order Total		330.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-965576	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1212.2400	1.00	1,212.24	
046	OC-14552		OG-965576						Purchase Order Total			1,212.24	
046	OC-14552	07/15/16	OG-965581	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	392.0200	1.00	392.02	SW
046	OC-14552		OG-965581						Purchase Order Total			392.02	
046	OC-14552	07/15/16	OG-965711	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	127.2000	1.00	127.20	
046	OC-14552		OG-965711						Purchase Order Total			127.20	
046	OC-14552	07/15/16	OG-965719	12/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1068.1100	1.00	1,068.11	
046	OC-14552		OG-965719						Purchase Order Total			1,068.11	
046	OC-14552	07/15/16	OG-966355	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	104.0000	1.00	104.00	
046		07/15/16	OG-966355	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	32.00-	32.00-	
046			OG-966355						Purchase Order Total			72.00	
046	OC-14552	07/15/16	OG-966505	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	326.5800	1.00	326.58	SW
046	OC-14552	07/15/16	OG-966505	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	234.2500	1.00	234.25	
046	OC-14552		OG-966505						Purchase Order Total			560.83	
046	OC-14552	07/15/16	OG-966510	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	952.8100	1.00	952.81	SW
046	OC-14552	07/15/16	OG-966510	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.4500	1.00	290.45	
046	OC-14552		OG-966510						Purchase Order Total			1,243.26	
046	OC-14552	07/15/16	OG-966521	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	47.7000	1.00	47.70	
046	OC-14552		OG-966521						Purchase Order Total			47.70	
046	OC-14552	07/15/16	OG-966523	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	380.4500	1.00	380.45	
046	OC-14552	07/15/16	OG-966523	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	628.6000	1.00	628.60	
046		07/15/16	OG-966523	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	5.15-	5.15-	

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046			OG-966523							Purchase Order Total		1,003.90	
046	OC-14552	07/15/16	OG-966525	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1218.2800	1.00	1,218.28	SW
046	OC-14552	07/15/16	OG-966525	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	390.9000	1.00	390.90	
046	OC-14552	07/15/16	OG-966525	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1514.1800	1.00	1,514.18	
046		07/15/16	OG-966525	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	78.83-	78.83-	
046			OG-966525							Purchase Order Total		3,044.53	
046	OC-14552	07/15/16	OG-966529	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2446.4200	1.00	2,446.42	SW
046		07/15/16	OG-966529	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	24.00-	24.00-	
046			OG-966529							Purchase Order Total		2,422.42	
046	OC-14552	07/15/16	OG-966534	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	282.4000	1.00	282.40	SW
046	OC-14552	07/15/16	OG-966534	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.6200	1.00	48.62	
046	OC-14552		OG-966534							Purchase Order Total		331.02	
046	OC-14552	07/15/16	OG-966536	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1346.2800	1.00	1,346.28	SW
046	OC-14552		OG-966536							Purchase Order Total		1,346.28	
046	OC-14552	07/15/16	OG-966545	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4226.7000	1.00	4,226.70	SW
046	OC-14552	07/15/16	OG-966545	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	153.3200	1.00	153.32	
046	OC-14552	07/15/16	OG-966545	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2127.1700	1.00	2,127.17	
046		07/15/16	OG-966545	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	275.18	275.18	
046			OG-966545							Purchase Order Total		6,782.37	
046	OC-14552	07/15/16	OG-966550	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2398.8000	1.00	2,398.80	
046	OC-14552	07/15/16	OG-966550	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1520.7300	1.00	1,520.73	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-966550	12/19/19	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	17.92-	17.92-	
046			OG-966550							Purchase Order Total		3,901.61	
046	OC-14552	07/15/16	OG-966554	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1464.6700	1.00	1,464.67	SW
046		07/15/16	OG-966554	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.04-	12.04-	
046			OG-966554							Purchase Order Total		1,452.63	
046	OC-14552	07/15/16	OG-966591	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	625.8300	1.00	625.83	SW
046	OC-14552		OG-966591							Purchase Order Total		625.83	
046	OC-14552	07/15/16	OG-966596	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	98.2600	1.00	98.26	SW
046	OC-14552	07/15/16	OG-966596	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.7100	1.00	25.71	
046		07/15/16	OG-966596	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.39-	.39-	
046			OG-966596							Purchase Order Total		123.58	
046	OC-14552	07/15/16	OG-966599	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	178.9800	1.00	178.98	
046		07/15/16	OG-966599	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	7.23-	7.23-	
046			OG-966599							Purchase Order Total		171.75	
046	OC-14552	07/15/16	OG-966606	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1144.0400	1.00	1,144.04	SW
046	OC-14552	07/15/16	OG-966606	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.1300	1.00	111.13	
046		07/15/16	OG-966606	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.31	.31	
046			OG-966606							Purchase Order Total		1,255.48	
046	OC-14552	07/15/16	OG-966612	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	253.7100	1.00	253.71	
046	OC-14552	07/15/16	OG-966612	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	369.6300	1.00	369.63	

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046	OC-14552		OG-966612							Purchase Order Total		623.34	
046	OC-14552	07/15/16	OG-966616	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1234.9200	1.00	1,234.92	SW
046	OC-14552	07/15/16	OG-966616	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.4900	1.00	59.49	
046	OC-14552		OG-966616							Purchase Order Total		1,294.41	
046	OC-14552	07/15/16	OG-966619	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	884.4700	1.00	884.47	SW
046		07/15/16	OG-966619	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	68.14-	68.14-	
046			OG-966619							Purchase Order Total		816.33	
046	OC-14552	07/15/16	OG-966621	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	456.6300	1.00	456.63	SW
046	OC-14552		OG-966621							Purchase Order Total		456.63	
046	OC-14552	07/15/16	OG-966623	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1384.4600	1.00	1,384.46	SW
046	OC-14552	07/15/16	OG-966623	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.2000	1.00	87.20	
046	OC-14552	07/15/16	OG-966623	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046		07/15/16	OG-966623	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.78-	2.78-	
046			OG-966623							Purchase Order Total		1,482.41	
046	OC-14552	07/15/16	OG-966629	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-966629							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-966631	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	153.4400	1.00	153.44	
046	OC-14552	07/15/16	OG-966631	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	723.1900	1.00	723.19	
046		07/15/16	OG-966631	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	60.92	60.92	
046			OG-966631							Purchase Order Total		937.55	
046	OC-14552	07/15/16	OG-966633	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	272.5500	1.00	272.55	
046	OC-14552	07/15/16	OG-966633	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	545.4300	1.00	545.43	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-966633	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	60.92	60.92	
046			OG-966633							Purchase Order Total		878.90	
046	OC-14552	07/15/16	OG-966635	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1467.1100	1.00	1,467.11	SW
046	OC-14552	07/15/16	OG-966635	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1013.2500	1.00	1,013.25	
046	OC-14552		OG-966635							Purchase Order Total		2,480.36	
046	OC-14552	07/15/16	OG-966636	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4183.1900	1.00	4,183.19	SW
046	OC-14552	07/15/16	OG-966636	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.2200	1.00	155.22	
046		07/15/16	OG-966636	12/19/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	154.44-	154.44-	
046			OG-966636							Purchase Order Total		4,183.97	
046	OC-14552	07/15/16	OG-966639	12/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1734.9300	1.00	1,734.93	SW
046	OC-14552	07/15/16	OG-966639	12/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.5600	1.00	97.56	
046	OC-14552		OG-966639							Purchase Order Total		1,832.49	
046	OC-14552	07/15/16	OG-966694	12/20/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1631.4000	1.00	1,631.40	SW
046	OC-14552	07/15/16	OG-966694	12/20/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	276.9000	1.00	276.90	
046		07/15/16	OG-966694	12/20/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	35.47-	35.47-	
046			OG-966694							Purchase Order Total		1,872.83	
046	OC-14552	07/15/16	OG-966699	12/20/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	366.7600	1.00	366.76	
046	OC-14552	07/15/16	OG-966699	12/20/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.5100	1.00	140.51	
046		07/15/16	OG-966699	12/20/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE -	1.0000	10.56-	10.56-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-966699			PURCHASING			STAPLES				
046										Purchase Order Total		496.71	
046	OC-14552	07/15/16	OG-966713	12/20/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3068.0900	1.00	3,068.09	SW
046	OC-14552	07/15/16	OG-966713	12/20/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	660.8500	1.00	660.85	
046		07/15/16	OG-966713	12/20/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	48.34-	48.34-	
046			OG-966713							Purchase Order Total		3,680.60	
046	OC-14552	07/15/16	OG-966718	12/20/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3015.7900	1.00	3,015.79	SW
046	OC-14552	07/15/16	OG-966718	12/20/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	274.7000	1.00	274.70	
046	OC-14552		OG-966718							Purchase Order Total		3,290.49	
046	OC-14552	07/15/16	OG-967502	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3461.0500	1.00	3,461.05	SW
046	OC-14552	07/15/16	OG-967502	12/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	478.9200	1.00	478.92	
046		07/15/16	OG-967502	12/26/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	38.22-	38.22-	
046			OG-967502							Purchase Order Total		3,901.75	
046	OC-14552	07/15/16	OG-967503	12/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	252.2600	1.00	252.26	
046	OC-14552		OG-967503							Purchase Order Total		252.26	
046	OC-14552	07/15/16	OG-967505	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	118.8000	1.00	118.80	
046	OC-14552		OG-967505							Purchase Order Total		118.80	
046	OC-14552	07/15/16	OG-967506	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	507.8600	1.00	507.86	
046	OC-14552	07/15/16	OG-967506	12/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1408.4900	1.00	1,408.49	
046	OC-14552		OG-967506							Purchase Order Total		1,916.35	
046	OC-14552	07/15/16	OG-967508	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	115.2000	1.00	115.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-967508							Purchase Order Total		115.20	
046	OC-14552	07/15/16	OG-967509	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	130.5000	1.00	130.50	
046	OC-14552		OG-967509							Purchase Order Total		130.50	
046	OC-14552	07/15/16	OG-967518	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	77.4000	1.00	77.40	
046	OC-14552		OG-967518							Purchase Order Total		77.40	
046	OC-14552	07/15/16	OG-967520	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3187.7900	1.00	3,187.79	SW
046	OC-14552	07/15/16	OG-967520	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	90.3200	1.00	90.32	
046	OC-14552	07/15/16	OG-967520	12/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	453.8700	1.00	453.87	
046		07/15/16	OG-967520	12/26/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	430.32-	430.32-	
046			OG-967520							Purchase Order Total		3,301.66	
046	OC-14552	07/15/16	OG-967523	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	908.6600	1.00	908.66	SW
046	OC-14552	07/15/16	OG-967523	12/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.8100	1.00	100.81	
046		07/15/16	OG-967523	12/26/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.43-	12.43-	
046			OG-967523							Purchase Order Total		997.04	
046	OC-14552	07/15/16	OG-967524	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	326.6100	1.00	326.61	
046	OC-14552	07/15/16	OG-967524	12/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.3800	1.00	57.38	
046	OC-14552		OG-967524							Purchase Order Total		383.99	
046	OC-14552	07/15/16	OG-967525	12/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.1800	1.00	100.18	
046	OC-14552		OG-967525							Purchase Order Total		100.18	
046	OC-14552	07/15/16	OG-967526	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	751.9000	1.00	751.90	SW
046	OC-14552	07/15/16	OG-967526	12/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.0500	1.00	109.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-967526	12/26/19	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	10.20	10.20	
046			OG-967526						Purchase Order Total			871.15	
046	OC-14552	07/15/16	OG-967527	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	333.6100	1.00	333.61	
046	OC-14552	07/15/16	OG-967527	12/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.6600	1.00	41.66	
046	OC-14552		OG-967527						Purchase Order Total			375.27	
046	OC-14552	07/15/16	OG-967528	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1054.5900	1.00	1,054.59	SW
046	OC-14552	07/15/16	OG-967528	12/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.7200	1.00	53.72	
046		07/15/16	OG-967528	12/26/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	3.74-	3.74-	
046			OG-967528						Purchase Order Total			1,104.57	
046	OC-14552	07/15/16	OG-967536	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1929.7400	1.00	1,929.74	SW
046	OC-14552		OG-967536						Purchase Order Total			1,929.74	
046	OC-14552	07/15/16	OG-967537	12/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	271.0800	1.00	271.08	SW
046	OC-14552		OG-967537						Purchase Order Total			271.08	
046	OC-14560	07/28/16	OG-948188	10/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	635	84	RAC 5 TIP	1.0000	30.89	30.89	SW
046		07/28/16	OG-948188	10/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC 5 TIP	1.0000	30.89	30.89	
046		07/28/16	OG-948188	10/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC 5 TIP (OPEN PACKAGE)	1.0000	30.89	30.89	
046		07/28/16	OG-948188	10/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046		07/28/16	OG-948188	10/03/19	1061414	SHERWIN WILLIAMS - LINCOLN			OPERATIONAL SUPPLIES	1.0000	28.12	28.12	
046		07/28/16	OG-948188	10/03/19	1061414	SHERWIN WILLIAMS - LINCOLN			OPERATIONAL SUPPLIES	1.0000	28.12-	28.12-	
046			OG-948188						Purchase Order Total			92.67	
046	OC-14560	07/28/16	OG-957298	11/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	32.0000	9.06	289.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/28/16	OG-957298	11/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-957298							Purchase Order Total		289.92	
046	OC-14560	07/28/16	OG-957301	11/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	635	84	RAC 5 SWITCHTIPS 286311	1.0000	30.89	30.89	SW
046		07/28/16	OG-957301	11/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC 5 SWITCHTIPS 286411	1.0000	30.89	30.89	
046		07/28/16	OG-957301	11/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC 5 SWITCHTIPS 286515	1.0000	30.89	30.89	
046		07/28/16	OG-957301	11/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC 5 SWITCHTIPS 286517	1.0000	30.89	30.89	
046		07/28/16	OG-957301	11/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	630		THROAT SEAL LIQUID (TSL) QT CA	2.0000	35.06	70.12	
046		07/28/16	OG-957301	11/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-957301							Purchase Order Total		193.68	
046	OC-14560	07/28/16	OG-960805	11/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	WHITE PAINT	5.0000	31.13	155.65	SW
046		07/28/16	OG-960805	11/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		26, FRT FOB DEST	1.0000	.01		
046			OG-960805							Purchase Order Total		155.65	
046	OC-14560	07/28/16	OG-965268	12/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	32.0000	9.06	289.92	SW
046		07/28/16	OG-965268	12/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-965268							Purchase Order Total		289.92	
046	OC-14599	09/08/16	OG-947608	10/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-947608	10/01/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	SW
046	OC-14599		OG-947608							Purchase Order Total		831.20	
046	OC-14599	09/08/16	OG-947611	10/01/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	784.0000	1.00	784.00	SW
046	OC-14599		OG-947611							Purchase Order Total		784.00	
046	OC-14599	09/08/16	OG-947613	10/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-947613	10/01/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	SW
046	OC-14599		OG-947613							Purchase Order Total		831.20	
046	OC-14599	09/08/16	OG-947615	10/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-947615	10/01/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG				
									Purchase Order Total			831.20	
046	OC-14599		OG-947615										
046	OC-14599	09/08/16	OG-949139	10/08/19	1313071	FARMER BROS CO	385	14	COFFEE	6.0000	59.60	357.60	SW
046		09/08/16	OG-949139	10/08/19	1313071	FARMER BROS CO	TXT		26, FRT FOB DEST	1.0000	.01		
046			OG-949139									Purchase Order Total	357.60
046	OC-14599	09/08/16	OG-949678	10/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	SW
046	OC-14599	09/08/16	OG-949678	10/09/19	1313071	FARMER BROS CO	385	14	OTHER	1078.0000	1.00	1,078.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			1,572.10	
046	OC-14599	09/08/16	OG-949685	10/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-949685	10/09/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			635.20	
046	OC-14599	09/08/16	OG-949687	10/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-949687	10/09/19	1313071	FARMER BROS CO	385	14	OTHER	882.0000	1.00	882.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			1,266.30	
046	OC-14599	09/08/16	OG-949693	10/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-949693	10/09/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			831.20	
046	OC-14599	09/08/16	OG-951013	10/16/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599	09/08/16	OG-951013	10/16/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			843.00	
046	OC-14599	09/08/16	OG-951014	10/16/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			294.00	
046	OC-14599	09/08/16	OG-951018	10/16/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	800.0000	1.00	800.00	SW
046	OC-14599	09/08/16	OG-951018	10/16/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	74.8500	1.00	74.85	
046	OC-14599		OG-951018									Purchase Order Total	874.85
046	OC-14599	09/08/16	OG-951717	10/17/19	1313071	FARMER BROS CO	393	14	COFFEE	2.0000	59.60	119.20	
046		09/08/16	OG-951717	10/17/19	1313071	FARMER BROS CO	TXT		23, FRT FOB DEST	1.0000	.01		
046			OG-951717									Purchase Order Total	119.20
046	OC-14599	09/08/16	OG-952037	10/18/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-952037									Purchase Order Total	329.40
046	OC-14599	09/08/16	OG-952038	10/18/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-952038	10/18/19	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	SW
									NON-CORE/CATALOG				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-952038							Purchase Order Total		1,113.40	
046	OC-14599	09/08/16	OG-952649	10/22/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-952649							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-953423	10/24/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-953423	10/24/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-953423							Purchase Order Total		733.20	
046	OC-14599	09/08/16	OG-953640	10/24/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-953640	10/24/19	1313071	FARMER BROS CO	385	14	OTHER	588.0000	1.00	588.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-953640							Purchase Order Total		1,027.20	
046	OC-14599	09/08/16	OG-953641	10/24/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1207.8000	1.00	1,207.80	SW
046	OC-14599	09/08/16	OG-953641	10/24/19	1313071	FARMER BROS CO	385	14	OTHER	1568.0000	1.00	1,568.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-953641							Purchase Order Total		2,775.80	
046	OC-14599	09/08/16	OG-954141	10/28/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599		OG-954141							Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-954143	10/28/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-954143	10/28/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-954143							Purchase Order Total		678.30	
046	OC-14599	09/08/16	OG-954148	10/28/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-954148	10/28/19	1313071	FARMER BROS CO	385	14	OTHER	490.0000	1.00	490.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-954148							Purchase Order Total		929.20	
046	OC-14599	09/08/16	OG-955779	11/04/19	1313071	FARMER BROS CO	385	14	OTHER	354.0000	1.00	354.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-955779							Purchase Order Total		354.00	
046	OC-14599	09/08/16	OG-955782	11/04/19	1313071	FARMER BROS CO	385	14	OTHER	354.0000	1.00	354.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-955782							Purchase Order Total		354.00	
046	OC-14599	09/08/16	OG-956004	11/04/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599		OG-956004							Purchase Order Total		384.30	
046	OC-14599	09/08/16	OG-956007	11/04/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-956007	11/04/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-956007							Purchase Order Total		623.40	
046	OC-14599	09/08/16	OG-956009	11/04/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
046	OC-14599	09/08/16	OG-956009	11/04/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request			
									NON-CORE/CATALOG							
	046		OC-14599			OG-956009						Purchase Order Total	415.60			
	046		OC-14599	09/08/16		OG-956055	11/04/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
	046		OC-14599	09/08/16		OG-956055	11/04/19	1313071	FARMER BROS CO	385	14	OTHER	882.0000	1.00	882.00	SW
									NON-CORE/CATALOG							
	046		OC-14599			OG-956055						Purchase Order Total	1,266.30			
	046		OC-14599	09/08/16		OG-956059	11/04/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
	046		OC-14599	09/08/16		OG-956059	11/04/19	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	SW
									NON-CORE/CATALOG							
	046		OC-14599			OG-956059						Purchase Order Total	1,003.60			
	046		OC-14599	09/08/16		OG-956839	11/06/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
	046		OC-14599	09/08/16		OG-956839	11/06/19	1313071	FARMER BROS CO	385	14	OTHER	686.0000	1.00	686.00	SW
									NON-CORE/CATALOG							
	046		OC-14599			OG-956839						Purchase Order Total	1,070.30			
	046		OC-14599	09/08/16		OG-957459	11/08/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	109.8000	1.00	109.80	SW
	046		OC-14599			OG-957459						Purchase Order Total	109.80			
	046		OC-14599	09/08/16		OG-957466	11/08/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
	046		OC-14599	09/08/16		OG-957466	11/08/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG							
	046		OC-14599			OG-957466						Purchase Order Total	635.20			
	046		OC-14599	09/08/16		OG-957468	11/08/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
	046		OC-14599	09/08/16		OG-957468	11/08/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG							
	046		OC-14599			OG-957468						Purchase Order Total	843.00			
	046		OC-14599	09/08/16		OG-957475	11/08/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
	046		OC-14599	09/08/16		OG-957475	11/08/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG							
	046		OC-14599			OG-957475						Purchase Order Total	843.00			
	046		OC-14599	09/08/16		OG-957478	11/08/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
	046		OC-14599	09/08/16		OG-957478	11/08/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	SW
									NON-CORE/CATALOG							
	046		OC-14599			OG-957478						Purchase Order Total	941.00			
	046		OC-14599	09/08/16		OG-957484	11/08/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG							
	046		OC-14599			OG-957484						Purchase Order Total	294.00			
	046		OC-14599	09/08/16		OG-957791	11/12/19	1313071	FARMER BROS CO	385	14	COFFEE	3.0000	75.60	226.80	SW
	046			09/08/16		OG-957791	11/12/19	1313071	FARMER BROS CO	TXT		25, FRT FOB DEST	1.0000	.01		
	046					OG-957791						Purchase Order Total	226.80			
	046		OC-14599	09/08/16		OG-957899	11/12/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/08/16	OG-957899	11/12/19	1313071	FARMER BROS CO	TXT		NSP PRODUCTION, FGT FOB DEST	1.0000	.01		
046			OG-957899							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-959574	11/18/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2336.6000	1.00	2,336.60	SW
046	OC-14599		OG-959574							Purchase Order Total		2,336.60	
046	OC-14599	09/08/16	OG-959577	11/18/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	44.8400	1.00	44.84	SW
046	OC-14599		OG-959577							Purchase Order Total		44.84	
046	OC-14599	09/08/16	OG-960130	11/20/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-960130	11/20/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	SW
046	OC-14599		OG-960130							Purchase Order Total		635.20	
046	OC-14599	09/08/16	OG-960132	11/20/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-960132	11/20/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	490.0000	1.00	490.00	SW
046	OC-14599		OG-960132							Purchase Order Total		764.50	
046	OC-14599	09/08/16	OG-960135	11/20/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	768.6000	1.00	768.60	SW
046	OC-14599	09/08/16	OG-960135	11/20/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	784.0000	1.00	784.00	SW
046	OC-14599		OG-960135							Purchase Order Total		1,552.60	
046	OC-14599	09/08/16	OG-960139	11/20/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-960139	11/20/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	490.0000	1.00	490.00	SW
046	OC-14599		OG-960139							Purchase Order Total		764.50	
046	OC-14599	09/08/16	OG-960140	11/20/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	SW
046	OC-14599	09/08/16	OG-960140	11/20/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	SW
046	OC-14599		OG-960140							Purchase Order Total		690.10	
046	OC-14599	09/08/16	OG-960143	11/20/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	45.0000	1.00	45.00	SW
046	OC-14599		OG-960143							Purchase Order Total		45.00	
046	OC-14599	09/08/16	OG-961619	11/26/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599		OG-961619							Purchase Order Total		274.50	
046	OC-14599	09/08/16	OG-962766	12/04/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	45.0000	1.00	45.00	
046	OC-14599		OG-962766							Purchase Order Total		45.00	
046	OC-14599	09/08/16	OG-962768	12/04/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	
046	OC-14599	09/08/16	OG-962768	12/04/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	
046	OC-14599		OG-962768							Purchase Order Total		788.10	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-962770	12/04/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599	09/08/16	OG-962770	12/04/19	1313071	FARMER BROS CO	385	14	OTHER	980.0000	1.00	980.00	
046	OC-14599		OG-962770						NON-CORE/CATALOG				
										Purchase Order Total		1,638.80	
046	OC-14599	09/08/16	OG-963426	12/06/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599	09/08/16	OG-963426	12/06/19	1313071	FARMER BROS CO	385	14	OTHER	490.0000	1.00	490.00	
046	OC-14599		OG-963426						NON-CORE/CATALOG				
										Purchase Order Total		764.50	
046	OC-14599	09/08/16	OG-963430	12/06/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599	09/08/16	OG-963430	12/06/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
046	OC-14599		OG-963430						NON-CORE/CATALOG				
										Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-963433	12/06/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	
046	OC-14599	09/08/16	OG-963433	12/06/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	
046	OC-14599		OG-963433						NON-CORE/CATALOG				
										Purchase Order Total		886.10	
046	OC-14599	09/08/16	OG-964863	12/12/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	768.6000	1.00	768.60	
046	OC-14599		OG-964863										
										Purchase Order Total		768.60	
046	OC-14599	09/08/16	OG-965270	12/16/19	1313071	FARMER BROS CO	385	14	COFFEE	2.0000	59.60	119.20	
046		09/08/16	OG-965270	12/16/19	1313071	FARMER BROS CO			23, FRT FOB DEST	1.0000	.01		
046			OG-965270										
										Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-965590	12/17/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	
046	OC-14599		OG-965590										
										Purchase Order Total		658.80	
046	OC-14599	09/08/16	OG-965593	12/17/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599		OG-965593										
										Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-965597	12/17/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599		OG-965597										
										Purchase Order Total		549.00	
046	OC-14599	09/08/16	OG-965710	12/17/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	
046	OC-14599		OG-965710										
										Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-966449	12/19/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-966449	12/19/19	1313071	FARMER BROS CO	385	14	OTHER	98.0000	1.00	98.00	
046	OC-14599		OG-966449						NON-CORE/CATALOG				
										Purchase Order Total		482.30	
046	OC-14599	09/08/16	OG-966452	12/19/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	
046	OC-14599	09/08/16	OG-966452	12/19/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	
046	OC-14599		OG-966452						NON-CORE/CATALOG				
										Purchase Order Total		666.50	
046	OC-14599	09/08/16	OG-966455	12/19/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	
046	OC-14599	09/08/16	OG-966455	12/19/19	1313071	FARMER BROS CO	385	14	OTHER	490.0000	1.00	490.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG				
									Purchase Order Total			984.10	
046	OC-14599		OG-966455										
046	OC-14599	09/08/16	OG-966706	12/20/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-966706	12/20/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	
									NON-CORE/CATALOG				
									Purchase Order Total			580.30	
046	OC-14599	09/08/16	OG-967535	12/26/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599		OG-967535						Purchase Order Total			384.30	
046	OC-14599	09/08/16	OG-968219	12/31/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599	09/08/16	OG-968219	12/31/19	1313071	FARMER BROS CO	385	14	OTHER	686.0000	1.00	686.00	
									NON-CORE/CATALOG				
									Purchase Order Total			1,070.30	
046	OC-14599	09/08/16	OG-968220	12/31/19	1313071	FARMER BROS CO	385	14	OTHER	490.0000	1.00	490.00	
									NON-CORE/CATALOG				
									Purchase Order Total			490.00	
046	OC-14599	09/08/16	OG-968221	12/31/19	1313071	FARMER BROS CO	385	14	OTHER	549.0000	1.00	549.00	
									NON-CORE/CATALOG				
									Purchase Order Total			549.00	
046	OC-14599	09/08/16	OG-968224	12/31/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	
046	OC-14599	09/08/16	OG-968224	12/31/19	1313071	FARMER BROS CO	385	14	OTHER	1176.0000	1.00	1,176.00	
									NON-CORE/CATALOG				
									Purchase Order Total			1,725.00	
046	OC-14599	09/08/16	OG-968227	12/31/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	
046	OC-14599		OG-968227						Purchase Order Total			384.30	
046	OC-14662	10/24/16	OG-960516	11/21/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	COMM CORR CTR FULL PALLET	49.0000	6.52	319.48	SW
									Purchase Order Total			319.48	
046	OC-14664	10/24/16	OG-953188	10/23/19	505271	CULLIGAN WATER CONDITIONING -	775	90	TSCI CSI LAUNDRY EXTRA COARSE	882.0000	5.49	4,844.83	SW
046		10/24/16	OG-953188	10/23/19	505271	CULLIGAN WATER CONDITIONING -			#45, FREIGHT FOB DEST	1.0000	.01		
046		10/24/16	OG-953188	10/23/19	505271	CULLIGAN WATER CONDITIONING -			OPERATIONAL SUPPLIES	1.0000	2.65-	2.65-	
									Purchase Order Total			4,842.18	
046	OC-14664	10/24/16	OG-967095	12/23/19	505271	CULLIGAN WATER CONDITIONING -	775	90	TSCI CSI LAUNDRY EXTRA COARSE	882.0000	5.49	4,844.83	SW
046		10/24/16	OG-967095	12/23/19	505271	CULLIGAN WATER CONDITIONING -			#45, FREIGHT FOB DEST	1.0000	.01		
046		10/24/16	OG-967095	12/23/19	505271	CULLIGAN WATER			OPERATIONAL	1.0000	2.65-	2.65-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-967095			CONDITIONING -			SUPPLIES				
046			OG-967095							Purchase Order Total		4,842.18	
046	OC-14665	10/24/16	OG-965441	12/16/19	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	147.0000	5.22	767.34	
046		10/24/16	OG-965441	12/16/19	2014982	CULLIGAN OF OMAHA	775	90	TRANSPORTATION FEE	1.0000	3.00	3.00	
046			OG-965441							Purchase Order Total		770.34	
046	OC-14674	11/15/16	OG-964522	12/11/19	543145	PROMAXIMA MANUFACTURING LTD	805	00	30LBS HEX RUBBER DUMBBELLS SGL	66.0000	1.00	66.00	
046	OC-14674	11/15/16	OG-964522	12/11/19	543145	PROMAXIMA MANUFACTURING LTD	805	00	35LBS HEX RUBBER DUMBBELLS SGL	77.0000	1.00	77.00	
046	OC-14674	11/15/16	OG-964522	12/11/19	543145	PROMAXIMA MANUFACTURING LTD	805	00	FREIGHT QUOTE	105.0000	1.00	105.00	
046	OC-14674		OG-964522							Purchase Order Total		248.00	
046	OC-14680	11/22/16	O6-967481	12/26/19	2574796	SHI INTERNATIONAL CORP	208	00	DESTINY LIBRARY MGR BUNDLE	19713.2100	1.00	19,713.21	
046	OC-14680		O6-967481							Purchase Order Total		19,713.21	
046	OC-14681	11/22/16	OG-952456	10/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD 2017	223.8900	1.00	223.89	
046	OC-14681		OG-952456							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-949710	10/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACRBT STND 2017 LIC	223.8900	1.00	223.89	
046	OC-14681		O6-949710							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-950985	10/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACBT STD 2017 LIC 1 USER	238.2000	1.00	238.20	
046		11/22/16	O6-950985	10/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE			COTS LICENSE FEES	1.0000	4.71	4.71	
046			O6-950985							Purchase Order Total		242.91	
046	OC-14681	11/22/16	O6-951089	10/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACR STND 2017 LIC 1 USER	223.8900	1.00	223.89	
046	OC-14681		O6-951089							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-952466	10/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD 2017	238.2000	1.00	238.20	
046		11/22/16	O6-952466	10/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE			COTS LICENSE FEES	1.0000	4.71	4.71	
046			O6-952466							Purchase Order Total		242.91	
046	OC-14681	11/22/16	O6-958075	11/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV ACRO STND L1 LIC	242.9100	1.00	242.91	
046	OC-14681		O6-958075							Purchase Order Total		242.91	
046	OC-14681	11/22/16	O6-960070	11/20/19	505937	CDW GOVERNMENT -	208	00	ADOBE CREATV	1780.3000	1.00	1,780.30	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14681	11/22/16	06-960070	11/20/19	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	CLOUD,ILLUSTRATOR ADOBE CREATV	890.1500	1.00	890.15	
046	OC-14681	11/22/16	06-960070	11/20/19	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	CLOUD,ILLUSTRATOR ADOBE CREATV	1268.3600	1.00	1,268.36	
046	OC-14681	11/22/16	06-960070	11/20/19	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	CLOUD,ILLUSTRATOR ADOBE CREATV	4450.7500	1.00	4,450.75	
046	OC-14681		06-960070							Purchase Order Total		8,389.56	
046	OC-14681	11/22/16	06-968306	12/31/19	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	ADOBE GOV ACROBAT STD 2017 L1	238.2000	1.00	238.20	
046	OC-14681		06-968306							Purchase Order Total		238.20	
046	OC-14681	11/22/16	06-968342	12/31/19	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	ADOBE GOV ACROBAT 2017 L1	238.2000	1.00	238.20	
046	OC-14681		06-968342							Purchase Order Total		238.20	
046	OC-14693	12/21/16	OG-964901	12/12/19	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	5.0000	319.00	1,595.00	
046	OC-14693		OG-964901							Purchase Order Total		1,595.00	
046	OC-14694	01/09/17	OG-965331	12/16/19	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	8.0000	143.47	1,147.76	
046	OC-14694		OG-965331							Purchase Order Total		1,147.76	
046	OC-14695	12/19/17	OG-951264	10/16/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX#65-1776311-2 BULTER 85391	10018.7400	1.00	10,018.74	
046	OC-14695	12/19/17	OG-951264	10/16/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX#65-1682770-6 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-951264							Purchase Order Total		41,000.44	
046	OC-14695	12/19/17	OG-957950	11/12/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1348983-3 BUTLER 85391	29956.0000	1.00	29,956.00	
046	OC-14695		OG-957950							Purchase Order Total		29,956.00	
046	OC-14695	12/19/17	OG-963472	12/06/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1776311-3 BUTLER 85391	10018.7400	1.00	10,018.74	
046	OC-14695	12/19/17	OG-963472	12/06/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1682770-7 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-963472							Purchase Order Total		41,000.44	
046	OC-14695	12/19/17	OG-963543	12/06/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-8575960-0 CLARK 73705	8197.8200	1.00	8,197.82	
046	OC-14695		OG-963543							Purchase Order Total		8,197.82	
046	OC-14695	12/19/17	OG-963546	12/06/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-8458300-0 SINNOT 99241	8197.8200	1.00	8,197.82	
046	OC-14695		OG-963546							Purchase Order Total		8,197.82	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14695	12/19/17	OG-964513	12/11/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 555-8458301-0 SINNOTT 99241	8197.8200	1.00	8,197.82	
046	OC-14695		OG-964513							Purchase Order Total		8,197.82	
046	OC-14705	01/31/17	OG-947934	10/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC LOYD 89023	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-947934	10/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-947934	10/02/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-947934							Purchase Order Total		36.94	
046	OC-14705	01/31/17	OG-947938	10/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.REDLER 66526	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-947938	10/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-947938	10/02/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-947938	10/02/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-947938							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-947942	10/02/19	2021968	SELECT OPTICAL	625	00	SV PCLR BARNARD 89829	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-947942	10/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-947942	10/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-947942							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-947949	10/02/19	2021968	SELECT OPTICAL	625	00	SV PCLR.GONZALEZ 74617	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-947949	10/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-947949	10/02/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-947949	10/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-947949							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-947956	10/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DERR 89050	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-947956	10/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-947956	10/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-947956	10/02/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-947956							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-947963	10/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-947963	10/02/19	2021968	SELECT OPTICAL	625	00	PL.LOVETTE 63742 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-947963	10/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-947963							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-947966	10/02/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.PARROTT 89454	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-947966	10/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-947966	10/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-947966							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-947968	10/02/19	2021968	SELECT OPTICAL	625	00	SV PCLR HATTEN 81659	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-947968	10/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-947968	10/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-947968							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-947972	10/02/19	2021968	SELECT OPTICAL	625	00	SV PCLR SAYERS 85827	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-947972	10/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-947972	10/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-947972							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-947973	10/02/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.KING 59274	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-947973	10/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-947973	10/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-947973							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-948019	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGL CS.HERRERA 88393	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948019	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-948019						FRAME	Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-948033	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FOWLER 89051	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948033	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948033	10/03/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948033	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948033							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-948050	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ALSPAUGH 79226	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948050	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948050	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-948050	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948050							Purchase Order Total		29.50	
046	OC-14705	01/31/17	OG-948083	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HERNANDEZ 85648	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948083	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948083	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948083							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-948095	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BUTLER 86013	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948095	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948095	10/03/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948095	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948095							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-948106	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DERR 89050	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948106	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948106	10/03/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-948106	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948106							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-948108	10/03/19	2021968	SELECT OPTICAL	625	00	SV PCLR DOV 210012	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948108	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948108	10/03/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948108	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948108							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-948134	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.PYRON 89698	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948134	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948134	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948134							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948140	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MEDA 89934	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948140	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948140	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948140							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948157	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SHATTO 89933	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948157	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948157	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948157							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948163	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MOO 89068	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948163	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948163	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948163							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-948169	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.STIGALL	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-948169	10/03/19	2021968	SELECT OPTICAL	625	00	89501 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948169	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948169						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-948181	10/03/19	2021968	SELECT OPTICAL	625	00	SV PCLR.CAHLWAY 392116	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948181	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948181	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948181						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-948196	10/03/19	2021968	SELECT OPTICAL	625	00	SV PCLR. SHERRILL 39267	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948196	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948196	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-948196						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-948198	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLSCHUETT 99893	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948198	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948198	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-948198						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-948201	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.TURNER 392038	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948201	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948201	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-948201						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-948206	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SEASTRONG 95833	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948206	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948206	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-948206							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-948212	10/03/19	2021968	SELECT OPTICAL	625	00	SV PCLR ZORINSKY 210014	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948212	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948212	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948212							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948217	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.RUIZ 89846	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948217	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948217	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948217							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-948220	10/03/19	2021968	SELECT OPTICAL	625	00	SV PCLR MORABITO 89927	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948220	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948220	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948220							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948222	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GRIFFO 89907	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948222	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948222	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948222							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948251	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PC KACKLEY 392091	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-948251	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948251	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948251							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-948258	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SHADLE 82297	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-948258	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948258	10/03/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-948258	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948258						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-948267	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL ALSPAUGH 79226	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948267	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948267	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948267	10/03/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-948267						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-948271	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BANKS 63390	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948271	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948271	10/03/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948271	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948271						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-948274	10/03/19	2021968	SELECT OPTICAL	625	00	SV PCLR.SCOVILLE 74317	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948274	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948274	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948274	10/03/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-948274						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-948276	10/03/19	2021968	SELECT OPTICAL	625	00	SV PCLR.SCOVILLE 74317	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948276	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948276	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-948276							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948284	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL MCCANTS 89954	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948284	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948284	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948284							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-948293	10/03/19	2021968	SELECT OPTICAL	625	00	SV PCLR.WOODRICH 89791	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948293	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948293	10/03/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-948293	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948293							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-948302	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FOWLER 89051	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948302	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948302	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948302	10/03/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-948302							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-948314	10/03/19	2021968	SELECT OPTICAL	625	00	SV PCLR.PROHASKA 87604	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948314	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948314	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948314							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948324	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.TWOBULLS 80410	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948324	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948324	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-948324							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-948332	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FRYE 89266	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948332	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948332	10/03/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-948332	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948332							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-948342	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MINEAR 89984	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948342	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948342	10/03/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-948342	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948342							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-948350	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.COONS 86108	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948350	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948350	10/03/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948350	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948350							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-948357	10/03/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.INSERRA 89551	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948357	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948357	10/03/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948357	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948357							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-948365	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.RIVERA 67661	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948365	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-948365	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948365							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-948366	10/03/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MATTHEWS 89217	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948366	10/03/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948366	10/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-948366							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-948689	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SPENCER 89777	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948689	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948689	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948689							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948693	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.METCALF 89863	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948693	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948693	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948693							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948697	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HUGHES 89805	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948697	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948697	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948697							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-948709	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HILARIO 87757	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948709	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948709	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948709							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-948752	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-948752	10/07/19	2021968	SELECT OPTICAL	625	00	PL.HARMS 89733 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948752	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948752						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-948765	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.FIELDS 89871	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948765	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948765	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948765	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948765						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-948771	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DREWES 85072	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948771	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948771	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948771						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-948777	10/07/19	2021968	SELECT OPTICAL	625	00	SV PCLR DAVIS 88898	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948777	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948777	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948777	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948777						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-948793	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BAIER 89795	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948793	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948793	10/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-948793	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948793						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-948808	10/07/19	2021968	SELECT OPTICAL	625	00	NO-LINE / PROG.SENTENEY 89800	1.0000	35.00	35.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-948808	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948808	10/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-948808	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948808						Purchase Order Total			74.50	
046	OC-14705	01/31/17	OG-948817	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.RIX 71457	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948817	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948817	10/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-948817						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-948841	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.OLMSTEAD 53281	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948841	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948841	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-948841	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948841						Purchase Order Total			29.50	
046	OC-14705	01/31/17	OG-948847	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MISEK 89878	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948847	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948847	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948847						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-948854	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948854	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948854	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-948854						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-948859	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SILVA 210037	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948859	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-948859	10/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-948859	10/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-948859						Purchase Order Total			52.69	
046	OC-14705	01/31/17	OG-948863	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.COTTONWOOD 89815	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948863	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948863	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948863						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-948865	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.KING 69029	1.0000	11.00	11.00	SW
046		01/31/17	OG-948865	10/07/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.75-	2.75-	
046			OG-948865						Purchase Order Total			8.25	
046	OC-14705	01/31/17	OG-948867	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.OLIVER 89495	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948867	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948867	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948867						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-948882	10/07/19	2021968	SELECT OPTICAL	625	00	SV CCOT BLATTNER 210043	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948882	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948882	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948882						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-948937	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BROWN 89864	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948937	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948937	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948937	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948937						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-948942	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BRODERICK 89900	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-948942	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948942	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948942	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948942						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-948948	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SANTOS 89764	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948948	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948948	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948948	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948948						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-948955	10/07/19	2021968	SELECT OPTICAL	625	00	SV CCOT VAWSER 81374	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948955	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948955	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948955	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948955						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-948962	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.TUT 86026	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948962	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948962	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948962	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948962						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-948964	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PC. MCDONALD 81794	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948964	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948964	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948964	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948964	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948964						Purchase Order Total			22.50	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-948975	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.GODIN 88806	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948975	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948975	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948975						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-948981	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.EAGLE ELK 89055	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948981	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948981	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-948981	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948981	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948981	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948981						Purchase Order Total			37.00	
046	OC-14705	01/31/17	OG-948985	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.MURRILLO 84270	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948985	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948985	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948985	10/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-948985						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-948986	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LOVETTE 63742	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948986	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-948986	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948986						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-948988	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.THOMAS 86994	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-948988	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-948988	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948988	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948988							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-948994	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ABRAM 86574	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948994	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-948994	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948994	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-948994							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-948997	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. CRAWFORD 35456	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-948997	10/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-948997	10/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-948997							Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-949000	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MATLOCK 82864	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-949000	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-949000	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-949000							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-949004	10/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JOHNSON 89570	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-949004	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-949004							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-949008	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.STEVENS 79420	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-949008	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-949008	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-949008							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-949010	10/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.EUBANKS 85866	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-949010	10/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-949010	10/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-949010						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-950032	10/10/19	2021968	SELECT OPTICAL	625	00	SV CCOT GARCIA-GARRIDO 89440	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950032	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950032	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950032						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-950034	10/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.KOTTWITZ 89762	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950034	10/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-950034	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950034						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-950038	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.VALADEZ 86854	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950038	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950038						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-950041	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BATES 89562	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950041	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950041						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-950045	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.YANES 89554	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950045	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950045	10/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-950045	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-950045						Purchase Order Total			64.94	
046	OC-14705	01/31/17	OG-950049	10/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR. HARRINGTON	1.0000	9.00	9.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									84086				
046	OC-14705	01/31/17	OG-950049	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950049						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-950055	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.NEWMAN 89665				
046	OC-14705	01/31/17	OG-950055	10/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-950055	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950055						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-950066	10/10/19	2021968	SELECT OPTICAL	625	00	SV CCOT. RHODES	1.0000	11.00	11.00	SW
									85846				
046	OC-14705	01/31/17	OG-950066	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950066	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950066	10/10/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-950066						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-950074	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.JOHNSON 89570				
046	OC-14705	01/31/17	OG-950074	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950074	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950074						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-950079	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS	1.0000	9.00	9.00	
									PL.HINRICHS 83605				
046	OC-14705	01/31/17	OG-950079	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950079						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-950082	10/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. SCHNECKLOTH33063	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950082	10/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-950082	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950082						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-950089	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-950089	10/10/19	2021968	SELECT OPTICAL	625	00	PL.FELHMAN 84405 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950089	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950089	10/10/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-950089						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-950098	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.CISAR 84112	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950098	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950098	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950098	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950098	10/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950098	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950098						Purchase Order Total			29.00	
046	OC-14705	01/31/17	OG-950103	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ROBERTS 83154	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950103	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950103	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950103						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-950107	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.RHODES 85846	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950107	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950107	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950107						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-950122	10/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JOHNSON 80766	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950122	10/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950122	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950122						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-950127	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DURBY 87317	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-950127	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950127						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-950150	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.TUTTLE 89766	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950150	10/10/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950150	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950150						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-950159	10/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PC. JOHNSON 80766	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-950159	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-950159						Purchase Order Total			24.00	
046	OC-14705	01/31/17	OG-950170	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MELLO 84298	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950170	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950170						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-950180	10/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.RICE 87991	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950180	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950180						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-950189	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.STARKS 37971	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950189	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950189	10/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-950189	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950189						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-950193	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.EDWARDS 66108	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950193	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950193	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-950193						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-950198	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DADY 88253	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950198	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-950198	10/10/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-950198							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-950212	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MIGUEL 85638	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950212	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950212	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950212							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-950220	10/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.STENGER 79517	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950220	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950220	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950220							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-950222	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL. ROGERS 85174	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950222	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950222	10/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950222							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-950225	10/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR. ALLEN 48197	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950225	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950225	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950225							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-950227	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JUSTICE 56521	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950227	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950227	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950227							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-950230	10/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BARNETT 59858	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-950230	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950230	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950230						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-950232	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.HERNANDEZ 85211	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950232	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950232	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-950232						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-950236	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LE 71379	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950236	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950236	10/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-950236						Purchase Order Total			39.50	
046	OC-14705	01/31/17	OG-950239	10/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950239	10/10/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT.MUNSON 89135	1.0000	1.00	1.00	SW
046	OC-14705		OG-950239						Purchase Order Total			12.00	
046	OC-14705	01/31/17	OG-950278	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.COBB 76482	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950278	10/11/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950278						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-950283	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JASCO 89768	1.0000	9.00	9.00	
046		01/31/17	OG-950283	10/11/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	9.00-	9.00-	
046			OG-950283						Purchase Order Total				
046	OC-14705	01/31/17	OG-950292	10/11/19	2021968	SELECT OPTICAL	625	00	SV PCLR UNDERWOOD 89858	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950292	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950292	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950292						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-950297	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-950297	10/11/19	2021968	SELECT OPTICAL	625	00	PL.MARR 85574 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950297	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950297						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-950306	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MILLER 99978	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950306	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950306	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046		01/31/17	OG-950306	10/11/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	20.50-	20.50-	
046			OG-950306						Purchase Order Total				
046	OC-14705	01/31/17	OG-950319	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.LARKOWSKI 77451	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950319	10/11/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-950319						Purchase Order Total			34.44	
046	OC-14705	01/31/17	OG-950326	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.PHELPS	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950326	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950326	10/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950326	10/11/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-950326						Purchase Order Total			35.94	
046	OC-14705	01/31/17	OG-950345	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DELONG 87087	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950345	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950345	10/11/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950345	10/11/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950345						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-950362	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HARVEY 89514	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950362	10/11/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-950362						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-950365	10/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CROUSE 88893	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950365	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-950365	10/11/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-950365							Purchase Order Total		12.50	
046	OC-14705	01/31/17	OG-950378	10/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JACKSON 77762	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950378	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950378	10/11/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950378	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-950378							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-950388	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950388	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950388	10/11/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950388	10/11/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-950388							Purchase Order Total		23.69	
046	OC-14705	01/31/17	OG-950391	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.CHAUNCEY 82054	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950391	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950391	10/11/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950391	10/11/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-950391							Purchase Order Total		23.69	
046	OC-14705	01/31/17	OG-950412	10/11/19	2021968	SELECT OPTICAL	625	00	SV PCLR.BLACKTAIL DEER 86058	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950412	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950412	10/11/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950412	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950412							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-950435	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SARCO 85799	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950435	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950435	10/11/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950435	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-950440	10/11/19	2021968	SELECT OPTICAL	625	00	NO-LINE /	1.0000	35.00	35.00	SW
									PROG.CASILLAS 89712				
046	OC-14705	01/31/17	OG-950440	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-950440	10/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-950440	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		74.50	
046	OC-14705	01/31/17	OG-950446	10/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.DEW	1.0000	11.00	11.00	SW
									87951				
046	OC-14705	01/31/17	OG-950446	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-950446	10/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-950446	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-950453	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	4.50	4.50	
									PL.WARNER 82635				
										Purchase Order Total		4.50	
046	OC-14705	01/31/17	OG-950465	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.FORD 83193				
046	OC-14705	01/31/17	OG-950465	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-950465	10/11/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
										Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-950467	10/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BOOTH	1.0000	11.00	11.00	SW
									69129				
046	OC-14705	01/31/17	OG-950467	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-950469	10/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ROBEY	1.0000	11.00	11.00	SW
									69377				
046	OC-14705	01/31/17	OG-950469	10/11/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
										Purchase Order Total		36.44	
046	OC-14705	01/31/17	OG-950470	10/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-950470	10/11/19	2021968	SELECT OPTICAL	625	00	PL.MORRISON 89371 ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950470							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-950473	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BEDNAR 89130	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950473	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-950473							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-950477	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ARGO 210129	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950477	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950477	10/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950477	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950477							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-950482	10/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BROOKS 210039	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950482	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950482	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950482							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-950486	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.CHENIER 210069	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950486	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950486	10/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950486	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950486							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-950488	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.MORALES 210149	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950488	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950488	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950488							Purchase Order Total		18.50	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-950492	10/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SMITH 84629	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950492	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950492	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950492						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-950512	10/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.OAKES 210051	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-950512	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950512	10/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-950512	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950512						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-950519	10/11/19	2021968	SELECT OPTICAL	625	00	SNGLE VIS PL.VALENZUELA 210079	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950519	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950519	10/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-950519	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-950519						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-950550	10/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JOHNSON 72886	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-950550	10/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-950550	10/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-950550	10/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-950550	10/11/19	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	19.5000-	1.00	19.50-	
046			OG-950550						Purchase Order Total				
046	OC-14705	01/31/17	OG-951433	10/17/19	2021968	SELECT OPTICAL	625	00	SV PCLR VELASQUEZ#88768	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-951433	10/17/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-951433	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		19.00	
046	OC-14705		OG-951433										
046	OC-14705	01/31/17	OG-951439	10/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLY JOHNSON#89930	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-951439	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-951439	10/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-951439	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		50.50	
046	OC-14705		OG-951439										
046	OC-14705	01/31/17	OG-951452	10/17/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS WADE#392099	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-951452	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-951452	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-951452	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		29.50	
046	OC-14705		OG-951452										
046	OC-14705	01/31/17	OG-951464	10/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS FARANI#89850	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-951464	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-951464	10/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-951464	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		48.50	
046	OC-14705		OG-951464										
046	OC-14705	01/31/17	OG-951473	10/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-951473	10/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-951473	10/17/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		67.88	
046	OC-14705		OG-951473										
046	OC-14705	01/31/17	OG-951486	10/17/19	2021968	SELECT OPTICAL	625	00	SV PCLR HALL#88832	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-951486	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-951486	10/17/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
	046	OC-14705	OG-951486							Purchase Order Total		38.38	
	046	OC-14705	OG-951493	10/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS HALD#392117	1.0000	9.00	9.00	
	046	OC-14705	OG-951493	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
	046	OC-14705	OG-951493	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
	046	OC-14705	OG-951493							Purchase Order Total		20.50	
	046	OC-14705	OG-951499	10/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS GOMEZ#392126	1.0000	9.00	9.00	
	046	OC-14705	OG-951499	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
	046	OC-14705	OG-951499	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
	046	OC-14705	OG-951499							Purchase Order Total		20.50	
	046	OC-14705	OG-951513	10/17/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS ALLEN#96466	1.0000	11.00	11.00	SW
	046	OC-14705	OG-951513	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
	046	OC-14705	OG-951513	10/17/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
	046	OC-14705	OG-951513	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
	046	OC-14705	OG-951513							Purchase Order Total		21.50	
	046	OC-14705	OG-951521	10/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS GODFREY#392101	1.0000	9.00	9.00	
	046	OC-14705	OG-951521	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
	046	OC-14705	OG-951521	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
	046	OC-14705	OG-951521							Purchase Order Total		20.50	
	046	OC-14705	OG-951589	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
	046	OC-14705	OG-951589	10/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
	046	OC-14705	OG-951589	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
	046	OC-14705	OG-951589							Purchase Order Total		39.50	
	046	OC-14705	OG-951592	10/17/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS JANOUSEK#88477	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-951592	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-951592	10/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-951592	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-951592						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-951598	10/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS GONZALES#89710	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-951598	10/17/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-951598	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-951598						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-951599	10/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLY LANKSTER#83180	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-951599	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-951599	10/17/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-951599						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-951630	10/17/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY CLAUFF#79848	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-951630	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-951630	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-951630	10/17/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-951630						Purchase Order Total			25.50	
046	OC-14705	01/31/17	OG-951632	10/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS ROSS#89350	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-951632	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-951632	10/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-951632	10/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-951632						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-951634	10/17/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY MONTAGNE#85112	1.0000	13.00	13.00	SW

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-951634	10/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-951634	10/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-951634	10/17/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-951634						Purchase Order Total			68.94	
046	OC-14705	01/31/17	OG-952524	10/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS GALLAGHER#75921	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-952524	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952524	10/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-952524						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-952525	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS LAW#210181	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952525	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952525	10/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-952525						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-952529	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS NORMAN#210040	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952529	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952529	10/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-952529						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-952582	10/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS ALVARO#210053	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-952582	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952582	10/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-952582						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-952590	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS DAVIS#85084	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952590	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952590	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-952590							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-952592	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS ROSS#78836	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952592	10/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-952592	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-952592							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-952596	10/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS BRONSON#43009	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-952596	10/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-952596	10/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-952596							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-952600	10/22/19	2021968	SELECT OPTICAL	625	00	SNGL VSN POLY MATOLEVICZ#88666	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-952600	10/22/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-952600	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-952600							Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-952604	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS HORTON#89403	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952604	10/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-952604							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-952606	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS NOLIN#89928	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952606	10/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-952606							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-952612	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY ARMAND#8881	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-952612	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-952612							Purchase Order Total		36.44	
046	OC-14705	01/31/17	OG-952616	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS DURBY#87317	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952616	10/22/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-952616	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-952616							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-952620	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS DUNCAN#8986	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952620	10/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
									Purchase Order Total			20.00	
046	OC-14705		OG-952620										
046	OC-14705	01/31/17	OG-952626	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS FREEMONT#73270	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952626	10/22/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-952626						Purchase Order Total			10.00	
046	OC-14705	01/31/17	OG-952628	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS PROROK#77586	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952628	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952628	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-952628						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-952634	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS MAIN#75026	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952634	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952634	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-952634						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-952671	10/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS BANKS#87950	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-952671	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952671	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-952671						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-952673	10/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS DRAPPER#78937	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-952673	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952673	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-952673						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-952675	10/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS JOHNSON#63606	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-952675	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952675	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-952675						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-952676	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS GOMBOA#8891	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952676	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-952676	10/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-952676						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-952682	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS WILSON#78536	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952682	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952682	10/22/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085	1.0000	9.00	9.00	SW
046	OC-14705		OG-952682						FRAME				
046	OC-14705		OG-952682						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-952686	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS MCMAHON#82372	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952686	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952686	10/22/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-952686						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-952698	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS FLORES#88584	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952698	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952698	10/22/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-952698	10/22/19	2021968	SELECT OPTICAL	625	00	FRAME				
046	OC-14705	01/31/17	OG-952698	10/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-952698	10/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-952698	10/22/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085	1.0000	9.00	9.00	SW
046	OC-14705		OG-952698						FRAME				
046	OC-14705		OG-952698						Purchase Order Total			37.00	
046	OC-14705	01/31/17	OG-953644	10/24/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. CLAUFF 79848	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953644	10/24/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953644	10/24/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-953644						Purchase Order Total			36.94	
046	OC-14705	01/31/17	OG-953650	10/24/19	2021968	SELECT OPTICAL	625	00	SV PCLR. CAMPBELL 82785	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953650	10/24/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-953650						Purchase Order Total			37.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953656	10/24/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.RANDALL 89697	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953656	10/24/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-953656						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-953717	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS SPEAKE#8354	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953717	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953717	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953717						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-953724	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ALVAREZ 85431	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953724	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953724	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-953724						Purchase Order Total			35.44	
046	OC-14705	01/31/17	OG-953728	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SWARTZ 89216	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953728	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953728	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953728						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-953730	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR. WASHINGTON 210027	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953730	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953730						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-953732	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR. ROESENER 89466	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953732	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-953732						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-953735	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL. JONES 64188	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953735	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953735	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953735						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-953738	10/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953738	10/25/19	2021968	SELECT OPTICAL	625	00	DINMORE 88479 ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953738							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-953748	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ROBERTS 89848	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953748	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-953748							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-953749	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS TRUJILLO#85432	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953749	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953749	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953749	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-953749	10/25/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-953749							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-953752	10/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. HARLAN 85247	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953752	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953752							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-953755	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS SANCHEZ#210193	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953755	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953755	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953755							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953758	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS RAY#210112	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953758	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953758	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953758	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-953758	10/25/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-953758							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-953769	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS MANUEL#210127	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953769	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953769	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953769							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953771	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS LIBERTY#72404	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953771	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953771	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953771							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953772	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR.WEASELHEAD 64820	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953772	10/25/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953772	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-953772							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-953773	10/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS JOHNSON#210162	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953773	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953773	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953773							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-953777	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GARCIA 87066	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953777	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953777	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953777	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953777							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-953779	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JOHNSON 72886	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953779	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953779	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953779	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953779							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-953784	10/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BROWN 64544	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953784	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953784	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953784							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-953788	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR.FIELDS CARR 75187	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953788	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953788	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953788							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953802	10/25/19	2021968	SELECT OPTICAL	625	00	ST28 CCOT. LARCHIEK 392115	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-953802	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953802	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953802	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-953802							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-953807	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.FOSTER 98318	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953807	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953807	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953807	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-953807							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-953814	10/25/19	2021968	SELECT OPTICAL	625	00	SV CCOT MCDONALD 81794	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953814	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953814	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953814	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-953814	10/25/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	5.38-	5.38-	
046			OG-953814						Purchase Order Total			16.12	
046	OC-14705	01/31/17	OG-953834	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HOLLOWAY83864	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953834	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953834	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953834						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-953839	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FOSTER 89742	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953839	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953839	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953839						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-953841	10/25/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS RAWLINGS#392123	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953841	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953841	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953841						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-953844	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS BURLING#210189	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953844	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953844	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953844						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-953848	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLY HEISER#99318	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953848	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953848	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953848						Purchase Order Total			20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953853	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY FROST#99425	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953853	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953853	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953853						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-953854	10/25/19	2021968	SELECT OPTICAL	625	00	SV PLAS BURNS-PRAIRIE#39210 2	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953854	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953854	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953854	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-953854						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-953855	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HAGGAN 80471	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953855	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953855	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953855	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953855						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-953856	10/25/19	2021968	SELECT OPTICAL	625	00	SNGL VSN POLY HATFIELD#392298	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953856	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953856	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953856						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-953858	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR.MITCHELL 86288	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953858	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953858	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-953858						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-953859	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS	1.0000	9.00	9.00	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953859	10/25/19	2021968	SELECT OPTICAL	625	00	SHAFER#392122 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953859	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953859						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-953860	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR.CERECEDO 89658	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953860	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953860	10/25/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-953860	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953860						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-953865	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR MITCHELL 86288	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953865	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953865	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953865	10/25/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-953865						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-953872	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HERRERA 88393	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953872	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953872	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-953872	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953872						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-953880	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR. BRADSHAW 87844	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953880	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953880	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW



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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-953880							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953893	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY CADE#392154	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953893	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953893	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953893							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-953897	10/25/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS NEMEIKSIS#99531	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953897	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953897	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953897							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953902	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS OHLRICH#392106	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953902	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953902	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953902							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953908	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL KLEIN 86740	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953908	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953908	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953908							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953914	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR HARSHBARGER 89819	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953914	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953914	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953914							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953916	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS RIOS#392112	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953916	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953916	10/25/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-953916							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-953917	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS JOHNSON#392086	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953917	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953917	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-953917							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-953918	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR PERKINS 84497	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953918	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953918	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953918	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953918							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-953920	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS CRIBBS#99821	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953920	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953920	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953920	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953920							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-953921	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS STUART#392108	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953921	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953921	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953921	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953921							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-953925	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FLEMING 78887	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953925	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953925	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953925	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953925							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-953926	10/25/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS SCHMAKER#392077	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953926	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953926	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-953926							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-953936	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HOGAN 89525	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953936	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953936	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953936	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953936							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-953940	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ANDERSON89807	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953940	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953940	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-953940							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-953943	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GONSALEZ89002	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953943	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953943	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953943							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953944	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY IXTA#88850	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-953944	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953944	10/25/19	2021968	SELECT OPTICAL	625	00	DGXL-3	28.8800	1.00	28.88	
046	OC-14705		OG-953944							Purchase Order Total		40.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953948	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS VANMETER#86197	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953948	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953948	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953948	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-953948						Purchase Order Total			23.69	
046	OC-14705	01/31/17	OG-953949	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.COLLINS 84634	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953949	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953949	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953949						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-953951	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR VASQUEZ 72373	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953951	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953951	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-953951						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-953956	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS WOOD#72776	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953956	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953956	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-953956						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-953959	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS SANTO#89536	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953959	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953959	10/25/19	2021968	SELECT OPTICAL	625	00	DG XL 6	28.8800	1.00	28.88	
046	OC-14705		OG-953959						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-953960	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYE CS,BLK GRAY#67456	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953960	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-953960						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-953962	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953962	10/25/19	2021968	SELECT OPTICAL	625	00	WARNER#82635 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-953962							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-953965	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS ST CYR#85456	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953965	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953965	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953965	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953965							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-953973	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS JACKSON#89301	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953973	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953973	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953973							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953974	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR FRANCISQUEZ 210095	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953974	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953974	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953974	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-953974	10/25/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-953974							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-953975	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYE CS,BLK AMITH#78350	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953975	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-953975							Purchase Order Total		13.69	
046	OC-14705	01/31/17	OG-953981	10/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR POORE 210224	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953981	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953981	10/25/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953981	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953981							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-953983	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DUBRY 87317	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953983	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953983	10/25/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953983	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-953983							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-953984	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS MERRICK#75970	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953984	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953984	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-953984							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-953985	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LADEHOFF86691	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953985	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953985	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953985	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-953985							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-953986	10/25/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS FITZGERALD#86077	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953986	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953986	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953986							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-953989	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS EWING#87729	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953989	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953989	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953989	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-953989							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-953990	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-953990	10/25/19	2021968	SELECT OPTICAL	625	00	PL.DITTMER210105 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953990	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953990	10/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-953990	10/25/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-953990						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-953991	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASSAENZ#85528	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953991	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953991	10/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-953991	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-953991						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-953993	10/25/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS STILLWELL#85401	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953993	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953993	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-953993						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-953994	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS REBEIN#35084	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953994	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953994	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-953994						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-953995	10/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS EUBANK#86079	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-953995	10/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-953995	10/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-953995						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-954123	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954123	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-954123						Purchase Order Total			11.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-954128	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS FICHTER#392084	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954128	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954128	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-954128							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-954135	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954135	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-954135							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-954175	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS JANOUSEK#392190	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954175	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954175	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-954175							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-954181	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS BARTELS#210113	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954181	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954181	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954181							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-954184	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS FRAUSTO#82981	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954184	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954184	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954184							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-954188	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS BEASLEY#210175	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954188	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954188	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW



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046	OC-14705		OG-954188							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-954200	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS WALKER#210080	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954200	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954200	10/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-954200	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-954200	10/28/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046		01/31/17	OG-954200	10/28/19	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	1.0000-	1.00	1.00-	
046			OG-954200							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-954206	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954206	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-954206							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-954210	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS SATHER#86273	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954210	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954210	10/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-954210	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-954210	10/28/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-954210							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-954218	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS ANDERSON#85105	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954218	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954218	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954218							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-954226	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOC PLAS DELOS SANTOS#85353	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954226	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954226	10/28/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-954226	10/28/19	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954226	10/28/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-954226							Purchase Order Total		53.50	
046	OC-14705	01/31/17	OG-954232	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS OLSON#89903	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954232	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954232	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954232							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-954248	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS OSLER#46216	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954248	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954248	10/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-954248	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954248							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-954252	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS MCBETH#85776	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954252	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954252	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954252	10/28/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-954252							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-954254	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS BALLARD#89670	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954254	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954254	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954254							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-954255	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS GOSS#69122	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-954255	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954255	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954255						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-954260	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS DUNKIN#69509	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954260	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954260	10/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-954260	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-954260						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-954288	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS COLE#49081	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954288	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954288	10/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-954288	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954288						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-954294	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS HALL#392097	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954294	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954294	10/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-954294	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954294						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-954300	10/28/19	2021968	SELECT OPTICAL	625	00	BIFOC P SOLORZARO-RAMIRE#82320	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954300	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954300	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-954300						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-954305	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS MCBETH#85776	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-954305	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954305	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954305						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-954313	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954313	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-954313						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-954314	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS FRYE#89266	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954314	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954314	10/28/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-954314	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954314						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-954320	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS GLAZE#80787	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954320	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954320	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-954320						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-954322	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS BRIDGES#89363	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954322	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954322	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954322						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-954324	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS PATANODE#77292	1.0000	5.50	5.50	SW
046	OC-14705	01/31/17	OG-954324	10/28/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	15.00	15.00	SW
046		01/31/17	OG-954324	10/28/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	5.13-	5.13-	
046			OG-954324						Purchase Order Total			15.37	
046	OC-14705	01/31/17	OG-954328	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-954328	10/28/19	2021968	SELECT OPTICAL	625	00	OSBORN#47026 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954328	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-954328						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-954380	10/28/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS KOTHERHAM#89823	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-954380	10/28/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-954380	10/28/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-954380						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-955079	10/30/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS WILKINSON#87607	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-955079	10/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-955079	10/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-955079	10/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-955079						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-955084	10/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLY CHAMPION#85629	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-955084	10/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-955084	10/30/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-955084						Purchase Order Total			23.00	
046	OC-14705	01/31/17	OG-955091	10/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-955091	10/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-955091	10/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-955091	10/30/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-955091						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-955097	10/30/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS TURNER#210192	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-955097	10/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-955097	10/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-955097	10/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-955097	10/30/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-955097						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-955099	10/30/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS POKORNY#72072	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-955099	10/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-955099	10/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-955099	10/30/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-955099						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-955102	10/30/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS POKORNY#72072	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-955102	10/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-955102	10/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-955102	10/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-955102	10/30/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-955102						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-956780	11/06/19	2021968	SELECT OPTICAL	625	00	BI-FOC, LEE # 72422	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-956780	11/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-956780	11/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-956780	11/06/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-956780						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-957304	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS WILLIAMS#86103	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957304	11/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-957304						Purchase Order Total			37.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-957305	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS GARCIA#88681	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957305	11/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-957305	11/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-957305						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-957307	11/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS BRONSON#43009	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957307	11/07/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-957307						Purchase Order Total			12.00	
046	OC-14705	01/31/17	OG-957310	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS GREEN#89296	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957310	11/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957310						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-957312	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS HADLEY#80270	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957312	11/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-957312						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-957318	11/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS STOKES#89039	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957318	11/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-957318						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-957321	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS MULLEN#88526	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957321	11/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-957321	11/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957321						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-957324	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS GARCIA#89944	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957324	11/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-957324						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-957330	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS STECKLER#85747	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957330	11/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-957330						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-957331	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GALVAN 80952	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957331	11/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-957331	11/07/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-957331							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-957335	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS CASALE#86440	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957335	11/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957335	11/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-957335	11/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957335							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-957338	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SARDINAS87125	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957338	11/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957338							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-957340	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS REESE#89678	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957340	11/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957340	11/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-957340	11/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957340							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-957353	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLY LEBRATO#87561	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957353	11/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957353	11/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-957353							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-957360	11/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DET.HEMSATH84600	1.0000	1.00	1.00	SW
046	OC-14705		OG-957360							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-957364	11/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY SCHWADERER#77062	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-957364	11/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-957364	11/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-957364							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-957368	11/07/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HENDERSON#89601	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957368	11/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-957368							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-957379	11/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS CROOK#89824	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957379	11/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-957379	11/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957379							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-957385	11/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS MARSHALL#31672	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957385	11/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-957385	11/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-957385							Purchase Order Total		37.44	
046	OC-14705	01/31/17	OG-957494	11/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS JENSEN#392087	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957494	11/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957494	11/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-957494							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-957498	11/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS CULVER#392050	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957498	11/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957498	11/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957498							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-957500	11/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS ADKINS#89957	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957500	11/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957500	11/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957500							Purchase Order Total		18.50	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-957504	11/08/19	2021968	SELECT OPTICAL	625	00	SNGL VSN POLY CERVANTES#72813	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957504	11/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957504	11/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957504						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-957506	11/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS DAVIS#66784	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957506	11/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957506	11/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957506						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-957507	11/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS MCFARLAND#89970	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957507	11/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957507	11/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957507						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-957508	11/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS MUHLEKA#75732	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957508	11/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957508	11/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957508						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-957511	11/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS SOLIS#89790	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957511	11/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957511	11/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957511						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-957512	11/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS UNDERWQOOD#89985	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-957512	11/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-957512	11/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957512							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-957517	11/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS WALKER#89992	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957517	11/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-957517	11/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-957517							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-957519	11/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS ADISON#86146	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957519	11/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-957519	11/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-957519							Purchase Order Total		35.44	
046	OC-14705	01/31/17	OG-957520	11/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS DAVIS#85084	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-957520	11/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-957520	11/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-957520							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-958240	11/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.DASHER 69583	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-958240	11/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-958240	11/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-958240							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-959123	11/15/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PC CHAMPION 85629	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-959123	11/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-959123	11/15/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-959123							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-959137	11/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.WILLIAMS89867	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-959137	11/15/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-959137							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-959162	11/15/19	2021968	SELECT OPTICAL	625	00	SV PCLR SMITH 85668	1.0000	9.00	9.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-959162							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-959169	11/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL SMITH 85668	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-959169	11/15/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-959169	11/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-959169							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-959177	11/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FEHLMAN 84405	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-959177	11/15/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-959177	11/15/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-959177							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-959183	11/15/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL MCCRAY 84656	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-959183	11/15/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-959183	11/15/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-959183							Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-960023	11/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS GRAAE#88600	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-960023	11/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-960023	11/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-960023							Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-960057	11/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.GRAAE 88600	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-960057	11/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-960057	11/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-960057							Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-960180	11/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GOMEZ73009	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-960180	11/20/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-960180	11/20/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	3.00-	3.00-	
046			OG-960180							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-960185	11/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. ADDLEMAN 72885	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-960185	11/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-960185	11/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-960185	11/20/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-960185							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-960189	11/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HUDSON 67089	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-960189	11/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-960189	11/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-960189							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961192	11/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR OCHSNER 81126	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961192	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961192	11/25/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-961192	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961192							Purchase Order Total		68.38	
046	OC-14705	01/31/17	OG-961218	11/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR ROBERTSON 89983	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961218	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961218	11/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961218	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-961218							Purchase Order Total		23.69	
046	OC-14705	01/31/17	OG-961224	11/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR. ABDULKADIR 72241	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961224	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961224	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961224							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-961232	11/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ESSEX 77844	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961232	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-961232	11/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961232	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961232						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-961236	11/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MARTIN 38666	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961236	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961236	11/25/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961236	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961236						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-961251	11/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.QUALLS 80625	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961251	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961251	11/25/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093	1.0000	9.00	9.00	SW
046	OC-14705		OG-961251						FRAME Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-961258	11/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR PABLO LUCAS 80711	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961258	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961258	11/25/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080	1.0000	11.00	11.00	SW
046	OC-14705		OG-961258						FRAME Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-961265	11/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HAUERSPERGER8762	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961265	11/25/19	2021968	SELECT OPTICAL	625	00	6 OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961265	11/25/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961265						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-961270	11/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR CUTLER 59777	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961270	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961270	11/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961270	11/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961270							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-961274	11/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR. PHILLIPS 76253	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961274	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961274	11/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-961274							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-961284	11/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.OSBORN 89279	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961284	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961284	11/25/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-961284	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961284							Purchase Order Total		70.38	
046	OC-14705	01/31/17	OG-961300	11/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.PEROT 82390	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961300	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961300	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961300							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-961303	11/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR FARIAS 86172	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961303	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961303	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961303							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-961315	11/25/19	2021968	SELECT OPTICAL	625	00	SV CCOT. CLIFTON 83192	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961315	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961315	11/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961315	11/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961315							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-961325	11/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FRAZIER 74501	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961325	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961325	11/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961325	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961325							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-961332	11/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LE 71379	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961332	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961332	11/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961332	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-961332							Purchase Order Total		35.94	
046	OC-14705	01/31/17	OG-961341	11/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ESCUMILLA 38136	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961341	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961341	11/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961341	11/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-961341							Purchase Order Total		25.69	
046	OC-14705	01/31/17	OG-961343	11/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SWANSON 87290	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961343	11/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961343	11/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961343							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-961361	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JOHNSON 63606	1.0000	9.00	9.00	
046		01/31/17	OG-961361	11/26/19	2021968	SELECT OPTICAL			DISCOUNT 25%	1.0000	2.25-	2.25-	
046			OG-961361							Purchase Order Total		6.75	
046	OC-14705	01/31/17	OG-961372	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.WEBSTER	1.0000	11.00	11.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961372	11/26/19	2021968	SELECT OPTICAL	625	00	88219 SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961372							Purchase Order Total		39.88	
046	OC-14705	01/31/17	OG-961375	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.GROCE 89094	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961375	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961375	11/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961375	11/26/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
046	OC-14705		OG-961375							Purchase Order Total		37.94	
046	OC-14705	01/31/17	OG-961377	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ULMER 89468	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961377	11/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961377	11/26/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961377							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-961382	11/26/19	2021968	SELECT OPTICAL	625	00	SV PCLR. ALTEVOGT 78605	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961382	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961382							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-961386	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SCHMITT 86913	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961386	11/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961386	11/26/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961386							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-961394	11/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT.MAYHEW 86338	1.0000	1.00	1.00	SW
046		01/31/17	OG-961394	11/26/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	1.00-	1.00-	
046			OG-961394							Purchase Order Total			
046	OC-14705	01/31/17	OG-961402	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.WHITE 86142	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961402	11/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-961402	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-961402							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-961403	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961403	11/26/19	2021968	SELECT OPTICAL	625	00	PL.HEEREN 56755 TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-961403	11/26/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961403							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-961405	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ARNEY 45665	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961405	11/26/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961405							Purchase Order Total		39.88	
046	OC-14705	01/31/17	OG-961407	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961407	11/26/19	2021968	SELECT OPTICAL	625	00	PL.BENNETT210231 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961407	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961407							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961433	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961433	11/26/19	2021968	SELECT OPTICAL	625	00	PL.MCDERMOTT 77285 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961433	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961433							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-961436	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961436	11/26/19	2021968	SELECT OPTICAL	625	00	PL.ZIEMANN 70755 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961436	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961436							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961438	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961438	11/26/19	2021968	SELECT OPTICAL	625	00	PLASTIC LENSES OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961438	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961451	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PC.KIBBEE 73407	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-961451	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961451	11/26/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	25.4400	1.00	25.44	
										Purchase Order Total		38.94	
046	OC-14705	01/31/17	OG-961465	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961465	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961465	11/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-961465	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-961465	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		57.50	
046	OC-14705	01/31/17	OG-961471	11/26/19	2021968	SELECT OPTICAL	625	00	SV PCLR. APPLGATE 210250	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961471	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961471	11/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-961471	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-961474	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ABRAM 54681	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961474	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961474	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961476	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JENKINS 89565	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961476	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961476	11/26/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961476							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-961478	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SWARTZ 89216	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961478	11/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961478	11/26/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-961478							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-961479	11/26/19	2021968	SELECT OPTICAL	625	00	PURILEN/UNISOL4 DECOTEAU#58600	1.0000	5.00	5.00	SW
046	OC-14705	01/31/17	OG-961479	11/26/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS DECOTEAU#58600	9.0000	1.00	9.00	SW
046	OC-14705		OG-961479							Purchase Order Total		14.00	
046	OC-14705	01/31/17	OG-961480	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SCALES 87676	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961480	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961480	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961480							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961481	11/26/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS CERVANTES#210269	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961481	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961481	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961481							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961483	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS COBBS#210252	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961483	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961483	11/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961483	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961483							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-961488	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS DELEON#210271	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961488	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961488	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961488						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-961489	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MURRAY 89745	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961489	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961489	11/26/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961489	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961489						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-961490	11/26/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS EAVES#210253	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961490	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961490	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961490						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-961492	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.WALLER 210298	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961492	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961492	11/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961492	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961492						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-961493	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS GODFREY#210285	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961493	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961493	11/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961493	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961493						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-961494	11/26/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA PALMASOLANO#66178	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961494	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961494	11/26/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961494							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961496	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.WILLIAMS 210153	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961496	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961496	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961496							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-961497	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.FINLAN 210199	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961497	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961497	11/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961497	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961497							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-961501	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.OLINGER 66890	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961501	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961501	11/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-961501	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961501							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-961502	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS SUTTON#60772	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961502	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961502	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961502							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-961503	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS TAYLOR#53608	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961503	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961503	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961503							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-961504	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MCCAIN 89960	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961504	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961504	11/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-961504	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961504							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-961508	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC.JUDD 210291	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961508	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961508	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961508							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-961510	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.TYAN 210230	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961510	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961510	11/26/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961510	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961510							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-961511	11/26/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.TORRES 86014	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961511	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-961511	11/26/19	2021968	SELECT OPTICAL	625	00	OG085	1.0000	9.00	9.00	
046			OG-961511							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961544	11/26/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS WANG#210279	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961544	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961544	11/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961544	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961544							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-961546	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS WHITE#86107	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961546	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961546	11/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-961546	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961546							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-961550	11/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS WYATT#210272	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961550	11/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961550	11/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-961550	11/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961550							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-961734	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SALOMON392139	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961734	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961734	11/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-961734							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-961756	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.EDWARDS392134	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961756	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961756	11/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-961756							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-961762	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JOHNSON392135	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961762	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961762	11/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-961762							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-961765	11/27/19	2021968	SELECT OPTICAL	625	00	ST28 PCLR.DEREVJAGIN 392138	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961765	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961765	11/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-961765							Purchase Order Total		24.69	
046	OC-14705	01/31/17	OG-961768	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.CLARK 392142	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961768	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961768	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961768							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961771	11/27/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.TWO BULLS 99372	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961771	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961771	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-961771							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-961773	11/27/19	2021968	SELECT OPTICAL	625	00	SV PCLR. QUICKBEAR 392145	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961773	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961773	11/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-961773							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-961775	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DAVIS 392155	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961775	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961775	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961775							Purchase Order Total		18.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961796	11/27/19	2021968	SELECT OPTICAL	625	00	SV PCLR.WOLTERMAN39211 0	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961796	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961796	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961796						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-961805	11/27/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MERIDY 392158	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961805	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-961805	11/27/19	2021968	SELECT OPTICAL	625	00	OG 071P	1.0000	9.00	9.00	
046			OG-961805						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-961809	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GRAHAM 392168	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961809	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961809	11/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-961809						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-961815	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HAYNES 99270	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961815	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961815	11/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-961815						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-961819	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SIEFKE.392166	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961819	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961819	11/27/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-961819						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-961825	11/27/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BATISTE 92749	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961825	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961825	11/27/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-961825	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961825							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-961826	11/27/19	2021968	SELECT OPTICAL	625	00	SV PCLR. RUFFCORN 392136	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961826	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961826	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961826							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961828	11/27/19	2021968	SELECT OPTICAL	625	00	SV PCLR. WEINBENDER 99927	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961828	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961828	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961828							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961832	11/27/19	2021968	SELECT OPTICAL	625	00	SV PCLR. FITZGERALD 99551	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961832	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961832	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961832							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-961834	11/27/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MCKINNEY 95370	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961834	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961834	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-961834							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-961837	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BULLOCK392148	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961837	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961837	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-961837							Purchase Order Total		20.50	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961844	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961844	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961844	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961844	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-961844						Purchase Order Total			31.50	
046	OC-14705	01/31/17	OG-961849	11/27/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BETTS 392152	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961849	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961849	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-961849						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-961855	11/27/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CESTARICH 392146	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961855	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961855	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961855						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-961856	11/27/19	2021968	SELECT OPTICAL	625	00	SV CCOT.LOUGHMAN 210241	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961856	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961856	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961856						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-961857	11/27/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CHOATE 60177	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-961857	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961857	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961857						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-961858	11/27/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BAXTER 97143	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-961858	11/27/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-961858	11/27/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-961858						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-961972	12/02/19	2021968	SELECT OPTICAL	625	00	SV PCLR KEOWN 86208	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-961972	12/02/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-961972						Purchase Order Total			39.00	
046	OC-14705	01/31/17	OG-962303	12/03/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS WILLIAMS#88637	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-962303	12/03/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-962303	12/03/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-962303						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-962794	12/04/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DAVIS 81261	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-962794	12/04/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-962794	12/04/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-962794	12/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-962794						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-962804	12/04/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JOHNSON 85386	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-962804	12/04/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-962804						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-962807	12/04/19	2021968	SELECT OPTICAL	625	00	SV PCLR. WILLIAMS 89837	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-962807	12/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-962807						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-963670	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLS OSBORN#47026	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963670	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963670	12/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-963670	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963670							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-963675	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS OCONNOR#82431	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963675	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963675	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963675							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-963677	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA JUELFS-HILL#88286	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963677	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963677	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963677							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-963678	12/09/19	2021968	SELECT OPTICAL	625	00	TRI-FOC PLAS EMERSON#85507	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-963678	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963678	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963678							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-963681	12/09/19	2021968	SELECT OPTICAL	625	00	NO-LINE/PROGR REYES#89328	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-963681	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963681	12/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-963681	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963681							Purchase Order Total		74.50	
046	OC-14705	01/31/17	OG-963682	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS LARA#71235	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963682	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963682	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963682	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-963682							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-963684	12/09/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT MATLOCK#82864	1.0000	1.00	1.00	SW
046	OC-14705		OG-963684							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-963688	12/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS CHARLES#89148	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963688	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963688	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963688	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963688							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-963691	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS DAY#85679	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963691	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963691	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963691							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-963694	12/09/19	2021968	SELECT OPTICAL	625	00	TRI-FOC PLAS OGLE#76645	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-963694	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963694	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963694	12/09/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-963694							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-963699	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN POLY WASHINGTON#85976	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963699	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963699	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963699	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963699							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-963705	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS SCHOMAKER#87394	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-963705	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963705	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963705	12/09/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-963705						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-963706	12/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS STASKA#88888	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963706	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963706	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963706	12/09/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-963706						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-963721	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS YELTON#76246	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963721	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963721	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963721	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963721						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-963723	12/09/19	2021968	SELECT OPTICAL	625	00	BI-FOC PLAS POLYCARPE#88482	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963723	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963723	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963723						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-963724	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN POLY JONES#89877	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963724	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963724	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963724	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963724						Purchase Order Total			21.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-963729	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS EATON#79267	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963729	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963729	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963729							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-963733	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS CHARD#69419	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963733	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963733	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963733							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-963738	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS FOWLER#89051	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963738	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963738	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963738	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963738	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963738							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-963742	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS COLLINS#70539	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963742	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963742	12/09/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963742	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963742							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-963745	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS GERMANMORA#84886	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963745	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963745	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963745							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-963748	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-963748	12/09/19	2021968	SELECT OPTICAL	625	00	WALLACE#85413 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963748	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963748	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963748						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-963753	12/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963753	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963753	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-963753						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-963757	12/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963757	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963757	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-963757						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-963760	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HOUFEK#89223	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963760	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963760	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963760	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963760						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-963763	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLS ROY#81852	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963763	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963763	12/09/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963763	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963763						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-963795	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLS HAGGAN#80471	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963795	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-963795	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963795	12/09/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-963795							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-963797	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS DICKERSON#99967	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963797	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963797	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963797	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963797							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-963810	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS PENA#84947	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963810	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963810	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963810	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-963810							Purchase Order Total		23.69	
046	OC-14705	01/31/17	OG-963815	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HUESCHEN#85981	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963815	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963815	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963815	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-963815							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-963819	12/09/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TNT PLACENCIA#87260	1.0000	1.00	1.00	SW
046		01/31/17	OG-963819	12/09/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	1.00-	1.00-	
046			OG-963819							Purchase Order Total			
046	OC-14705	01/31/17	OG-963820	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN POLY WILLIAMS#86217	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963820	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963820	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963820							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-963823	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS	1.0000	9.00	9.00	

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046	OC-14705	01/31/17	OG-963823	12/09/19	2021968	SELECT OPTICAL	625	00	BROOKS#82048 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963823	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963823						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-963825	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HOLLAND#86902	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963825	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963825	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963825						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-963831	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HINKLE#89974	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963831	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963831	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963831	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963831						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-963834	12/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY OWENS#80511	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-963834	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963834	12/09/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-963834						Purchase Order Total			25.00	
046	OC-14705	01/31/17	OG-963838	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS MILLER#86940	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963838	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963838	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963838	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-963838						Purchase Order Total			35.94	
046	OC-14705	01/31/17	OG-963844	12/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY MAYHEW#86338	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-963844	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963844	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	

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										Purchase Order Total		39.44	
046	OC-14705		OG-963844										
046	OC-14705	01/31/17	OG-963846	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS WILSON#89972	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963846	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963846	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963846	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-963851	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	3.3500	1.00	3.35	
046	OC-14705	01/31/17	OG-963851	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	8.9100	1.00	8.91	
046		01/31/17	OG-963851	12/09/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	12.26-	12.26-	
										Purchase Order Total			
046	OC-14705	01/31/17	OG-963853	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HART#72283	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963853	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963853	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
										Purchase Order Total		34.94	
046	OC-14705	01/31/17	OG-963855	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS GIBBS#83780	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963855	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963855	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-963857	12/09/19	2021968	SELECT OPTICAL	625	00	BIF, GRIFFIN CSK6221	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-963857	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963857	12/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-963857	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-963858	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS CRABLE#77378	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963858	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963858	12/09/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW

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046	OC-14705	01/31/17	OG-963858	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963858							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-963863	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS EVANS#89553	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963863	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963863	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963863							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-963865	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HAYNES#81319	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963865	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963865	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963865	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-963865							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-963870	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HALEY#82112	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963870	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963870	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-963870							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-963872	12/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS PARNELL#83802	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963872	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963872	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963872							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-963874	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS CHOUL#87074	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963874	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963874	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-963874							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-963884	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS CRABLE#77378	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963884	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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046	OC-14705	01/31/17	OG-963884	12/09/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-963884	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963884						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-963895	12/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS BUFFINGTON#89583	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963895	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963895	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-963895						Purchase Order Total			24.69	
046	OC-14705	01/31/17	OG-963896	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS COPE#84995	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963896	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963896	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963896	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-963896						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-963899	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS LOMISON#70563	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963899	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963899	12/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-963899	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-963899						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-963901	12/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS JEFFRY#75662	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963901	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963901	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963901						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-963905	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS TAMAYO#75799	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963905	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963905	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-963905						Purchase Order Total			38.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-963907	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN POLY MORALES#83028	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963907	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963907	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-963907						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-963909	12/09/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA PHILLIPS#80853	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-963909	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963909	12/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-963909						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-963914	12/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS KRUTILEK#48405	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-963914	12/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-963914	12/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-963914						Purchase Order Total			24.69	
046	OC-14705	01/31/17	OG-964223	12/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS ILDEFONSO#58750	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-964223	12/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964223	12/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-964223	12/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-964223						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-964464	12/11/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS KNOTT#82663	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-964464	12/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964464	12/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-964464	12/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964464						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-964468	12/11/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS	1.0000	9.00	9.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-964468	12/11/19	2021968	SELECT OPTICAL	625	00	JONES#76554 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964468	12/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964468							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-964477	12/11/19	2021968	SELECT OPTICAL	625	00	SIDE SHLDS,DTACH RAMIREZ#75113	1.0000	1.00	1.00	SW
046	OC-14705		OG-964477							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-964754	12/12/19	2021968	SELECT OPTICAL	625	00	SIDE SHLDS,DTACH BRADLEY#84071	1.0000	1.00	1.00	SW
046	OC-14705		OG-964754							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-964759	12/12/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY GUTHRIE#45059	1.0000	6.50	6.50	SW
046	OC-14705	01/31/17	OG-964759	12/12/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	.50	.50	SW
046		01/31/17	OG-964759	12/12/19	2021968	SELECT OPTICAL	625	00	DISCOUNT: 100%	1.0000	7.00-	7.00-	
046			OG-964759							Purchase Order Total			
046	OC-14705	01/31/17	OG-964765	12/12/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA LOUDERMILL#210370	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-964765	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964765	12/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964765							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-964772	12/12/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS SHEAKS#210323	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-964772	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964772	12/12/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-964772	12/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964772							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-964775	12/12/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS SHAFER#85406	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-964775	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964775	12/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964775							Purchase Order Total		18.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-964778	12/12/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS PEREIRA#75676	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-964778	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964778	12/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964778						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-964781	12/12/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS MOREHEAD#77016	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-964781	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964781	12/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964781						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-964783	12/12/19	2021968	SELECT OPTICAL	625	00	BI-FCAL PLA HOCHSTETTER#210309	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-964783	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964783	12/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964783						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-964794	12/12/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS DIMAURO#210364	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-964794	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964794	12/12/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-964794	12/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964794						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-964796	12/12/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS DELGADO#210322	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-964796	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964796	12/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964796						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-964812	12/12/19	2021968	SELECT OPTICAL	625	00	BI-FOCL PLAS CONWAY#75923	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-964812	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-964812	12/12/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-964812							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-964821	12/12/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY GUTHRIE#45059	1.0000	6.50	6.50	SW
046	OC-14705	01/31/17	OG-964821	12/12/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	.50	.50	SW
046		01/31/17	OG-964821	12/12/19	2021968	SELECT OPTICAL	625	98	DISCOUNT:100%	1.0000	7.00-	7.00-	
046			OG-964821							Purchase Order Total			
046	OC-14705	01/31/17	OG-964826	12/12/19	2021968	SELECT OPTICAL	625	00	SVL, SANDS 99869	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-964826	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964826	12/12/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-964826	12/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-964826							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-964923	12/12/19	2021968	SELECT OPTICAL	625	00	SNGL VSN POLY LEVERING#99690	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-964923	12/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964923	12/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-964923							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-964997	12/13/19	2021968	SELECT OPTICAL	625	00	NO LINEE/PROG GANT#392180	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-964997	12/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-964997	12/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-964997							Purchase Order Total		46.50	
046	OC-14705	01/31/17	OG-965000	12/13/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HARTMAN#392157	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-965000	12/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-965000	12/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-965000							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-965002	12/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS FORKE#392076	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-965002	12/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-965002	12/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-965002						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-965004	12/13/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HATCH#99556	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-965004	12/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-965004	12/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-965004						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-965013	12/13/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS HATCH#99556	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-965013	12/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-965013	12/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-965013						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-965146	12/13/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS; PICOTTE 54675	1.0000	1.00	1.00	SW
046	OC-14705		OG-965146						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-965148	12/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL LNS; RUELAS#81395	1.0000	11.00	11.00	SW
046	OC-14705		OG-965148						Purchase Order Total			11.00	
046	OC-14705	01/31/17	OG-967078	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS VOWELL#89444	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967078	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967078						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-967080	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA SEABROOKS#210015	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967080	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967080	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-967080						Purchase Order Total			35.44	
046	OC-14705	01/31/17	OG-967086	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA LEE#89767	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967086	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-967086						Purchase Order Total			37.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-967089	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLA ESPINOZA#84997	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967089	12/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-967089	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-967089						Purchase Order Total			69.88	
046	OC-14705	01/31/17	OG-967092	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLA SCHNECKLOTH#33063	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967092	12/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-967092	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967092						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-967096	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA BLOYD#210188	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967096	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967096	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967096						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-967106	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLA PHILLIPS#76001	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967106	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967106	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-967106						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-967115	12/23/19	2021968	SELECT OPTICAL	625	00	TRANS VI/EQUIV PHILLIPS#76001	1.0000	30.00	30.00	SW
046	OC-14705		OG-967115						Purchase Order Total			30.00	
046	OC-14705	01/31/17	OG-967118	12/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967118	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-967118						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-967120	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN POLY LONGSINE#88269	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967120	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967120	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967120	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-967126	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS LIERMAN#87401	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967126	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967126	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967126	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		41.38	
046	OC-14705	01/31/17	OG-967135	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS WRIGHT#79138	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967135	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967135	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-967138	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA BELTZ#89918	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967138	12/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-967138	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
										Purchase Order Total		64.44	
046	OC-14705	01/31/17	OG-967140	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA BROWN#83044	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967140	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-967152	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA WASHINGTON#86245	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967152	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
										Purchase Order Total		34.44	
046	OC-14705	01/31/17	OG-967159	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA WELLS#61772	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967159	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967159	12/23/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967159	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-967164	12/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLY LARSEN#89735	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-967164	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967164	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967164	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-967164						Purchase Order Total			41.38	
046	OC-14705	01/31/17	OG-967167	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA MCMILLION#98712	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967167	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967167	12/23/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967167	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967167						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-967170	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA BLAIR#81167	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967170	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967170	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967170	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967170						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-967171	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA TSCHARNER#210383	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967171	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967171	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967171	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-967171	12/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-967171						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-967172	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA MALONE#210314	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967172	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967172	12/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-967172	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-967172							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-967173	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA LOWERY#210359	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967173	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967173	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967173	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967173							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-967174	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN POLY BARTLES#89679	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967174	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967174	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967174	12/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-967174							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-967176	12/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967176	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967176	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-967176							Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-967178	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA HERNANDEZ#210388	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967178	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967178	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967178	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967178							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-967179	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY WORKMAN#210395	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-967179	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967179	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967179	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW



Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-967179							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-967200	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLA STRICKLAND#89083	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967200	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967200	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	9.0000	1.00	9.00	
046	OC-14705		OG-967200							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-967211	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS WORRELL#78400	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967211	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967211	12/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-967211							Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-967216	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA HOGELAND#89806	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967216	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967216	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967216							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-967226	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA ZIMMERMAN#68866	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967226	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967226	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967226							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-967228	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA KREIKMEIER#86950	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967228	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967228	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967228							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-967231	12/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967231	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-967231							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-967244	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA NOLLEN#34818	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967244	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-967244	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967244							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-967254	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS BRIDGEFORD#77207	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967254	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967254	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967254							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-967255	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA FEASTER#89923	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967255	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967255	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967255							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-967257	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA STECKLER#85747	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967257	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967257	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967257							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-967258	12/23/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLA MORRIS#85759	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967258	12/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967258	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967258							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-967260	12/23/19	2021968	SELECT OPTICAL	625	00	SV PLAS MCCAIN#89960	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967260	12/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-967260	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967260							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-967261	12/23/19	2021968	SELECT OPTICAL	625	00	SC PCLR GARRISON#392156	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967261	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967261	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-967262	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967262	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-967263	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS LAWRENCE#73549	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967263	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967263	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-967264	12/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR GALVIN#210311	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967264	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967264	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-967267	12/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR COLEMAN#210351	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967267	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967267	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-967268	12/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR KAVAN#210059	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967268	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967268	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-967269	12/23/19	2021968	SELECT OPTICAL	625	00	SV POLYC PERRY#87457	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967269	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-967269	12/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-967269							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-967271	12/23/19	2021968	SELECT OPTICAL	625	00	SV POLYC DOUGLASS#85415	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967271	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967271	12/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-967271							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-967273	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLA ALLEN#71197	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967273	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967273	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967273							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-967274	12/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR SHEPERD#73333	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967274	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967274	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967274							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-967275	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY MUNDERLOH#85150	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-967275	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967275	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967275							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-967276	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS GALLARDO#89859	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967276	12/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-967276	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967276							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-967277	12/23/19	2021968	SELECT OPTICAL	625	00	TRI-FOCAL PLAS	1.0000	13.00	13.00	SW

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046	OC-14705	01/31/17	OG-967277	12/23/19	2021968	SELECT OPTICAL	625	00	MYERS#63298 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967277	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967277							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-967278	12/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR MATTHEWS#210382	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967278	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967278	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967278							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-967280	12/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLY ROGERS#87089	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967280	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967280	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967280							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-967281	12/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967281	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-967281							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-967282	12/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISN PLA SCHMIDT#392173	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967282	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967282	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967282							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-967284	12/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR GOLYAR#99536	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967284	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967284	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-967284							Purchase Order Total		20.50	

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046	OC-14705	01/31/17	OG-967285	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS HIRSH#392176	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967285	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967285	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967285						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-967287	12/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR HARDY#392175	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967287	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967287	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967287						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-967289	12/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR RUTENBECK#392172	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967289	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967289	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-967289						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-967291	12/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLA LAWSON#86898	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967291	12/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967291	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967291						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-967292	12/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR WEBB#210173	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967292	12/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-967292	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967292						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-967293	12/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLA NISLY#86293	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967293	12/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967293						Purchase Order Total			18.00	

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046	OC-14705	01/31/17	OG-967372	12/26/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC MATTHEW#58589	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-967372	12/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967372	12/26/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-967372	12/26/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-967372						Purchase Order Total			72.38	
046	OC-14705	01/31/17	OG-967408	12/26/19	2021968	SELECT OPTICAL	625	00	SV PLAS LITTLEJOHN#86860	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967408	12/26/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967408	12/26/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-967408						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-967973	12/30/19	2021968	SELECT OPTICAL	625	00	SV PCLR ABRAM#71032	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967973	12/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967973	12/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967973	12/30/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046	OC-14705		OG-967973						Purchase Order Total			35.94	
046	OC-14705	01/31/17	OG-967976	12/30/19	2021968	SELECT OPTICAL	625	00	SV POLYC SHARP#89614	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967976	12/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967976	12/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-967976						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-967977	12/30/19	2021968	SELECT OPTICAL	625	00	SV PCLR PEREZ-SUY#76923	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967977	12/30/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-967977	12/30/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	10.00-	10.00-	
046			OG-967977						Purchase Order Total				
046	OC-14705	01/31/17	OG-967979	12/30/19	2021968	SELECT OPTICAL	625	00	SV PCLR PEREZ-SUY#76923	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967979	12/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967979	12/30/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967979	12/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

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046	OC-14705		OG-967979							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-967980	12/30/19	2021968	SELECT OPTICAL	625	00	SV PCLR JOHNSON#63606	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-967980	12/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967980	12/30/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-967980							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-967981	12/30/19	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR JACKSON#77762	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-967981	12/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-967981	12/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-967981	12/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-967981							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-968238	12/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-968238	12/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-968238	12/31/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-968238							Purchase Order Total		41.50	
046	OC-14705	01/31/17	OG-968242	12/31/19	2021968	SELECT OPTICAL	625	00	BI-FOC PCLR JOHNSON#86737	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-968242	12/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-968242	12/31/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-968242	12/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-968242							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-968245	12/31/19	2021968	SELECT OPTICAL	625	00	SV PCLR TERRILL#74894	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-968245	12/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-968245	12/31/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-968245							Purchase Order Total		38.38	
046	OC-14705	01/31/17	O6-950243	10/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR MARR 85574	1.0000	9.00	9.00	
046	OC-14705	01/31/17	O6-950243	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	06-950243	10/10/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		06-950243						Purchase Order Total			18.50	
046	OC-14705	01/31/17	06-950245	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.UNDERWOOD 89858	1.0000	9.00	9.00	
046	OC-14705	01/31/17	06-950245	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	06-950245	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		06-950245						Purchase Order Total			18.50	
046	OC-14705	01/31/17	06-950248	10/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR JASCO 89768	1.0000	9.00	9.00	
046		01/31/17	06-950248	10/10/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	9.00-	9.00-	
046			06-950248						Purchase Order Total				
046	OC-14705	01/31/17	06-950252	10/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MILLER 99978	1.0000	9.00	9.00	
046	OC-14705	01/31/17	06-950252	10/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	06-950252	10/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046		01/31/17	06-950252	10/10/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	20.50-	20.50-	
046			06-950252						Purchase Order Total				
046	OC-14715	06/02/17	OG-951955	10/18/19	1790576	AXON ENTERPRISE INC	680	52	TACT PRFMNCE,POW MAG-BATT	975.0000	1.00	975.00	
046	OC-14715		OG-951955						Purchase Order Total			975.00	
046	OC-14715	06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	BASIC EVIDENCE. COM LICENSE	20.0000	111.49	2,229.80	
046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	BASIC EVIDENCE. COM LICENSE	20.0000	111.49	2,229.80	
046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	PRO EVIDENCE.COM LICENSE	5.0000	468.00	2,340.00	
046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	PRO EVIDENCE.COM LICENSE	5.0000	468.00	2,340.00	
046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	EVIDENCE.COM STORAGE	3000.0000	.75	2,250.00	
046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	EVIDENCE.COM STORAGE	3000.0000	.75	2,250.00	
046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	BASIC EVIDENCE. COM LICENSE	20.0000	111.49	2,229.80	

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046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	BASIC EVIDENCE. COM LICENSE	20.0000	111.49	2,229.80	
046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	PRO EVIDENCE.COM LICENSE	5.0000	468.00	2,340.00	
046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	PRO EVIDENCE.COM LICENSE	5.0000	468.00	2,340.00	
046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	EVIDENCE.COM STORAGE	3000.0000	.75	2,250.00	
046		06/02/17	OG-959426	11/18/19	1790576	AXON ENTERPRISE INC	680	52	EVIDENCE.COM STORAGE	3000.0000	.75	2,250.00	
046			OG-959426						Purchase Order Total			27,279.20	
046	OC-14755	03/22/17	OK-953774	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
046	OC-14755	03/22/17	OK-953774	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	ADDITIONAL WHEELCHAIR POSITION	2.0000	950.00	1,900.00	
046	OC-14755	03/22/17	OK-953774	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	RAISED FLOOR	1.0000	700.00	700.00	
046	OC-14755	03/22/17	OK-953774	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	3.0000	255.00-	765.00-	
046		03/22/17	OK-953774	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	(NON-CONTRACT ITEM)	4.0000	810.00	3,240.00	
046		03/22/17	OK-953774	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	(NON-CONTRACT ITEM)	12.0000	70.00-	840.00-	
046		03/22/17	OK-953774	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	(NON-CONTRACT ITEM)	14.0000	65.00	910.00	
046		03/22/17	OK-953774	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	(NON-CONTRACT ITEM)	2.0000	100.00	200.00	
046		03/22/17	OK-953774	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	(NON-CONTRACT ITEM)	2.0000	40.00	80.00	
046		03/22/17	OK-953774	10/25/19	945065	MASTERS TRANSPORTATION - LINCO	070	36	(NON-CONTRACT ITEM)	2.0000	30.00	60.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/22/17	OK-953774	10/25/19	945065	LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	560.00	560.00	
046		03/22/17	OK-953774	10/25/19	945065	LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	1,260.00-	1,260.00-	
046		03/22/17	OK-953774	10/25/19	945065	LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	215.00	215.00	
046		03/22/17	OK-953774	10/25/19	945065	LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	100.00-	100.00-	
046		03/22/17	OK-953774	10/25/19	945065	LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	68.00	68.00	
046		03/22/17	OK-953774	10/25/19	945065	LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	38.00	38.00	
046		03/22/17	OK-953774	10/25/19	945065	LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	135.00	135.00	
046			OK-953774							Purchase Order Total		62,389.00	
046	OC-14755	03/22/17	OK-953781	10/25/19	945065	LINCO MASTERS	070	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
046	OC-14755	03/22/17	OK-953781	10/25/19	945065	LINCO MASTERS	070	36	ADDITIONAL WHEELCHAIR POSITION	2.0000	950.00	1,900.00	
046	OC-14755	03/22/17	OK-953781	10/25/19	945065	LINCO MASTERS	070	36	RAISED FLOOR	1.0000	700.00	700.00	
046	OC-14755	03/22/17	OK-953781	10/25/19	945065	LINCO MASTERS	070	36	DEDUCT FOR REMOVAL OF	3.0000	255.00-	765.00-	
046		03/22/17	OK-953781	10/25/19	945065	LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	4.0000	810.00	3,240.00	
046		03/22/17	OK-953781	10/25/19	945065	LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	12.0000	70.00-	840.00-	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/22/17	OK-953781	10/25/19	945065	LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	14.0000	65.00	910.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OK-953781	10/25/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	2.0000	100.00	200.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OK-953781	10/25/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	2.0000	40.00	80.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OK-953781	10/25/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	2.0000	30.00	60.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OK-953781	10/25/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	560.00	560.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OK-953781	10/25/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	1,260.00-	1,260.00-	
						TRANSPORTATION - LINCO							
046		03/22/17	OK-953781	10/25/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	215.00	215.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OK-953781	10/25/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	100.00-	100.00-	
						TRANSPORTATION - LINCO							
046		03/22/17	OK-953781	10/25/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	68.00	68.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OK-953781	10/25/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	38.00	38.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OK-953781	10/25/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	135.00	135.00	
						TRANSPORTATION - LINCO							
046			OK-953781							Purchase Order Total		62,389.00	
046	OC-14755	03/22/17	OU-953487	10/24/19	945065	MASTERS	070	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
						TRANSPORTATION - LINCO							
046	OC-14755	03/22/17	OU-953487	10/24/19	945065	MASTERS	070	36	ADDITIONAL WHEELCHAIR POSITION	2.0000	950.00	1,900.00	
						TRANSPORTATION -							

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14755	03/22/17	OU-953487	10/24/19	945065	LINCO MASTERS	070	36	RAISED FLOOR	1.0000	700.00	700.00	
046	OC-14755	03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	DEDUCT FOR REMOVAL OF	3.0000	255.00-	765.00-	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	4.0000	810.00	3,240.00	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	12.0000	70.00-	840.00-	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	14.0000	14.00	196.00	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	2.0000	100.00	200.00	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	2.0000	40.00	80.00	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	2.0000	30.00	60.00	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	560.00	560.00	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	1,260.00-	1,260.00-	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	215.00	215.00	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	100.00-	100.00-	
046		03/22/17	OU-953487	10/24/19	945065	TRANSPORTATION - LINCO MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	68.00	68.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/22/17	OU-953487	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	38.00	38.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953487	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	135.00	135.00	
						TRANSPORTATION - LINCO							
046			OU-953487							Purchase Order Total		61,675.00	
046	OC-14755	03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	2019 OR CURRENT PRODUCTION YEA	1.0000	57,248.00	57,248.00	
						TRANSPORTATION - LINCO							
046	OC-14755	03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	ADDITIONAL WHEELCHAIR POSITION	2.0000	950.00	1,900.00	
						TRANSPORTATION - LINCO							
046	OC-14755	03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	RAISED FLOOR	1.0000	700.00	700.00	
						TRANSPORTATION - LINCO							
046	OC-14755	03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	DEDUCT FOR REMOVAL OF	3.0000	255.00-	765.00-	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	4.0000	810.00	3,240.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	12.0000	70.00-	840.00-	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	14.0000	14.00	196.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	2.0000	100.00	200.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	2.0000	40.00	80.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	2.0000	30.00	60.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	560.00	560.00	
						TRANSPORTATION - LINCO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	1,260.00-	1,260.00-	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	215.00	215.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	100.00-	100.00-	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	68.00	68.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	38.00	38.00	
						TRANSPORTATION - LINCO							
046		03/22/17	OU-953528	10/24/19	945065	MASTERS	070	36	(NON-CONTRACT ITEM)	1.0000	135.00	135.00	
						TRANSPORTATION - LINCO							
046			OU-953528							Purchase Order Total		61,675.00	
046	OC-14778	04/19/17	OG-948397	10/04/19	2030759	SIDS AUTO PARTS INC	060	00	WASHER FLUID	6.0000	2.80	16.80	
046		04/19/17	OG-948397	10/04/19	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-948397							Purchase Order Total		16.80	
046	OC-14778	04/19/17	OG-948998	10/07/19	2030759	SIDS AUTO PARTS INC	060	00	RETRACTABLE AIR HOSE	110.7300	1.00	110.73	
046	OC-14778	04/19/17	OG-948998	10/07/19	2030759	SIDS AUTO PARTS INC	060	00	COUPLER	9.4000	1.00	9.40	
046	OC-14778	04/19/17	OG-948998	10/07/19	2030759	SIDS AUTO PARTS INC	060	00	FITTING	9.6900	1.00	9.69	
046	OC-14778	04/19/17	OG-948998	10/07/19	2030759	SIDS AUTO PARTS INC	060	00	FITTING	8.0400	1.00	8.04	
046	OC-14778	04/19/17	OG-948998	10/07/19	2030759	SIDS AUTO PARTS INC	060	00	HYD HOSE	13.4300	1.00	13.43	
046	OC-14778	04/19/17	OG-948998	10/07/19	2030759	SIDS AUTO PARTS INC	060	00	GLASS CLEANER	19.3600	1.00	19.36	
046	OC-14778		OG-948998							Purchase Order Total		170.65	
046	OC-14778	04/19/17	OG-950516	10/11/19	2030759	SIDS AUTO PARTS INC	060	00	HOSE CLAMP	1.0000	12.60	12.60	
046		04/19/17	OG-950516	10/11/19	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-950516							Purchase Order Total		12.60	
046	OC-14778	04/19/17	OG-950520	10/11/19	2030759	SIDS AUTO PARTS INC	405	00	DEF	6.0000	12.60	75.60	
046		04/19/17	OG-950520	10/11/19	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-950520							Purchase Order Total		75.60	
046	OC-14778	04/19/17	OG-954527	10/29/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	12.0000	12.60	151.20	
046		04/19/17	OG-954527	10/29/19	2030759	SIDS AUTO PARTS INC	060		BATTERY	1.0000	3.68	3.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-954527	10/29/19	2030759	SIDS AUTO PARTS INC	TXT		SHOP #45	1.0000	.01		
046			OG-954527							Purchase Order Total		154.88	
046	OC-14778	04/19/17	OG-955298	10/31/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0700	1.00	7.07	
046	OC-14778		OG-955298							Purchase Order Total		7.07	
046	OC-14778	04/19/17	OG-958018	11/12/19	2030759	SIDS AUTO PARTS INC	060	00	DEF	11.0000	12.60	138.60	
046		04/19/17	OG-958018	11/12/19	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-958018							Purchase Order Total		138.60	
046	OC-14778	04/19/17	OG-963965	12/10/19	2030759	SIDS AUTO PARTS INC	060	00	DEF	16.0000	12.60	201.60	
046		04/19/17	OG-963965	12/10/19	2030759	SIDS AUTO PARTS INC	060		DE-ICER	6.0000	4.84	29.04	
046		04/19/17	OG-963965	12/10/19	2030759	SIDS AUTO PARTS INC	060		DIESELF FUEL ADDITIVE	12.0000	14.54	174.48	
046		04/19/17	OG-963965	12/10/19	2030759	SIDS AUTO PARTS INC	060		DEF	1.0000	12.60-	12.60-	
046		04/19/17	OG-963965	12/10/19	2030759	SIDS AUTO PARTS INC	TXT		#45	1.0000	.01		
046			OG-963965							Purchase Order Total		392.52	
046	OC-14778	04/19/17	OG-967999	12/30/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.6200	1.00	141.62	
046	OC-14778		OG-967999							Purchase Order Total		141.62	
046	OC-14779	04/19/17	OG-947273	10/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	991.4800	1.00	991.48	
046	OC-14779		OG-947273							Purchase Order Total		991.48	
046	OC-14779	04/19/17	OG-947456	10/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	150.0000	1.00	150.00	
046	OC-14779	04/19/17	OG-947456	10/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	239.9200	1.00	239.92	
046	OC-14779		OG-947456							Purchase Order Total		389.92	
046	OC-14779	04/19/17	OG-947682	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-947682	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	11.3800	1.00	11.38	
046	OC-14779		OG-947682							Purchase Order Total		77.38	
046	OC-14779	04/19/17	OG-947770	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75	
046	OC-14779	04/19/17	OG-947770	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	475.1300	1.00	475.13	
046	OC-14779		OG-947770							Purchase Order Total		531.88	
046	OC-14779	04/19/17	OG-947772	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75	
046	OC-14779	04/19/17	OG-947772	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	234.5600	1.00	234.56	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
										Purchase Order Total		335.31	
046	OC-14779		OG-947772										
046	OC-14779	04/19/17	OG-947775	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.7500	1.00	50.75	
046	OC-14779	04/19/17	OG-947775	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	281.9300	1.00	281.93	
046		04/19/17	OG-947775	10/02/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	33.0000-	1.00	33.00-	
										Purchase Order Total		299.68	
046	OC-14779	04/19/17	OG-947778	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-947778	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	54.9500	1.00	54.95	
										Purchase Order Total		76.95	
046	OC-14779	04/19/17	OG-947782	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.9300	1.00	35.93	
										Purchase Order Total		35.93	
046	OC-14779	04/19/17	OG-947784	10/02/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	74.3100	1.00	74.31	
										Purchase Order Total		74.31	
046	OC-14779	04/19/17	OG-948323	10/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4844.6800	1.00	4,844.68	
046		04/19/17	OG-948323	10/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	63.4000-	1.00	63.40-	
										Purchase Order Total		4,781.28	
046	OC-14779	04/19/17	OG-948326	10/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	703.2000	1.00	703.20	
										Purchase Order Total		703.20	
046	OC-14779	04/19/17	OG-948327	10/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	69.8400	1.00	69.84	
										Purchase Order Total		69.84	
046	OC-14779	04/19/17	OG-948330	10/03/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	353.6400	1.00	353.64	
										Purchase Order Total		353.64	
046	OC-14779	04/19/17	OG-948335	10/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	47.0400	1.00	47.04	
										Purchase Order Total		47.04	
046	OC-14779	04/19/17	OG-948338	10/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	393.8400	1.00	393.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-948338							Purchase Order Total		393.84	
046	OC-14779	04/19/17	OG-948966	10/07/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1459.0900	1.00	1,459.09	
046		04/19/17	OG-948966	10/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	51.00	51.00	
046		04/19/17	OG-948966	10/07/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	51.00-	51.00-	
046			OG-948966							Purchase Order Total		1,459.09	
046	OC-14779	04/19/17	OG-948969	10/07/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-948969							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-949063	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7941.2500	1.00	7,941.25	
046		04/19/17	OG-949063	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	15.84	15.84	
046			OG-949063							Purchase Order Total		7,957.09	
046	OC-14779	04/19/17	OG-949068	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	769.3200	1.00	769.32	
046	OC-14779		OG-949068							Purchase Order Total		769.32	
046	OC-14779	04/19/17	OG-949075	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	56.2400	1.00	56.24	
046	OC-14779		OG-949075							Purchase Order Total		56.24	
046	OC-14779	04/19/17	OG-949079	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	122.4000	1.00	122.40	
046	OC-14779		OG-949079							Purchase Order Total		122.40	
046	OC-14779	04/19/17	OG-949090	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	661.6800	1.00	661.68	
046	OC-14779		OG-949090							Purchase Order Total		661.68	
046	OC-14779	04/19/17	OG-949092	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	111.6000	1.00	111.60	
046	OC-14779		OG-949092							Purchase Order Total		111.60	
046	OC-14779	04/19/17	OG-949142	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	413.2200	1.00	413.22	
046	OC-14779		OG-949142							Purchase Order Total		413.22	
046	OC-14779	04/19/17	OG-949145	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1459.0900	1.00	1,459.09	
046	OC-14779		OG-949145							Purchase Order Total		1,459.09	
046	OC-14779	04/19/17	OG-949151	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8281.1800	1.00	8,281.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-949151	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	46.4000	1.00	46.40	
046		04/19/17	OG-949151	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	24.32-	24.32-	
046		04/19/17	OG-949151	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	22.08-	22.08-	
046			OG-949151						Purchase Order Total			8,281.18	
046	OC-14779	04/19/17	OG-949152	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1527.9600	1.00	1,527.96	
046		04/19/17	OG-949152	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	34.80	34.80	
046		04/19/17	OG-949152	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	34.80-	34.80-	
046			OG-949152						Purchase Order Total			1,527.96	
046	OC-14779	04/19/17	OG-949159	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	64.0800	1.00	64.08	
046	OC-14779		OG-949159						Purchase Order Total			64.08	
046	OC-14779	04/19/17	OG-949161	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	205.3200	1.00	205.32	
046		04/19/17	OG-949161	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	14.7600-	1.00	14.76-	
046			OG-949161						Purchase Order Total			190.56	
046	OC-14779	04/19/17	OG-949165	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	706.9200	1.00	706.92	
046	OC-14779		OG-949165						Purchase Order Total			706.92	
046	OC-14779	04/19/17	OG-949166	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	225.3400	1.00	225.34	
046	OC-14779		OG-949166						Purchase Order Total			225.34	
046	OC-14779	04/19/17	OG-949169	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	597.1200	1.00	597.12	
046	OC-14779		OG-949169						Purchase Order Total			597.12	
046	OC-14779	04/19/17	OG-949173	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	142.3200	1.00	142.32	
046	OC-14779		OG-949173						Purchase Order Total			142.32	
046	OC-14779	04/19/17	OG-949177	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7171.6100	1.00	7,171.61	
046		04/19/17	OG-949177	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	23.15-	23.15-	
046		04/19/17	OG-949177	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	129.08-	129.08-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-949177			PURCHASING							
046			OG-949177							Purchase Order Total		7,019.38	
046	OC-14779	04/19/17	OG-949180	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	814.8600	1.00	814.86	
			OG-949180										
046	OC-14779		OG-949180							Purchase Order Total		814.86	
046	OC-14779	04/19/17	OG-949183	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.4000	1.00	28.40	
			OG-949183										
046	OC-14779		OG-949183							Purchase Order Total		28.40	
046	OC-14779	04/19/17	OG-949186	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	179.8800	1.00	179.88	
			OG-949186										
046	OC-14779		OG-949186							Purchase Order Total		179.88	
046	OC-14779	04/19/17	OG-949188	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	342.0000	1.00	342.00	
			OG-949188										
046	OC-14779		OG-949188							Purchase Order Total		342.00	
046	OC-14779	04/19/17	OG-949189	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	71.3800	1.00	71.38	
			OG-949189										
046	OC-14779		OG-949189							Purchase Order Total		71.38	
046	OC-14779	04/19/17	OG-949191	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	385.4400	1.00	385.44	
			OG-949191										
046	OC-14779		OG-949191							Purchase Order Total		385.44	
046	OC-14779	04/19/17	OG-949193	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1799.5000	1.00	1,799.50	
			OG-949193										
046	OC-14779		OG-949193							Purchase Order Total		1,799.50	
046	OC-14779	04/19/17	OG-949194	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	113.4000	1.00	113.40	
			OG-949194										
046	OC-14779		OG-949194							Purchase Order Total		113.40	
046	OC-14779	04/19/17	OG-949200	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
			OG-949200										
046	OC-14779		OG-949200							Purchase Order Total		228.00	
046	OC-14779	04/19/17	OG-949202	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
			OG-949202										
046	OC-14779		OG-949202							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-949206	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	36.5400	1.00	36.54	
			OG-949206										
046	OC-14779		OG-949206							Purchase Order Total		36.54	
046	OC-14779	04/19/17	OG-949210	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	66.0600	1.00	66.06	
			OG-949210										
046	OC-14779		OG-949210							Purchase Order Total		66.06	
046	OC-14779	04/19/17	OG-949213	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	19.8000	1.00	19.80	

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						PURCHASING							
046	OC-14779		OG-949213							Purchase Order Total		19.80	
046	OC-14779	04/19/17	OG-949216	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1329.1200	1.00	1,329.12	
046	OC-14779		OG-949216							Purchase Order Total		1,329.12	
046	OC-14779	04/19/17	OG-949217	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	75.2400	1.00	75.24	
046	OC-14779		OG-949217							Purchase Order Total		75.24	
046	OC-14779	04/19/17	OG-949220	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	19.8000	1.00	19.80	
046	OC-14779		OG-949220							Purchase Order Total		19.80	
046	OC-14779	04/19/17	OG-949222	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2078.0100	1.00	2,078.01	
046	OC-14779		OG-949222							Purchase Order Total		2,078.01	
046	OC-14779	04/19/17	OG-949223	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	185.4600	1.00	185.46	
046	OC-14779		OG-949223							Purchase Order Total		185.46	
046	OC-14779	04/19/17	OG-949224	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	26.9600	1.00	26.96	
046	OC-14779		OG-949224							Purchase Order Total		26.96	
046	OC-14779	04/19/17	OG-949226	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	53.7600	1.00	53.76	
046	OC-14779		OG-949226							Purchase Order Total		53.76	
046	OC-14779	04/19/17	OG-949228	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	132.9600	1.00	132.96	
046		04/19/17	OG-949228	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	26.04	26.04	
046		04/19/17	OG-949228	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	26.04-	26.04-	
046			OG-949228							Purchase Order Total		132.96	
046	OC-14779	04/19/17	OG-949231	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	111.6000	1.00	111.60	
046	OC-14779		OG-949231							Purchase Order Total		111.60	
046	OC-14779	04/19/17	OG-949232	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	241.6800	1.00	241.68	
046		04/19/17	OG-949232	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	54.90	54.90	
046		04/19/17	OG-949232	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	54.90-	54.90-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-949232							Purchase Order Total		241.68	
046	OC-14779	04/19/17	OG-949234	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	156.9000	1.00	156.90	
046	OC-14779		OG-949234							Purchase Order Total		156.90	
046	OC-14779	04/19/17	OG-949237	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	110.3400	1.00	110.34	
046	OC-14779		OG-949237							Purchase Order Total		110.34	
046	OC-14779	04/19/17	OG-949240	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.8400	1.00	45.84	
046	OC-14779		OG-949240							Purchase Order Total		45.84	
046	OC-14779	04/19/17	OG-949317	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-949317	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	115.4100	1.00	115.41	
046	OC-14779		OG-949317							Purchase Order Total		137.41	
046	OC-14779	04/19/17	OG-949321	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	47.4700	1.00	47.47	
046	OC-14779		OG-949321							Purchase Order Total		47.47	
046	OC-14779	04/19/17	OG-949323	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-949323	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	229.6700	1.00	229.67	
046		04/19/17	OG-949323	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	16.50	16.50	
046			OG-949323							Purchase Order Total		290.17	
046	OC-14779	04/19/17	OG-949326	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779		OG-949326							Purchase Order Total		4.39	
046	OC-14779	04/19/17	OG-949328	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75	
046	OC-14779	04/19/17	OG-949328	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	236.9100	1.00	236.91	
046		04/19/17	OG-949328	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	5.69	5.69	
046		04/19/17	OG-949328	10/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	5.69-	5.69-	
046			OG-949328							Purchase Order Total		337.66	
046	OC-14779	04/19/17	OG-949329	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75	

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046	OC-14779	04/19/17	OG-949329	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	64.7900	1.00	64.79	
046	OC-14779		OG-949329							Purchase Order Total		137.54	
046	OC-14779	04/19/17	OG-949330	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	58.6200	1.00	58.62	
046	OC-14779	04/19/17	OG-949330	10/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	96.2400	1.00	96.24	
046	OC-14779		OG-949330							Purchase Order Total		154.86	
046	OC-14779	04/19/17	OG-950756	10/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1041.4800	1.00	1,041.48	
046		04/19/17	OG-950756	10/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	70.56	70.56	
046		04/19/17	OG-950756	10/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	70.56-	70.56-	
046			OG-950756							Purchase Order Total		1,041.48	
046	OC-14779	04/19/17	OG-950865	10/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	215.7600	1.00	215.76	
046	OC-14779		OG-950865							Purchase Order Total		215.76	
046	OC-14779	04/19/17	OG-950868	10/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	515.5200	1.00	515.52	
046	OC-14779		OG-950868							Purchase Order Total		515.52	
046	OC-14779	04/19/17	OG-950871	10/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	7.6800	1.00	7.68	
046	OC-14779		OG-950871							Purchase Order Total		7.68	
046	OC-14779	04/19/17	OG-950873	10/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	441.0400	1.00	441.04	
046	OC-14779		OG-950873							Purchase Order Total		441.04	
046	OC-14779	04/19/17	OG-950878	10/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	358.5600	1.00	358.56	
046	OC-14779		OG-950878							Purchase Order Total		358.56	
046	OC-14779	04/19/17	OG-950882	10/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7106.7900	1.00	7,106.79	
046	OC-14779		OG-950882							Purchase Order Total		7,106.79	
046	OC-14779	04/19/17	OG-951177	10/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	SOFTEE COCONUT OIL	165.6000	1.00	165.60	
046	OC-14779		OG-951177							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-951229	10/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	124.8000	1.00	124.80	
046	OC-14779		OG-951229							Purchase Order Total		124.80	

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046	OC-14779	04/19/17	OG-951231	10/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	929.8600	1.00	929.86	
046	OC-14779		OG-951231							Purchase Order Total		929.86	
046	OC-14779	04/19/17	OG-951259	10/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779		OG-951259							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-951730	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	503.7600	1.00	503.76	
046	OC-14779		OG-951730							Purchase Order Total		503.76	
046	OC-14779	04/19/17	OG-951734	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	129.2400	1.00	129.24	
046	OC-14779		OG-951734							Purchase Order Total		129.24	
046	OC-14779	04/19/17	OG-951738	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	464.1600	1.00	464.16	
046	OC-14779		OG-951738							Purchase Order Total		464.16	
046	OC-14779	04/19/17	OG-951746	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3738.0500	1.00	3,738.05	
046		04/19/17	OG-951746	10/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	124.3700-	1.00	124.37-	
046			OG-951746							Purchase Order Total		3,613.68	
046	OC-14779	04/19/17	OG-951753	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-951753							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-951755	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	46.0800	1.00	46.08	
046	OC-14779		OG-951755							Purchase Order Total		46.08	
046	OC-14779	04/19/17	OG-951758	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1083.4800	1.00	1,083.48	
046	OC-14779		OG-951758							Purchase Order Total		1,083.48	
046	OC-14779	04/19/17	OG-951759	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	862.8800	1.00	862.88	
046	OC-14779		OG-951759							Purchase Order Total		862.88	
046	OC-14779	04/19/17	OG-951761	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	739.6800	1.00	739.68	
046	OC-14779		OG-951761							Purchase Order Total		739.68	
046	OC-14779	04/19/17	OG-951764	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.2400	1.00	78.24	
046	OC-14779		OG-951764							Purchase Order Total		78.24	
046	OC-14779	04/19/17	OG-951767	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	111.7400	1.00	111.74	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-951767							Purchase Order Total		111.74		
046	OC-14779	04/19/17	OG-951770	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	129.8400	1.00	129.84		
						PURCHASING								
046	OC-14779		OG-951770							Purchase Order Total		129.84		
046	OC-14779	04/19/17	OG-951773	10/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	70.5600	1.00	70.56		
						PURCHASING								
046	OC-14779		OG-951773							Purchase Order Total		70.56		
046	OC-14779	04/19/17	OG-952135	10/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	5.3800	1.00	5.38		
						PURCHASING								
046	OC-14779		OG-952135							Purchase Order Total		5.38		
046	OC-14779	04/19/17	OG-952139	10/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32		
						PURCHASING								
046	OC-14779		OG-952139							Purchase Order Total		40.32		
046	OC-14779	04/19/17	OG-952143	10/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	50.4500	1.00	50.45		
						PURCHASING								
046	OC-14779		OG-952143							Purchase Order Total		50.45		
046	OC-14779	04/19/17	OG-952662	10/22/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5269.2900	1.00	5,269.29		
						PURCHASING								
046		04/19/17	OG-952662	10/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	56.5700-	1.00	56.57-		
						PURCHASING								
046			OG-952662							Purchase Order Total		5,212.72		
046	OC-14779	04/19/17	OG-952663	10/22/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	133.8000	1.00	133.80		
						PURCHASING								
046	OC-14779		OG-952663							Purchase Order Total		133.80		
046	OC-14779	04/19/17	OG-952666	10/22/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	48.9600	1.00	48.96		
						PURCHASING								
046	OC-14779		OG-952666							Purchase Order Total		48.96		
046	OC-14779	04/19/17	OG-952667	10/22/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	332.7600	1.00	332.76		
						PURCHASING								
046	OC-14779		OG-952667							Purchase Order Total		332.76		
046	OC-14779	04/19/17	OG-952669	10/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00		
						PURCHASING								
046	OC-14779		OG-952669							Purchase Order Total		57.00		
046	OC-14779	04/19/17	OG-952672	10/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	19.6200	1.00	19.62		
						PURCHASING								
046	OC-14779		OG-952672							Purchase Order Total		19.62		
046	OC-14779	04/19/17	OG-952859	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1821.0800	1.00	1,821.08		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-952859							Purchase Order Total		1,821.08	
046	OC-14779	04/19/17	OG-952862	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	5.3800	1.00	5.38	
046	OC-14779		OG-952862							Purchase Order Total		5.38	
046	OC-14779	04/19/17	OG-952865	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779		OG-952865							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-952866	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	52.0100	1.00	52.01	
046	OC-14779		OG-952866							Purchase Order Total		52.01	
046	OC-14779	04/19/17	OG-952869	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	330.9600	1.00	330.96	
046	OC-14779		OG-952869							Purchase Order Total		330.96	
046	OC-14779	04/19/17	OG-952870	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	259.8000	1.00	259.80	
046	OC-14779		OG-952870							Purchase Order Total		259.80	
046	OC-14779	04/19/17	OG-952871	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	136.4400	1.00	136.44	
046	OC-14779		OG-952871							Purchase Order Total		136.44	
046	OC-14779	04/19/17	OG-952874	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	159.1200	1.00	159.12	
046	OC-14779		OG-952874							Purchase Order Total		159.12	
046	OC-14779	04/19/17	OG-952877	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	193.5600	1.00	193.56	
046	OC-14779		OG-952877							Purchase Order Total		193.56	
046	OC-14779	04/19/17	OG-952879	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-952879							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-952881	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	86.1100	1.00	86.11	
046	OC-14779		OG-952881							Purchase Order Total		86.11	
046	OC-14779	04/19/17	OG-952884	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.6800	1.00	31.68	
046	OC-14779		OG-952884							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-952887	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	244.4400	1.00	244.44	
046	OC-14779		OG-952887							Purchase Order Total		244.44	
046	OC-14779	04/19/17	OG-952890	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1197.0800	1.00	1,197.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-952890							Purchase Order Total		1,197.08	
046	OC-14779	04/19/17	OG-952891	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	25.0700	1.00	25.07	
046	OC-14779		OG-952891							Purchase Order Total		25.07	
046	OC-14779	04/19/17	OG-952892	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	95.9400	1.00	95.94	
046	OC-14779		OG-952892							Purchase Order Total		95.94	
046	OC-14779	04/19/17	OG-952896	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2630.6100	1.00	2,630.61	
046		04/19/17	OG-952896	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	33.8500-	1.00	33.85-	
046			OG-952896							Purchase Order Total		2,596.76	
046	OC-14779	04/19/17	OG-952898	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	423.8500	1.00	423.85	
046	OC-14779		OG-952898							Purchase Order Total		423.85	
046	OC-14779	04/19/17	OG-952901	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	34.8000	1.00	34.80	
046	OC-14779		OG-952901							Purchase Order Total		34.80	
046	OC-14779	04/19/17	OG-952904	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	18.3000	1.00	18.30	
046	OC-14779		OG-952904							Purchase Order Total		18.30	
046	OC-14779	04/19/17	OG-952907	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	76.9800	1.00	76.98	
046	OC-14779		OG-952907							Purchase Order Total		76.98	
046	OC-14779	04/19/17	OG-952913	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779		OG-952913							Purchase Order Total		16.32	
046	OC-14779	04/19/17	OG-952914	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1580.6400	1.00	1,580.64	
046	OC-14779		OG-952914							Purchase Order Total		1,580.64	
046	OC-14779	04/19/17	OG-952930	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	132.1200	1.00	132.12	
046		04/19/17	OG-952930	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	4.9200-	1.00	4.92-	
046			OG-952930							Purchase Order Total		127.20	
046	OC-14779	04/19/17	OG-952933	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046		04/19/17	OG-952933	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	9.3600	1.00	9.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-952933							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-952935	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	164.3000	1.00	164.30	
046		04/19/17	OG-952935	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.49	.49	
046			OG-952935							Purchase Order Total		164.79	
046	OC-14779	04/19/17	OG-952936	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	745.3200	1.00	745.32	
046	OC-14779		OG-952936							Purchase Order Total		745.32	
046	OC-14779	04/19/17	OG-952939	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	19.2000	1.00	19.20	
046	OC-14779		OG-952939							Purchase Order Total		19.20	
046	OC-14779	04/19/17	OG-952954	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	400.8000	1.00	400.80	
046	OC-14779		OG-952954							Purchase Order Total		400.80	
046	OC-14779	04/19/17	OG-953117	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6353.4400	1.00	6,353.44	
046		04/19/17	OG-953117	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	111.7400-	1.00	111.74-	
046		04/19/17	OG-953117	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	30.72-	30.72-	
046			OG-953117							Purchase Order Total		6,210.98	
046	OC-14779	04/19/17	OG-953121	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9533.5100	1.00	9,533.51	
046		04/19/17	OG-953121	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	116.0600-	1.00	116.06-	
046			OG-953121							Purchase Order Total		9,417.45	
046	OC-14779	04/19/17	OG-953129	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.5000	1.00	101.50	
046	OC-14779	04/19/17	OG-953129	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	97.5100	1.00	97.51	
046	OC-14779		OG-953129							Purchase Order Total		199.01	
046	OC-14779	04/19/17	OG-953133	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-953133	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	208.6000	1.00	208.60	
046	OC-14779		OG-953133							Purchase Order Total		287.35	
046	OC-14779	04/19/17	OG-953140	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-953140	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	242.7600	1.00	242.76	
046	OC-14779		OG-953140							Purchase Order Total		264.76	
046	OC-14779	04/19/17	OG-953145	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-953145							Purchase Order Total		10.00	
046	OC-14779	04/19/17	OG-953150	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	203.0300	1.00	203.03	
046	OC-14779		OG-953150							Purchase Order Total		203.03	
046	OC-14779	04/19/17	OG-953153	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.6200	1.00	84.62	
046	OC-14779		OG-953153							Purchase Order Total		84.62	
046	OC-14779	04/19/17	OG-953169	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-953169	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.7500	1.00	104.75	
046	OC-14779		OG-953169							Purchase Order Total		126.75	
046	OC-14779	04/19/17	OG-953173	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	319.4100	1.00	319.41	
046	OC-14779		OG-953173							Purchase Order Total		319.41	
046	OC-14779	04/19/17	OG-953176	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	87.0400	1.00	87.04	
046	OC-14779		OG-953176							Purchase Order Total		87.04	
046	OC-14779	04/19/17	OG-953178	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.9400	1.00	191.94	
046	OC-14779		OG-953178							Purchase Order Total		191.94	
046	OC-14779	04/19/17	OG-953179	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	126.2400	1.00	126.24	
046	OC-14779		OG-953179							Purchase Order Total		126.24	
046	OC-14779	04/19/17	OG-953180	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	76.3100	1.00	76.31	
046	OC-14779		OG-953180							Purchase Order Total		76.31	
046	OC-14779	04/19/17	OG-953181	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	218.8800	1.00	218.88	
046	OC-14779		OG-953181							Purchase Order Total		218.88	
046	OC-14779	04/19/17	OG-953186	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046		04/19/17	OG-953186	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	4.6800	1.00	4.68	

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046			OG-953186							Purchase Order Total		17.64	
046	OC-14779	04/19/17	OG-953200	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2807.3800	1.00	2,807.38	
046		04/19/17	OG-953200	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	17.5200	1.00	17.52	
046		04/19/17	OG-953200	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	17.52-	17.52-	
046			OG-953200							Purchase Order Total		2,807.38	
046	OC-14779	04/19/17	OG-953203	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	189.8400	1.00	189.84	
046	OC-14779		OG-953203							Purchase Order Total		189.84	
046	OC-14779	04/19/17	OG-953205	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	47.0200	1.00	47.02	
046	OC-14779		OG-953205							Purchase Order Total		47.02	
046	OC-14779	04/19/17	OG-953230	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779		OG-953230							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-953232	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1782.0400	1.00	1,782.04	
046		04/19/17	OG-953232	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	15.4400-	1.00	15.44-	
046		04/19/17	OG-953232	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	51.12-	51.12-	
046			OG-953232							Purchase Order Total		1,715.48	
046	OC-14779	04/19/17	OG-953234	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	447.0000	1.00	447.00	
046	OC-14779		OG-953234							Purchase Order Total		447.00	
046	OC-14779	04/19/17	OG-953238	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.4400	1.00	16.44	
046	OC-14779		OG-953238							Purchase Order Total		16.44	
046	OC-14779	04/19/17	OG-953240	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	60.4800	1.00	60.48	
046	OC-14779		OG-953240							Purchase Order Total		60.48	
046	OC-14779	04/19/17	OG-953243	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.0000	1.00	171.00	
046	OC-14779		OG-953243							Purchase Order Total		171.00	
046	OC-14779	04/19/17	OG-953246	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-953246							Purchase Order Total		23.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-953248	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	130.5600	1.00	130.56	
046	OC-14779		OG-953248							Purchase Order Total		130.56	
046	OC-14779	04/19/17	OG-953252	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6448.8500	1.00	6,448.85	
046	OC-14779		OG-953252							Purchase Order Total		6,448.85	
046	OC-14779	04/19/17	OG-953253	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	214.0500	1.00	214.05	
046		04/19/17	OG-953253	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.01	.01	
046			OG-953253							Purchase Order Total		214.06	
046	OC-14779	04/19/17	OG-953255	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	17.4000	1.00	17.40	
046	OC-14779		OG-953255							Purchase Order Total		17.40	
046	OC-14779	04/19/17	OG-953259	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	15.0000	1.00	15.00	
046	OC-14779		OG-953259							Purchase Order Total		15.00	
046	OC-14779	04/19/17	OG-953261	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-953261							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-953263	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	53.1600	1.00	53.16	
046	OC-14779		OG-953263							Purchase Order Total		53.16	
046	OC-14779	04/19/17	OG-953266	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	751.6800	1.00	751.68	
046	OC-14779		OG-953266							Purchase Order Total		751.68	
046	OC-14779	04/19/17	OG-953267	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046	OC-14779		OG-953267							Purchase Order Total		47.04	
046	OC-14779	04/19/17	OG-953268	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779		OG-953268							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-953270	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.4400	1.00	85.44	
046	OC-14779		OG-953270							Purchase Order Total		85.44	
046	OC-14779	04/19/17	OG-953276	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	115.6800	1.00	115.68	
046	OC-14779		OG-953276							Purchase Order Total		115.68	
046	OC-14779	04/19/17	OG-953278	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9130.1700	1.00	9,130.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-953278							Purchase Order Total		9,130.17		
046	OC-14779	04/19/17	OG-953281	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	171.0000	1.00	171.00		
						PURCHASING								
046	OC-14779		OG-953281							Purchase Order Total		171.00		
046	OC-14779	04/19/17	OG-953282	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	406.0800	1.00	406.08		
						PURCHASING								
046	OC-14779		OG-953282							Purchase Order Total		406.08		
046	OC-14779	04/19/17	OG-953297	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1319.0400	1.00	1,319.04		
						PURCHASING								
046	OC-14779		OG-953297							Purchase Order Total		1,319.04		
046	OC-14779	04/19/17	OG-953298	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	220.6400	1.00	220.64		
						PURCHASING								
046	OC-14779		OG-953298							Purchase Order Total		220.64		
046	OC-14779	04/19/17	OG-953299	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	215.2800	1.00	215.28		
						PURCHASING								
046	OC-14779		OG-953299							Purchase Order Total		215.28		
046	OC-14779	04/19/17	OG-953300	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	460.9200	1.00	460.92		
						PURCHASING								
046	OC-14779		OG-953300							Purchase Order Total		460.92		
046	OC-14779	04/19/17	OG-953301	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24		
						PURCHASING								
046	OC-14779		OG-953301							Purchase Order Total		21.24		
046	OC-14779	04/19/17	OG-953302	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5849.5900	1.00	5,849.59		
						PURCHASING								
046		04/19/17	OG-953302	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	160.9100-	1.00	160.91-		
						PURCHASING								
046			OG-953302							Purchase Order Total		5,688.68		
046	OC-14779	04/19/17	OG-953303	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1167.7400	1.00	1,167.74		
						PURCHASING								
046	OC-14779		OG-953303							Purchase Order Total		1,167.74		
046	OC-14779	04/19/17	OG-953304	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	99.6800	1.00	99.68		
						PURCHASING								
046	OC-14779		OG-953304							Purchase Order Total		99.68		
046	OC-14779	04/19/17	OG-953305	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	335.1600	1.00	335.16		
						PURCHASING								
046	OC-14779		OG-953305							Purchase Order Total		335.16		
046	OC-14779	04/19/17	OG-953306	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	881.1600	1.00	881.16		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-953306							Purchase Order Total		881.16	
046	OC-14779	04/19/17	OG-953307	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	19.2000	1.00	19.20	
046	OC-14779		OG-953307							Purchase Order Total		19.20	
046	OC-14779	04/19/17	OG-953308	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	693.2400	1.00	693.24	
046		04/19/17	OG-953308	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	2.88	2.88	
046		04/19/17	OG-953308	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	2.88-	2.88-	
046			OG-953308							Purchase Order Total		693.24	
046	OC-14779	04/19/17	OG-953309	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.8800	1.00	74.88	
046	OC-14779		OG-953309							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-953310	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5008.9200	1.00	5,008.92	
046	OC-14779		OG-953310							Purchase Order Total		5,008.92	
046	OC-14779	04/19/17	OG-953311	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	675.0000	1.00	675.00	
046	OC-14779		OG-953311							Purchase Order Total		675.00	
046	OC-14779	04/19/17	OG-953312	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3259.3300	1.00	3,259.33	
046		04/19/17	OG-953312	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	10.4400-	1.00	10.44-	
046		04/19/17	OG-953312	10/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	25.20-	25.20-	
046			OG-953312							Purchase Order Total		3,223.69	
046	OC-14779	04/19/17	OG-953313	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	46.0800	1.00	46.08	
046	OC-14779		OG-953313							Purchase Order Total		46.08	
046	OC-14779	04/19/17	OG-953314	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	338.6400	1.00	338.64	
046	OC-14779		OG-953314							Purchase Order Total		338.64	
046	OC-14779	04/19/17	OG-953315	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	233.0400	1.00	233.04	
046	OC-14779		OG-953315							Purchase Order Total		233.04	
046	OC-14779	04/19/17	OG-953316	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	80.5200	1.00	80.52	
046	OC-14779		OG-953316							Purchase Order Total		80.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-953317	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-953317							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-953318	10/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779		OG-953318							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-953324	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	50.5200	1.00	50.52	
046	OC-14779		OG-953324							Purchase Order Total		50.52	
046	OC-14779	04/19/17	OG-953325	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	84.6000	1.00	84.60	
046	OC-14779		OG-953325							Purchase Order Total		84.60	
046	OC-14779	04/19/17	OG-953327	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1359.7700	1.00	1,359.77	
046		04/19/17	OG-953327	10/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	24.4500	1.00	24.45	
046		04/19/17	OG-953327	10/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	44.16-	44.16-	
046			OG-953327							Purchase Order Total		1,340.06	
046	OC-14779	04/19/17	OG-953673	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	72.4300	1.00	72.43	
046	OC-14779		OG-953673							Purchase Order Total		72.43	
046	OC-14779	04/19/17	OG-953674	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-953674	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	216.3200	1.00	216.32	
046	OC-14779		OG-953674							Purchase Order Total		282.32	
046	OC-14779	04/19/17	OG-953675	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75	
046	OC-14779	04/19/17	OG-953675	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	139.6700	1.00	139.67	
046	OC-14779		OG-953675							Purchase Order Total		196.42	
046	OC-14779	04/19/17	OG-953676	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-953676	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	192.2500	1.00	192.25	
046	OC-14779		OG-953676							Purchase Order Total		258.25	
046	OC-14779	04/19/17	OG-953677	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	85.5000	1.00	85.50	

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046	OC-14779	04/19/17	OG-953677	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	213.2900	1.00	213.29	
046	OC-14779		OG-953677							Purchase Order Total		298.79	
046	OC-14779	04/19/17	OG-953678	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-953678	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	143.4500	1.00	143.45	
046	OC-14779		OG-953678							Purchase Order Total		209.45	
046	OC-14779	04/19/17	OG-953679	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-953679	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	91.5700	1.00	91.57	
046	OC-14779		OG-953679							Purchase Order Total		113.57	
046	OC-14779	04/19/17	OG-953680	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00	
046	OC-14779	04/19/17	OG-953680	10/24/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	516.1500	1.00	516.15	
046	OC-14779		OG-953680							Purchase Order Total		648.15	
046	OC-14779	04/19/17	OG-953871	10/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-953871	10/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	137.0400	1.00	137.04	
046	OC-14779		OG-953871							Purchase Order Total		159.04	
046	OC-14779	04/19/17	OG-954022	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7597.5800	1.00	7,597.58	
046		04/19/17	OG-954022	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	40.0400-	1.00	40.04-	
046		04/19/17	OG-954022	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	58.38-	58.38-	
046		04/19/17	OG-954022	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	26.37-	26.37-	
046		04/19/17	OG-954022	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	58.38-	58.38-	
046			OG-954022							Purchase Order Total		7,414.41	
046	OC-14779	04/19/17	OG-954023	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	134.1100	1.00	134.11	
046		04/19/17	OG-954023	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	7.2900-	1.00	7.29-	
046			OG-954023							Purchase Order Total		126.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-954025	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	937.4400	1.00	937.44	
046	OC-14779		OG-954025							Purchase Order Total		937.44	
046	OC-14779	04/19/17	OG-954027	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	46.0800	1.00	46.08	
046	OC-14779		OG-954027							Purchase Order Total		46.08	
046	OC-14779	04/19/17	OG-954029	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	136.4400	1.00	136.44	
046	OC-14779		OG-954029							Purchase Order Total		136.44	
046	OC-14779	04/19/17	OG-954030	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	312.2400	1.00	312.24	
046		04/19/17	OG-954030	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	27.12	27.12	
046		04/19/17	OG-954030	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	27.12-	27.12-	
046			OG-954030							Purchase Order Total		312.24	
046	OC-14779	04/19/17	OG-954031	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	429.1800	1.00	429.18	
046	OC-14779		OG-954031							Purchase Order Total		429.18	
046	OC-14779	04/19/17	OG-954033	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	628.9200	1.00	628.92	
046	OC-14779		OG-954033							Purchase Order Total		628.92	
046	OC-14779	04/19/17	OG-954051	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5112.3700	1.00	5,112.37	
046	OC-14779		OG-954051							Purchase Order Total		5,112.37	
046	OC-14779	04/19/17	OG-954054	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	927.2800	1.00	927.28	
046	OC-14779		OG-954054							Purchase Order Total		927.28	
046	OC-14779	04/19/17	OG-954056	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-954056							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-954058	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	484.3200	1.00	484.32	
046	OC-14779		OG-954058							Purchase Order Total		484.32	
046	OC-14779	04/19/17	OG-954061	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	30.2400	1.00	30.24	
046	OC-14779		OG-954061							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-954064	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	114.2400	1.00	114.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-954064							Purchase Order Total		114.24	
046	OC-14779	04/19/17	OG-954065	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	2.6400	1.00	2.64	
046	OC-14779		OG-954065							Purchase Order Total		2.64	
046	OC-14779	04/19/17	OG-954073	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	879.4800	1.00	879.48	
046	OC-14779		OG-954073							Purchase Order Total		879.48	
046	OC-14779	04/19/17	OG-954077	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	707.1600	1.00	707.16	
046	OC-14779		OG-954077							Purchase Order Total		707.16	
046	OC-14779	04/19/17	OG-954082	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5419.8100	1.00	5,419.81	
046		04/19/17	OG-954082	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	9.7700	1.00	9.77	
046		04/19/17	OG-954082	10/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	90.00-	90.00-	
046			OG-954082							Purchase Order Total		5,339.58	
046	OC-14779	04/19/17	OG-954085	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.3600	1.00	45.36	
046	OC-14779		OG-954085							Purchase Order Total		45.36	
046	OC-14779	04/19/17	OG-954091	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	858.3600	1.00	858.36	
046	OC-14779		OG-954091							Purchase Order Total		858.36	
046	OC-14779	04/19/17	OG-954094	10/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-954094							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-954393	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	238.8000	1.00	238.80	
046	OC-14779		OG-954393							Purchase Order Total		238.80	
046	OC-14779	04/19/17	OG-954395	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	249.8400	1.00	249.84	
046	OC-14779		OG-954395							Purchase Order Total		249.84	
046	OC-14779	04/19/17	OG-954396	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	24.0000	1.00	24.00	
046	OC-14779		OG-954396							Purchase Order Total		24.00	
046	OC-14779	04/19/17	OG-954398	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	290.2200	1.00	290.22	
046	OC-14779		OG-954398							Purchase Order Total		290.22	
046	OC-14779	04/19/17	OG-954401	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9090.1300	1.00	9,090.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-954401	10/29/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	107.3100-	1.00	107.31-	
046			OG-954401							Purchase Order Total		8,982.82	
046	OC-14779	04/19/17	OG-954402	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	149.7600	1.00	149.76	
046	OC-14779		OG-954402							Purchase Order Total		149.76	
046	OC-14779	04/19/17	OG-954403	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1029.1200	1.00	1,029.12	
046	OC-14779		OG-954403							Purchase Order Total		1,029.12	
046	OC-14779	04/19/17	OG-954405	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	162.6600	1.00	162.66	
046	OC-14779		OG-954405							Purchase Order Total		162.66	
046	OC-14779	04/19/17	OG-954406	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	403.4400	1.00	403.44	
046	OC-14779		OG-954406							Purchase Order Total		403.44	
046	OC-14779	04/19/17	OG-954407	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	66.2400	1.00	66.24	
046	OC-14779		OG-954407							Purchase Order Total		66.24	
046	OC-14779	04/19/17	OG-954410	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	169.9200	1.00	169.92	
046	OC-14779		OG-954410							Purchase Order Total		169.92	
046	OC-14779	04/19/17	OG-954414	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	228.4700	1.00	228.47	
046	OC-14779		OG-954414							Purchase Order Total		228.47	
046	OC-14779	04/19/17	OG-954416	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	34.8000	1.00	34.80	
046	OC-14779		OG-954416							Purchase Order Total		34.80	
046	OC-14779	04/19/17	OG-954419	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	64.0200	1.00	64.02	
046		04/19/17	OG-954419	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	30.00	30.00	
046		04/19/17	OG-954419	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	30.0000	1.00	30.00	
046		04/19/17	OG-954419	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	30.00-	30.00-	
046			OG-954419							Purchase Order Total		94.02	
046	OC-14779	04/19/17	OG-954422	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	56.6400	1.00	56.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-954422							Purchase Order Total		56.64	
046	OC-14779	04/19/17	OG-954424	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	64.0800	1.00	64.08	
046	OC-14779		OG-954424							Purchase Order Total		64.08	
046	OC-14779	04/19/17	OG-954429	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	15.0000	1.00	15.00	
046	OC-14779		OG-954429							Purchase Order Total		15.00	
046	OC-14779	04/19/17	OG-954431	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7515.3200	1.00	7,515.32	
046		04/19/17	OG-954431	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	253.5200-	1.00	253.52-	
046			OG-954431							Purchase Order Total		7,261.80	
046	OC-14779	04/19/17	OG-954432	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	164.5200	1.00	164.52	
046	OC-14779		OG-954432							Purchase Order Total		164.52	
046	OC-14779	04/19/17	OG-954435	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	443.6800	1.00	443.68	
046	OC-14779		OG-954435							Purchase Order Total		443.68	
046	OC-14779	04/19/17	OG-954437	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	45.0000	1.00	45.00	
046	OC-14779		OG-954437							Purchase Order Total		45.00	
046	OC-14779	04/19/17	OG-954439	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779		OG-954439							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-954440	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	749.4000	1.00	749.40	
046	OC-14779		OG-954440							Purchase Order Total		749.40	
046	OC-14779	04/19/17	OG-954441	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	46.9600	1.00	46.96	
046	OC-14779		OG-954441							Purchase Order Total		46.96	
046	OC-14779	04/19/17	OG-954445	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1482.9600	1.00	1,482.96	
046	OC-14779		OG-954445							Purchase Order Total		1,482.96	
046	OC-14779	04/19/17	OG-954446	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	112.3200	1.00	112.32	
046	OC-14779		OG-954446							Purchase Order Total		112.32	
046	OC-14779	04/19/17	OG-954458	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	178.8000	1.00	178.80	
046	OC-14779		OG-954458							Purchase Order Total		178.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-954462	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046		04/19/17	OG-954462	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	47.76	47.76	
046		04/19/17	OG-954462	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	47.76-	47.76-	
046			OG-954462						Purchase Order Total			47.76	
046	OC-14779	04/19/17	OG-954467	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1437.1800	1.00	1,437.18	
046		04/19/17	OG-954467	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	7.1000-	1.00	7.10-	
046			OG-954467						Purchase Order Total			1,430.08	
046	OC-14779	04/19/17	OG-954472	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	103.0200	1.00	103.02	
046		04/19/17	OG-954472	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	12.9000	1.00	12.90	
046		04/19/17	OG-954472	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	12.90-	12.90-	
046			OG-954472						Purchase Order Total			103.02	
046	OC-14779	04/19/17	OG-954474	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	60.6000	1.00	60.60	
046			OG-954474						Purchase Order Total			60.60	
046	OC-14779	04/19/17	OG-954475	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3570.6200	1.00	3,570.62	
046		04/19/17	OG-954475	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	42.2000-	1.00	42.20-	
046		04/19/17	OG-954475	10/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	17.8500-	1.00	17.85-	
046			OG-954475						Purchase Order Total			3,510.57	
046	OC-14779	04/19/17	OG-954478	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046			OG-954478						Purchase Order Total			23.16	
046	OC-14779	04/19/17	OG-954480	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	746.9600	1.00	746.96	
046			OG-954480						Purchase Order Total			746.96	
046	OC-14779	04/19/17	OG-954485	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.5800	1.00	83.58	
046			OG-954485						Purchase Order Total			83.58	
046	OC-14779	04/19/17	OG-954490	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	53.7600	1.00	53.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-954490							Purchase Order Total		53.76	
046	OC-14779	04/19/17	OG-954494	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	202.3800	1.00	202.38	
046	OC-14779		OG-954494							Purchase Order Total		202.38	
046	OC-14779	04/19/17	OG-954496	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	394.4400	1.00	394.44	
046	OC-14779		OG-954496							Purchase Order Total		394.44	
046	OC-14779	04/19/17	OG-954498	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	60.9000	1.00	60.90	
046	OC-14779		OG-954498							Purchase Order Total		60.90	
046	OC-14779	04/19/17	OG-954502	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	84.6800	1.00	84.68	
046	OC-14779		OG-954502							Purchase Order Total		84.68	
046	OC-14779	04/19/17	OG-954506	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	177.9200	1.00	177.92	
046	OC-14779		OG-954506							Purchase Order Total		177.92	
046	OC-14779	04/19/17	OG-954509	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779		OG-954509							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-954512	10/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	612.0800	1.00	612.08	
046	OC-14779		OG-954512							Purchase Order Total		612.08	
046	OC-14779	04/19/17	OG-955217	10/31/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10459.7300	1.00	10,459.73	
046	OC-14779		OG-955217							Purchase Order Total		10,459.73	
046	OC-14779	04/19/17	OG-956169	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7181.9600	1.00	7,181.96	
046		04/19/17	OG-956169	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	54.2200-	1.00	54.22-	
046			OG-956169							Purchase Order Total		7,127.74	
046	OC-14779	04/19/17	OG-956170	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1596.6000	1.00	1,596.60	
046		04/19/17	OG-956170	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	8.1000	1.00	8.10	
046			OG-956170							Purchase Order Total		1,604.70	
046	OC-14779	04/19/17	OG-956176	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.4400	1.00	16.44	
046	OC-14779		OG-956176							Purchase Order Total		16.44	

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046	OC-14779	04/19/17	OG-956180	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.3600	1.00	63.36	
046	OC-14779		OG-956180							Purchase Order Total		63.36	
046	OC-14779	04/19/17	OG-956186	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
046	OC-14779		OG-956186							Purchase Order Total		63.36	
046	OC-14779	04/19/17	OG-956191	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1060.4200	1.00	1,060.42	
046		04/19/17	OG-956191	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	8.9400	1.00	8.94	
046		04/19/17	OG-956191	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	17.52-	17.52-	
046			OG-956191							Purchase Order Total		1,051.84	
046	OC-14779	04/19/17	OG-956206	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	161.4000	1.00	161.40	
046	OC-14779		OG-956206							Purchase Order Total		161.40	
046	OC-14779	04/19/17	OG-956214	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.0000	1.00	63.00	
046	OC-14779		OG-956214							Purchase Order Total		63.00	
046	OC-14779	04/19/17	OG-956215	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	97.2600	1.00	97.26	
046	OC-14779		OG-956215							Purchase Order Total		97.26	
046	OC-14779	04/19/17	OG-956217	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	63.7200	1.00	63.72	
046	OC-14779		OG-956217							Purchase Order Total		63.72	
046	OC-14779	04/19/17	OG-956219	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4331.0200	1.00	4,331.02	
046		04/19/17	OG-956219	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	52.6700-	1.00	52.67-	
046			OG-956219							Purchase Order Total		4,278.35	
046	OC-14779	04/19/17	OG-956223	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	841.5000	1.00	841.50	
046	OC-14779		OG-956223							Purchase Order Total		841.50	
046	OC-14779	04/19/17	OG-956225	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	48.0400	1.00	48.04	
046	OC-14779		OG-956225							Purchase Order Total		48.04	
046	OC-14779	04/19/17	OG-956228	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	118.8000	1.00	118.80	
046	OC-14779		OG-956228							Purchase Order Total		118.80	

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046	OC-14779	04/19/17	OG-956230	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	78.8400	1.00	78.84	
046	OC-14779		OG-956230							Purchase Order Total		78.84	
046	OC-14779	04/19/17	OG-956234	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	402.3600	1.00	402.36	
046	OC-14779		OG-956234							Purchase Order Total		402.36	
046	OC-14779	04/19/17	OG-956237	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	173.1800	1.00	173.18	
046		04/19/17	OG-956237	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	14.5800-	1.00	14.58-	
046			OG-956237							Purchase Order Total		158.60	
046	OC-14779	04/19/17	OG-956240	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1403.8700	1.00	1,403.87	
046		04/19/17	OG-956240	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	4.51	4.51	
046		04/19/17	OG-956240	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	40.38-	40.38-	
046			OG-956240							Purchase Order Total		1,368.00	
046	OC-14779	04/19/17	OG-956246	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	246.7400	1.00	246.74	
046		04/19/17	OG-956246	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	26.10	26.10	
046		04/19/17	OG-956246	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	26.10	26.10	
046		04/19/17	OG-956246	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	26.10-	26.10-	
046			OG-956246							Purchase Order Total		272.84	
046	OC-14779	04/19/17	OG-956252	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	110.3400	1.00	110.34	
046	OC-14779		OG-956252							Purchase Order Total		110.34	
046	OC-14779	04/19/17	OG-956254	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	159.4200	1.00	159.42	
046	OC-14779		OG-956254							Purchase Order Total		159.42	
046	OC-14779	04/19/17	OG-956256	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	52.5600	1.00	52.56	
046	OC-14779		OG-956256							Purchase Order Total		52.56	
046	OC-14779	04/19/17	OG-956320	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	745.6200	1.00	745.62	
046	OC-14779		OG-956320							Purchase Order Total		745.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-956321	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	179.7800	1.00	179.78	
046	OC-14779		OG-956321							Purchase Order Total		179.78	
046	OC-14779	04/19/17	OG-956322	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	578.1600	1.00	578.16	
046	OC-14779		OG-956322							Purchase Order Total		578.16	
046	OC-14779	04/19/17	OG-956323	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	516.6000	1.00	516.60	
046	OC-14779		OG-956323							Purchase Order Total		516.60	
046	OC-14779	04/19/17	OG-956326	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	15.3600	1.00	15.36	
046	OC-14779		OG-956326							Purchase Order Total		15.36	
046	OC-14779	04/19/17	OG-956354	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	176.4000	1.00	176.40	
046	OC-14779		OG-956354							Purchase Order Total		176.40	
046	OC-14779	04/19/17	OG-956356	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	70.8000	1.00	70.80	
046	OC-14779		OG-956356							Purchase Order Total		70.80	
046	OC-14779	04/19/17	OG-956358	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	212.4000	1.00	212.40	
046	OC-14779		OG-956358							Purchase Order Total		212.40	
046	OC-14779	04/19/17	OG-956359	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6205.8800	1.00	6,205.88	
046	OC-14779		OG-956359							Purchase Order Total		6,205.88	
046	OC-14779	04/19/17	OG-956360	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1388.2000	1.00	1,388.20	
046		04/19/17	OG-956360	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	74.8800	1.00	74.88	
046		04/19/17	OG-956360	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	74.88-	74.88-	
046			OG-956360							Purchase Order Total		1,388.20	
046	OC-14779	04/19/17	OG-956363	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046	OC-14779		OG-956363							Purchase Order Total		22.56	
046	OC-14779	04/19/17	OG-956367	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779		OG-956367							Purchase Order Total		286.56	
046	OC-14779	04/19/17	OG-956369	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	271.8000	1.00	271.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-956369	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1.56	1.56	
046			OG-956369						Purchase Order Total			273.36	
046	OC-14779	04/19/17	OG-956370	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	115.3200	1.00	115.32	
046	OC-14779		OG-956370						Purchase Order Total			115.32	
046	OC-14779	04/19/17	OG-956374	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	459.0000	1.00	459.00	
046		04/19/17	OG-956374	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	2.8800	1.00	2.88	
046		04/19/17	OG-956374	11/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	2.88	2.88	
046			OG-956374						Purchase Order Total			459.00	
046	OC-14779	04/19/17	OG-956379	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-956379						Purchase Order Total			30.24	
046	OC-14779	04/19/17	OG-956382	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779		OG-956382						Purchase Order Total			31.68	
046	OC-14779	04/19/17	OG-956385	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	181.5400	1.00	181.54	
046	OC-14779		OG-956385						Purchase Order Total			181.54	
046	OC-14779	04/19/17	OG-956388	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	67.6200	1.00	67.62	
046	OC-14779		OG-956388						Purchase Order Total			67.62	
046	OC-14779	04/19/17	OG-956390	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-956390						Purchase Order Total			8.16	
046	OC-14779	04/19/17	OG-956392	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	66.3000	1.00	66.30	
046	OC-14779		OG-956392						Purchase Order Total			66.30	
046	OC-14779	04/19/17	OG-956395	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-956395	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-956395	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	215.5300	1.00	215.53	
046	OC-14779		OG-956395						Purchase Order Total			258.38	
046	OC-14779	04/19/17	OG-956401	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-956401	11/05/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	216.4600	1.00	216.46	
046	OC-14779		OG-956401							Purchase Order Total		366.46	
046	OC-14779	04/19/17	OG-956402	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-956402	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.0000	1.00	33.00	
046	OC-14779		OG-956402							Purchase Order Total		55.00	
046	OC-14779	04/19/17	OG-956404	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	127.3000	1.00	127.30	
046	OC-14779	04/19/17	OG-956404	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	363.9900	1.00	363.99	
046	OC-14779		OG-956404							Purchase Order Total		491.29	
046	OC-14779	04/19/17	OG-956407	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	144.7500	1.00	144.75	
046	OC-14779	04/19/17	OG-956407	11/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	190.1100	1.00	190.11	
046	OC-14779		OG-956407							Purchase Order Total		334.86	
046	OC-14779	04/19/17	OG-956671	11/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	26.3200	1.00	26.32	
046	OC-14779		OG-956671							Purchase Order Total		26.32	
046	OC-14779	04/19/17	OG-956675	11/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.9000	1.00	33.90	
046	OC-14779		OG-956675							Purchase Order Total		33.90	
046	OC-14779	04/19/17	OG-957845	11/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-957845	11/12/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	94.3300	1.00	94.33	
046	OC-14779		OG-957845							Purchase Order Total		138.33	
046	OC-14779	04/19/17	OG-958375	11/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	30.1600	1.00	30.16	
046	OC-14779		OG-958375							Purchase Order Total		30.16	
046	OC-14779	04/19/17	OG-958566	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	12.9000	1.00	12.90	
046	OC-14779		OG-958566							Purchase Order Total		12.90	
046	OC-14779	04/19/17	OG-958567	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
046	OC-14779		OG-958567							Purchase Order Total		63.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-958568	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1276.6800	1.00	1,276.68	
046	OC-14779		OG-958568							Purchase Order Total		1,276.68	
046	OC-14779	04/19/17	OG-958569	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.2300	1.00	25.23	
046	OC-14779		OG-958569							Purchase Order Total		25.23	
046	OC-14779	04/19/17	OG-958570	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1265.9900	1.00	1,265.99	
046		04/19/17	OG-958570	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	17.1700	1.00	17.17	
046		04/19/17	OG-958570	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	10.7500	1.00	10.75	
046		04/19/17	OG-958570	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	6.4200	1.00	6.42	
046		04/19/17	OG-958570	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	10.75-	10.75-	
046			OG-958570							Purchase Order Total		1,289.58	
046	OC-14779	04/19/17	OG-958571	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	135.0000	1.00	135.00	
046		04/19/17	OG-958571	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	3.9000	1.00	3.90	
046			OG-958571							Purchase Order Total		138.90	
046	OC-14779	04/19/17	OG-958574	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	221.9000	1.00	221.90	
046	OC-14779	04/19/17	OG-958574	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	223.6100	1.00	223.61	
046	OC-14779		OG-958574							Purchase Order Total		445.51	
046	OC-14779	04/19/17	OG-958672	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-958672	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.5400	1.00	104.54	
046	OC-14779		OG-958672							Purchase Order Total		192.54	
046	OC-14779	04/19/17	OG-958679	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-958679	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3500	1.00	4.35	
046		04/19/17	OG-958679	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	.0400	1.00	.04	
046			OG-958679							Purchase Order Total		26.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-958681	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-958681	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	255.5300	1.00	255.53	
046	OC-14779		OG-958681						Purchase Order Total			321.53	
046	OC-14779	04/19/17	OG-958691	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	206.4500	1.00	206.45	
046	OC-14779	04/19/17	OG-958691	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	525.7100	1.00	525.71	
046		04/19/17	OG-958691	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	34.7500	1.00	34.75	
046		04/19/17	OG-958691	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	34.75-	34.75-	
046			OG-958691						Purchase Order Total			732.16	
046	OC-14779	04/19/17	OG-958697	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-958697	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.0800	1.00	53.08	
046	OC-14779		OG-958697						Purchase Order Total			75.08	
046	OC-14779	04/19/17	OG-958702	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	35.5000	1.00	35.50	
046	OC-14779	04/19/17	OG-958702	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	231.1100	1.00	231.11	
046	OC-14779		OG-958702						Purchase Order Total			266.61	
046	OC-14779	04/19/17	OG-958704	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-958704	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	47.5300	1.00	47.53	
046		04/19/17	OG-958704	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	4.3900-	1.00	4.39-	
046			OG-958704						Purchase Order Total			65.14	
046	OC-14779	04/19/17	OG-958707	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	62.0000	1.00	62.00	
046	OC-14779	04/19/17	OG-958707	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	227.9600	1.00	227.96	
046		04/19/17	OG-958707	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	5.7000-	1.00	5.70-	
046			OG-958707						Purchase Order Total			284.26	
046	OC-14779	04/19/17	OG-958709	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		22.00		
046	OC-14779	04/19/17	OG-958712	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-958712	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	90.5500	1.00	90.55		
										Purchase Order Total		134.55		
046	OC-14779	04/19/17	OG-958713	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75		
046	OC-14779	04/19/17	OG-958713	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.6400	1.00	84.64		
										Purchase Order Total		141.39		
046	OC-14779	04/19/17	OG-958719	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-958719	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.8900	1.00	25.89		
										Purchase Order Total		47.89		
046	OC-14779	04/19/17	OG-958721	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75		
046	OC-14779	04/19/17	OG-958721	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.8600	1.00	86.86		
										Purchase Order Total		187.61		
046	OC-14779	04/19/17	OG-958840	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	254.6400	1.00	254.64		
										Purchase Order Total		254.64		
046	OC-14779	04/19/17	OG-958841	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00		
										Purchase Order Total		228.00		
046	OC-14779	04/19/17	OG-958842	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	244.8000	1.00	244.80		
										Purchase Order Total		244.80		
046	OC-14779	04/19/17	OG-958843	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	219.0000	1.00	219.00		
										Purchase Order Total		219.00		
046	OC-14779	04/19/17	OG-958844	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	199.4400	1.00	199.44		
										Purchase Order Total		199.44		
046	OC-14779	04/19/17	OG-958845	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	107.1600	1.00	107.16		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-958845							Purchase Order Total		107.16	
046	OC-14779	04/19/17	OG-958846	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	82.4400	1.00	82.44	
046	OC-14779		OG-958846							Purchase Order Total		82.44	
046	OC-14779	04/19/17	OG-958848	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	689.2800	1.00	689.28	
046	OC-14779		OG-958848							Purchase Order Total		689.28	
046	OC-14779	04/19/17	OG-958850	11/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6806.3000	1.00	6,806.30	
046		04/19/17	OG-958850	11/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	38.11-	38.11-	
046			OG-958850							Purchase Order Total		6,768.19	
046	OC-14779	04/19/17	OG-959063	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1254.8600	1.00	1,254.86	
046	OC-14779		OG-959063							Purchase Order Total		1,254.86	
046	OC-14779	04/19/17	OG-959065	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	499.3300	1.00	499.33	
046	OC-14779		OG-959065							Purchase Order Total		499.33	
046	OC-14779	04/19/17	OG-959066	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-959066							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-959068	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	99.0600	1.00	99.06	
046	OC-14779		OG-959068							Purchase Order Total		99.06	
046	OC-14779	04/19/17	OG-959070	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	67.6800	1.00	67.68	
046	OC-14779		OG-959070							Purchase Order Total		67.68	
046	OC-14779	04/19/17	OG-959072	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	312.8400	1.00	312.84	
046	OC-14779		OG-959072							Purchase Order Total		312.84	
046	OC-14779	04/19/17	OG-959074	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	38.2800	1.00	38.28	
046	OC-14779		OG-959074							Purchase Order Total		38.28	
046	OC-14779	04/19/17	OG-959075	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	35.2800	1.00	35.28	
046	OC-14779		OG-959075							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-959232	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	170.2800	1.00	170.28	
046	OC-14779		OG-959232							Purchase Order Total		170.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-959234	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	842.8600	1.00	842.86	
046	OC-14779		OG-959234							Purchase Order Total		842.86	
046	OC-14779	04/19/17	OG-959236	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	361.2000	1.00	361.20	
046	OC-14779		OG-959236							Purchase Order Total		361.20	
046	OC-14779	04/19/17	OG-959239	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	149.8600	1.00	149.86	
046		04/19/17	OG-959239	11/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	32.90	32.90	
046		04/19/17	OG-959239	11/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	57.00-	57.00-	
046			OG-959239							Purchase Order Total		125.76	
046	OC-14779	04/19/17	OG-959240	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-959240							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-959242	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	158.0400	1.00	158.04	
046	OC-14779		OG-959242							Purchase Order Total		158.04	
046	OC-14779	04/19/17	OG-959243	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-959243							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-959246	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	332.7000	1.00	332.70	
046	OC-14779		OG-959246							Purchase Order Total		332.70	
046	OC-14779	04/19/17	OG-959249	11/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	97.4400	1.00	97.44	
046	OC-14779		OG-959249							Purchase Order Total		97.44	
046	OC-14779	04/19/17	OG-959460	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	250.0800	1.00	250.08	
046	OC-14779		OG-959460							Purchase Order Total		250.08	
046	OC-14779	04/19/17	OG-959468	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	160.8000	1.00	160.80	
046	OC-14779		OG-959468							Purchase Order Total		160.80	
046	OC-14779	04/19/17	OG-959471	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	70.5600	1.00	70.56	
046	OC-14779		OG-959471							Purchase Order Total		70.56	
046	OC-14779	04/19/17	OG-959472	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	122.4000	1.00	122.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-959472							Purchase Order Total		122.40	
046	OC-14779	04/19/17	OG-959475	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	110.0000	1.00	110.00	
046	OC-14779		OG-959475							Purchase Order Total		110.00	
046	OC-14779	04/19/17	OG-959478	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20	
046	OC-14779	04/19/17	OG-959478	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20	
046	OC-14779		OG-959478							Purchase Order Total		110.40	
046	OC-14779	04/19/17	OG-959479	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	38.4000	1.00	38.40	
046	OC-14779		OG-959479							Purchase Order Total		38.40	
046	OC-14779	04/19/17	OG-959480	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	39.1200	1.00	39.12	
046	OC-14779		OG-959480							Purchase Order Total		39.12	
046	OC-14779	04/19/17	OG-959483	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046	OC-14779		OG-959483							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-959485	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	416.0400	1.00	416.04	
046	OC-14779		OG-959485							Purchase Order Total		416.04	
046	OC-14779	04/19/17	OG-959487	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	736.2000	1.00	736.20	
046	OC-14779		OG-959487							Purchase Order Total		736.20	
046	OC-14779	04/19/17	OG-959490	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	178.4400	1.00	178.44	
046		04/19/17	OG-959490	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	3.12	3.12	
046		04/19/17	OG-959490	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	3.12-	3.12-	
046			OG-959490							Purchase Order Total		178.44	
046	OC-14779	04/19/17	OG-959495	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	181.6800	1.00	181.68	
046	OC-14779		OG-959495							Purchase Order Total		181.68	
046	OC-14779	04/19/17	OG-959497	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779		OG-959497							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-959502	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	191.8800	1.00	191.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-959502							Purchase Order Total		191.88	
046	OC-14779	04/19/17	OG-959506	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	162.8400	1.00	162.84	
046	OC-14779		OG-959506							Purchase Order Total		162.84	
046	OC-14779	04/19/17	OG-959507	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	34.0200	1.00	34.02	
046	OC-14779		OG-959507							Purchase Order Total		34.02	
046	OC-14779	04/19/17	OG-959508	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
046	OC-14779		OG-959508							Purchase Order Total		63.36	
046	OC-14779	04/19/17	OG-959510	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	25.2600	1.00	25.26	
046	OC-14779		OG-959510							Purchase Order Total		25.26	
046	OC-14779	04/19/17	OG-959513	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	22.4400	1.00	22.44	
046	OC-14779		OG-959513							Purchase Order Total		22.44	
046	OC-14779	04/19/17	OG-959519	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	455.0400	1.00	455.04	
046	OC-14779		OG-959519							Purchase Order Total		455.04	
046	OC-14779	04/19/17	OG-959522	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	696.7200	1.00	696.72	
046	OC-14779		OG-959522							Purchase Order Total		696.72	
046	OC-14779	04/19/17	OG-959523	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779	04/19/17	OG-959523	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779		OG-959523							Purchase Order Total		73.44	
046	OC-14779	04/19/17	OG-959529	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	77.5200	1.00	77.52	
046	OC-14779		OG-959529							Purchase Order Total		77.52	
046	OC-14779	04/19/17	OG-959531	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	111.7400	1.00	111.74	
046	OC-14779	04/19/17	OG-959531	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	39.6000	1.00	39.60	
046	OC-14779	04/19/17	OG-959531	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.3600	1.00	45.36	
046		04/19/17	OG-959531	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	14.5800-	1.00	14.58-	
046			OG-959531							Purchase Order Total		182.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-959533	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	349.8000	1.00	349.80	
046	OC-14779		OG-959533							Purchase Order Total		349.80	
046	OC-14779	04/19/17	OG-959536	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1095.2400	1.00	1,095.24	
046	OC-14779		OG-959536							Purchase Order Total		1,095.24	
046	OC-14779	04/19/17	OG-959539	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	72.3600	1.00	72.36	
046	OC-14779		OG-959539							Purchase Order Total		72.36	
046	OC-14779	04/19/17	OG-959541	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	124.5600	1.00	124.56	
046	OC-14779		OG-959541							Purchase Order Total		124.56	
046	OC-14779	04/19/17	OG-959544	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	63.8400	1.00	63.84	
046	OC-14779	04/19/17	OG-959544	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	111.7400	1.00	111.74	
046	OC-14779	04/19/17	OG-959544	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779	04/19/17	OG-959544	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	44.6400	1.00	44.64	
046		04/19/17	OG-959544	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	14.5800-	1.00	14.58-	
046			OG-959544							Purchase Order Total		266.12	
046	OC-14779	04/19/17	OG-959553	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	63.8400	1.00	63.84	
046	OC-14779	04/19/17	OG-959553	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779	04/19/17	OG-959553	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.3600	1.00	45.36	
046	OC-14779		OG-959553							Purchase Order Total		155.52	
046	OC-14779	04/19/17	OG-959562	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.3200	1.00	22.32	
046	OC-14779		OG-959562							Purchase Order Total		22.32	
046	OC-14779	04/19/17	OG-959572	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-959572							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-959584	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.9000	1.00	171.90	
046	OC-14779		OG-959584							Purchase Order Total		171.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-959585	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-959585	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	44.6400	1.00	44.64	
046		04/19/17	OG-959585	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	.9600	1.00	.96	
046			OG-959585						Purchase Order Total			75.84	
046	OC-14779	04/19/17	OG-959590	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	240.7600	1.00	240.76	
046	OC-14779		OG-959590						Purchase Order Total			240.76	
046	OC-14779	04/19/17	OG-959592	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-959592	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	24.0000	1.00	24.00	
046	OC-14779		OG-959592						Purchase Order Total			39.12	
046	OC-14779	04/19/17	OG-959596	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	118.2200	1.00	118.22	
046		04/19/17	OG-959596	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	5.5000-	1.00	5.50-	
046			OG-959596						Purchase Order Total			112.72	
046	OC-14779	04/19/17	OG-959601	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	846.0200	1.00	846.02	
046	OC-14779		OG-959601						Purchase Order Total			846.02	
046	OC-14779	04/19/17	OG-959607	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	850.2600	1.00	850.26	
046	OC-14779		OG-959607						Purchase Order Total			850.26	
046	OC-14779	04/19/17	OG-959608	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	81.6600	1.00	81.66	
046	OC-14779		OG-959608						Purchase Order Total			81.66	
046	OC-14779	04/19/17	OG-959609	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-959609	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	44.6400	1.00	44.64	
046	OC-14779		OG-959609						Purchase Order Total			74.88	
046	OC-14779	04/19/17	OG-959611	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	177.8000	1.00	177.80	
046	OC-14779		OG-959611						Purchase Order Total			177.80	
046	OC-14779	04/19/17	OG-959613	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	69.3600	1.00	69.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-959613							Purchase Order Total		69.36	
046	OC-14779	04/19/17	OG-959614	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-959614							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-959616	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	69.5600	1.00	69.56	
046		04/19/17	OG-959616	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	32.8800	1.00	32.88	
046		04/19/17	OG-959616	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	32.88-	32.88-	
046			OG-959616							Purchase Order Total		69.56	
046	OC-14779	04/19/17	OG-959617	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	90.7200	1.00	90.72	
046	OC-14779	04/19/17	OG-959617	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	89.2800	1.00	89.28	
046	OC-14779		OG-959617							Purchase Order Total		180.00	
046	OC-14779	04/19/17	OG-959618	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.1400	1.00	19.14	
046	OC-14779		OG-959618							Purchase Order Total		19.14	
046	OC-14779	04/19/17	OG-959619	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	
046	OC-14779		OG-959619							Purchase Order Total		16.56	
046	OC-14779	04/19/17	OG-959621	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	80.0400	1.00	80.04	
046	OC-14779		OG-959621							Purchase Order Total		80.04	
046	OC-14779	04/19/17	OG-959622	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	55.8700	1.00	55.87	
046	OC-14779	04/19/17	OG-959622	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.3600	1.00	45.36	
046	OC-14779	04/19/17	OG-959622	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.3200	1.00	22.32	
046	OC-14779	04/19/17	OG-959622	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	24.0000	1.00	24.00	
046		04/19/17	OG-959622	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	7.2900-	1.00	7.29-	
046			OG-959622							Purchase Order Total		140.26	
046	OC-14779	04/19/17	OG-959623	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	285.6000	1.00	285.60	
046		04/19/17	OG-959623	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	16.8800	1.00	16.88	



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046		04/19/17	OG-959623	11/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	16.88-	16.88-	
046			OG-959623							Purchase Order Total		285.60	
046	OC-14779	04/19/17	OG-959626	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1139.3400	1.00	1,139.34	
046	OC-14779		OG-959626							Purchase Order Total		1,139.34	
046	OC-14779	04/19/17	OG-959629	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	12.0000	1.00	12.00	
046	OC-14779	04/19/17	OG-959629	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	238.8000	1.00	238.80	
046	OC-14779		OG-959629							Purchase Order Total		250.80	
046	OC-14779	04/19/17	OG-959630	11/18/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.4400	1.00	40.44	
046	OC-14779		OG-959630							Purchase Order Total		40.44	
046	OC-14779	04/19/17	OG-959645	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4653.6900	1.00	4,653.69	
046	OC-14779		OG-959645							Purchase Order Total		4,653.69	
046	OC-14779	04/19/17	OG-959648	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8396.5000	1.00	8,396.50	
046		04/19/17	OG-959648	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	29.7800	1.00	29.78	
046		04/19/17	OG-959648	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	75.90-	75.90-	
046			OG-959648							Purchase Order Total		8,350.38	
046	OC-14779	04/19/17	OG-959652	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9711.8800	1.00	9,711.88	
046		04/19/17	OG-959652	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	126.07	126.07	
046		04/19/17	OG-959652	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	23.76-	23.76-	
046		04/19/17	OG-959652	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	112.52-	112.52-	
046			OG-959652							Purchase Order Total		9,701.67	
046	OC-14779	04/19/17	OG-959653	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10583.1700	1.00	10,583.17	
046		04/19/17	OG-959653	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	5.7600	1.00	5.76	
046			OG-959653							Purchase Order Total		10,588.93	

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046	OC-14779	04/19/17	OG-959654	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1312.8400	1.00	1,312.84	
046		04/19/17	OG-959654	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	22.9000-	1.00	22.90-	
046			OG-959654						Purchase Order Total			1,289.94	
046	OC-14779	04/19/17	OG-959656	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2997.5900	1.00	2,997.59	
046		04/19/17	OG-959656	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	4.4400	1.00	4.44	
046			OG-959656						Purchase Order Total			3,002.03	
046	OC-14779	04/19/17	OG-959659	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7127.8700	1.00	7,127.87	
046	OC-14779	04/19/17	OG-959665	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	250.0100	1.00	250.01	
046	OC-14779		OG-959665						Purchase Order Total			250.01	
046	OC-14779	04/19/17	OG-959670	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8903.3500	1.00	8,903.35	
046		04/19/17	OG-959670	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	14.9300-	1.00	14.93-	
046			OG-959670						Purchase Order Total			8,888.42	
046	OC-14779	04/19/17	OG-959672	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1976.4500	1.00	1,976.45	
046		04/19/17	OG-959672	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	18.9900	1.00	18.99	
046		04/19/17	OG-959672	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	12.78-	12.78-	
046			OG-959672						Purchase Order Total			1,982.66	
046	OC-14779	04/19/17	OG-959674	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	17678.1200	1.00	17,678.12	
046	OC-14779		OG-959674						Purchase Order Total			17,678.12	
046	OC-14779	04/19/17	OG-959676	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7018.0300	1.00	7,018.03	
046		04/19/17	OG-959676	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	27.96	27.96	
046		04/19/17	OG-959676	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	27.96-	27.96-	
046			OG-959676						Purchase Order Total			7,018.03	
046	OC-14779	04/19/17	OG-959683	11/19/19	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	271.1000	1.00	271.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-959683	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	4.9000	1.00	4.90	
046		04/19/17	OG-959683	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	5.26-	5.26-	
046			OG-959683						Purchase Order Total			270.74	
046	OC-14779	04/19/17	OG-959687	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1550.9400	1.00	1,550.94	
046		04/19/17	OG-959687	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	25.2000-	1.00	25.20-	
046		04/19/17	OG-959687	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	25.20	25.20	
046			OG-959687						Purchase Order Total			1,550.94	
046	OC-14779	04/19/17	OG-959689	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3077.3300	1.00	3,077.33	
046		04/19/17	OG-959689	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	.3200-	1.00	.32-	
046			OG-959689						Purchase Order Total			3,077.01	
046	OC-14779	04/19/17	OG-959691	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1649.3400	1.00	1,649.34	
046	OC-14779		OG-959691						Purchase Order Total			1,649.34	
046	OC-14779	04/19/17	OG-959696	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1001.8200	1.00	1,001.82	
046		04/19/17	OG-959696	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	70.5600	1.00	70.56	
046		04/19/17	OG-959696	11/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	70.56-	70.56-	
046			OG-959696						Purchase Order Total			1,001.82	
046	OC-14779	04/19/17	OG-959698	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-959698						Purchase Order Total			47.76	
046	OC-14779	04/19/17	OG-959706	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	270.3800	1.00	270.38	
046	OC-14779		OG-959706						Purchase Order Total			270.38	
046	OC-14779	04/19/17	OG-959710	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	428.6400	1.00	428.64	
046	OC-14779		OG-959710						Purchase Order Total			428.64	
046	OC-14779	04/19/17	OG-959714	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	846.5800	1.00	846.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-959714							Purchase Order Total		846.58	
046	OC-14779	04/19/17	OG-959717	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	390.6000	1.00	390.60	
046	OC-14779		OG-959717							Purchase Order Total		390.60	
046	OC-14779	04/19/17	OG-959718	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	820.6800	1.00	820.68	
046	OC-14779		OG-959718							Purchase Order Total		820.68	
046	OC-14779	04/19/17	OG-959723	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-959723							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-959724	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	17.4000	1.00	17.40	
046	OC-14779		OG-959724							Purchase Order Total		17.40	
046	OC-14779	04/19/17	OG-959727	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	368.3600	1.00	368.36	
046	OC-14779		OG-959727							Purchase Order Total		368.36	
046	OC-14779	04/19/17	OG-959729	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	499.8000	1.00	499.80	
046	OC-14779		OG-959729							Purchase Order Total		499.80	
046	OC-14779	04/19/17	OG-959732	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	108.4200	1.00	108.42	
046	OC-14779		OG-959732							Purchase Order Total		108.42	
046	OC-14779	04/19/17	OG-959733	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	227.5200	1.00	227.52	
046	OC-14779		OG-959733							Purchase Order Total		227.52	
046	OC-14779	04/19/17	OG-959735	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1729.0400	1.00	1,729.04	
046	OC-14779		OG-959735							Purchase Order Total		1,729.04	
046	OC-14779	04/19/17	OG-959737	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	48.9600	1.00	48.96	
046	OC-14779		OG-959737							Purchase Order Total		48.96	
046	OC-14779	04/19/17	OG-959740	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	80.8800	1.00	80.88	
046	OC-14779		OG-959740							Purchase Order Total		80.88	
046	OC-14779	04/19/17	OG-959744	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1152.8400	1.00	1,152.84	
046	OC-14779		OG-959744							Purchase Order Total		1,152.84	
046	OC-14779	04/19/17	OG-959745	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	500.5200	1.00	500.52	

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046	OC-14779		OG-959745							Purchase Order Total		500.52	
046	OC-14779	04/19/17	OG-959749	11/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	364.3600	1.00	364.36	
046	OC-14779		OG-959749							Purchase Order Total		364.36	
046	OC-14779	04/19/17	OG-960062	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3865.4100	1.00	3,865.41	
046		04/19/17	OG-960062	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	226.6200	1.00	226.62	
046		04/19/17	OG-960062	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	261.12-	261.12-	
046			OG-960062							Purchase Order Total		3,830.91	
046	OC-14779	04/19/17	OG-960064	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2416.0500	1.00	2,416.05	
046		04/19/17	OG-960064	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	57.6400-	1.00	57.64-	
046			OG-960064							Purchase Order Total		2,358.41	
046	OC-14779	04/19/17	OG-960066	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	121.8000	1.00	121.80	
046	OC-14779		OG-960066							Purchase Order Total		121.80	
046	OC-14779	04/19/17	OG-960082	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779		OG-960082							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-960190	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	445.2300	1.00	445.23	
046	OC-14779		OG-960190							Purchase Order Total		445.23	
046	OC-14779	04/19/17	OG-960191	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	36.3000	1.00	36.30	
046	OC-14779		OG-960191							Purchase Order Total		36.30	
046	OC-14779	04/19/17	OG-960194	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	59.7600	1.00	59.76	
046	OC-14779		OG-960194							Purchase Order Total		59.76	
046	OC-14779	04/19/17	OG-960196	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	78.8400	1.00	78.84	
046	OC-14779		OG-960196							Purchase Order Total		78.84	
046	OC-14779	04/19/17	OG-960198	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9188.7500	1.00	9,188.75	
046	OC-14779		OG-960198							Purchase Order Total		9,188.75	
046	OC-14779	04/19/17	OG-960199	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1163.2800	1.00	1,163.28	

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046		04/19/17	OG-960199	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	6.4800	1.00	6.48	
046			OG-960199						Purchase Order Total			1,169.76	
046	OC-14779	04/19/17	OG-960202	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	85.8800	1.00	85.88	
046		04/19/17	OG-960202	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	32.88	32.88	
046		04/19/17	OG-960202	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	32.88-	32.88-	
046			OG-960202						Purchase Order Total			85.88	
046	OC-14779	04/19/17	OG-960203	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04	
046	OC-14779		OG-960203						Purchase Order Total			191.04	
046	OC-14779	04/19/17	OG-960205	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	169.3200	1.00	169.32	
046	OC-14779		OG-960205						Purchase Order Total			169.32	
046	OC-14779	04/19/17	OG-960208	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	68.7600	1.00	68.76	
046	OC-14779		OG-960208						Purchase Order Total			68.76	
046	OC-14779	04/19/17	OG-960210	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	309.5400	1.00	309.54	
046	OC-14779		OG-960210						Purchase Order Total			309.54	
046	OC-14779	04/19/17	OG-960214	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.8800	1.00	74.88	
046	OC-14779		OG-960214						Purchase Order Total			74.88	
046	OC-14779	04/19/17	OG-960217	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	913.0100	1.00	913.01	
046		04/19/17	OG-960217	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	.3000-	1.00	.30-	
046			OG-960217						Purchase Order Total			912.71	
046	OC-14779	04/19/17	OG-960220	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	295.2400	1.00	295.24	
046	OC-14779		OG-960220						Purchase Order Total			295.24	
046	OC-14779	04/19/17	OG-960222	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-960222						Purchase Order Total			3.00	
046	OC-14779	04/19/17	OG-960224	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.2600	1.00	40.26	
046	OC-14779		OG-960224						Purchase Order Total			40.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-960227	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	96.4800	1.00	96.48	
046	OC-14779		OG-960227							Purchase Order Total		96.48	
046	OC-14779	04/19/17	OG-960229	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1254.8600	1.00	1,254.86	
046	OC-14779		OG-960229							Purchase Order Total		1,254.86	
046	OC-14779	04/19/17	OG-960231	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	499.3300	1.00	499.33	
046	OC-14779		OG-960231							Purchase Order Total		499.33	
046	OC-14779	04/19/17	OG-960246	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-960246							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-960250	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	99.0600	1.00	99.06	
046	OC-14779		OG-960250							Purchase Order Total		99.06	
046	OC-14779	04/19/17	OG-960253	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	67.6800	1.00	67.68	
046	OC-14779		OG-960253							Purchase Order Total		67.68	
046	OC-14779	04/19/17	OG-960256	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	312.8400	1.00	312.84	
046	OC-14779		OG-960256							Purchase Order Total		312.84	
046	OC-14779	04/19/17	OG-960259	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	38.2800	1.00	38.28	
046	OC-14779		OG-960259							Purchase Order Total		38.28	
046	OC-14779	04/19/17	OG-960263	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	35.2800	1.00	35.28	
046	OC-14779		OG-960263							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-960268	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1261.9600	1.00	1,261.96	
046		04/19/17	OG-960268	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	24.1600	1.00	24.16	
046		04/19/17	OG-960268	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	24.16-	24.16-	
046			OG-960268							Purchase Order Total		1,261.96	
046	OC-14779	04/19/17	OG-960272	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	241.2200	1.00	241.22	
046	OC-14779		OG-960272							Purchase Order Total		241.22	
046	OC-14779	04/19/17	OG-960278	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	37.7200	1.00	37.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-960278							Purchase Order Total		37.72	
046	OC-14779	04/19/17	OG-960280	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	110.3400	1.00	110.34	
046	OC-14779		OG-960280							Purchase Order Total		110.34	
046	OC-14779	04/19/17	OG-960283	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	4.8000	1.00	4.80	
046	OC-14779		OG-960283							Purchase Order Total		4.80	
046	OC-14779	04/19/17	OG-960285	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	70.2600	1.00	70.26	
046	OC-14779		OG-960285							Purchase Order Total		70.26	
046	OC-14779	04/19/17	OG-960292	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2795.1000	1.00	2,795.10	
046		04/19/17	OG-960292	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	4.8000-	1.00	4.80-	
046			OG-960292							Purchase Order Total		2,790.30	
046	OC-14779	04/19/17	OG-960294	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	195.6000	1.00	195.60	
046	OC-14779		OG-960294							Purchase Order Total		195.60	
046	OC-14779	04/19/17	OG-960295	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	74.2800	1.00	74.28	
046	OC-14779		OG-960295							Purchase Order Total		74.28	
046	OC-14779	04/19/17	OG-960296	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779		OG-960296							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-960297	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	232.5600	1.00	232.56	
046	OC-14779		OG-960297							Purchase Order Total		232.56	
046	OC-14779	04/19/17	OG-960299	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-960299							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-960301	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779		OG-960301							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-960302	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2167.3700	1.00	2,167.37	
046		04/19/17	OG-960302	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	20.40	20.40	
046		04/19/17	OG-960302	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	20.40-	20.40-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-960302							Purchase Order Total		2,167.37	
046	OC-14779	04/19/17	OG-960303	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	260.6400	1.00	260.64	
046	OC-14779		OG-960303							Purchase Order Total		260.64	
046	OC-14779	04/19/17	OG-960304	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	78.2000	1.00	78.20	
046	OC-14779		OG-960304							Purchase Order Total		78.20	
046	OC-14779	04/19/17	OG-960305	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-960305							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-960307	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	235.4400	1.00	235.44	
046	OC-14779		OG-960307							Purchase Order Total		235.44	
046	OC-14779	04/19/17	OG-960308	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	503.1000	1.00	503.10	
046	OC-14779		OG-960308							Purchase Order Total		503.10	
046	OC-14779	04/19/17	OG-960309	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.2400	1.00	78.24	
046	OC-14779		OG-960309							Purchase Order Total		78.24	
046	OC-14779	04/19/17	OG-960311	11/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4323.0300	1.00	4,323.03	
046		04/19/17	OG-960311	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	41.28	41.28	
046		04/19/17	OG-960311	11/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	41.28-	41.28-	
046			OG-960311							Purchase Order Total		4,323.03	
046	OC-14779	04/19/17	OG-960340	11/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	248.4000	1.00	248.40	
046	OC-14779		OG-960340							Purchase Order Total		248.40	
046	OC-14779	04/19/17	OG-960343	11/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-960343							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-960344	11/21/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	115.6800	1.00	115.68	
046	OC-14779		OG-960344							Purchase Order Total		115.68	
046	OC-14779	04/19/17	OG-960349	11/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.8000	1.00	28.80	
046	OC-14779		OG-960349							Purchase Order Total		28.80	
046	OC-14779	04/19/17	OG-960353	11/21/19	501040	KEEFE GROUP LLC -	095	00	CLOTHING	33.0000	1.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-960353							Purchase Order Total		33.00		
046	OC-14779	04/19/17	OG-960814	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	134.3800	1.00	134.38		
						PURCHASING								
046	OC-14779		OG-960814							Purchase Order Total		134.38		
046	OC-14779	04/19/17	OG-960820	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-960820	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	176.3300	1.00	176.33		
046		04/19/17	OG-960820	11/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	5.0000-	1.00	5.00-		
						PURCHASING								
046			OG-960820							Purchase Order Total		215.33		
046	OC-14779	04/19/17	OG-960830	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	6.7500	1.00	6.75		
046	OC-14779	04/19/17	OG-960830	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	349.4300	1.00	349.43		
046		04/19/17	OG-960830	11/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	36.9600-	1.00	36.96-		
						PURCHASING								
046			OG-960830							Purchase Order Total		319.22		
046	OC-14779	04/19/17	OG-960836	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	32.7200	1.00	32.72		
						PURCHASING								
046	OC-14779		OG-960836							Purchase Order Total		32.72		
046	OC-14779	04/19/17	OG-960838	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-960838	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.6800	1.00	69.68		
						PURCHASING								
046	OC-14779		OG-960838							Purchase Order Total		91.68		
046	OC-14779	04/19/17	OG-960842	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00		
046	OC-14779	04/19/17	OG-960842	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	184.8900	1.00	184.89		
						PURCHASING								
046	OC-14779		OG-960842							Purchase Order Total		272.89		
046	OC-14779	04/19/17	OG-960990	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	77.7000	1.00	77.70		
046	OC-14779	04/19/17	OG-960990	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	60.6400	1.00	60.64		
						PURCHASING								
046	OC-14779		OG-960990							Purchase Order Total		138.34		
046	OC-14779	04/19/17	OG-960993	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-960993							Purchase Order Total		22.00	
046	OC-14779	04/19/17	OG-960999	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.9500	1.00	44.95	
046	OC-14779	04/19/17	OG-960999	11/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	267.6000	1.00	267.60	
046	OC-14779		OG-960999							Purchase Order Total		312.55	
046	OC-14779	04/19/17	OG-961262	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	337.4400	1.00	337.44	
046	OC-14779		OG-961262							Purchase Order Total		337.44	
046	OC-14779	04/19/17	OG-961263	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779		OG-961263							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-961271	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.8600	1.00	49.86	
046	OC-14779		OG-961271							Purchase Order Total		49.86	
046	OC-14779	04/19/17	OG-961273	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	43.8600	1.00	43.86	
046	OC-14779		OG-961273							Purchase Order Total		43.86	
046	OC-14779	04/19/17	OG-961275	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1882.7600	1.00	1,882.76	
046		04/19/17	OG-961275	11/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	10.9000	1.00	10.90	
046		04/19/17	OG-961275	11/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	10.90-	10.90-	
046			OG-961275							Purchase Order Total		1,882.76	
046	OC-14779	04/19/17	OG-961308	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	345.1700	1.00	345.17	
046	OC-14779		OG-961308							Purchase Order Total		345.17	
046	OC-14779	04/19/17	OG-961313	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8528.7400	1.00	8,528.74	
046		04/19/17	OG-961313	11/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	3.2800-	1.00	3.28-	
046		04/19/17	OG-961313	11/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.72-	1.72-	
046			OG-961313							Purchase Order Total		8,523.74	
046	OC-14779	04/19/17	OG-961317	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	970.6800	1.00	970.68	
046		04/19/17	OG-961317	11/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	65.0400	1.00	65.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-961317	11/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	62.40-	62.40-	
046		04/19/17	OG-961317	11/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.64-	2.64-	
046			OG-961317						Purchase Order Total			970.68	
046	OC-14779	04/19/17	OG-961318	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	207.0000	1.00	207.00	
046		04/19/17	OG-961318	11/25/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	4.9200-	1.00	4.92-	
046			OG-961318						Purchase Order Total			202.08	
046	OC-14779	04/19/17	OG-961321	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	122.4000	1.00	122.40	
046	OC-14779		OG-961321						Purchase Order Total			122.40	
046	OC-14779	04/19/17	OG-961326	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	261.7200	1.00	261.72	
046	OC-14779		OG-961326						Purchase Order Total			261.72	
046	OC-14779	04/19/17	OG-961328	11/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-961328						Purchase Order Total			30.24	
046	OC-14779	04/19/17	OG-961528	11/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	12.9600	1.00	12.96	
046	OC-14779		OG-961528						Purchase Order Total			12.96	
046	OC-14779	04/19/17	OG-961530	11/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-961530						Purchase Order Total			61.20	
046	OC-14779	04/19/17	OG-961582	11/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	16.2000	1.00	16.20	
046	OC-14779		OG-961582						Purchase Order Total			16.20	
046	OC-14779	04/19/17	OG-961586	11/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1312.6500	1.00	1,312.65	
046	OC-14779		OG-961586						Purchase Order Total			1,312.65	
046	OC-14779	04/19/17	OG-961588	11/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1395.6800	1.00	1,395.68	
046	OC-14779		OG-961588						Purchase Order Total			1,395.68	
046	OC-14779	04/19/17	OG-961590	11/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	52.5800	1.00	52.58	
046	OC-14779		OG-961590						Purchase Order Total			52.58	
046	OC-14779	04/19/17	OG-961592	11/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	97.2000	1.00	97.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-961592							Purchase Order Total		97.20	
046	OC-14779	04/19/17	OG-961596	11/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	72.8000	1.00	72.80	
046	OC-14779		OG-961596							Purchase Order Total		72.80	
046	OC-14779	04/19/17	OG-961599	11/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	100.0000	1.00	100.00	
046	OC-14779		OG-961599							Purchase Order Total		100.00	
046	OC-14779	04/19/17	OG-961602	11/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	129.8400	1.00	129.84	
046	OC-14779		OG-961602							Purchase Order Total		129.84	
046	OC-14779	04/19/17	OG-962315	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	361.4900	1.00	361.49	
046	OC-14779		OG-962315							Purchase Order Total		361.49	
046	OC-14779	04/19/17	OG-962320	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	243.0800	1.00	243.08	
046		04/19/17	OG-962320	12/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.7300-	1.00	1.73-	
046			OG-962320							Purchase Order Total		241.35	
046	OC-14779	04/19/17	OG-962321	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	87.6000	1.00	87.60	
046	OC-14779		OG-962321							Purchase Order Total		87.60	
046	OC-14779	04/19/17	OG-962324	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	249.9600	1.00	249.96	
046	OC-14779		OG-962324							Purchase Order Total		249.96	
046	OC-14779	04/19/17	OG-962326	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779		OG-962326							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-962327	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	139.8000	1.00	139.80	
046	OC-14779		OG-962327							Purchase Order Total		139.80	
046	OC-14779	04/19/17	OG-962329	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.3600	1.00	22.36	
046	OC-14779		OG-962329							Purchase Order Total		22.36	
046	OC-14779	04/19/17	OG-962334	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-962334	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.3200	1.00	70.32	
046	OC-14779		OG-962334							Purchase Order Total		149.07	
046	OC-14779	04/19/17	OG-962339	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	121.7000	1.00	121.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-962339	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	112.3800	1.00	112.38	
046	OC-14779		OG-962339							Purchase Order Total		234.08	
046	OC-14779	04/19/17	OG-962340	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.3400	1.00	26.34	
046	OC-14779		OG-962340							Purchase Order Total		26.34	
046	OC-14779	04/19/17	OG-962448	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	6.7500	1.00	6.75	
046	OC-14779	04/19/17	OG-962448	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	91.8700	1.00	91.87	
046	OC-14779		OG-962448							Purchase Order Total		98.62	
046	OC-14779	04/19/17	OG-962451	12/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	367.4600	1.00	367.46	
046	OC-14779		OG-962451							Purchase Order Total		367.46	
046	OC-14779	04/19/17	OG-964723	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	153.4200	1.00	153.42	
046		04/19/17	OG-964723	12/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.70	2.70	
046			OG-964723							Purchase Order Total		156.12	
046	OC-14779	04/19/17	OG-964725	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	797.5200	1.00	797.52	
046	OC-14779		OG-964725							Purchase Order Total		797.52	
046	OC-14779	04/19/17	OG-964919	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	58.6200	1.00	58.62	
046		04/19/17	OG-964919	12/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	2.4600-	1.00	2.46-	
046			OG-964919							Purchase Order Total		56.16	
046	OC-14779	04/19/17	OG-964922	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	55.3200	1.00	55.32	
046	OC-14779		OG-964922							Purchase Order Total		55.32	
046	OC-14779	04/19/17	OG-964925	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	820.8000	1.00	820.80	
046	OC-14779		OG-964925							Purchase Order Total		820.80	
046	OC-14779	04/19/17	OG-964928	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4289.0000	1.00	4,289.00	
046		04/19/17	OG-964928	12/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	86.30	86.30	
046		04/19/17	OG-964928	12/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	86.40-	86.40-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-964928			PURCHASING							
046			OG-964928							Purchase Order Total		4,288.90	
046	OC-14779	04/19/17	OG-964929	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.0000	1.00	171.00	
			OG-964929										
046	OC-14779		OG-964929							Purchase Order Total		171.00	
046	OC-14779	04/19/17	OG-964930	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5137.1500	1.00	5,137.15	
			OG-964930										
046		04/19/17	OG-964930	12/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	37.44	37.44	
			OG-964930										
046		04/19/17	OG-964930	12/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	43.20-	43.20-	
			OG-964930										
046			OG-964930							Purchase Order Total		5,131.39	
046	OC-14779	04/19/17	OG-964932	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	459.7200	1.00	459.72	
			OG-964932										
046	OC-14779		OG-964932							Purchase Order Total		459.72	
046	OC-14779	04/19/17	OG-964933	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	353.8800	1.00	353.88	
			OG-964933										
046	OC-14779		OG-964933							Purchase Order Total		353.88	
046	OC-14779	04/19/17	OG-964955	12/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1557.9200	1.00	1,557.92	
			OG-964955										
046	OC-14779		OG-964955							Purchase Order Total		1,557.92	
046	OC-14779	04/19/17	OG-965024	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
			OG-965024										
046	OC-14779		OG-965024							Purchase Order Total		19.92	
046	OC-14779	04/19/17	OG-965027	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	317.0800	1.00	317.08	
			OG-965027										
046	OC-14779		OG-965027							Purchase Order Total		317.08	
046	OC-14779	04/19/17	OG-965030	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	787.7400	1.00	787.74	
			OG-965030										
046	OC-14779		OG-965030							Purchase Order Total		787.74	
046	OC-14779	04/19/17	OG-965039	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8252.7600	1.00	8,252.76	
			OG-965039										
046		04/19/17	OG-965039	12/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	15.5200-	1.00	15.52-	
			OG-965039										
046		04/19/17	OG-965039	12/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	7.84-	7.84-	
			OG-965039										
046			OG-965039							Purchase Order Total		8,229.40	
046	OC-14779	04/19/17	OG-965041	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5857.1000	1.00	5,857.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-965041	12/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	59.80	59.80	
046		04/19/17	OG-965041	12/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	64.80-	64.80-	
046			OG-965041						Purchase Order Total			5,852.10	
046	OC-14779	04/19/17	OG-965042	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	179.8800	1.00	179.88	
046		04/19/17	OG-965042	12/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	4.9200-	1.00	4.92-	
046			OG-965042						Purchase Order Total			174.96	
046	OC-14779	04/19/17	OG-965045	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	681.8400	1.00	681.84	
046		04/19/17	OG-965045	12/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	4.9200-	1.00	4.92-	
046			OG-965045						Purchase Order Total			676.92	
046	OC-14779	04/19/17	OG-965048	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	346.6800	1.00	346.68	
046	OC-14779		OG-965048						Purchase Order Total			346.68	
046	OC-14779	04/19/17	OG-965050	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1495.2000	1.00	1,495.20	
046		04/19/17	OG-965050	12/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	82.78	82.78	
046		04/19/17	OG-965050	12/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	76.32-	76.32-	
046			OG-965050						Purchase Order Total			1,501.66	
046	OC-14779	04/19/17	OG-965165	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	224.9600	1.00	224.96	
046	OC-14779		OG-965165						Purchase Order Total			224.96	
046	OC-14779	04/19/17	OG-965168	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779		OG-965168						Purchase Order Total			57.00	
046	OC-14779	04/19/17	OG-965169	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	523.5600	1.00	523.56	
046	OC-14779		OG-965169						Purchase Order Total			523.56	
046	OC-14779	04/19/17	OG-965214	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	112.5600	1.00	112.56	
046	OC-14779		OG-965214						Purchase Order Total			112.56	
046	OC-14779	04/19/17	OG-965215	12/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	281.4000	1.00	281.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-965215							Purchase Order Total		281.40	
046	OC-14779		OG-965602	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-965602	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	222.1500	1.00	222.15	
			OG-965602							Purchase Order Total		310.15	
046	OC-14779	04/19/17	OG-965647	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	129.7200	1.00	129.72	
			OG-965647							Purchase Order Total		129.72	
046	OC-14779	04/19/17	OG-965650	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
			OG-965650							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-965656	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	388.3400	1.00	388.34	
			OG-965656							Purchase Order Total		388.34	
046	OC-14779	04/19/17	OG-965660	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	101.5200	1.00	101.52	
046	OC-14779	04/19/17	OG-965660	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	101.5200	1.00	101.52	
			OG-965660							Purchase Order Total		203.04	
046	OC-14779	04/19/17	OG-965662	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14	
			OG-965662							Purchase Order Total		16.14	
046	OC-14779	04/19/17	OG-965666	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13531.3500	1.00	13,531.35	
			OG-965666							Purchase Order Total		13,531.35	
046	OC-14779	04/19/17	OG-965670	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2645.3900	1.00	2,645.39	
046		04/19/17	OG-965670	12/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	16.4800-	1.00	16.48-	
046		04/19/17	OG-965670	12/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.39-	1.39-	
046		04/19/17	OG-965670	12/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	9.36-	9.36-	
			OG-965670							Purchase Order Total		2,618.16	
046	OC-14779	04/19/17	OG-965817	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	24.0000	1.00	24.00	
			OG-965817							Purchase Order Total		24.00	
046	OC-14779	04/19/17	OG-965819	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1635.2400	1.00	1,635.24	

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						PURCHASING								
046	OC-14779		OG-965819							Purchase Order Total		1,635.24		
046	OC-14779	04/19/17	OG-965820	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	119.8200	1.00	119.82		
046		04/19/17	OG-965820	12/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	2.4600-	1.00	2.46-		
046			OG-965820							Purchase Order Total		117.36		
046	OC-14779	04/19/17	OG-965823	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1837.0300	1.00	1,837.03		
046	OC-14779		OG-965823							Purchase Order Total		1,837.03		
046	OC-14779	04/19/17	OG-965825	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48		
046	OC-14779		OG-965825							Purchase Order Total		60.48		
046	OC-14779	04/19/17	OG-965826	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	58.9200	1.00	58.92		
046	OC-14779		OG-965826							Purchase Order Total		58.92		
046	OC-14779	04/19/17	OG-965829	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	156.7200	1.00	156.72		
046	OC-14779		OG-965829							Purchase Order Total		156.72		
046	OC-14779	04/19/17	OG-965830	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	89.6800	1.00	89.68		
046	OC-14779		OG-965830							Purchase Order Total		89.68		
046	OC-14779	04/19/17	OG-965832	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	199.2000	1.00	199.20		
046	OC-14779		OG-965832							Purchase Order Total		199.20		
046	OC-14779	04/19/17	OG-965835	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	55.7000	1.00	55.70		
046	OC-14779	04/19/17	OG-965835	12/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	149.9100	1.00	149.91		
046	OC-14779		OG-965835							Purchase Order Total		205.61		
046	OC-14779	04/19/17	OG-966465	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36		
046	OC-14779		OG-966465							Purchase Order Total		21.36		
046	OC-14779	04/19/17	OG-966475	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	78.8400	1.00	78.84		
046	OC-14779		OG-966475							Purchase Order Total		78.84		
046	OC-14779	04/19/17	OG-966476	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	132.8400	1.00	132.84		
046	OC-14779		OG-966476							Purchase Order Total		132.84		

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046	OC-14779	04/19/17	OG-966479	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	78.2800	1.00	78.28	
046	OC-14779		OG-966479							Purchase Order Total		78.28	
046	OC-14779	04/19/17	OG-966482	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	172.4400	1.00	172.44	
046	OC-14779		OG-966482							Purchase Order Total		172.44	
046	OC-14779	04/19/17	OG-966487	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	206.1000	1.00	206.10	
046		04/19/17	OG-966487	12/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	103.44-	103.44-	
046			OG-966487							Purchase Order Total		102.66	
046	OC-14779	04/19/17	OG-966494	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-966494	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.0900	1.00	33.09	
046	OC-14779		OG-966494							Purchase Order Total		55.09	
046	OC-14779	04/19/17	OG-966531	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	586.3200	1.00	586.32	
046	OC-14779		OG-966531							Purchase Order Total		586.32	
046	OC-14779	04/19/17	OG-966532	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10585.0600	1.00	10,585.06	
046		04/19/17	OG-966532	12/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	4.22	4.22	
046			OG-966532							Purchase Order Total		10,589.28	
046	OC-14779	04/19/17	OG-966613	12/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	78.8400	1.00	78.84	
046	OC-14779		OG-966613							Purchase Order Total		78.84	
046	OC-14779	04/19/17	OG-966844	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	172.8000	1.00	172.80	
046	OC-14779	04/19/17	OG-966844	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	156.6000	1.00	156.60	
046	OC-14779		OG-966844							Purchase Order Total		329.40	
046	OC-14779	04/19/17	OG-966874	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-966874	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	92.9100	1.00	92.91	
046	OC-14779		OG-966874							Purchase Order Total		158.91	
046	OC-14779	04/19/17	OG-966875	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1712.8300	1.00	1,712.83	

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046		04/19/17	OG-966875	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	9.11-	9.11-	
046			OG-966875							Purchase Order Total		1,703.72	
046	OC-14779	04/19/17	OG-966877	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10524.1200	1.00	10,524.12	
046		04/19/17	OG-966877	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	15.40	15.40	
046			OG-966877							Purchase Order Total		10,539.52	
046	OC-14779	04/19/17	OG-966878	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	91.1400	1.00	91.14	
046	OC-14779		OG-966878							Purchase Order Total		91.14	
046	OC-14779	04/19/17	OG-966879	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-966879							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-966880	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046	OC-14779		OG-966880							Purchase Order Total		47.04	
046	OC-14779	04/19/17	OG-966882	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	
046		04/19/17	OG-966882	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.99-	1.99-	
046			OG-966882							Purchase Order Total		65.93	
046	OC-14779	04/19/17	OG-966884	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	347.0400	1.00	347.04	
046	OC-14779		OG-966884							Purchase Order Total		347.04	
046	OC-14779	04/19/17	OG-966885	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1491.2400	1.00	1,491.24	
046	OC-14779		OG-966885							Purchase Order Total		1,491.24	
046	OC-14779	04/19/17	OG-966891	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	356.3400	1.00	356.34	
046	OC-14779		OG-966891							Purchase Order Total		356.34	
046	OC-14779	04/19/17	OG-966933	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	91.6800	1.00	91.68	
046	OC-14779		OG-966933							Purchase Order Total		91.68	
046	OC-14779	04/19/17	OG-966937	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	88.4400	1.00	88.44	
046	OC-14779		OG-966937							Purchase Order Total		88.44	
046	OC-14779	04/19/17	OG-966940	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-966940							Purchase Order Total		228.00	
046	OC-14779	04/19/17	OG-966943	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	673.3200	1.00	673.32	
046	OC-14779		OG-966943							Purchase Order Total		673.32	
046	OC-14779	04/19/17	OG-966950	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	142.2500	1.00	142.25	
046	OC-14779	04/19/17	OG-966950	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	180.1100	1.00	180.11	
046	OC-14779		OG-966950							Purchase Order Total		322.36	
046	OC-14779	04/19/17	OG-966957	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.2300	1.00	69.23	
046	OC-14779		OG-966957							Purchase Order Total		69.23	
046	OC-14779	04/19/17	OG-966958	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779		OG-966958							Purchase Order Total		22.00	
046	OC-14779	04/19/17	OG-966962	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	33.7000	1.00	33.70	
046	OC-14779	04/19/17	OG-966962	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	81.3400	1.00	81.34	
046	OC-14779		OG-966962							Purchase Order Total		115.04	
046	OC-14779	04/19/17	OG-966970	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	626.6400	1.00	626.64	
046	OC-14779		OG-966970							Purchase Order Total		626.64	
046	OC-14779	04/19/17	OG-966971	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1906.1600	1.00	1,906.16	
046	OC-14779		OG-966971							Purchase Order Total		1,906.16	
046	OC-14779	04/19/17	OG-966975	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	58.5600	1.00	58.56	
046		04/19/17	OG-966975	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	7.2900-	1.00	7.29-	
046			OG-966975							Purchase Order Total		51.27	
046	OC-14779	04/19/17	OG-966976	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	27.9200	1.00	27.92	
046		04/19/17	OG-966976	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	30.0000	1.00	30.00	
046		04/19/17	OG-966976	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	30.00-	30.00-	
046			OG-966976							Purchase Order Total		27.92	
046	OC-14779	04/19/17	OG-966979	12/20/19	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	223.6800	1.00	223.68	

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						PURCHASING							
046	OC-14779		OG-966979							Purchase Order Total		223.68	
046	OC-14779	04/19/17	OG-966982	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	113.7600	1.00	113.76	
046	OC-14779		OG-966982							Purchase Order Total		113.76	
046	OC-14779	04/19/17	OG-966986	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	566.5000	1.00	566.50	
046	OC-14779		OG-966986							Purchase Order Total		566.50	
046	OC-14779	04/19/17	OG-966988	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10842.3400	1.00	10,842.34	
046		04/19/17	OG-966988	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	63.78	63.78	
046		04/19/17	OG-966988	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	65.60-	65.60-	
046			OG-966988							Purchase Order Total		10,840.52	
046	OC-14779	04/19/17	OG-966989	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	504.6000	1.00	504.60	
046	OC-14779		OG-966989							Purchase Order Total		504.60	
046	OC-14779	04/19/17	OG-966991	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	171.3600	1.00	171.36	
046	OC-14779		OG-966991							Purchase Order Total		171.36	
046	OC-14779	04/19/17	OG-966993	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	51.8400	1.00	51.84	
046	OC-14779		OG-966993							Purchase Order Total		51.84	
046	OC-14779	04/19/17	OG-966995	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	179.8800	1.00	179.88	
046		04/19/17	OG-966995	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	4.9200-	1.00	4.92-	
046			OG-966995							Purchase Order Total		174.96	
046	OC-14779	04/19/17	OG-966997	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	345.0000	1.00	345.00	
046	OC-14779		OG-966997							Purchase Order Total		345.00	
046	OC-14779	04/19/17	OG-966998	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	448.3200	1.00	448.32	
046	OC-14779		OG-966998							Purchase Order Total		448.32	
046	OC-14779	04/19/17	OG-967000	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5840.8400	1.00	5,840.84	
046		04/19/17	OG-967000	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	69.9600	1.00	69.96	

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046		04/19/17	OG-967000	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	70.16-	70.16-	
046			OG-967000						Purchase Order Total			5,840.64	
046	OC-14779	04/19/17	OG-967001	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2703.6800	1.00	2,703.68	
046		04/19/17	OG-967001	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	11.5800	1.00	11.58	
046			OG-967001						Purchase Order Total			2,715.26	
046	OC-14779	04/19/17	OG-967002	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	164.7600	1.00	164.76	
046	OC-14779		OG-967002						Purchase Order Total			164.76	
046	OC-14779	04/19/17	OG-967003	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	363.5500	1.00	363.55	
046		04/19/17	OG-967003	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	.1100-	1.00	.11-	
046			OG-967003						Purchase Order Total			363.44	
046	OC-14779	04/19/17	OG-967005	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	24.0000	1.00	24.00	
046	OC-14779		OG-967005						Purchase Order Total			24.00	
046	OC-14779	04/19/17	OG-967006	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	74.5200	1.00	74.52	
046	OC-14779		OG-967006						Purchase Order Total			74.52	
046	OC-14779	04/19/17	OG-967007	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	203.1000	1.00	203.10	
046		04/19/17	OG-967007	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.80	1.80	
046			OG-967007						Purchase Order Total			204.90	
046	OC-14779	04/19/17	OG-967009	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	30.0000	1.00	30.00	
046	OC-14779		OG-967009						Purchase Order Total			30.00	
046	OC-14779	04/19/17	OG-967010	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
046	OC-14779		OG-967010						Purchase Order Total			63.36	
046	OC-14779	04/19/17	OG-967024	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2178.4500	1.00	2,178.45	
046		04/19/17	OG-967024	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	65.84	65.84	
046		04/19/17	OG-967024	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	110.40-	110.40-	

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046		04/19/17	OG-967024	12/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	44.16	44.16	
046			OG-967024							Purchase Order Total		2,178.05	
046	OC-14779	04/19/17	OG-967025	12/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	230.4000	1.00	230.40	
046	OC-14779		OG-967025							Purchase Order Total		230.40	
046	OC-14779	04/19/17	OG-967201	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-967201	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	118.3000	1.00	118.30	
046	OC-14779		OG-967201							Purchase Order Total		140.30	
046	OC-14779	04/19/17	OG-967204	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	79.7600	1.00	79.76	
046	OC-14779		OG-967204							Purchase Order Total		79.76	
046	OC-14779	04/19/17	OG-967212	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	79.7600	1.00	79.76	
046	OC-14779		OG-967212							Purchase Order Total		79.76	
046	OC-14779	04/19/17	OG-967218	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	35.5000	1.00	35.50	
046	OC-14779	04/19/17	OG-967218	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	123.3400	1.00	123.34	
046	OC-14779		OG-967218							Purchase Order Total		158.84	
046	OC-14779	04/19/17	OG-967220	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-967220	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.1500	1.00	65.15	
046	OC-14779		OG-967220							Purchase Order Total		87.15	
046	OC-14779	04/19/17	OG-967221	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	107.5000	1.00	107.50	
046	OC-14779	04/19/17	OG-967221	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	177.2300	1.00	177.23	
046	OC-14779		OG-967221							Purchase Order Total		284.73	
046	OC-14779	04/19/17	OG-967222	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-967222	12/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	130.0500	1.00	130.05	
046	OC-14779		OG-967222							Purchase Order Total		196.05	
046	OC-14779	04/19/17	OG-967315	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	



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046	OC-14779		OG-967315							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-967316	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	155.6400	1.00	155.64	
046	OC-14779		OG-967316							Purchase Order Total		155.64	
046	OC-14779	04/19/17	OG-967319	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	50.0400	1.00	50.04	
046	OC-14779		OG-967319							Purchase Order Total		50.04	
046	OC-14779	04/19/17	OG-967321	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	228.4800	1.00	228.48	
046	OC-14779		OG-967321							Purchase Order Total		228.48	
046	OC-14779	04/19/17	OG-967324	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9159.7200	1.00	9,159.72	
046		04/19/17	OG-967324	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	73.65	73.65	
046		04/19/17	OG-967324	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	74.05-	74.05-	
046			OG-967324							Purchase Order Total		9,159.32	
046	OC-14779	04/19/17	OG-967325	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4297.0600	1.00	4,297.06	
046		04/19/17	OG-967325	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	37.1800-	1.00	37.18-	
046			OG-967325							Purchase Order Total		4,259.88	
046	OC-14779	04/19/17	OG-967326	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6456.3000	1.00	6,456.30	
046		04/19/17	OG-967326	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	.3000-	1.00	.30-	
046			OG-967326							Purchase Order Total		6,456.00	
046	OC-14779	04/19/17	OG-967331	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	602.7600	1.00	602.76	
046	OC-14779		OG-967331							Purchase Order Total		602.76	
046	OC-14779	04/19/17	OG-967333	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	59.1600	1.00	59.16	
046	OC-14779		OG-967333							Purchase Order Total		59.16	
046	OC-14779	04/19/17	OG-967334	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	165.6000	1.00	165.60	
046	OC-14779		OG-967334							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-967335	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	24.0000	1.00	24.00	
046	OC-14779		OG-967335							Purchase Order Total		24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-967336	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	424.5000	1.00	424.50	
046	OC-14779		OG-967336							Purchase Order Total		424.50	
046	OC-14779	04/19/17	OG-967338	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00	
046	OC-14779		OG-967338							Purchase Order Total		132.00	
046	OC-14779	04/19/17	OG-967340	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1055.8800	1.00	1,055.88	
046	OC-14779		OG-967340							Purchase Order Total		1,055.88	
046	OC-14779	04/19/17	OG-967341	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	222.9600	1.00	222.96	
046	OC-14779		OG-967341							Purchase Order Total		222.96	
046	OC-14779	04/19/17	OG-967342	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	46.9200	1.00	46.92	
046	OC-14779		OG-967342							Purchase Order Total		46.92	
046	OC-14779	04/19/17	OG-967344	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	408.5600	1.00	408.56	
046	OC-14779		OG-967344							Purchase Order Total		408.56	
046	OC-14779	04/19/17	OG-967345	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	415.4400	1.00	415.44	
046	OC-14779		OG-967345							Purchase Order Total		415.44	
046	OC-14779	04/19/17	OG-967346	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	201.3600	1.00	201.36	
046	OC-14779		OG-967346							Purchase Order Total		201.36	
046	OC-14779	04/19/17	OG-967348	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2214.6000	1.00	2,214.60	
046	OC-14779		OG-967348							Purchase Order Total		2,214.60	
046	OC-14779	04/19/17	OG-967349	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	901.6700	1.00	901.67	
046	OC-14779		OG-967349							Purchase Order Total		901.67	
046	OC-14779	04/19/17	OG-967377	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	484.8000	1.00	484.80	
046	OC-14779		OG-967377							Purchase Order Total		484.80	
046	OC-14779	04/19/17	OG-967379	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.4000	1.00	28.40	
046	OC-14779		OG-967379							Purchase Order Total		28.40	
046	OC-14779	04/19/17	OG-967382	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	87.9600	1.00	87.96	
046	OC-14779		OG-967382							Purchase Order Total		87.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-967383	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	32.2800	1.00	32.28	
046	OC-14779		OG-967383							Purchase Order Total		32.28	
046	OC-14779	04/19/17	OG-967384	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779		OG-967384							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-967386	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.4800	1.00	75.48	
046	OC-14779		OG-967386							Purchase Order Total		75.48	
046	OC-14779	04/19/17	OG-967387	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1874.4500	1.00	1,874.45	
046	OC-14779		OG-967387							Purchase Order Total		1,874.45	
046	OC-14779	04/19/17	OG-967388	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	972.4800	1.00	972.48	
046	OC-14779		OG-967388							Purchase Order Total		972.48	
046	OC-14779	04/19/17	OG-967391	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	972.4800	1.00	972.48	
046		04/19/17	OG-967391	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	106.32	106.32	
046		04/19/17	OG-967391	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	102.72-	102.72-	
046			OG-967391							Purchase Order Total		976.08	
046	OC-14779	04/19/17	OG-967392	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	106.5600	1.00	106.56	
046	OC-14779		OG-967392							Purchase Order Total		106.56	
046	OC-14779	04/19/17	OG-967393	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	27.1200	1.00	27.12	
046	OC-14779		OG-967393							Purchase Order Total		27.12	
046	OC-14779	04/19/17	OG-967395	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	50.0400	1.00	50.04	
046	OC-14779		OG-967395							Purchase Order Total		50.04	
046	OC-14779	04/19/17	OG-967396	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	71.3400	1.00	71.34	
046	OC-14779		OG-967396							Purchase Order Total		71.34	
046	OC-14779	04/19/17	OG-967399	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	339.1600	1.00	339.16	
046	OC-14779		OG-967399							Purchase Order Total		339.16	
046	OC-14779	04/19/17	OG-967401	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	410.0600	1.00	410.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-967401							Purchase Order Total		410.06	
046	OC-14779	04/19/17	OG-967403	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	158.8000	1.00	158.80	
046	OC-14779		OG-967403							Purchase Order Total		158.80	
046	OC-14779	04/19/17	OG-967404	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	145.5600	1.00	145.56	
046	OC-14779		OG-967404							Purchase Order Total		145.56	
046	OC-14779	04/19/17	OG-967406	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	482.2800	1.00	482.28	
046	OC-14779		OG-967406							Purchase Order Total		482.28	
046	OC-14779	04/19/17	OG-967409	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	124.6800	1.00	124.68	
046	OC-14779		OG-967409							Purchase Order Total		124.68	
046	OC-14779	04/19/17	OG-967410	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9379.2200	1.00	9,379.22	
046	OC-14779		OG-967410							Purchase Order Total		9,379.22	
046	OC-14779	04/19/17	OG-967412	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2760.4700	1.00	2,760.47	
046		04/19/17	OG-967412	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	49.0000	1.00	49.00	
046		04/19/17	OG-967412	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	36.30-	36.30-	
046		04/19/17	OG-967412	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	32.80-	32.80-	
046			OG-967412							Purchase Order Total		2,740.37	
046	OC-14779	04/19/17	OG-967414	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4177.7300	1.00	4,177.73	
046		04/19/17	OG-967414	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	37.96	37.96	
046		04/19/17	OG-967414	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	38.16-	38.16-	
046			OG-967414							Purchase Order Total		4,177.53	
046	OC-14779	04/19/17	OG-967416	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1722.6000	1.00	1,722.60	
046	OC-14779		OG-967416							Purchase Order Total		1,722.60	
046	OC-14779	04/19/17	OG-967417	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	448.0200	1.00	448.02	
046	OC-14779		OG-967417							Purchase Order Total		448.02	
046	OC-14779	04/19/17	OG-967419	12/26/19	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	652.9200	1.00	652.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-967419							Purchase Order Total		652.92		
046	OC-14779	04/19/17	OG-967422	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	399.2600	1.00	399.26		
046	OC-14779		OG-967422							Purchase Order Total		399.26		
046	OC-14779	04/19/17	OG-967424	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50		
046	OC-14779		OG-967424							Purchase Order Total		28.50		
046	OC-14779	04/19/17	OG-967426	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	279.7800	1.00	279.78		
046	OC-14779		OG-967426							Purchase Order Total		279.78		
046	OC-14779	04/19/17	OG-967430	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	54.4200	1.00	54.42		
046	OC-14779		OG-967430							Purchase Order Total		54.42		
046	OC-14779	04/19/17	OG-967432	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	28.9800	1.00	28.98		
046	OC-14779		OG-967432							Purchase Order Total		28.98		
046	OC-14779	04/19/17	OG-967434	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	622.3200	1.00	622.32		
046		04/19/17	OG-967434	12/26/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	4.5000	1.00	4.50		
046			OG-967434							Purchase Order Total		626.82		
046	OC-14779	04/19/17	OG-967437	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	68.0400	1.00	68.04		
046	OC-14779		OG-967437							Purchase Order Total		68.04		
046	OC-14779	04/19/17	OG-967439	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	373.6400	1.00	373.64		
046	OC-14779		OG-967439							Purchase Order Total		373.64		
046	OC-14779	04/19/17	OG-967440	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16		
046	OC-14779		OG-967440							Purchase Order Total		8.16		
046	OC-14779	04/19/17	OG-967442	12/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	106.0600	1.00	106.06		
046	OC-14779		OG-967442							Purchase Order Total		106.06		
046	OC-14779	04/19/17	OG-967637	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	66.5900	1.00	66.59		
046	OC-14779		OG-967637							Purchase Order Total		66.59		
046	OC-14779	04/19/17	OG-967638	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		

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046	OC-14779	04/19/17	OG-967638	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.5300	1.00	53.53	
046	OC-14779		OG-967638							Purchase Order Total		97.53	
046	OC-14779	04/19/17	OG-967639	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	122.7500	1.00	122.75	
046	OC-14779	04/19/17	OG-967639	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	119.7100	1.00	119.71	
046	OC-14779		OG-967639							Purchase Order Total		242.46	
046	OC-14779	04/19/17	OG-967641	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-967641	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3500	1.00	4.35	
046	OC-14779		OG-967641							Purchase Order Total		48.35	
046	OC-14779	04/19/17	OG-967642	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-967642	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	304.0700	1.00	304.07	
046	OC-14779		OG-967642							Purchase Order Total		392.07	
046	OC-14779	04/19/17	OG-967644	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-967644	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	68.3800	1.00	68.38	
046	OC-14779		OG-967644							Purchase Order Total		112.38	
046	OC-14779	04/19/17	OG-967646	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-967646	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	78.6600	1.00	78.66	
046	OC-14779		OG-967646							Purchase Order Total		122.66	
046	OC-14779	04/19/17	OG-967831	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-967831							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-967834	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	140.0400	1.00	140.04	
046	OC-14779		OG-967834							Purchase Order Total		140.04	
046	OC-14779	04/19/17	OG-967836	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.9200	1.00	61.92	
046	OC-14779		OG-967836							Purchase Order Total		61.92	
046	OC-14779	04/19/17	OG-967838	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.2400	1.00	78.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-967838							Purchase Order Total		78.24	
046	OC-14779	04/19/17	OG-967839	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	145.8000	1.00	145.80	
046	OC-14779		OG-967839							Purchase Order Total		145.80	
046	OC-14779	04/19/17	OG-967854	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1229.6500	1.00	1,229.65	
046		04/19/17	OG-967854	12/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.58	11.58	
046		04/19/17	OG-967854	12/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.58-	11.58-	
046			OG-967854							Purchase Order Total		1,229.65	
046	OC-14779	04/19/17	OG-967856	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3656.3200	1.00	3,656.32	
046		04/19/17	OG-967856	12/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	24.7600	1.00	24.76	
046		04/19/17	OG-967856	12/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	63.48-	63.48-	
046			OG-967856							Purchase Order Total		3,617.60	
046	OC-14779	04/19/17	OG-967858	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2060.7600	1.00	2,060.76	
046	OC-14779		OG-967858							Purchase Order Total		2,060.76	
046	OC-14779	04/19/17	OG-967860	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11390.5600	1.00	11,390.56	
046		04/19/17	OG-967860	12/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	30.70	30.70	
046		04/19/17	OG-967860	12/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	34.74-	34.74-	
046			OG-967860							Purchase Order Total		11,386.52	
046	OC-14779	04/19/17	OG-967861	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	44.2800	1.00	44.28	
046	OC-14779		OG-967861							Purchase Order Total		44.28	
046	OC-14779	04/19/17	OG-967864	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5726.9400	1.00	5,726.94	
046		04/19/17	OG-967864	12/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.04	23.04	
046		04/19/17	OG-967864	12/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.04-	23.04-	
046			OG-967864							Purchase Order Total		5,726.94	
046	OC-14779	04/19/17	OG-967865	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8168.3300	1.00	8,168.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-967865	12/27/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	7.90	7.90	
046			OG-967865							Purchase Order Total		8,176.23	
046	OC-14779	04/19/17	OG-967866	12/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4036.8700	1.00	4,036.87	
046	OC-14779		OG-967866							Purchase Order Total		4,036.87	
046	OC-14779	04/19/17	OG-967898	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	132.3600	1.00	132.36	
046		04/19/17	OG-967898	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	44.1600	1.00	44.16	
046		04/19/17	OG-967898	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	44.16-	44.16-	
046		04/19/17	OG-967898	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	44.1600	1.00	44.16	
046			OG-967898							Purchase Order Total		176.52	
046	OC-14779	04/19/17	OG-967900	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	103.8400	1.00	103.84	
046	OC-14779		OG-967900							Purchase Order Total		103.84	
046	OC-14779	04/19/17	OG-967905	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	60.2000	1.00	60.20	
046	OC-14779		OG-967905							Purchase Order Total		60.20	
046	OC-14779	04/19/17	OG-967907	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	252.4400	1.00	252.44	
046		04/19/17	OG-967907	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	44.1600	1.00	44.16	
046		04/19/17	OG-967907	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	44.16-	44.16-	
046			OG-967907							Purchase Order Total		252.44	
046	OC-14779	04/19/17	OG-967910	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	
046	OC-14779		OG-967910							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-967913	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	312.7200	1.00	312.72	
046	OC-14779		OG-967913							Purchase Order Total		312.72	
046	OC-14779	04/19/17	OG-967914	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00	
046	OC-14779		OG-967914							Purchase Order Total		114.00	
046	OC-14779	04/19/17	OG-967916	12/30/19	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD	47.0400	1.00	47.04	



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-967916							Purchase Order Total		47.04		
046	OC-14779	04/19/17	OG-967918	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	449.9000	1.00	449.90		
						PURCHASING								
046	OC-14779		OG-967918							Purchase Order Total		449.90		
046	OC-14779	04/19/17	OG-967920	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	87.2800	1.00	87.28		
						PURCHASING								
046	OC-14779		OG-967920							Purchase Order Total		87.28		
046	OC-14779	04/19/17	OG-967921	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.8600	1.00	49.86		
						PURCHASING								
046	OC-14779		OG-967921							Purchase Order Total		49.86		
046	OC-14779	04/19/17	OG-967923	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	81.9000	1.00	81.90		
						PURCHASING								
046	OC-14779		OG-967923							Purchase Order Total		81.90		
046	OC-14779	04/19/17	OG-967924	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	430.0200	1.00	430.02		
						PURCHASING								
046	OC-14779		OG-967924							Purchase Order Total		430.02		
046	OC-14779	04/19/17	OG-967925	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	394.9800	1.00	394.98		
		04/19/17	OG-967925	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.80	1.80		
						PURCHASING								
046			OG-967925							Purchase Order Total		396.78		
046	OC-14779	04/19/17	OG-967926	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	196.8000	1.00	196.80		
						PURCHASING								
046	OC-14779		OG-967926							Purchase Order Total		196.80		
046	OC-14779	04/19/17	OG-967928	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	160.5600	1.00	160.56		
						PURCHASING								
046	OC-14779		OG-967928							Purchase Order Total		160.56		
046	OC-14779	04/19/17	OG-967930	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1494.4200	1.00	1,494.42		
		04/19/17	OG-967930	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	5.4000	1.00	5.40		
		04/19/17	OG-967930	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	5.40-	5.40-		
						PURCHASING								
046			OG-967930							Purchase Order Total		1,494.42		
046	OC-14779	04/19/17	OG-967931	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	109.6800	1.00	109.68		
						PURCHASING								
046	OC-14779		OG-967931							Purchase Order Total		109.68		
046	OC-14779	04/19/17	OG-967933	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	255.2400	1.00	255.24		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-967933							Purchase Order Total		255.24		
046	OC-14779	04/19/17	OG-967934	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	211.4400	1.00	211.44		
						PURCHASING								
046	OC-14779		OG-967934							Purchase Order Total		211.44		
046	OC-14779	04/19/17	OG-967935	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04		
						PURCHASING								
046	OC-14779		OG-967935							Purchase Order Total		191.04		
046	OC-14779	04/19/17	OG-967936	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	354.3600	1.00	354.36		
						PURCHASING								
046	OC-14779		OG-967936							Purchase Order Total		354.36		
046	OC-14779	04/19/17	OG-967937	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	243.3600	1.00	243.36		
						PURCHASING								
046	OC-14779		OG-967937							Purchase Order Total		243.36		
046	OC-14779	04/19/17	OG-967938	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	66.0600	1.00	66.06		
						PURCHASING								
046	OC-14779		OG-967938							Purchase Order Total		66.06		
046	OC-14779	04/19/17	OG-967940	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	101.5200	1.00	101.52		
						PURCHASING								
046	OC-14779		OG-967940							Purchase Order Total		101.52		
046	OC-14779	04/19/17	OG-967942	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16		
						PURCHASING								
046	OC-14779		OG-967942							Purchase Order Total		20.16		
046	OC-14779	04/19/17	OG-967943	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	953.5200	1.00	953.52		
						PURCHASING								
046		04/19/17	OG-967943	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	17.4000	1.00	17.40		
						PURCHASING								
046		04/19/17	OG-967943	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	17.40-	17.40-		
						PURCHASING								
046		04/19/17	OG-967943	12/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	17.4000	1.00	17.40		
						PURCHASING								
046			OG-967943							Purchase Order Total		970.92		
046	OC-14779	04/19/17	OG-967946	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1090.5600	1.00	1,090.56		
						PURCHASING								
046	OC-14779		OG-967946							Purchase Order Total		1,090.56		
046	OC-14779	04/19/17	OG-967949	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	355.2000	1.00	355.20		
						PURCHASING								
046	OC-14779		OG-967949							Purchase Order Total		355.20		
046	OC-14779	04/19/17	OG-967959	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	94.7400	1.00	94.74		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-967959							Purchase Order Total		94.74		
046	OC-14779	04/19/17	OG-967962	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2223.0000	1.00	2,223.00		
046	OC-14779		OG-967962							Purchase Order Total		2,223.00		
046	OC-14779	04/19/17	OG-967963	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	349.7400	1.00	349.74		
046	OC-14779		OG-967963							Purchase Order Total		349.74		
046	OC-14779	04/19/17	OG-967965	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	394.6800	1.00	394.68		
046	OC-14779		OG-967965							Purchase Order Total		394.68		
046	OC-14779	04/19/17	OG-967966	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	332.4800	1.00	332.48		
046	OC-14779		OG-967966							Purchase Order Total		332.48		
046	OC-14779	04/19/17	OG-967995	12/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	BIC PEN BLK 60CT	14.4000	1.00	14.40		
046	OC-14779		OG-967995							Purchase Order Total		14.40		
046	OC-14781	04/20/17	OG-947276	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	65.2800	1.00	65.28	SW	
046	OC-14781	04/20/17	OG-947276	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	65.2800	1.00	65.28	SW	
046	OC-14781		OG-947276							Purchase Order Total		130.56		
046	OC-14781	04/20/17	OG-947281	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	117.1200	1.00	117.12	SW	
046	OC-14781		OG-947281							Purchase Order Total		117.12		
046	OC-14781	04/20/17	OG-947353	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	293.1200	1.00	293.12	SW	
046	OC-14781		OG-947353							Purchase Order Total		293.12		
046	OC-14781	04/20/17	OG-947355	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	234.2400	1.00	234.24	SW	
046	OC-14781		OG-947355							Purchase Order Total		234.24		
046	OC-14781	04/20/17	OG-947358	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	197.1200	1.00	197.12	SW	
046	OC-14781		OG-947358							Purchase Order Total		197.12		
046	OC-14781	04/20/17	OG-947359	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	162.2400	1.00	162.24	SW	
046	OC-14781		OG-947359							Purchase Order Total		162.24		
046	OC-14781	04/20/17	OG-947370	10/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	203.5200	1.00	203.52	SW	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-947370							Purchase Order Total		203.52	
046	OC-14781	04/20/17	OG-949708	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	63.3600	1.00	63.36	SW
046		04/20/17	OG-949708	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-OCT	7.0400-	1.00	7.04-	
046			OG-949708							Purchase Order Total		56.32	
046	OC-14781	04/20/17	OG-949716	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	105.6000	1.00	105.60	SW
046	OC-14781		OG-949716							Purchase Order Total		105.60	
046	OC-14781	04/20/17	OG-949727	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	246.4000	1.00	246.40	SW
046	OC-14781		OG-949727							Purchase Order Total		246.40	
046	OC-14781	04/20/17	OG-949736	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	126.7200	1.00	126.72	SW
046	OC-14781		OG-949736							Purchase Order Total		126.72	
046	OC-14781	04/20/17	OG-949739	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	316.8000	1.00	316.80	SW
046	OC-14781		OG-949739							Purchase Order Total		316.80	
046	OC-14781	04/20/17	OG-949744	10/09/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	237.7600	1.00	237.76	SW
046	OC-14781		OG-949744							Purchase Order Total		237.76	
046	OC-14781	04/20/17	OG-950547	10/11/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	725.1200	1.00	725.12	SW
046	OC-14781		OG-950547							Purchase Order Total		725.12	
046	OC-14781	04/20/17	OG-950601	10/15/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	49.2800	1.00	49.28	SW
046	OC-14781		OG-950601							Purchase Order Total		49.28	
046	OC-14781	04/20/17	OG-950603	10/15/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	625.9200	1.00	625.92	SW
046	OC-14781		OG-950603							Purchase Order Total		625.92	
046	OC-14781	04/20/17	OG-951556	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	123.3600	1.00	123.36	SW
046	OC-14781		OG-951556							Purchase Order Total		123.36	
046	OC-14781	04/20/17	OG-951575	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	346.8800	1.00	346.88	SW
046	OC-14781		OG-951575							Purchase Order Total		346.88	
046	OC-14781	04/20/17	OG-951587	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	654.0800	1.00	654.08	SW
046	OC-14781	04/20/17	OG-951587	10/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	654.0800	1.00	654.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14781		OG-951587							Purchase Order Total		1,308.16		
046	OC-14781	04/20/17	OG-951590	10/17/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	21.1200	1.00	21.12	SW	
						COMPANY - O								
046	OC-14781		OG-951590							Purchase Order Total		21.12		
046	OC-14781	04/20/17	OG-951595	10/17/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	270.7200	1.00	270.72	SW	
						COMPANY - O								
046	OC-14781		OG-951595							Purchase Order Total		270.72		
046	OC-14781	04/20/17	OG-951596	10/17/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	253.4400	1.00	253.44	SW	
						COMPANY - O								
046	OC-14781		OG-951596							Purchase Order Total		253.44		
046	OC-14781	04/20/17	OG-953442	10/24/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	32.6400	1.00	32.64	SW	
						COMPANY - O								
046		04/20/17	OG-953442	10/24/19	500106	HILAND DAIRY FOODS			CANTEEN RESALE-OCT	11.5200	1.00	11.52		
						COMPANY - O								
046			OG-953442							Purchase Order Total		44.16		
046	OC-14781	04/20/17	OG-953582	10/24/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	234.2400	1.00	234.24	SW	
						COMPANY - O								
046	OC-14781		OG-953582							Purchase Order Total		234.24		
046	OC-14781	04/20/17	OG-953585	10/24/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	322.2400	1.00	322.24	SW	
						COMPANY - O								
046	OC-14781		OG-953585							Purchase Order Total		322.24		
046	OC-14781	04/20/17	OG-953817	10/25/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	140.8000	1.00	140.80	SW	
						COMPANY - O								
046	OC-14781		OG-953817							Purchase Order Total		140.80		
046	OC-14781	04/20/17	OG-953885	10/25/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	25.6000	1.00	25.60	SW	
						COMPANY - O								
046		04/20/17	OG-953885	10/25/19	500106	HILAND DAIRY FOODS			CANTEEN RESALE-OCT	11.5200-	1.00	11.52-		
						COMPANY - O								
046			OG-953885							Purchase Order Total		14.08		
046	OC-14781	04/20/17	OG-954759	10/29/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	232.3200	1.00	232.32	SW	
						COMPANY - O								
046	OC-14781		OG-954759							Purchase Order Total		232.32		
046	OC-14781	04/20/17	OG-954761	10/29/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	256.6400	1.00	256.64	SW	
						COMPANY - O								
046	OC-14781		OG-954761							Purchase Order Total		256.64		
046	OC-14781	04/20/17	OG-954764	10/29/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	349.7600	1.00	349.76	SW	
						COMPANY - O								
046	OC-14781		OG-954764							Purchase Order Total		349.76		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-957802	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	117.6000	1.00	117.60	SW
046	OC-14781		OG-957802							Purchase Order Total		117.60	
046	OC-14781	04/20/17	OG-957806	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	164.3200	1.00	164.32	SW
046	OC-14781		OG-957806							Purchase Order Total		164.32	
046	OC-14781	04/20/17	OG-957809	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-957809							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-957812	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	457.6000	1.00	457.60	SW
046	OC-14781		OG-957812							Purchase Order Total		457.60	
046	OC-14781	04/20/17	OG-957815	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	234.2400	1.00	234.24	SW
046	OC-14781		OG-957815							Purchase Order Total		234.24	
046	OC-14781	04/20/17	OG-957818	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	168.9600	1.00	168.96	SW
046	OC-14781		OG-957818							Purchase Order Total		168.96	
046	OC-14781	04/20/17	OG-957823	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	338.2400	1.00	338.24	SW
046	OC-14781		OG-957823							Purchase Order Total		338.24	
046	OC-14781	04/20/17	OG-957828	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	21.1200	1.00	21.12	SW
046	OC-14781		OG-957828							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-957870	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	594.4000	1.00	594.40	SW
046	OC-14781		OG-957870							Purchase Order Total		594.40	
046	OC-14781	04/20/17	OG-957871	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	297.2800	1.00	297.28	SW
046	OC-14781		OG-957871							Purchase Order Total		297.28	
046	OC-14781	04/20/17	OG-957873	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	195.5200	1.00	195.52	SW
046	OC-14781		OG-957873							Purchase Order Total		195.52	
046	OC-14781	04/20/17	OG-957874	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	211.2000	1.00	211.20	SW
046	OC-14781		OG-957874							Purchase Order Total		211.20	
046	OC-14781	04/20/17	OG-957875	11/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	238.7200	1.00	238.72	SW
046	OC-14781		OG-957875							Purchase Order Total		238.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-958498	11/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	253.4400	1.00	253.44	SW
046	OC-14781		OG-958498							Purchase Order Total		253.44	
046	OC-14781	04/20/17	OG-959004	11/15/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	76.1600	1.00	76.16	SW
046	OC-14781		OG-959004							Purchase Order Total		76.16	
046	OC-14781	04/20/17	OG-960204	11/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-960204							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-960234	11/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	383.2000	1.00	383.20	SW
046	OC-14781		OG-960234							Purchase Order Total		383.20	
046	OC-14781	04/20/17	OG-960237	11/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	149.1200	1.00	149.12	SW
046	OC-14781		OG-960237							Purchase Order Total		149.12	
046	OC-14781	04/20/17	OG-960245	11/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	304.6400	1.00	304.64	SW
046		04/20/17	OG-960245	11/20/19	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	1.44	1.44	
046			OG-960245							Purchase Order Total		306.08	
046	OC-14781	04/20/17	OG-960321	11/21/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	738.5600	1.00	738.56	SW
046	OC-14781		OG-960321							Purchase Order Total		738.56	
046	OC-14781	04/20/17	OG-961015	11/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	587.3600	1.00	587.36	SW
046	OC-14781		OG-961015							Purchase Order Total		587.36	
046	OC-14781	04/20/17	OG-961221	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	227.3600	1.00	227.36	SW
046		04/20/17	OG-961221	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-DEC	.7200	1.00	.72	
046			OG-961221							Purchase Order Total		228.08	
046	OC-14781	04/20/17	OG-961257	11/25/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	46.7200	1.00	46.72	SW
046	OC-14781		OG-961257							Purchase Order Total		46.72	
046	OC-14781	04/20/17	OG-962931	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	275.0400	1.00	275.04	SW
046	OC-14781		OG-962931							Purchase Order Total		275.04	
046	OC-14781	04/20/17	OG-962934	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	351.5200	1.00	351.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-962934							Purchase Order Total		351.52	
046	OC-14781	04/20/17	OG-962935	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	173.7600	1.00	173.76	SW
046	OC-14781		OG-962935							Purchase Order Total		173.76	
046	OC-14781	04/20/17	OG-962936	12/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	325.7600	1.00	325.76	SW
046	OC-14781		OG-962936							Purchase Order Total		325.76	
046	OC-14781	04/20/17	OG-965258	12/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	158.5600	1.00	158.56	SW
046	OC-14781		OG-965258							Purchase Order Total		158.56	
046	OC-14781	04/20/17	OG-965314	12/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	53.7600	1.00	53.76	SW
046	OC-14781		OG-965314							Purchase Order Total		53.76	
046	OC-14781	04/20/17	OG-965682	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	81.9200	1.00	81.92	SW
046	OC-14781		OG-965682							Purchase Order Total		81.92	
046	OC-14781	04/20/17	OG-965757	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	752.6400	1.00	752.64	SW
046	OC-14781		OG-965757							Purchase Order Total		752.64	
046	OC-14781	04/20/17	OG-965760	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	49.2800	1.00	49.28	SW
046	OC-14781		OG-965760							Purchase Order Total		49.28	
046	OC-14781	04/20/17	OG-965762	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	339.2000	1.00	339.20	SW
046	OC-14781		OG-965762							Purchase Order Total		339.20	
046	OC-14781	04/20/17	OG-965765	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	246.7200	1.00	246.72	SW
046	OC-14781		OG-965765							Purchase Order Total		246.72	
046	OC-14781	04/20/17	OG-965768	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	157.4400	1.00	157.44	SW
046	OC-14781		OG-965768							Purchase Order Total		157.44	
046	OC-14781	04/20/17	OG-965769	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	324.9600	1.00	324.96	SW
046	OC-14781		OG-965769							Purchase Order Total		324.96	
046	OC-14781	04/20/17	OG-965771	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	130.5600	1.00	130.56	SW
046	OC-14781		OG-965771							Purchase Order Total		130.56	
046	OC-14781	04/20/17	OG-965774	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	335.0400	1.00	335.04	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-965774							Purchase Order Total		335.04	
046	OC-14781	04/20/17	OG-965778	12/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	295.2000	1.00	295.20	SW
046	OC-14781		OG-965778							Purchase Order Total		295.20	
046	OC-14781	04/20/17	OG-967066	12/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	147.0400	1.00	147.04	SW
046	OC-14781		OG-967066							Purchase Order Total		147.04	
046	OC-14781	04/20/17	OG-967087	12/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	49.2800	1.00	49.28	SW
046	OC-14781		OG-967087							Purchase Order Total		49.28	
046	OC-14781	04/20/17	OG-967571	12/26/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	133.1200	1.00	133.12	SW
046	OC-14781		OG-967571							Purchase Order Total		133.12	
046	OC-14781	04/20/17	OG-967572	12/26/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	299.5200	1.00	299.52	SW
046	OC-14781		OG-967572							Purchase Order Total		299.52	
046	OC-14781	04/20/17	OG-967574	12/26/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	274.8800	1.00	274.88	SW
046		04/20/17	OG-967574	12/26/19	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JAN	14.0800	1.00	14.08	
046		04/20/17	OG-967574	12/26/19	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JAN	1.0000	14.08-	14.08-	
046			OG-967574							Purchase Order Total		274.88	
046	OC-14781	04/20/17	OG-967578	12/26/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	21.1200	1.00	21.12	SW
046	OC-14781		OG-967578							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-967580	12/26/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	112.6400	1.00	112.64	SW
046	OC-14781		OG-967580							Purchase Order Total		112.64	
046	OC-14781	04/20/17	OG-967968	12/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	117.6000	1.00	117.60	SW
046	OC-14781		OG-967968							Purchase Order Total		117.60	
046	OC-14781	04/20/17	OG-967971	12/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	46.7200	1.00	46.72	SW
046	OC-14781		OG-967971							Purchase Order Total		46.72	
046	OC-14782	04/20/17	OG-947701	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	57.1200	1.00	57.12	SW
046	OC-14782		OG-947701							Purchase Order Total		57.12	
046	OC-14782	04/20/17	OG-947705	10/02/19	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	451.8400	1.00	451.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-947705							Purchase Order Total		451.84		
046	OC-14782	04/20/17	OG-947707	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	772.5000	1.00	772.50	SW	
						PURCHASING								
046	OC-14782		OG-947707							Purchase Order Total		772.50		
046	OC-14782	04/20/17	OG-947710	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	7.9200	1.00	7.92	SW	
						PURCHASING								
046	OC-14782		OG-947710							Purchase Order Total		7.92		
046	OC-14782	04/20/17	OG-947713	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-947713							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-947715	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	642.6400	1.00	642.64	SW	
						PURCHASING								
046	OC-14782		OG-947715							Purchase Order Total		642.64		
046	OC-14782	04/20/17	OG-947718	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	139.8800	1.00	139.88	SW	
						PURCHASING								
046	OC-14782		OG-947718							Purchase Order Total		139.88		
046	OC-14782	04/20/17	OG-947720	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-947720							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-947724	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	193.9200	1.00	193.92	SW	
						PURCHASING								
046	OC-14782		OG-947724							Purchase Order Total		193.92		
046	OC-14782	04/20/17	OG-947727	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW	
						PURCHASING								
046	OC-14782		OG-947727							Purchase Order Total		712.50		
046	OC-14782	04/20/17	OG-947730	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW	
						PURCHASING								
046	OC-14782		OG-947730							Purchase Order Total		183.04		
046	OC-14782	04/20/17	OG-947736	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-947736							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-947739	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	43.6800	1.00	43.68	SW	
						PURCHASING								
046	OC-14782		OG-947739							Purchase Order Total		43.68		
046	OC-14782	04/20/17	OG-947743	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	300.6400	1.00	300.64	SW	
						PURCHASING								
046	OC-14782		OG-947743							Purchase Order Total		300.64		
046	OC-14782	04/20/17	OG-947745	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-947745							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-947751	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	112.9600	1.00	112.96	SW	
						PURCHASING								
046	OC-14782		OG-947751							Purchase Order Total		112.96		
046	OC-14782	04/20/17	OG-947753	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	52.0000	1.00	52.00	SW	
						PURCHASING								
046	OC-14782		OG-947753							Purchase Order Total		52.00		
046	OC-14782	04/20/17	OG-947762	10/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-947762							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-949599	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	473.9400	1.00	473.94	SW	
						PURCHASING								
046	OC-14782		OG-949599							Purchase Order Total		473.94		
046	OC-14782	04/20/17	OG-949602	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	119.0400	1.00	119.04	SW	
						PURCHASING								
046	OC-14782		OG-949602							Purchase Order Total		119.04		
046	OC-14782	04/20/17	OG-949604	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
						PURCHASING								
046	OC-14782		OG-949604							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-949608	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	11.5200	1.00	11.52	SW	
						PURCHASING								
046	OC-14782		OG-949608							Purchase Order Total		11.52		
046	OC-14782	04/20/17	OG-949612	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	318.4000	1.00	318.40	SW	
						PURCHASING								
046	OC-14782		OG-949612							Purchase Order Total		318.40		
046	OC-14782	04/20/17	OG-949616	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-949616							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-949622	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	86.4000	1.00	86.40	SW	
						PURCHASING								
046	OC-14782		OG-949622							Purchase Order Total		86.40		
046	OC-14782	04/20/17	OG-949624	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	217.1600	1.00	217.16	SW	
						PURCHASING								
046	OC-14782		OG-949624							Purchase Order Total		217.16		
046	OC-14782	04/20/17	OG-949627	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	513.0000	1.00	513.00	SW	
						PURCHASING								
046	OC-14782		OG-949627							Purchase Order Total		513.00		
046	OC-14782	04/20/17	OG-949630	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-949630							Purchase Order Total		8.64		
046	OC-14782	04/20/17	OG-949634	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1011.6000	1.00	1,011.60	SW	
						PURCHASING								
046	OC-14782		OG-949634							Purchase Order Total		1,011.60		
046	OC-14782	04/20/17	OG-949635	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	51.8400	1.00	51.84	SW	
						PURCHASING								
046	OC-14782		OG-949635							Purchase Order Total		51.84		
046	OC-14782	04/20/17	OG-949682	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	553.9200	1.00	553.92	SW	
						PURCHASING								
046	OC-14782		OG-949682							Purchase Order Total		553.92		
046	OC-14782	04/20/17	OG-949684	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-949684							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-949686	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	210.9600	1.00	210.96	SW	
						PURCHASING								
046	OC-14782		OG-949686							Purchase Order Total		210.96		
046	OC-14782	04/20/17	OG-949688	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-949688							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-949692	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW	
						PURCHASING								
046	OC-14782		OG-949692							Purchase Order Total		34.56		
046	OC-14782	04/20/17	OG-949695	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	30.6000	1.00	30.60	SW	
						PURCHASING								
046	OC-14782		OG-949695							Purchase Order Total		30.60		
046	OC-14782	04/20/17	OG-949699	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	178.9600	1.00	178.96	SW	
						PURCHASING								
046	OC-14782		OG-949699							Purchase Order Total		178.96		
046	OC-14782	04/20/17	OG-949702	10/09/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW	
						PURCHASING								
046	OC-14782		OG-949702							Purchase Order Total		45.12		
046	OC-14782	04/20/17	OG-951288	10/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	208.4400	1.00	208.44	SW	
						PURCHASING								
046	OC-14782		OG-951288							Purchase Order Total		208.44		
046	OC-14782	04/20/17	OG-951352	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	928.2000	1.00	928.20	SW	
						PURCHASING								
046	OC-14782		OG-951352							Purchase Order Total		928.20		
046	OC-14782	04/20/17	OG-951358	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	164.4000	1.00	164.40	SW	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-951358							Purchase Order Total		164.40		
046	OC-14782	04/20/17	OG-951360	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	315.0000	1.00	315.00	SW	
						PURCHASING								
046	OC-14782		OG-951360							Purchase Order Total		315.00		
046	OC-14782	04/20/17	OG-951365	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW	
						PURCHASING								
046	OC-14782		OG-951365							Purchase Order Total		8.64		
046	OC-14782	04/20/17	OG-951385	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW	
						PURCHASING								
046	OC-14782		OG-951385							Purchase Order Total		16.08		
046	OC-14782	04/20/17	OG-951389	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	227.9600	1.00	227.96	SW	
						PURCHASING								
046	OC-14782		OG-951389							Purchase Order Total		227.96		
046	OC-14782	04/20/17	OG-951391	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW	
						PURCHASING								
046	OC-14782		OG-951391							Purchase Order Total		142.50		
046	OC-14782	04/20/17	OG-951394	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	275.6000	1.00	275.60	SW	
						PURCHASING								
046	OC-14782		OG-951394							Purchase Order Total		275.60		
046	OC-14782	04/20/17	OG-951398	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	236.2400	1.00	236.24	SW	
						PURCHASING								
046	OC-14782		OG-951398							Purchase Order Total		236.24		
046	OC-14782	04/20/17	OG-951401	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	290.9600	1.00	290.96	SW	
						PURCHASING								
046	OC-14782		OG-951401							Purchase Order Total		290.96		
046	OC-14782	04/20/17	OG-951403	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	613.2800	1.00	613.28	SW	
						PURCHASING								
046	OC-14782		OG-951403							Purchase Order Total		613.28		
046	OC-14782	04/20/17	OG-951406	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-951406							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-951410	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-951410							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-951412	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-951412							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-951417	10/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-951417							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-952128	10/18/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	210.9600	1.00	210.96	SW	
						PURCHASING								
046	OC-14782		OG-952128							Purchase Order Total		210.96		
046	OC-14782	04/20/17	OG-952130	10/18/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-952130							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-953587	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	325.8000	1.00	325.80	SW	
						PURCHASING								
046	OC-14782		OG-953587							Purchase Order Total		325.80		
046	OC-14782	04/20/17	OG-953588	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	375.0000	1.00	375.00	SW	
						PURCHASING								
046	OC-14782		OG-953588							Purchase Order Total		375.00		
046	OC-14782	04/20/17	OG-953610	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	287.7600	1.00	287.76	SW	
						PURCHASING								
046	OC-14782		OG-953610							Purchase Order Total		287.76		
046	OC-14782	04/20/17	OG-953615	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	165.1200	1.00	165.12	SW	
						PURCHASING								
046	OC-14782		OG-953615							Purchase Order Total		165.12		
046	OC-14782	04/20/17	OG-953617	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	274.0000	1.00	274.00	SW	
						PURCHASING								
046	OC-14782		OG-953617							Purchase Order Total		274.00		
046	OC-14782	04/20/17	OG-953620	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	118.1200	1.00	118.12	SW	
						PURCHASING								
046	OC-14782		OG-953620							Purchase Order Total		118.12		
046	OC-14782	04/20/17	OG-953624	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.2800	1.00	241.28	SW	
						PURCHASING								
046	OC-14782		OG-953624							Purchase Order Total		241.28		
046	OC-14782	04/20/17	OG-953625	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW	
						PURCHASING								
046	OC-14782		OG-953625							Purchase Order Total		32.32		
046	OC-14782	04/20/17	OG-953627	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	250.6400	1.00	250.64	SW	
						PURCHASING								
046	OC-14782		OG-953627							Purchase Order Total		250.64		
046	OC-14782	04/20/17	OG-953629	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	327.1200	1.00	327.12	SW	
						PURCHASING								
046	OC-14782		OG-953629							Purchase Order Total		327.12		
046	OC-14782	04/20/17	OG-953633	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-953633							Purchase Order Total		8.64		
046	OC-14782	04/20/17	OG-953635	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW	
						PURCHASING								
046	OC-14782		OG-953635							Purchase Order Total		24.12		
046	OC-14782	04/20/17	OG-953637	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-953637							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-953638	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
						PURCHASING								
046	OC-14782		OG-953638							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-953643	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW	
						PURCHASING								
046	OC-14782		OG-953643							Purchase Order Total		427.50		
046	OC-14782	04/20/17	OG-953645	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	28.5000	1.00	28.50	SW	
						PURCHASING								
046	OC-14782		OG-953645							Purchase Order Total		28.50		
046	OC-14782	04/20/17	OG-953647	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
						PURCHASING								
046		04/20/17	OG-953647	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	4.3900-	1.00	4.39-		
						PURCHASING								
046			OG-953647							Purchase Order Total		850.61		
046	OC-14782	04/20/17	OG-953649	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
						PURCHASING								
046	OC-14782		OG-953649							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-953653	10/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	315.0000	1.00	315.00	SW	
						PURCHASING								
046	OC-14782		OG-953653							Purchase Order Total		315.00		
046	OC-14782	04/20/17	OG-953903	10/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW	
						PURCHASING								
046	OC-14782		OG-953903							Purchase Order Total		21.00		
046	OC-14782	04/20/17	OG-953904	10/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	268.5600	1.00	268.56	SW	
						PURCHASING								
046	OC-14782		OG-953904							Purchase Order Total		268.56		
046	OC-14782	04/20/17	OG-953906	10/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-953906							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-953910	10/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-953910							Purchase Order Total		17.28	
046	OC-14782	04/20/17	OG-953912	10/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	261.1200	1.00	261.12	SW
046	OC-14782		OG-953912							Purchase Order Total		261.12	
046	OC-14782	04/20/17	OG-953915	10/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	172.5000	1.00	172.50	SW
046	OC-14782		OG-953915							Purchase Order Total		172.50	
046	OC-14782	04/20/17	OG-954817	10/29/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	231.6800	1.00	231.68	SW
046	OC-14782		OG-954817							Purchase Order Total		231.68	
046	OC-14782	04/20/17	OG-954820	10/29/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	653.6000	1.00	653.60	SW
046	OC-14782		OG-954820							Purchase Order Total		653.60	
046	OC-14782	04/20/17	OG-954874	10/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	75.3600	1.00	75.36	SW
046	OC-14782		OG-954874							Purchase Order Total		75.36	
046	OC-14782	04/20/17	OG-954927	10/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-954927							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-954932	10/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-954932							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-954941	10/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	606.4800	1.00	606.48	SW
046	OC-14782		OG-954941							Purchase Order Total		606.48	
046	OC-14782	04/20/17	OG-954943	10/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	465.0000	1.00	465.00	SW
046	OC-14782		OG-954943							Purchase Order Total		465.00	
046	OC-14782	04/20/17	OG-958066	11/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	40.2000	1.00	40.20	SW
046	OC-14782		OG-958066							Purchase Order Total		40.20	
046	OC-14782	04/20/17	OG-958067	11/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	69.1200	1.00	69.12	SW
046	OC-14782		OG-958067							Purchase Order Total		69.12	
046	OC-14782	04/20/17	OG-958068	11/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782		OG-958068							Purchase Order Total		16.08	
046	OC-14782	04/20/17	OG-958070	11/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-958070							Purchase Order Total		21.84	
046	OC-14782	04/20/17	OG-958073	11/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782		OG-958073							Purchase Order Total		24.12	
046	OC-14782	04/20/17	OG-958080	11/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	34.5600	1.00	34.56	SW
046	OC-14782		OG-958080							Purchase Order Total		34.56	
046	OC-14782	04/20/17	OG-958084	11/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	40.3200	1.00	40.32	SW
046	OC-14782		OG-958084							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-958092	11/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782		OG-958092							Purchase Order Total		28.80	
046	OC-14782	04/20/17	OG-958351	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	47.5200	1.00	47.52	SW
046	OC-14782		OG-958351							Purchase Order Total		47.52	
046	OC-14782	04/20/17	OG-958353	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW
046	OC-14782		OG-958353							Purchase Order Total		57.60	
046	OC-14782	04/20/17	OG-958354	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	69.2400	1.00	69.24	SW
046	OC-14782		OG-958354							Purchase Order Total		69.24	
046	OC-14782	04/20/17	OG-958356	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	86.4000	1.00	86.40	SW
046	OC-14782		OG-958356							Purchase Order Total		86.40	
046	OC-14782	04/20/17	OG-958387	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-958387							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-958391	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-958391							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-958392	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-958392							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-958393	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-958393							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-958395	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-958395							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-958397	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-958397							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-958400	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1168.2000	1.00	1,168.20	SW
046	OC-14782		OG-958400							Purchase Order Total		1,168.20	
046	OC-14782	04/20/17	OG-958402	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-958402							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-958405	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-958405							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-958409	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-958409							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-958413	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-958413							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-958419	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-958419							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-958422	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-958422							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-958424	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-958424							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-958425	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-958425							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-958428	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1037.4000	1.00	1,037.40	SW
046	OC-14782		OG-958428							Purchase Order Total		1,037.40	
046	OC-14782	04/20/17	OG-958429	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	37.6800	1.00	37.68	SW
046	OC-14782		OG-958429							Purchase Order Total		37.68	
046	OC-14782	04/20/17	OG-958432	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	243.1200	1.00	243.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-958432							Purchase Order Total		243.12	
046	OC-14782	04/20/17	OG-958435	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	412.4800	1.00	412.48	SW
046	OC-14782		OG-958435							Purchase Order Total		412.48	
046	OC-14782	04/20/17	OG-958437	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	186.9600	1.00	186.96	SW
046	OC-14782		OG-958437							Purchase Order Total		186.96	
046	OC-14782	04/20/17	OG-958439	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	434.4400	1.00	434.44	SW
046	OC-14782		OG-958439							Purchase Order Total		434.44	
046	OC-14782	04/20/17	OG-958443	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	417.1200	1.00	417.12	SW
046	OC-14782		OG-958443							Purchase Order Total		417.12	
046	OC-14782	04/20/17	OG-958445	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1117.7200	1.00	1,117.72	SW
046	OC-14782		OG-958445							Purchase Order Total		1,117.72	
046	OC-14782	04/20/17	OG-958449	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	180.6000	1.00	180.60	SW
046	OC-14782		OG-958449							Purchase Order Total		180.60	
046	OC-14782	04/20/17	OG-958454	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	230.9600	1.00	230.96	SW
046	OC-14782		OG-958454							Purchase Order Total		230.96	
046	OC-14782	04/20/17	OG-958456	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	999.9800	1.00	999.98	SW
046	OC-14782		OG-958456							Purchase Order Total		999.98	
046	OC-14782	04/20/17	OG-958463	11/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	630.3200	1.00	630.32	SW
046	OC-14782		OG-958463							Purchase Order Total		630.32	
046	OC-14782	04/20/17	OG-958578	11/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	352.0000	1.00	352.00	SW
046	OC-14782		OG-958578							Purchase Order Total		352.00	
046	OC-14782	04/20/17	OG-958585	11/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	312.8800	1.00	312.88	SW
046	OC-14782		OG-958585							Purchase Order Total		312.88	
046	OC-14782	04/20/17	OG-958587	11/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	120.0000	1.00	120.00	SW
046	OC-14782		OG-958587							Purchase Order Total		120.00	
046	OC-14782	04/20/17	OG-958591	11/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	298.7200	1.00	298.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-958591							Purchase Order Total		298.72	
046	OC-14782	04/20/17	OG-958594	11/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	436.8800	1.00	436.88	SW
046	OC-14782		OG-958594							Purchase Order Total		436.88	
046	OC-14782	04/20/17	OG-959037	11/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782		OG-959037							Purchase Order Total		25.92	
046	OC-14782	04/20/17	OG-959038	11/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	52.3200	1.00	52.32	SW
046	OC-14782		OG-959038							Purchase Order Total		52.32	
046	OC-14782	04/20/17	OG-959039	11/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-959039							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-959157	11/15/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-959157							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-960844	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	351.1600	1.00	351.16	SW
046	OC-14782		OG-960844							Purchase Order Total		351.16	
046	OC-14782	04/20/17	OG-960846	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	366.3000	1.00	366.30	SW
046	OC-14782		OG-960846							Purchase Order Total		366.30	
046	OC-14782	04/20/17	OG-960848	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	224.9600	1.00	224.96	SW
046	OC-14782		OG-960848							Purchase Order Total		224.96	
046	OC-14782	04/20/17	OG-960851	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-960851							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-960864	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-960864							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-960866	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	613.4400	1.00	613.44	SW
046	OC-14782		OG-960866							Purchase Order Total		613.44	
046	OC-14782	04/20/17	OG-960868	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-960868							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-960869	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-960869							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-960871	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-960871							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-960877	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782		OG-960877							Purchase Order Total		25.92	
046	OC-14782	04/20/17	OG-960883	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	52.3200	1.00	52.32	SW
046	OC-14782		OG-960883							Purchase Order Total		52.32	
046	OC-14782	04/20/17	OG-960888	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-960888							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-960890	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	143.1600	1.00	143.16	SW
046	OC-14782		OG-960890							Purchase Order Total		143.16	
046	OC-14782	04/20/17	OG-960891	11/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-960891							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-961210	11/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	47.5200	1.00	47.52	SW
046	OC-14782		OG-961210							Purchase Order Total		47.52	
046	OC-14782	04/20/17	OG-961212	11/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	118.1200	1.00	118.12	SW
046	OC-14782		OG-961212							Purchase Order Total		118.12	
046	OC-14782	04/20/17	OG-961278	11/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-961278							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-961279	11/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	189.6000	1.00	189.60	SW
046	OC-14782		OG-961279							Purchase Order Total		189.60	
046	OC-14782	04/20/17	OG-961292	11/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	526.2800	1.00	526.28	SW
046	OC-14782		OG-961292							Purchase Order Total		526.28	
046	OC-14782	04/20/17	OG-961305	11/25/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	561.6000	1.00	561.60	SW
046	OC-14782		OG-961305							Purchase Order Total		561.60	
046	OC-14782	04/20/17	OG-962458	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	65.8800	1.00	65.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-962458							Purchase Order Total		65.88	
046	OC-14782	04/20/17	OG-962461	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW
046	OC-14782		OG-962461							Purchase Order Total		32.16	
046	OC-14782	04/20/17	OG-962463	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-962463							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-962465	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	390.5600	1.00	390.56	SW
046	OC-14782		OG-962465							Purchase Order Total		390.56	
046	OC-14782	04/20/17	OG-962477	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	36.0000	1.00	36.00	SW
046	OC-14782		OG-962477							Purchase Order Total		36.00	
046	OC-14782	04/20/17	OG-962480	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	805.1200	1.00	805.12	SW
046	OC-14782		OG-962480							Purchase Order Total		805.12	
046	OC-14782	04/20/17	OG-962483	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	367.4600	1.00	367.46	SW
046	OC-14782		OG-962483							Purchase Order Total		367.46	
046	OC-14782	04/20/17	OG-962501	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-962501							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-962502	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-962502							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-962505	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-962505							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-962506	12/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-962506							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-962864	12/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	66.2400	1.00	66.24	SW
046	OC-14782		OG-962864							Purchase Order Total		66.24	
046	OC-14782	04/20/17	OG-962916	12/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	405.0000	1.00	405.00	SW
046	OC-14782		OG-962916							Purchase Order Total		405.00	
046	OC-14782	04/20/17	OG-964674	12/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-964674							Purchase Order Total		17.28	
046	OC-14782	04/20/17	OG-965803	12/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	369.4400	1.00	369.44	SW
046	OC-14782		OG-965803							Purchase Order Total		369.44	
046	OC-14782	04/20/17	OG-965804	12/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-965804							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-965807	12/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782		OG-965807							Purchase Order Total		24.12	
046	OC-14782	04/20/17	OG-965810	12/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	161.3000	1.00	161.30	SW
046	OC-14782		OG-965810							Purchase Order Total		161.30	
046	OC-14782	04/20/17	OG-966111	12/18/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
046	OC-14782		OG-966111							Purchase Order Total		50.40	
046	OC-14782	04/20/17	OG-966231	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	7.9200	1.00	7.92	SW
046	OC-14782		OG-966231							Purchase Order Total		7.92	
046	OC-14782	04/20/17	OG-966232	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	7.9200	1.00	7.92	SW
046	OC-14782		OG-966232							Purchase Order Total		7.92	
046	OC-14782	04/20/17	OG-966233	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW
046	OC-14782		OG-966233							Purchase Order Total		48.24	
046	OC-14782	04/20/17	OG-966235	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-966235							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-966236	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	54.7200	1.00	54.72	SW
046	OC-14782		OG-966236							Purchase Order Total		54.72	
046	OC-14782	04/20/17	OG-966238	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-966238							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-966244	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-966244							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-966245	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-966245							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-966247	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-966247							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-966250	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-966250							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-966252	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-966252							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-966255	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-966255							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-966257	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-966257							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-966261	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-966261							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-966263	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046		04/20/17	OG-966263	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	28.5000	1.00	28.50	
046		04/20/17	OG-966263	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	28.50-	28.50-	
046			OG-966263							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-966267	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-966267							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-966270	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-966270							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-966271	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	660.0000	1.00	660.00	SW
046	OC-14782		OG-966271							Purchase Order Total		660.00	
046	OC-14782	04/20/17	OG-966274	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	220.4200	1.00	220.42	SW
046	OC-14782		OG-966274							Purchase Order Total		220.42	
046	OC-14782	04/20/17	OG-966275	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	210.3800	1.00	210.38	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-966275							Purchase Order Total		210.38		
046	OC-14782	04/20/17	OG-966276	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	200.2800	1.00	200.28	SW	
						PURCHASING								
046	OC-14782		OG-966276							Purchase Order Total		200.28		
046	OC-14782	04/20/17	OG-966278	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	731.0200	1.00	731.02	SW	
						PURCHASING								
046	OC-14782		OG-966278							Purchase Order Total		731.02		
046	OC-14782	04/20/17	OG-966279	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	847.8200	1.00	847.82	SW	
						PURCHASING								
046	OC-14782		OG-966279							Purchase Order Total		847.82		
046	OC-14782	04/20/17	OG-966281	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	459.5200	1.00	459.52	SW	
						PURCHASING								
046	OC-14782		OG-966281							Purchase Order Total		459.52		
046	OC-14782	04/20/17	OG-966283	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	131.2000	1.00	131.20	SW	
						PURCHASING								
046	OC-14782		OG-966283							Purchase Order Total		131.20		
046	OC-14782	04/20/17	OG-966286	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	245.6600	1.00	245.66	SW	
						PURCHASING								
046	OC-14782		OG-966286							Purchase Order Total		245.66		
046	OC-14782	04/20/17	OG-966288	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.2800	1.00	191.28	SW	
						PURCHASING								
046	OC-14782		OG-966288							Purchase Order Total		191.28		
046	OC-14782	04/20/17	OG-966289	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	366.8600	1.00	366.86	SW	
						PURCHASING								
046	OC-14782		OG-966289							Purchase Order Total		366.86		
046	OC-14782	04/20/17	OG-966291	12/19/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	725.1800	1.00	725.18	SW	
						PURCHASING								
046	OC-14782		OG-966291							Purchase Order Total		725.18		
046	OC-14782	04/20/17	OG-967622	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	34.5600	1.00	34.56	SW	
						PURCHASING								
046	OC-14782		OG-967622							Purchase Order Total		34.56		
046	OC-14782	04/20/17	OG-967623	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-967623							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-967624	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
						PURCHASING								
046	OC-14782		OG-967624							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-967625	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-967625							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-967626	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW	
						PURCHASING								
046	OC-14782		OG-967626							Purchase Order Total		855.00		
046	OC-14782	04/20/17	OG-967627	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-967627							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-967628	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW	
						PURCHASING								
046	OC-14782		OG-967628							Purchase Order Total		712.50		
046	OC-14782	04/20/17	OG-967629	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	660.0000	1.00	660.00	SW	
						PURCHASING								
046	OC-14782		OG-967629							Purchase Order Total		660.00		
046	OC-14782	04/20/17	OG-967630	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	385.7000	1.00	385.70	SW	
						PURCHASING								
046	OC-14782		OG-967630							Purchase Order Total		385.70		
046	OC-14782	04/20/17	OG-967631	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	260.7000	1.00	260.70	SW	
						PURCHASING								
046	OC-14782		OG-967631							Purchase Order Total		260.70		
046	OC-14782	04/20/17	OG-967632	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	189.6000	1.00	189.60	SW	
						PURCHASING								
046	OC-14782		OG-967632							Purchase Order Total		189.60		
046	OC-14782	04/20/17	OG-967633	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	691.6600	1.00	691.66	SW	
						PURCHASING								
046	OC-14782		OG-967633							Purchase Order Total		691.66		
046	OC-14782	04/20/17	OG-967634	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	211.7600	1.00	211.76	SW	
						PURCHASING								
046	OC-14782		OG-967634							Purchase Order Total		211.76		
046	OC-14782	04/20/17	OG-967635	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	338.4800	1.00	338.48	SW	
						PURCHASING								
046	OC-14782		OG-967635							Purchase Order Total		338.48		
046	OC-14782	04/20/17	OG-967636	12/27/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	231.9200	1.00	231.92	SW	
						PURCHASING								
046	OC-14782		OG-967636							Purchase Order Total		231.92		
046	OC-14783	04/20/17	OG-947290	10/01/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	622.5600	1.00	622.56	SW	
						PURCHASING								
046	OC-14783		OG-947290							Purchase Order Total		622.56		
046	OC-14783	04/20/17	OG-947293	10/01/19	534716	MCKEE FOODS	393	00	FOOD ITEMS	228.8000	1.00	228.80	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-947293							Purchase Order Total		228.80		
046	OC-14783	04/20/17	OG-947297	10/01/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW	
						CORPORATION - PURC								
046	OC-14783		OG-947297							Purchase Order Total		48.96		
046	OC-14783	04/20/17	OG-951232	10/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	253.2800	1.00	253.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-951232							Purchase Order Total		253.28		
046	OC-14783	04/20/17	OG-951236	10/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.8400	1.00	411.84	SW	
						CORPORATION - PURC								
046	OC-14783		OG-951236							Purchase Order Total		411.84		
046	OC-14783	04/20/17	OG-951239	10/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.3200	1.00	320.32	SW	
						CORPORATION - PURC								
046	OC-14783		OG-951239							Purchase Order Total		320.32		
046	OC-14783	04/20/17	OG-951240	10/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	227.5200	1.00	227.52	SW	
						CORPORATION - PURC								
046		04/20/17	OG-951240	10/16/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-OCT	77.2800	1.00	77.28		
						CORPORATION - PURC								
046		04/20/17	OG-951240	10/16/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-OCT	77.2800	1.00	77.28		
						CORPORATION - PURC								
046		04/20/17	OG-951240	10/16/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-OCT	1.0000	93.60-	93.60-		
						CORPORATION - PURC								
046			OG-951240							Purchase Order Total		288.48		
046	OC-14783	04/20/17	OG-951242	10/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	205.9200	1.00	205.92	SW	
						CORPORATION - PURC								
046	OC-14783		OG-951242							Purchase Order Total		205.92		
046	OC-14783	04/20/17	OG-951244	10/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	405.1200	1.00	405.12	SW	
						CORPORATION - PURC								
046	OC-14783		OG-951244							Purchase Order Total		405.12		
046	OC-14783	04/20/17	OG-951246	10/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.3200	1.00	320.32	SW	
						CORPORATION - PURC								
046	OC-14783		OG-951246							Purchase Order Total		320.32		
046	OC-14783	04/20/17	OG-951542	10/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	24.4800	1.00	24.48	SW	
						CORPORATION - PURC								
046	OC-14783		OG-951542							Purchase Order Total		24.48		
046	OC-14783	04/20/17	OG-951546	10/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.1600	1.00	160.16	SW	
						CORPORATION - PURC								
046	OC-14783		OG-951546							Purchase Order Total		160.16		
046	OC-14783	04/20/17	OG-951550	10/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	129.8200	1.00	129.82	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-951550							Purchase Order Total		129.82		
046	OC-14783	04/20/17	OG-953568	10/24/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	232.0000	1.00	232.00	SW	
						CORPORATION - PURC								
046	OC-14783		OG-953568							Purchase Order Total		232.00		
046	OC-14783	04/20/17	OG-953569	10/24/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.8400	1.00	411.84	SW	
						CORPORATION - PURC								
046	OC-14783		OG-953569							Purchase Order Total		411.84		
046	OC-14783	04/20/17	OG-953571	10/24/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	366.0800	1.00	366.08	SW	
						CORPORATION - PURC								
046	OC-14783		OG-953571							Purchase Order Total		366.08		
046	OC-14783	04/20/17	OG-953572	10/24/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW	
						CORPORATION - PURC								
046	OC-14783		OG-953572							Purchase Order Total		48.96		
046	OC-14783	04/20/17	OG-953573	10/24/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	65.2800	1.00	65.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-953573							Purchase Order Total		65.28		
046	OC-14783	04/20/17	OG-953890	10/25/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW	
						CORPORATION - PURC								
046	OC-14783		OG-953890							Purchase Order Total		48.96		
046	OC-14783	04/20/17	OG-954663	10/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	277.7600	1.00	277.76	SW	
						CORPORATION - PURC								
046	OC-14783		OG-954663							Purchase Order Total		277.76		
046	OC-14783	04/20/17	OG-954666	10/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	549.1200	1.00	549.12	SW	
						CORPORATION - PURC								
046	OC-14783		OG-954666							Purchase Order Total		549.12		
046	OC-14783	04/20/17	OG-954668	10/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	366.0800	1.00	366.08	SW	
						CORPORATION - PURC								
046	OC-14783		OG-954668							Purchase Order Total		366.08		
046	OC-14783	04/20/17	OG-954672	10/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.1600	1.00	160.16	SW	
						CORPORATION - PURC								
046	OC-14783		OG-954672							Purchase Order Total		160.16		
046	OC-14783	04/20/17	OG-957915	11/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	509.7600	1.00	509.76	SW	
						CORPORATION - PURC								
046	OC-14783		OG-957915							Purchase Order Total		509.76		
046	OC-14783	04/20/17	OG-957918	11/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.8400	1.00	411.84	SW	
						CORPORATION - PURC								
046	OC-14783		OG-957918							Purchase Order Total		411.84		
046	OC-14783	04/20/17	OG-957922	11/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	366.0800	1.00	366.08	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-957922							Purchase Order Total		366.08		
046	OC-14783	04/20/17	OG-957924	11/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	231.2000	1.00	231.20	SW	
						CORPORATION - PURC								
046	OC-14783		OG-957924							Purchase Order Total		231.20		
046	OC-14783	04/20/17	OG-957927	11/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-957927							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-957935	11/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW	
						CORPORATION - PURC								
046	OC-14783		OG-957935							Purchase Order Total		48.96		
046	OC-14783	04/20/17	OG-957938	11/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	696.0000	1.00	696.00	SW	
						CORPORATION - PURC								
046	OC-14783		OG-957938							Purchase Order Total		696.00		
046	OC-14783	04/20/17	OG-957940	11/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.6000	1.00	457.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-957940							Purchase Order Total		457.60		
046	OC-14783	04/20/17	OG-957942	11/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	366.0800	1.00	366.08	SW	
						CORPORATION - PURC								
046	OC-14783		OG-957942							Purchase Order Total		366.08		
046	OC-14783	04/20/17	OG-957944	11/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW	
						CORPORATION - PURC								
046	OC-14783		OG-957944							Purchase Order Total		91.52		
046	OC-14783	04/20/17	OG-959035	11/15/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	99.2000	1.00	99.20	SW	
						CORPORATION - PURC								
046	OC-14783		OG-959035							Purchase Order Total		99.20		
046	OC-14783	04/20/17	OG-960331	11/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	251.6800	1.00	251.68	SW	
						CORPORATION - PURC								
046	OC-14783		OG-960331							Purchase Order Total		251.68		
046	OC-14783	04/20/17	OG-960332	11/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	744.6400	1.00	744.64	SW	
						CORPORATION - PURC								
046	OC-14783		OG-960332							Purchase Order Total		744.64		
046	OC-14783	04/20/17	OG-960334	11/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	99.2000	1.00	99.20	SW	
						CORPORATION - PURC								
046	OC-14783		OG-960334							Purchase Order Total		99.20		
046	OC-14783	04/20/17	OG-960339	11/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	70.2400	1.00	70.24	SW	
						CORPORATION - PURC								
046	OC-14783		OG-960339							Purchase Order Total		70.24		
046	OC-14783	04/20/17	OG-961209	11/25/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-961209							Purchase Order Total		114.40		
046	OC-14783	04/20/17	OG-961282	11/25/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW	
						CORPORATION - PURC								
046	OC-14783		OG-961282							Purchase Order Total		48.96		
046	OC-14783	04/20/17	OG-962217	12/03/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.8400	1.00	411.84	SW	
						CORPORATION - PURC								
046	OC-14783		OG-962217							Purchase Order Total		411.84		
046	OC-14783	04/20/17	OG-962219	12/03/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.8800	1.00	594.88	SW	
						CORPORATION - PURC								
046	OC-14783		OG-962219							Purchase Order Total		594.88		
046	OC-14783	04/20/17	OG-965283	12/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	460.8000	1.00	460.80	SW	
						CORPORATION - PURC								
046	OC-14783		OG-965283							Purchase Order Total		460.80		
046	OC-14783	04/20/17	OG-965552	12/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW	
						CORPORATION - PURC								
046	OC-14783		OG-965552							Purchase Order Total		274.56		
046	OC-14783	04/20/17	OG-965555	12/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	503.3600	1.00	503.36	SW	
						CORPORATION - PURC								
046	OC-14783		OG-965555							Purchase Order Total		503.36		
046	OC-14783	04/20/17	OG-965556	12/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	57.6000	1.00	57.60	SW	
						CORPORATION - PURC								
046	OC-14783		OG-965556							Purchase Order Total		57.60		
046	OC-14783	04/20/17	OG-965560	12/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	51.6800	1.00	51.68	SW	
						CORPORATION - PURC								
046	OC-14783		OG-965560							Purchase Order Total		51.68		
046	OC-14783	04/20/17	OG-965672	12/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.8400	1.00	411.84	SW	
						CORPORATION - PURC								
046	OC-14783		OG-965672							Purchase Order Total		411.84		
046	OC-14783	04/20/17	OG-965674	12/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1439.3600	1.00	1,439.36	SW	
						CORPORATION - PURC								
046		04/20/17	OG-965674	12/17/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-DEC	22.8800	1.00	22.88		
						CORPORATION - PURC								
046		04/20/17	OG-965674	12/17/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-DEC	1.0000	22.88-	22.88-		
						CORPORATION - PURC								
046			OG-965674							Purchase Order Total		1,439.36		
046	OC-14783	04/20/17	OG-965679	12/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW	
						CORPORATION - PURC								
046	OC-14783		OG-965679							Purchase Order Total		137.28		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-965681	12/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	103.3600	1.00	103.36	SW
046	OC-14783		OG-965681							Purchase Order Total		103.36	
046	OC-14783	04/20/17	OG-967557	12/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1302.0800	1.00	1,302.08	SW
046	OC-14783		OG-967557							Purchase Order Total		1,302.08	
046	OC-14783	04/20/17	OG-967558	12/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	86.4000	1.00	86.40	SW
046	OC-14783		OG-967558							Purchase Order Total		86.40	
046	OC-14783	04/20/17	OG-967559	12/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	149.1200	1.00	149.12	SW
046	OC-14783		OG-967559							Purchase Order Total		149.12	
046	OC-14784	04/20/17	OG-947389	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	81.4500	1.00	81.45	SW
046	OC-14784	04/20/17	OG-947389	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-947389	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	491.0000	1.00	491.00	SW
046		04/20/17	OG-947389	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	54.0000	1.00	54.00	
046		04/20/17	OG-947389	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	54.00-	54.00-	
046			OG-947389							Purchase Order Total		610.83	
046	OC-14784	04/20/17	OG-947394	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	88.9500	1.00	88.95	SW
046	OC-14784	04/20/17	OG-947394	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	30.5300	1.00	30.53	SW
046	OC-14784	04/20/17	OG-947394	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1645.7500	1.00	1,645.75	SW
046		04/20/17	OG-947394	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	54.0000	1.00	54.00	
046		04/20/17	OG-947394	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	54.0000	1.00	54.00	
046		04/20/17	OG-947394	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	54.00-	54.00-	
046			OG-947394							Purchase Order Total		1,819.23	
046	OC-14784	04/20/17	OG-947401	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-947401	10/01/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	67.1300	1.00	67.13	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-947401	10/01/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	349.2500	1.00	349.25	SW
						& FOOD EX							
046	OC-14784		OG-947401							Purchase Order Total		433.53	
046	OC-14784	04/20/17	OG-947422	10/01/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-947422	10/01/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	199.1600	1.00	199.16	SW
						& FOOD EX							
046	OC-14784		OG-947422							Purchase Order Total		250.61	
046	OC-14784	04/20/17	OG-947425	10/01/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-947425	10/01/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	156.7500	1.00	156.75	SW
						& FOOD EX							
046	OC-14784		OG-947425							Purchase Order Total		191.05	
046	OC-14784	04/20/17	OG-947432	10/01/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-947432	10/01/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	199.1600	1.00	199.16	SW
						& FOOD EX							
046	OC-14784		OG-947432							Purchase Order Total		250.61	
046	OC-14784	04/20/17	OG-947435	10/01/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	63.0000	1.00	63.00	SW
						& FOOD EX							
046	OC-14784		OG-947435							Purchase Order Total		63.00	
046	OC-14784	04/20/17	OG-947436	10/01/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	376.4600	1.00	376.46	SW
						& FOOD EX							
046		04/20/17	OG-947436	10/01/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	51.50-	51.50-	
						& FOOD EX							
046			OG-947436							Purchase Order Total		324.96	
046	OC-14784	04/20/17	OG-947439	10/01/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-947439	10/01/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.0000	1.00	1.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-947439	10/01/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	386.6400	1.00	386.64	SW
						& FOOD EX							
046		04/20/17	OG-947439	10/01/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	.05	.05	
						& FOOD EX							
046			OG-947439							Purchase Order Total		439.14	
046	OC-14784	04/20/17	OG-947443	10/01/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	74.3100	1.00	74.31	SW
						& FOOD EX							
046	OC-14784		OG-947443							Purchase Order Total		74.31	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-947445	10/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	35.9300	1.00	35.93	SW
046	OC-14784		OG-947445							Purchase Order Total		35.93	
046	OC-14784	04/20/17	OG-947997	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	35.0400	1.00	35.04	SW
046	OC-14784		OG-947997							Purchase Order Total		35.04	
046	OC-14784	04/20/17	OG-948000	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-948000							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-948001	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	580.0200	1.00	580.02	SW
046	OC-14784		OG-948001							Purchase Order Total		580.02	
046	OC-14784	04/20/17	OG-948008	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-948008							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-948011	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	54.0000	1.00	54.00	SW
046	OC-14784		OG-948011							Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-948022	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	7.3000	1.00	7.30	SW
046	OC-14784		OG-948022							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-948025	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	33.1200	1.00	33.12	SW
046	OC-14784		OG-948025							Purchase Order Total		33.12	
046	OC-14784	04/20/17	OG-948028	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2022.3600	1.00	2,022.36	SW
046	OC-14784		OG-948028							Purchase Order Total		2,022.36	
046	OC-14784	04/20/17	OG-948032	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	314.6400	1.00	314.64	SW
046	OC-14784		OG-948032							Purchase Order Total		314.64	
046	OC-14784	04/20/17	OG-948035	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-948035							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-948041	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	68.7600	1.00	68.76	SW
046	OC-14784		OG-948041							Purchase Order Total		68.76	
046	OC-14784	04/20/17	OG-948044	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	102.9200	1.00	102.92	SW
046		04/20/17	OG-948044	10/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	4.1500	1.00	4.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-948044	10/03/19	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	4.15-	4.15-	
046			OG-948044			& FOOD EX				Purchase Order Total		102.92	
046	OC-14784	04/20/17	OG-948048	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-948048							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-948053	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	840.9600	1.00	840.96	SW
046	OC-14784		OG-948053							Purchase Order Total		840.96	
046	OC-14784	04/20/17	OG-948081	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	840.9600	1.00	840.96	SW
046	OC-14784		OG-948081							Purchase Order Total		840.96	
046	OC-14784	04/20/17	OG-948086	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	320.4000	1.00	320.40	SW
046		04/20/17	OG-948086	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	27.7200	1.00	27.72	
046		04/20/17	OG-948086	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	27.72-	27.72-	
046			OG-948086							Purchase Order Total		320.40	
046	OC-14784	04/20/17	OG-948091	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	81.9600	1.00	81.96	SW
046	OC-14784		OG-948091							Purchase Order Total		81.96	
046	OC-14784	04/20/17	OG-948094	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	264.2400	1.00	264.24	SW
046	OC-14784		OG-948094							Purchase Order Total		264.24	
046	OC-14784	04/20/17	OG-948100	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	205.5000	1.00	205.50	SW
046	OC-14784		OG-948100							Purchase Order Total		205.50	
046	OC-14784	04/20/17	OG-948103	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-948103							Purchase Order Total		60.30	
046	OC-14784	04/20/17	OG-948105	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1865.6600	1.00	1,865.66	SW
046	OC-14784		OG-948105							Purchase Order Total		1,865.66	
046	OC-14784	04/20/17	OG-948262	10/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14784		OG-948262							Purchase Order Total		47.04	
046	OC-14784	04/20/17	OG-948264	10/03/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	311.0400	1.00	311.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-948264							Purchase Order Total		311.04	
046	OC-14784	04/20/17	OG-948287	10/03/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	15.7500	1.00	15.75	SW
						& FOOD EX							
046	OC-14784		OG-948287							Purchase Order Total		15.75	
046	OC-14784	04/20/17	OG-948291	10/03/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	65.2800	1.00	65.28	SW
						& FOOD EX							
046	OC-14784		OG-948291							Purchase Order Total		65.28	
046	OC-14784	04/20/17	OG-948294	10/03/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	142.4400	1.00	142.44	SW
						& FOOD EX							
046	OC-14784		OG-948294							Purchase Order Total		142.44	
046	OC-14784	04/20/17	OG-948298	10/03/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1907.0400	1.00	1,907.04	SW
						& FOOD EX							
046	OC-14784		OG-948298							Purchase Order Total		1,907.04	
046	OC-14784	04/20/17	OG-948300	10/03/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	46.0800	1.00	46.08	SW
						& FOOD EX							
046	OC-14784		OG-948300							Purchase Order Total		46.08	
046	OC-14784	04/20/17	OG-948304	10/03/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
						& FOOD EX							
046	OC-14784		OG-948304							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-948306	10/03/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	86.8300	1.00	86.83	SW
						& FOOD EX							
046	OC-14784		OG-948306							Purchase Order Total		86.83	
046	OC-14784	04/20/17	OG-948310	10/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	104.6000	1.00	104.60	SW
						& FOOD EX							
046	OC-14784		OG-948310							Purchase Order Total		104.60	
046	OC-14784	04/20/17	OG-948313	10/03/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	12.8600	1.00	12.86	SW
						& FOOD EX							
046	OC-14784		OG-948313							Purchase Order Total		12.86	
046	OC-14784	04/20/17	OG-948315	10/03/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	18.2000	1.00	18.20	SW
						& FOOD EX							
046	OC-14784		OG-948315							Purchase Order Total		18.20	
046	OC-14784	04/20/17	OG-948317	10/03/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	378.1600	1.00	378.16	SW
						& FOOD EX							
046	OC-14784		OG-948317							Purchase Order Total		378.16	
046	OC-14784	04/20/17	OG-948321	10/03/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	813.3600	1.00	813.36	SW
						& FOOD EX							
046	OC-14784		OG-948321							Purchase Order Total		813.36	
046	OC-14784	04/20/17	OG-948960	10/07/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	46.0800	1.00	46.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-948960							Purchase Order Total		46.08	
046	OC-14784	04/20/17	OG-951255	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	763.4000	1.00	763.40	SW
046	OC-14784		OG-951255							Purchase Order Total		763.40	
046	OC-14784	04/20/17	OG-951258	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	49.4400	1.00	49.44	SW
046	OC-14784		OG-951258							Purchase Order Total		49.44	
046	OC-14784	04/20/17	OG-951261	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	159.6000	1.00	159.60	SW
046	OC-14784		OG-951261							Purchase Order Total		159.60	
046	OC-14784	04/20/17	OG-951265	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-951265							Purchase Order Total		60.30	
046	OC-14784	04/20/17	OG-951266	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2070.4400	1.00	2,070.44	SW
046	OC-14784		OG-951266							Purchase Order Total		2,070.44	
046	OC-14784	04/20/17	OG-951268	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-951268							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-951270	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-951270	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.2900	1.00	13.29	SW
046	OC-14784	04/20/17	OG-951270	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	271.1600	1.00	271.16	SW
046	OC-14784		OG-951270							Purchase Order Total		318.75	
046	OC-14784	04/20/17	OG-951271	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	12.8600	1.00	12.86	SW
046	OC-14784		OG-951271							Purchase Order Total		12.86	
046	OC-14784	04/20/17	OG-951273	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	531.6300	1.00	531.63	SW
046		04/20/17	OG-951273	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	.01	.01	
046			OG-951273							Purchase Order Total		531.64	
046	OC-14784	04/20/17	OG-951274	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	785.9600	1.00	785.96	SW
046	OC-14784		OG-951274							Purchase Order Total		785.96	
046	OC-14784	04/20/17	OG-951275	10/16/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-951275							Purchase Order Total		249.20	
046	OC-14784	04/20/17	OG-951276	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	86.4000	1.00	86.40	SW
046	OC-14784		OG-951276							Purchase Order Total		86.40	
046	OC-14784	04/20/17	OG-951277	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-951277	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	46.2500	1.00	46.25	SW
046	OC-14784		OG-951277							Purchase Order Total		56.04	
046	OC-14784	04/20/17	OG-951280	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	156.3000	1.00	156.30	SW
046	OC-14784		OG-951280							Purchase Order Total		156.30	
046	OC-14784	04/20/17	OG-951281	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	42.0300	1.00	42.03	SW
046	OC-14784		OG-951281							Purchase Order Total		42.03	
046	OC-14784	04/20/17	OG-951283	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2655.9600	1.00	2,655.96	SW
046	OC-14784		OG-951283							Purchase Order Total		2,655.96	
046	OC-14784	04/20/17	OG-951284	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.1400	1.00	69.14	SW
046	OC-14784	04/20/17	OG-951284	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-951284	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	206.5000	1.00	206.50	SW
046	OC-14784		OG-951284							Purchase Order Total		285.43	
046	OC-14784	04/20/17	OG-951286	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	47.3800	1.00	47.38	SW
046	OC-14784		OG-951286							Purchase Order Total		47.38	
046	OC-14784	04/20/17	OG-951291	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	145.1200	1.00	145.12	SW
046	OC-14784		OG-951291							Purchase Order Total		145.12	
046	OC-14784	04/20/17	OG-951294	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-951294	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-951294	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	525.4100	1.00	525.41	SW
046	OC-14784		OG-951294							Purchase Order Total		613.59	

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046	OC-14784	04/20/17	OG-951296	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2524.7800	1.00	2,524.78	SW
046	OC-14784		OG-951296							Purchase Order Total		2,524.78	
046	OC-14784	04/20/17	OG-951297	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	158.8800	1.00	158.88	SW
046	OC-14784		OG-951297							Purchase Order Total		158.88	
046	OC-14784	04/20/17	OG-951298	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	350.7100	1.00	350.71	SW
046	OC-14784		OG-951298							Purchase Order Total		350.71	
046	OC-14784	04/20/17	OG-951301	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	85.8900	1.00	85.89	SW
046	OC-14784		OG-951301							Purchase Order Total		85.89	
046	OC-14784	04/20/17	OG-951303	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	203.2400	1.00	203.24	SW
046	OC-14784		OG-951303							Purchase Order Total		203.24	
046	OC-14784	04/20/17	OG-951305	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784		OG-951305							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-951306	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	68.4000	1.00	68.40	SW
046	OC-14784		OG-951306							Purchase Order Total		68.40	
046	OC-14784	04/20/17	OG-951309	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-951309	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-951309	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	241.0000	1.00	241.00	SW
046	OC-14784		OG-951309							Purchase Order Total		303.89	
046	OC-14784	04/20/17	OG-951310	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1179.7600	1.00	1,179.76	SW
046		04/20/17	OG-951310	10/16/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	16.8000-	1.00	16.80-	
046			OG-951310							Purchase Order Total		1,162.96	
046	OC-14784	04/20/17	OG-951327	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	80.0400	1.00	80.04	SW
046	OC-14784		OG-951327							Purchase Order Total		80.04	
046	OC-14784	04/20/17	OG-951328	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-951328							Purchase Order Total		6.30	

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046	OC-14784	04/20/17	OG-951329	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	51.0600	1.00	51.06	SW
046	OC-14784		OG-951329							Purchase Order Total		51.06	
046	OC-14784	04/20/17	OG-951330	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	59.9600	1.00	59.96	SW
046	OC-14784		OG-951330							Purchase Order Total		59.96	
046	OC-14784	04/20/17	OG-951333	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784		OG-951333							Purchase Order Total		16.56	
046	OC-14784	04/20/17	OG-951334	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	455.4000	1.00	455.40	SW
046	OC-14784		OG-951334							Purchase Order Total		455.40	
046	OC-14784	04/20/17	OG-951336	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	147.0000	1.00	147.00	SW
046	OC-14784		OG-951336							Purchase Order Total		147.00	
046	OC-14784	04/20/17	OG-951337	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	146.1200	1.00	146.12	SW
046	OC-14784		OG-951337							Purchase Order Total		146.12	
046	OC-14784	04/20/17	OG-951338	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	72.1200	1.00	72.12	SW
046	OC-14784		OG-951338							Purchase Order Total		72.12	
046	OC-14784	04/20/17	OG-951339	10/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	187.4900	1.00	187.49	SW
046	OC-14784		OG-951339							Purchase Order Total		187.49	
046	OC-14784	04/20/17	OG-951949	10/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	BACK COUNTRY SMMR SAUSAGE CHDR	224.6400	1.00	224.64	SW
046	OC-14784	04/20/17	OG-951949	10/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	COMAL CARNITAS SEASONED PORK	121.6000	1.00	121.60	SW
046	OC-14784	04/20/17	OG-951949	10/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	DRAGON EXPRESS THAI CHILLI SCE	18.2400	1.00	18.24	SW
046	OC-14784		OG-951949							Purchase Order Total		364.48	
046	OC-14784	04/20/17	OG-952053	10/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	68.4000	1.00	68.40	SW
046	OC-14784		OG-952053							Purchase Order Total		68.40	
046	OC-14784	04/20/17	OG-952054	10/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784		OG-952054							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-952116	10/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	203.2400	1.00	203.24	SW

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046	OC-14784		OG-952116							Purchase Order Total		203.24	
046	OC-14784	04/20/17	OG-952120	10/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-952120	10/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-952120	10/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	241.0000	1.00	241.00	SW
046	OC-14784		OG-952120							Purchase Order Total		303.89	
046	OC-14784	04/20/17	OG-952707	10/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	53.7600	1.00	53.76	SW
046	OC-14784	04/20/17	OG-952707	10/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-952707							Purchase Order Total		65.66	
046	OC-14784	04/20/17	OG-952858	10/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-952858	10/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	435.5000	1.00	435.50	SW
046	OC-14784		OG-952858							Purchase Order Total		445.45	
046	OC-14784	04/20/17	OG-953241	10/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CHAPSTICK	81.6000	1.00	81.60	SW
046	OC-14784		OG-953241							Purchase Order Total		81.60	
046	OC-14784	04/20/17	OG-953322	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046		04/20/17	OG-953322	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	58.6800-	1.00	58.68-	
046		04/20/17	OG-953322	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	42.1200-	1.00	42.12-	
046			OG-953322							Purchase Order Total		84.24-	
046	OC-14784	04/20/17	OG-953355	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1475.6600	1.00	1,475.66	SW
046		04/20/17	OG-953355	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	117.3200	1.00	117.32	
046		04/20/17	OG-953355	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	117.32-	117.32-	
046			OG-953355							Purchase Order Total		1,475.66	
046	OC-14784	04/20/17	OG-953358	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	126.4800	1.00	126.48	SW
046	OC-14784		OG-953358							Purchase Order Total		126.48	
046	OC-14784	04/20/17	OG-953361	10/24/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW



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						& FOOD EX							
046	OC-14784		OG-953361							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-953368	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	97.9200	1.00	97.92	SW
046	OC-14784	04/20/17	OG-953368	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	97.9200	1.00	97.92	SW
046	OC-14784		OG-953368							Purchase Order Total		195.84	
046	OC-14784	04/20/17	OG-953444	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
046	OC-14784		OG-953444							Purchase Order Total		19.32	
046	OC-14784	04/20/17	OG-953445	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	34.4400	1.00	34.44	SW
046	OC-14784		OG-953445							Purchase Order Total		34.44	
046	OC-14784	04/20/17	OG-953446	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-953446	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	377.0000	1.00	377.00	SW
046	OC-14784	04/20/17	OG-953446	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	400.2000	1.00	400.20	SW
046	OC-14784		OG-953446							Purchase Order Total		862.95	
046	OC-14784	04/20/17	OG-953447	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-953447	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	119.5000	1.00	119.50	SW
046	OC-14784		OG-953447							Purchase Order Total		153.80	
046	OC-14784	04/20/17	OG-953448	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	277.4500	1.00	277.45	SW
046	OC-14784		OG-953448							Purchase Order Total		277.45	
046	OC-14784	04/20/17	OG-953449	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-953449	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	21.4400	1.00	21.44	SW
046	OC-14784	04/20/17	OG-953449	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	242.5000	1.00	242.50	SW
046	OC-14784		OG-953449							Purchase Order Total		281.09	
046	OC-14784	04/20/17	OG-953460	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-953460	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW

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046	OC-14784	04/20/17	OG-953460	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	263.2500	1.00	263.25	SW
046	OC-14784		OG-953460						Purchase Order Total			324.49	
046	OC-14784	04/20/17	OG-953468	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-953468	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.3300	1.00	48.33	SW
046	OC-14784	04/20/17	OG-953468	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	171.0000	1.00	171.00	SW
046	OC-14784		OG-953468						Purchase Order Total			236.48	
046	OC-14784	04/20/17	OG-953474	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.9000	1.00	82.90	SW
046	OC-14784	04/20/17	OG-953474	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-953474	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	285.7500	1.00	285.75	SW
046	OC-14784		OG-953474						Purchase Order Total			407.81	
046	OC-14784	04/20/17	OG-953477	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	37.6000	1.00	37.60	SW
046	OC-14784	04/20/17	OG-953477	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	456.5000	1.00	456.50	SW
046	OC-14784		OG-953477						Purchase Order Total			494.10	
046	OC-14784	04/20/17	OG-953478	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-953478	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	653.5500	1.00	653.55	SW
046	OC-14784		OG-953478						Purchase Order Total			670.70	
046	OC-14784	04/20/17	OG-953479	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-953479	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
046	OC-14784		OG-953479						Purchase Order Total			52.29	
046	OC-14784	04/20/17	OG-953481	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-953481	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	66.9700	1.00	66.97	SW
046	OC-14784	04/20/17	OG-953481	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	246.7500	1.00	246.75	SW
046	OC-14784		OG-953481						Purchase Order Total			365.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-953482	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-953482	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	85.5000	1.00	85.50	SW
046	OC-14784		OG-953482						Purchase Order Total			136.95	
046	OC-14784	04/20/17	OG-953483	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.4800	1.00	47.48	SW
046	OC-14784	04/20/17	OG-953483	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	727.9300	1.00	727.93	SW
046	OC-14784		OG-953483						Purchase Order Total			775.41	
046	OC-14784	04/20/17	OG-953486	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	105.6000	1.00	105.60	SW
046	OC-14784		OG-953486						Purchase Order Total			105.60	
046	OC-14784	04/20/17	OG-953489	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	37.0600	1.00	37.06	SW
046	OC-14784		OG-953489						Purchase Order Total			37.06	
046	OC-14784	04/20/17	OG-953492	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2079.7400	1.00	2,079.74	SW
046		04/20/17	OG-953492	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	126.7200	1.00	126.72	
046		04/20/17	OG-953492	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	126.72-	126.72-	
046			OG-953492						Purchase Order Total			2,079.74	
046	OC-14784	04/20/17	OG-953504	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	101.5200	1.00	101.52	SW
046	OC-14784		OG-953504						Purchase Order Total			101.52	
046	OC-14784	04/20/17	OG-953509	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784		OG-953509						Purchase Order Total			4.54	
046	OC-14784	04/20/17	OG-953513	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1164.8000	1.00	1,164.80	SW
046	OC-14784		OG-953513						Purchase Order Total			1,164.80	
046	OC-14784	04/20/17	OG-953515	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	178.3200	1.00	178.32	SW
046	OC-14784		OG-953515						Purchase Order Total			178.32	
046	OC-14784	04/20/17	OG-953516	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	5.9400	1.00	5.94	SW
046	OC-14784		OG-953516						Purchase Order Total			5.94	
046	OC-14784	04/20/17	OG-953517	10/24/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2586.4200	1.00	2,586.42	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
									Purchase Order Total			2,586.42	
046	OC-14784		OG-953517										
046	OC-14784	04/20/17	OG-953518	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	SW
046		04/20/17	OG-953518	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	40.32	40.32	
046		04/20/17	OG-953518	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	40.32-	40.32-	
046		04/20/17	OG-953518	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	40.3200	1.00	40.32	
046			OG-953518						Purchase Order Total			80.64	
046	OC-14784	04/20/17	OG-953521	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	176.2400	1.00	176.24	SW
046		04/20/17	OG-953521	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	176.24	176.24	
046		04/20/17	OG-953521	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	176.24-	176.24-	
046			OG-953521						Purchase Order Total			176.24	
046	OC-14784	04/20/17	OG-953522	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-953522						Purchase Order Total			60.30	
046	OC-14784	04/20/17	OG-953536	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2066.8200	1.00	2,066.82	SW
046	OC-14784		OG-953536						Purchase Order Total			2,066.82	
046	OC-14784	04/20/17	OG-953539	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	439.9200	1.00	439.92	SW
046	OC-14784		OG-953539						Purchase Order Total			439.92	
046	OC-14784	04/20/17	OG-953540	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
046	OC-14784		OG-953540						Purchase Order Total			4.20	
046	OC-14784	04/20/17	OG-953541	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-953541						Purchase Order Total			11.90	
046	OC-14784	04/20/17	OG-953542	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1896.7630	1.00	1,896.76	SW
046	OC-14784		OG-953542						Purchase Order Total			1,896.76	
046	OC-14784	04/20/17	OG-953543	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	34.5600	1.00	34.56	SW
046	OC-14784		OG-953543						Purchase Order Total			34.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-953544	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	54.0000	1.00	54.00	SW
046	OC-14784		OG-953544							Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-953546	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	303.5500	1.00	303.55	SW
046	OC-14784		OG-953546							Purchase Order Total		303.55	
046	OC-14784	04/20/17	OG-953549	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	1.3500	1.00	1.35	SW
046	OC-14784		OG-953549							Purchase Order Total		1.35	
046	OC-14784	04/20/17	OG-953553	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	453.1200	1.00	453.12	SW
046	OC-14784		OG-953553							Purchase Order Total		453.12	
046	OC-14784	04/20/17	OG-953556	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
046	OC-14784		OG-953556							Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-953560	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	44.1600	1.00	44.16	SW
046	OC-14784		OG-953560							Purchase Order Total		44.16	
046	OC-14784	04/20/17	OG-953561	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1605.2000	1.00	1,605.20	SW
046	OC-14784		OG-953561							Purchase Order Total		1,605.20	
046	OC-14784	04/20/17	OG-953562	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	53.6400	1.00	53.64	SW
046	OC-14784		OG-953562							Purchase Order Total		53.64	
046	OC-14784	04/20/17	OG-953564	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-953564							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-953566	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	54.9400	1.00	54.94	SW
046	OC-14784		OG-953566							Purchase Order Total		54.94	
046	OC-14784	04/20/17	OG-953567	10/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-953567							Purchase Order Total		32.64	
046	OC-14784	04/20/17	OG-953744	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	82.3200	1.00	82.32	SW
046	OC-14784		OG-953744							Purchase Order Total		82.32	
046	OC-14784	04/20/17	OG-953745	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3070.4800	1.00	3,070.48	SW
046		04/20/17	OG-953745	10/25/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	121.3000	1.00	121.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-953745	10/25/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	3.0000	1.00	3.00	
						& FOOD EX							
046		04/20/17	OG-953745	10/25/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	7.1000	1.00	7.10	
						& FOOD EX							
046		04/20/17	OG-953745	10/25/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	3.00-	3.00-	
						& FOOD EX							
046		04/20/17	OG-953745	10/25/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	121.60-	121.60-	
						& FOOD EX							
046		04/20/17	OG-953745	10/25/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	7.10-	7.10-	
						& FOOD EX							
046			OG-953745						Purchase Order Total			3,070.48	
046	OC-14784	04/20/17	OG-953747	10/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	116.8800	1.00	116.88	SW
						& FOOD EX							
046	OC-14784		OG-953747						Purchase Order Total			116.88	
046	OC-14784	04/20/17	OG-953750	10/25/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	155.6400	1.00	155.64	SW
						& FOOD EX							
046	OC-14784		OG-953750						Purchase Order Total			155.64	
046	OC-14784	04/20/17	OG-953757	10/25/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	47.2800	1.00	47.28	SW
						& FOOD EX							
046	OC-14784		OG-953757						Purchase Order Total			47.28	
046	OC-14784	04/20/17	OG-953759	10/25/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	120.6000	1.00	120.60	SW
						& FOOD EX							
046	OC-14784		OG-953759						Purchase Order Total			120.60	
046	OC-14784	04/20/17	OG-953763	10/25/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	35.8800	1.00	35.88	SW
						& FOOD EX							
046	OC-14784		OG-953763						Purchase Order Total			35.88	
046	OC-14784	04/20/17	OG-953764	10/25/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	282.8000	1.00	282.80	SW
						& FOOD EX							
046	OC-14784		OG-953764						Purchase Order Total			282.80	
046	OC-14784	04/20/17	OG-953766	10/25/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
						& FOOD EX							
046	OC-14784		OG-953766						Purchase Order Total			11.16	
046	OC-14784	04/20/17	OG-953785	10/25/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1815.8400	1.00	1,815.84	SW
						& FOOD EX							
046	OC-14784		OG-953785						Purchase Order Total			1,815.84	
046	OC-14784	04/20/17	OG-953787	10/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	133.6800	1.00	133.68	SW
						& FOOD EX							
046	OC-14784		OG-953787						Purchase Order Total			133.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-953789	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	41.9400	1.00	41.94	SW
046	OC-14784		OG-953789							Purchase Order Total		41.94	
046	OC-14784	04/20/17	OG-953791	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	222.1900	1.00	222.19	SW
046	OC-14784		OG-953791							Purchase Order Total		222.19	
046	OC-14784	04/20/17	OG-953795	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	126.0800	1.00	126.08	SW
046	OC-14784		OG-953795							Purchase Order Total		126.08	
046	OC-14784	04/20/17	OG-953830	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-953830							Purchase Order Total		60.30	
046	OC-14784	04/20/17	OG-953832	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	23.6900	1.00	23.69	SW
046	OC-14784		OG-953832							Purchase Order Total		23.69	
046	OC-14784	04/20/17	OG-953833	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	238.0800	1.00	238.08	SW
046	OC-14784		OG-953833							Purchase Order Total		238.08	
046	OC-14784	04/20/17	OG-953836	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	222.3200	1.00	222.32	SW
046		04/20/17	OG-953836	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	42.1200-	1.00	42.12-	
046			OG-953836							Purchase Order Total		180.20	
046	OC-14784	04/20/17	OG-953837	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-953837							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-953838	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	392.8800	1.00	392.88	SW
046	OC-14784		OG-953838							Purchase Order Total		392.88	
046	OC-14784	04/20/17	OG-953840	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	144.2400	1.00	144.24	SW
046	OC-14784		OG-953840							Purchase Order Total		144.24	
046	OC-14784	04/20/17	OG-953843	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3124.0000	1.00	3,124.00	SW
046	OC-14784		OG-953843							Purchase Order Total		3,124.00	
046	OC-14784	04/20/17	OG-953845	10/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-953845							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-953847	10/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8600	1.00	13.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-953847							Purchase Order Total		13.86	
046	OC-14784	04/20/17	OG-953849	10/25/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2550.6400	1.00	2,550.64	SW
						& FOOD EX							
046	OC-14784		OG-953849							Purchase Order Total		2,550.64	
046	OC-14784	04/20/17	OG-953850	10/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.5600	1.00	34.56	SW
						& FOOD EX							
046	OC-14784		OG-953850							Purchase Order Total		34.56	
046	OC-14784	04/20/17	OG-953852	10/25/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	54.0000	1.00	54.00	SW
						& FOOD EX							
046	OC-14784		OG-953852							Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-953999	10/25/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	207.9100	1.00	207.91	SW
						& FOOD EX							
046	OC-14784		OG-953999							Purchase Order Total		207.91	
046	OC-14784	04/20/17	OG-954000	10/25/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	445.0000	1.00	445.00	SW
						& FOOD EX							
046	OC-14784		OG-954000							Purchase Order Total		445.00	
046	OC-14784	04/20/17	OG-954001	10/25/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX							
046	OC-14784		OG-954001							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-954003	10/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
						& FOOD EX							
046	OC-14784		OG-954003							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-954004	10/25/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
046	OC-14784		OG-954004							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-954006	10/25/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	97.0300	1.00	97.03	SW
						& FOOD EX							
046	OC-14784		OG-954006							Purchase Order Total		97.03	
046	OC-14784	04/20/17	OG-954007	10/25/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1035.7000	1.00	1,035.70	SW
						& FOOD EX							
046		04/20/17	OG-954007	10/25/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	121.6000	1.00	121.60	
						& FOOD EX							
046		04/20/17	OG-954007	10/25/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	121.60-	121.60-	
						& FOOD EX							
046			OG-954007							Purchase Order Total		1,035.70	
046	OC-14784	04/20/17	OG-954008	10/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	42.1200	1.00	42.12	SW
						& FOOD EX							
046	OC-14784		OG-954008							Purchase Order Total		42.12	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-954012	10/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-954012							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-954013	10/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	59.6400	1.00	59.64	SW
046	OC-14784		OG-954013							Purchase Order Total		59.64	
046	OC-14784	04/20/17	OG-954014	10/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-954014							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-954017	10/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	22.2000	1.00	22.20	SW
046	OC-14784		OG-954017							Purchase Order Total		22.20	
046	OC-14784	04/20/17	OG-954018	10/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-954018							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-954019	10/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	176.1600	1.00	176.16	SW
046	OC-14784		OG-954019							Purchase Order Total		176.16	
046	OC-14784	04/20/17	OG-955219	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4223.7600	1.00	4,223.76	SW
046	OC-14784		OG-955219							Purchase Order Total		4,223.76	
046	OC-14784	04/20/17	OG-955222	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	127.0800	1.00	127.08	SW
046	OC-14784		OG-955222							Purchase Order Total		127.08	
046	OC-14784	04/20/17	OG-955223	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-955223							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-955228	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	147.2400	1.00	147.24	SW
046	OC-14784		OG-955228							Purchase Order Total		147.24	
046	OC-14784	04/20/17	OG-955231	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	155.6400	1.00	155.64	SW
046	OC-14784		OG-955231							Purchase Order Total		155.64	
046	OC-14784	04/20/17	OG-955232	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-955232							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-955333	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	90.4500	1.00	90.45	SW
046	OC-14784		OG-955333							Purchase Order Total		90.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-955349	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	91.9200	1.00	91.92	SW
046	OC-14784		OG-955349							Purchase Order Total		91.92	
046	OC-14784	04/20/17	OG-955350	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	101.7600	1.00	101.76	SW
046	OC-14784		OG-955350							Purchase Order Total		101.76	
046	OC-14784	04/20/17	OG-955351	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14784		OG-955351							Purchase Order Total		92.16	
046	OC-14784	04/20/17	OG-955354	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	SW
046	OC-14784		OG-955354							Purchase Order Total		40.32	
046	OC-14784	04/20/17	OG-955356	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	72.2400	1.00	72.24	SW
046	OC-14784		OG-955356							Purchase Order Total		72.24	
046	OC-14784	04/20/17	OG-955359	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	18.9600	1.00	18.96	SW
046	OC-14784		OG-955359							Purchase Order Total		18.96	
046	OC-14784	04/20/17	OG-955366	10/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2155.1000	1.00	2,155.10	SW
046	OC-14784		OG-955366							Purchase Order Total		2,155.10	
046	OC-14784	04/20/17	OG-955423	11/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-955423							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-955428	11/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-955428							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-956259	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-956259							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-956260	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	244.0800	1.00	244.08	SW
046	OC-14784		OG-956260							Purchase Order Total		244.08	
046	OC-14784	04/20/17	OG-956262	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	126.0800	1.00	126.08	SW
046	OC-14784		OG-956262							Purchase Order Total		126.08	
046	OC-14784	04/20/17	OG-956267	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784		OG-956267							Purchase Order Total		4.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-956270	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-956270							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-956272	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	221.4900	1.00	221.49	SW
046	OC-14784		OG-956272							Purchase Order Total		221.49	
046	OC-14784	04/20/17	OG-956274	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	115.8200	1.00	115.82	SW
046	OC-14784		OG-956274							Purchase Order Total		115.82	
046	OC-14784	04/20/17	OG-956277	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	25.4400	1.00	25.44	SW
046	OC-14784		OG-956277							Purchase Order Total		25.44	
046	OC-14784	04/20/17	OG-956280	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	98.7600	1.00	98.76	SW
046	OC-14784		OG-956280							Purchase Order Total		98.76	
046	OC-14784	04/20/17	OG-956282	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	267.8400	1.00	267.84	SW
046	OC-14784		OG-956282							Purchase Order Total		267.84	
046	OC-14784	04/20/17	OG-956284	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1234.9200	1.00	1,234.92	SW
046		04/20/17	OG-956284	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	121.6000	1.00	121.60	
046		04/20/17	OG-956284	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	121.60-	121.60-	
046			OG-956284							Purchase Order Total		1,234.92	
046	OC-14784	04/20/17	OG-956286	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	465.3200	1.00	465.32	SW
046		04/20/17	OG-956286	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	.96	.96	
046		04/20/17	OG-956286	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	.96-	.96-	
046			OG-956286							Purchase Order Total		465.32	
046	OC-14784	04/20/17	OG-956295	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-956295	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	561.4600	1.00	561.46	SW
046	OC-14784		OG-956295							Purchase Order Total		571.25	
046	OC-14784	04/20/17	OG-956300	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-956300	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-956300	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	500.7500	1.00	500.75	SW
046	OC-14784		OG-956300						Purchase Order Total			527.85	
046	OC-14784	04/20/17	OG-956304	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-956304	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	66.1900	1.00	66.19	SW
046	OC-14784	04/20/17	OG-956304	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	78.0000	1.00	78.00	SW
046		04/20/17	OG-956304	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	11.50	11.50	
046		04/20/17	OG-956304	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	11.50-	11.50-	
046			OG-956304						Purchase Order Total			195.64	
046	OC-14784	04/20/17	OG-956308	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	90.0300	1.00	90.03	SW
046	OC-14784	04/20/17	OG-956308	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	22.4400	1.00	22.44	SW
046	OC-14784	04/20/17	OG-956308	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	238.7500	1.00	238.75	SW
046	OC-14784		OG-956308						Purchase Order Total			351.22	
046	OC-14784	04/20/17	OG-956317	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	54.6500	1.00	54.65	SW
046	OC-14784	04/20/17	OG-956317	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	213.3400	1.00	213.34	SW
046	OC-14784	04/20/17	OG-956317	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	403.1600	1.00	403.16	SW
046	OC-14784		OG-956317						Purchase Order Total			671.15	
046	OC-14784	04/20/17	OG-956508	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	GRAPE JELLY	16.8000	1.00	16.80	SW
046	OC-14784	04/20/17	OG-956508	11/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	A2Z IBUPROFEN	46.0800	1.00	46.08	SW
046	OC-14784		OG-956508						Purchase Order Total			62.88	
046	OC-14784	04/20/17	OG-958299	11/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	571.1800	1.00	571.18	SW
046	OC-14784		OG-958299						Purchase Order Total			571.18	
046	OC-14784	04/20/17	OG-958303	11/13/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	811.3600	1.00	811.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-958303							Purchase Order Total		811.36	
046	OC-14784	04/20/17	OG-958305	11/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	293.5200	1.00	293.52	SW
046	OC-14784		OG-958305							Purchase Order Total		293.52	
046	OC-14784	04/20/17	OG-958307	11/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	341.4000	1.00	341.40	SW
046	OC-14784		OG-958307							Purchase Order Total		341.40	
046	OC-14784	04/20/17	OG-958577	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	175.6800	1.00	175.68	SW
046	OC-14784		OG-958577							Purchase Order Total		175.68	
046	OC-14784	04/20/17	OG-958581	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-958581	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.2500	1.00	33.25	SW
046	OC-14784	04/20/17	OG-958581	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	166.6500	1.00	166.65	SW
046	OC-14784		OG-958581							Purchase Order Total		217.05	
046	OC-14784	04/20/17	OG-958604	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3530.8000	1.00	3,530.80	SW
046	OC-14784		OG-958604							Purchase Order Total		3,530.80	
046	OC-14784	04/20/17	OG-958613	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1514.6200	1.00	1,514.62	SW
046	OC-14784		OG-958613							Purchase Order Total		1,514.62	
046	OC-14784	04/20/17	OG-958617	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5395.3200	1.00	5,395.32	SW
046	OC-14784		OG-958617							Purchase Order Total		5,395.32	
046	OC-14784	04/20/17	OG-958622	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	785.8800	1.00	785.88	SW
046	OC-14784		OG-958622							Purchase Order Total		785.88	
046	OC-14784	04/20/17	OG-958625	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	290.0800	1.00	290.08	SW
046	OC-14784		OG-958625							Purchase Order Total		290.08	
046	OC-14784	04/20/17	OG-958645	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	523.8000	1.00	523.80	SW
046	OC-14784		OG-958645							Purchase Order Total		523.80	
046	OC-14784	04/20/17	OG-958647	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	108.0000	1.00	108.00	SW
046		04/20/17	OG-958647	11/14/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	18.0000	1.00	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-958647	11/14/19	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	18.00-	18.00-	
046			OG-958647			& FOOD EX				Purchase Order Total		108.00	
046	OC-14784	04/20/17	OG-958650	11/14/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	41.9600	1.00	41.96	SW
046	OC-14784		OG-958650			& FOOD EX				Purchase Order Total		41.96	
046	OC-14784	04/20/17	OG-958653	11/14/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1101.8000	1.00	1,101.80	SW
046	OC-14784		OG-958653			& FOOD EX				Purchase Order Total		1,101.80	
046	OC-14784	04/20/17	OG-958656	11/14/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3982.1400	1.00	3,982.14	SW
046	OC-14784		OG-958656			& FOOD EX				Purchase Order Total		3,982.14	
046	OC-14784	04/20/17	OG-958660	11/14/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3425.3800	1.00	3,425.38	SW
046		04/20/17	OG-958660	11/14/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	77.2000	1.00	77.20	
046		04/20/17	OG-958660	11/14/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	77.20-	77.20-	
046			OG-958660			& FOOD EX				Purchase Order Total		3,425.38	
046	OC-14784	04/20/17	OG-958665	11/14/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2646.2000	1.00	2,646.20	SW
046	OC-14784		OG-958665			& FOOD EX				Purchase Order Total		2,646.20	
046	OC-14784	04/20/17	OG-958668	11/14/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	341.5200	1.00	341.52	SW
046	OC-14784		OG-958668			& FOOD EX				Purchase Order Total		341.52	
046	OC-14784	04/20/17	OG-958726	11/14/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	154.6200	1.00	154.62	SW
046		04/20/17	OG-958726	11/14/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	32.6400	1.00	32.64	
046		04/20/17	OG-958726	11/14/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	32.64-	32.64-	
046			OG-958726			& FOOD EX				Purchase Order Total		154.62	
046	OC-14784	04/20/17	OG-958729	11/14/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	142.1200	1.00	142.12	SW
046	OC-14784		OG-958729			& FOOD EX				Purchase Order Total		142.12	
046	OC-14784	04/20/17	OG-958735	11/14/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	389.7900	1.00	389.79	SW
046	OC-14784		OG-958735			& FOOD EX				Purchase Order Total		389.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-958738	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	217.2000	1.00	217.20	SW
046	OC-14784		OG-958738							Purchase Order Total		217.20	
046	OC-14784	04/20/17	OG-958740	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	180.7200	1.00	180.72	SW
046	OC-14784		OG-958740							Purchase Order Total		180.72	
046	OC-14784	04/20/17	OG-958742	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	41.7600	1.00	41.76	SW
046	OC-14784		OG-958742							Purchase Order Total		41.76	
046	OC-14784	04/20/17	OG-958747	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	86.8300	1.00	86.83	SW
046	OC-14784		OG-958747							Purchase Order Total		86.83	
046	OC-14784	04/20/17	OG-958754	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	359.0300	1.00	359.03	SW
046	OC-14784		OG-958754							Purchase Order Total		359.03	
046	OC-14784	04/20/17	OG-958758	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	278.3300	1.00	278.33	SW
046	OC-14784		OG-958758							Purchase Order Total		278.33	
046	OC-14784	04/20/17	OG-958763	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	115.4400	1.00	115.44	SW
046	OC-14784		OG-958763							Purchase Order Total		115.44	
046	OC-14784	04/20/17	OG-958764	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046		04/20/17	OG-958764	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	.1500	1.00	.15	
046			OG-958764							Purchase Order Total		30.30	
046	OC-14784	04/20/17	OG-958766	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-958766							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-958771	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-958771							Purchase Order Total		60.30	
046	OC-14784	04/20/17	OG-958775	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	90.4500	1.00	90.45	SW
046	OC-14784		OG-958775							Purchase Order Total		90.45	
046	OC-14784	04/20/17	OG-958778	11/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	120.6000	1.00	120.60	SW
046	OC-14784		OG-958778							Purchase Order Total		120.60	
046	OC-14784	04/20/17	OG-958781	11/14/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	90.4500	1.00	90.45	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-958781							Purchase Order Total		90.45	
046	OC-14784	04/20/17	OG-958783	11/14/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-958783							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-958851	11/14/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	82.4400	1.00	82.44	SW
						& FOOD EX							
046	OC-14784		OG-958851							Purchase Order Total		82.44	
046	OC-14784	04/20/17	OG-958853	11/14/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	72.9400	1.00	72.94	SW
						& FOOD EX							
046	OC-14784		OG-958853							Purchase Order Total		72.94	
046	OC-14784	04/20/17	OG-958877	11/14/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						& FOOD EX							
046	OC-14784		OG-958877							Purchase Order Total		60.30	
046	OC-14784	04/20/17	OG-958880	11/14/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	179.7800	1.00	179.78	SW
						& FOOD EX							
046	OC-14784		OG-958880							Purchase Order Total		179.78	
046	OC-14784	04/20/17	OG-958881	11/14/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	63.0400	1.00	63.04	SW
						& FOOD EX							
046	OC-14784		OG-958881							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-958883	11/14/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	47.2800	1.00	47.28	SW
						& FOOD EX							
046	OC-14784		OG-958883							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-958886	11/14/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	9.9700	1.00	9.97	SW
						& FOOD EX							
046	OC-14784		OG-958886							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-958888	11/14/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	50.3000	1.00	50.30	SW
						& FOOD EX							
046	OC-14784		OG-958888							Purchase Order Total		50.30	
046	OC-14784	04/20/17	OG-958890	11/14/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	63.0400	1.00	63.04	SW
						& FOOD EX							
046	OC-14784		OG-958890							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-958892	11/14/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW
						& FOOD EX							
046	OC-14784		OG-958892							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-958949	11/15/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX							
046	OC-14784		OG-958949							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-958950	11/15/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	90.0600	1.00	90.06	SW



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046	OC-14784		OG-958950									90.06	
046	OC-14784	04/20/17	OG-958951	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-958951									5.95	
046	OC-14784	04/20/17	OG-958953	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5800	1.00	16.58	SW
046	OC-14784		OG-958953									16.58	
046	OC-14784	04/20/17	OG-958954	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	37.0600	1.00	37.06	SW
046	OC-14784		OG-958954									37.06	
046	OC-14784	04/20/17	OG-958955	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	38.5200	1.00	38.52	SW
046	OC-14784		OG-958955									38.52	
046	OC-14784	04/20/17	OG-958958	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	SW
046	OC-14784		OG-958958									11.52	
046	OC-14784	04/20/17	OG-958961	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	67.0800	1.00	67.08	SW
046	OC-14784		OG-958961									67.08	
046	OC-14784	04/20/17	OG-958963	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	19.5300	1.00	19.53	SW
046	OC-14784		OG-958963									19.53	
046	OC-14784	04/20/17	OG-958964	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	208.4400	1.00	208.44	SW
046	OC-14784		OG-958964									208.44	
046	OC-14784	04/20/17	OG-958965	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	161.0400	1.00	161.04	SW
046	OC-14784		OG-958965									161.04	
046	OC-14784	04/20/17	OG-958968	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	88.0800	1.00	88.08	SW
046		04/20/17	OG-958968	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	21.6000	1.00	21.60	
046		04/20/17	OG-958968	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	21.60-	21.60-	
046			OG-958968									88.08	
046	OC-14784	04/20/17	OG-958969	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	96.3600	1.00	96.36	SW
046	OC-14784		OG-958969									96.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-958970	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	156.7200	1.00	156.72	SW
046	OC-14784		OG-958970							Purchase Order Total		156.72	
046	OC-14784	04/20/17	OG-958972	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	50.6400	1.00	50.64	SW
046	OC-14784		OG-958972							Purchase Order Total		50.64	
046	OC-14784	04/20/17	OG-958974	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	12.9200	1.00	12.92	SW
046	OC-14784		OG-958974							Purchase Order Total		12.92	
046	OC-14784	04/20/17	OG-958975	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	32.0000	1.00	32.00	SW
046	OC-14784		OG-958975							Purchase Order Total		32.00	
046	OC-14784	04/20/17	OG-958977	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	557.4400	1.00	557.44	SW
046	OC-14784		OG-958977							Purchase Order Total		557.44	
046	OC-14784	04/20/17	OG-958978	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	205.9700	1.00	205.97	SW
046	OC-14784		OG-958978							Purchase Order Total		205.97	
046	OC-14784	04/20/17	OG-958979	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	23.6900	1.00	23.69	SW
046	OC-14784		OG-958979							Purchase Order Total		23.69	
046	OC-14784	04/20/17	OG-958983	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	293.8600	1.00	293.86	SW
046	OC-14784		OG-958983							Purchase Order Total		293.86	
046	OC-14784	04/20/17	OG-958985	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	168.0000	1.00	168.00	SW
046	OC-14784		OG-958985							Purchase Order Total		168.00	
046	OC-14784	04/20/17	OG-958990	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	141.2900	1.00	141.29	SW
046	OC-14784		OG-958990							Purchase Order Total		141.29	
046	OC-14784	04/20/17	OG-958991	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	74.7000	1.00	74.70	SW
046	OC-14784		OG-958991							Purchase Order Total		74.70	
046	OC-14784	04/20/17	OG-958993	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	49.9200	1.00	49.92	SW
046	OC-14784		OG-958993							Purchase Order Total		49.92	
046	OC-14784	04/20/17	OG-958995	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-958995							Purchase Order Total		21.00	

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046	OC-14784	04/20/17	OG-958996	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-958996							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-958999	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	68.4000	1.00	68.40	SW
046	OC-14784		OG-958999							Purchase Order Total		68.40	
046	OC-14784	04/20/17	OG-959001	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.8400	1.00	10.84	SW
046	OC-14784		OG-959001							Purchase Order Total		10.84	
046	OC-14784	04/20/17	OG-959002	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	44.4000	1.00	44.40	SW
046	OC-14784		OG-959002							Purchase Order Total		44.40	
046	OC-14784	04/20/17	OG-959012	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-959012	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-959012	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	113.0000	1.00	113.00	SW
046	OC-14784		OG-959012							Purchase Order Total		166.10	
046	OC-14784	04/20/17	OG-959018	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	54.6500	1.00	54.65	SW
046	OC-14784	04/20/17	OG-959018	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	201.7900	1.00	201.79	SW
046	OC-14784	04/20/17	OG-959018	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	437.1100	1.00	437.11	SW
046	OC-14784		OG-959018							Purchase Order Total		693.55	
046	OC-14784	04/20/17	OG-959020	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-959020	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	113.4100	1.00	113.41	SW
046	OC-14784		OG-959020							Purchase Order Total		130.56	
046	OC-14784	04/20/17	OG-959024	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-959024	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-959024	11/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	221.0000	1.00	221.00	SW
046	OC-14784		OG-959024							Purchase Order Total		247.94	
046	OC-14784	04/20/17	OG-959028	11/15/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW

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						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-959028	11/15/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	3.4000	1.00	3.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-959028	11/15/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	154.2500	1.00	154.25	SW
						& FOOD EX							
046	OC-14784		OG-959028						Purchase Order Total			209.10	
046	OC-14784	04/20/17	OG-959029	11/15/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	7.5000	1.00	7.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-959029	11/15/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	77.0800	1.00	77.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-959029	11/15/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	125.6100	1.00	125.61	SW
						& FOOD EX							
046	OC-14784		OG-959029						Purchase Order Total			210.19	
046	OC-14784	04/20/17	OG-959031	11/15/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	233.5000	1.00	233.50	SW
						& FOOD EX							
046	OC-14784		OG-959031						Purchase Order Total			233.50	
046	OC-14784	04/20/17	OG-959046	11/15/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	479.6400	1.00	479.64	SW
						& FOOD EX							
046	OC-14784		OG-959046						Purchase Order Total			479.64	
046	OC-14784	04/20/17	OG-959048	11/15/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	SW
						& FOOD EX							
046	OC-14784		OG-959048						Purchase Order Total			67.92	
046	OC-14784	04/20/17	OG-959051	11/15/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-959051						Purchase Order Total			6.30	
046	OC-14784	04/20/17	OG-959052	11/15/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	12.9200	1.00	12.92	SW
						& FOOD EX							
046	OC-14784		OG-959052						Purchase Order Total			12.92	
046	OC-14784	04/20/17	OG-959057	11/15/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	48.9600	1.00	48.96	SW
						& FOOD EX							
046	OC-14784		OG-959057						Purchase Order Total			48.96	
046	OC-14784	04/20/17	OG-959250	11/15/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-959250	11/15/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	109.0000	1.00	109.00	SW
						& FOOD EX							
046	OC-14784		OG-959250						Purchase Order Total			118.79	
046	OC-14784	04/20/17	OG-959658	11/19/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784		OG-959658						Purchase Order Total			17.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-959663	11/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-959663	11/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-959663	11/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	91.9100	1.00	91.91	SW
046	OC-14784		OG-959663						Purchase Order Total			153.15	
046	OC-14784	04/20/17	OG-959667	11/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	137.2000	1.00	137.20	SW
046	OC-14784	04/20/17	OG-959667	11/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	108.1300	1.00	108.13	SW
046	OC-14784	04/20/17	OG-959667	11/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	988.1400	1.00	988.14	SW
046		04/20/17	OG-959667	11/19/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	9.9500	1.00	9.95	
046		04/20/17	OG-959667	11/19/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	9.95-	9.95-	
046			OG-959667						Purchase Order Total			1,233.47	
046	OC-14784	04/20/17	OG-959946	11/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2585.4200	1.00	2,585.42	SW
046	OC-14784		OG-959946						Purchase Order Total			2,585.42	
046	OC-14784	04/20/17	OG-960074	11/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-960074	11/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	438.0000	1.00	438.00	SW
046	OC-14784		OG-960074						Purchase Order Total			461.74	
046	OC-14784	04/20/17	OG-960080	11/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-960080	11/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	32.9900	1.00	32.99	SW
046	OC-14784	04/20/17	OG-960080	11/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	592.9500	1.00	592.95	SW
046	OC-14784		OG-960080						Purchase Order Total			694.54	
046	OC-14784	04/20/17	OG-960293	11/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784		OG-960293						Purchase Order Total			16.20	
046	OC-14784	04/20/17	OG-960312	11/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1270.9600	1.00	1,270.96	SW
046		04/20/17	OG-960312	11/20/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	.0200	1.00	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-960312			& FOOD EX				Purchase Order Total		1,270.98	
046	OC-14784	04/20/17	OG-960314	11/20/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	23.4000	1.00	23.40	SW
						& FOOD EX				Purchase Order Total		23.40	
046	OC-14784	04/20/17	OG-960315	11/20/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	104.4000	1.00	104.40	SW
						& FOOD EX				Purchase Order Total		104.40	
046	OC-14784	04/20/17	OG-960341	11/21/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	SW
						& FOOD EX				Purchase Order Total		67.92	
046	OC-14784	04/20/17	OG-960346	11/21/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX				Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-960350	11/21/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	12.9200	1.00	12.92	SW
						& FOOD EX				Purchase Order Total		12.92	
046	OC-14784	04/20/17	OG-960352	11/21/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	48.9600	1.00	48.96	SW
						& FOOD EX				Purchase Order Total		48.96	
046	OC-14784	04/20/17	OG-960359	11/21/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.2900	1.00	13.29	SW
						& FOOD EX				Purchase Order Total		13.29	
046	OC-14784	04/20/17	OG-960359	11/21/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	183.4600	1.00	183.46	SW
						& FOOD EX				Purchase Order Total		196.75	
046	OC-14784	04/20/17	OG-960361	11/21/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	524.0200	1.00	524.02	SW
						& FOOD EX				Purchase Order Total		524.02	
046		04/20/17	OG-960361	11/21/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	152.5000-	1.00	152.50-	
						& FOOD EX				Purchase Order Total		370.30	
046		04/20/17	OG-960361	11/21/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	1.22-	1.22-	
						& FOOD EX				Purchase Order Total		19.32	
046	OC-14784	04/20/17	OG-960366	11/21/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	19.3200	1.00	19.32	SW
						& FOOD EX				Purchase Order Total		19.32	
046	OC-14784	04/20/17	OG-960372	11/21/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	61.5000	1.00	61.50	SW
						& FOOD EX				Purchase Order Total		61.50	
046	OC-14784	04/20/17	OG-960375	11/21/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	9.9700	1.00	9.97	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-960375							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-960726	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-960726	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.2900	1.00	13.29	SW
046	OC-14784	04/20/17	OG-960726	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	118.1100	1.00	118.11	SW
046	OC-14784		OG-960726							Purchase Order Total		148.55	
046	OC-14784	04/20/17	OG-960733	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
046	OC-14784		OG-960733							Purchase Order Total		31.82	
046	OC-14784	04/20/17	OG-960734	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	841.6600	1.00	841.66	SW
046	OC-14784		OG-960734							Purchase Order Total		841.66	
046	OC-14784	04/20/17	OG-960737	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-960737	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.3000	1.00	39.30	SW
046	OC-14784	04/20/17	OG-960737	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	481.0000	1.00	481.00	SW
046	OC-14784		OG-960737							Purchase Order Total		588.90	
046	OC-14784	04/20/17	OG-960740	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1680.9600	1.00	1,680.96	SW
046	OC-14784		OG-960740							Purchase Order Total		1,680.96	
046	OC-14784	04/20/17	OG-960741	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-960741							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-960748	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
046	OC-14784	04/20/17	OG-960748	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	20.5000	1.00	20.50	SW
046	OC-14784	04/20/17	OG-960748	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	387.0000	1.00	387.00	SW
046	OC-14784		OG-960748							Purchase Order Total		437.50	
046	OC-14784	04/20/17	OG-960759	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	12.4800	1.00	12.48	SW
046	OC-14784		OG-960759							Purchase Order Total		12.48	
046	OC-14784	04/20/17	OG-960764	11/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request		
						& FOOD EX									
	046		OC-14784			OG-960764				Purchase Order Total		67.20			
	046		OC-14784	04/20/17		OG-960769	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	1689.4400	1.00	1,689.44	SW
	046			04/20/17		OG-960769	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX						
									CANTEEN RESALE-NOV	1.0000	.14	.14			
	046					OG-960769				Purchase Order Total		1,689.58			
	046		OC-14784	04/20/17		OG-960771	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	31.5000	1.00	31.50	SW
	046		OC-14784			OG-960771				Purchase Order Total		31.50			
	046		OC-14784	04/20/17		OG-960777	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	445.4400	1.00	445.44	SW
	046		OC-14784			OG-960777				Purchase Order Total		445.44			
	046		OC-14784	04/20/17		OG-960799	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	85.7500	1.00	85.75	SW
	046		OC-14784	04/20/17		OG-960799	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	9.7900	1.00	9.79	SW
	046		OC-14784	04/20/17		OG-960799	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	270.5000	1.00	270.50	SW
	046		OC-14784			OG-960799				Purchase Order Total		366.04			
	046		OC-14784	04/20/17		OG-960806	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	453.5200	1.00	453.52	SW
	046		OC-14784			OG-960806				Purchase Order Total		453.52			
	046		OC-14784	04/20/17		OG-960808	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	17.1500	1.00	17.15	SW
	046		OC-14784	04/20/17		OG-960808	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	173.5000	1.00	173.50	SW
	046			04/20/17		OG-960808	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX						
									CANTEEN RESALE-NOV	17.1500	1.00	17.15			
	046					OG-960808				Purchase Order Total		207.80			
	046		OC-14784	04/20/17		OG-960809	11/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	479.6400	1.00	479.64	SW
	046		OC-14784			OG-960809				Purchase Order Total		479.64			
	046		OC-14784	04/20/17		OG-961285	11/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	11.1600	1.00	11.16	SW
	046		OC-14784			OG-961285				Purchase Order Total		11.16			
	046		OC-14784	04/20/17		OG-961289	11/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	35.3700	1.00	35.37	SW
	046		OC-14784			OG-961289				Purchase Order Total		35.37			



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-961290	11/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	991.5600	1.00	991.56	SW
046	OC-14784		OG-961290							Purchase Order Total		991.56	
046	OC-14784	04/20/17	OG-961311	11/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-961311							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-961330	11/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4176.5600	1.00	4,176.56	SW
046	OC-14784		OG-961330							Purchase Order Total		4,176.56	
046	OC-14784	04/20/17	OG-961333	11/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-961333							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-961334	11/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	168.0000	1.00	168.00	SW
046	OC-14784		OG-961334							Purchase Order Total		168.00	
046	OC-14784	04/20/17	OG-961335	11/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	163.2000	1.00	163.20	SW
046	OC-14784		OG-961335							Purchase Order Total		163.20	
046	OC-14784	04/20/17	OG-961337	11/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	29.5900	1.00	29.59	SW
046	OC-14784		OG-961337							Purchase Order Total		29.59	
046	OC-14784	04/20/17	OG-961339	11/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	621.8800	1.00	621.88	SW
046	OC-14784		OG-961339							Purchase Order Total		621.88	
046	OC-14784	04/20/17	OG-961415	11/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	59.8800	1.00	59.88	SW
046	OC-14784		OG-961415							Purchase Order Total		59.88	
046	OC-14784	04/20/17	OG-961420	11/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	111.4000	1.00	111.40	SW
046	OC-14784		OG-961420							Purchase Order Total		111.40	
046	OC-14784	04/20/17	OG-961426	11/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	15.9600	1.00	15.96	SW
046	OC-14784		OG-961426							Purchase Order Total		15.96	
046	OC-14784	04/20/17	OG-961430	11/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-961430							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-961435	11/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.8000	1.00	41.80	SW
046	OC-14784	04/20/17	OG-961435	11/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-961435	11/26/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	384.9100	1.00	384.91	SW
						& FOOD EX							
046	OC-14784		OG-961435							Purchase Order Total		436.50	
046	OC-14784	04/20/17	OG-961439	11/26/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	103.4400	1.00	103.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-961439	11/26/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-961439	11/26/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	301.7500	1.00	301.75	SW
						& FOOD EX							
046	OC-14784		OG-961439							Purchase Order Total		434.56	
046	OC-14784	04/20/17	OG-962302	12/03/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	179.7800	1.00	179.78	SW
						& FOOD EX							
046	OC-14784		OG-962302							Purchase Order Total		179.78	
046	OC-14784	04/20/17	OG-962927	12/05/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	19.9400	1.00	19.94	SW
						& FOOD EX							
046	OC-14784		OG-962927							Purchase Order Total		19.94	
046	OC-14784	04/20/17	OG-962945	12/05/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784		OG-962945							Purchase Order Total		19.58	
046	OC-14784	04/20/17	OG-963479	12/06/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	64.3000	1.00	64.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-963479	12/06/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	232.7500	1.00	232.75	SW
						& FOOD EX							
046	OC-14784		OG-963479							Purchase Order Total		297.05	
046	OC-14784	04/20/17	OG-963483	12/06/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-963483	12/06/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	194.2500	1.00	194.25	SW
						& FOOD EX							
046	OC-14784		OG-963483							Purchase Order Total		204.04	
046	OC-14784	04/20/17	OG-963491	12/06/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	47.1500	1.00	47.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-963491	12/06/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	434.5300	1.00	434.53	SW
						& FOOD EX							
046	OC-14784		OG-963491							Purchase Order Total		481.68	
046	OC-14784	04/20/17	OG-963495	12/06/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	47.1500	1.00	47.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-963495	12/06/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	54.0000	1.00	54.00	SW
						& FOOD EX							

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046	OC-14784	04/20/17	OG-963495	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	434.5300	1.00	434.53	SW
046	OC-14784		OG-963495							Purchase Order Total		535.68	
046	OC-14784	04/20/17	OG-963503	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	671.4200	1.00	671.42	SW
046		04/20/17	OG-963503	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	.8500	1.00	.85	
046			OG-963503							Purchase Order Total		672.27	
046	OC-14784	04/20/17	OG-963505	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	108.0000	1.00	108.00	SW
046	OC-14784		OG-963505							Purchase Order Total		108.00	
046	OC-14784	04/20/17	OG-963508	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2914.3200	1.00	2,914.32	SW
046	OC-14784		OG-963508							Purchase Order Total		2,914.32	
046	OC-14784	04/20/17	OG-963510	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2410.5200	1.00	2,410.52	SW
046	OC-14784		OG-963510							Purchase Order Total		2,410.52	
046	OC-14784	04/20/17	OG-963537	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2123.0000	1.00	2,123.00	SW
046	OC-14784		OG-963537							Purchase Order Total		2,123.00	
046	OC-14784	04/20/17	OG-963540	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3713.8800	1.00	3,713.88	SW
046	OC-14784		OG-963540							Purchase Order Total		3,713.88	
046	OC-14784	04/20/17	OG-963544	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	89.7500	1.00	89.75	SW
046	OC-14784		OG-963544							Purchase Order Total		89.75	
046	OC-14784	04/20/17	OG-963545	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	58.8000	1.00	58.80	SW
046	OC-14784		OG-963545							Purchase Order Total		58.80	
046	OC-14784	04/20/17	OG-963548	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	414.4800	1.00	414.48	SW
046	OC-14784		OG-963548							Purchase Order Total		414.48	
046	OC-14784	04/20/17	OG-963551	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	87.1200	1.00	87.12	SW
046	OC-14784		OG-963551							Purchase Order Total		87.12	
046	OC-14784	04/20/17	OG-963552	12/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	181.9200	1.00	181.92	SW
046	OC-14784		OG-963552							Purchase Order Total		181.92	
046	OC-14784	04/20/17	OG-963555	12/06/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	1016.4100	1.00	1,016.41	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-963555							Purchase Order Total		1,016.41	
046	OC-14784	04/20/17	OG-963556	12/06/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	117.6000	1.00	117.60	SW
						& FOOD EX							
046	OC-14784		OG-963556							Purchase Order Total		117.60	
046	OC-14784	04/20/17	OG-964947	12/12/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-964947							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-964949	12/12/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	130.5600	1.00	130.56	SW
						& FOOD EX							
046	OC-14784		OG-964949							Purchase Order Total		130.56	
046	OC-14784	04/20/17	OG-964950	12/12/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	50.0400	1.00	50.04	SW
						& FOOD EX							
046	OC-14784		OG-964950							Purchase Order Total		50.04	
046	OC-14784	04/20/17	OG-964951	12/12/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	106.6200	1.00	106.62	SW
						& FOOD EX							
046	OC-14784		OG-964951							Purchase Order Total		106.62	
046	OC-14784	04/20/17	OG-964952	12/12/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	620.6400	1.00	620.64	SW
						& FOOD EX							
046	OC-14784		OG-964952							Purchase Order Total		620.64	
046	OC-14784	04/20/17	OG-964953	12/12/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	119.4800	1.00	119.48	SW
						& FOOD EX							
046	OC-14784		OG-964953							Purchase Order Total		119.48	
046	OC-14784	04/20/17	OG-964954	12/12/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	32.6400	1.00	32.64	SW
						& FOOD EX							
046	OC-14784		OG-964954							Purchase Order Total		32.64	
046	OC-14784	04/20/17	OG-966496	12/19/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.4700	1.00	6.47	SW
						& FOOD EX							
046	OC-14784		OG-966496							Purchase Order Total		6.47	
046	OC-14784	04/20/17	OG-966500	12/19/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	127.8000	1.00	127.80	SW
						& FOOD EX							
046	OC-14784		OG-966500							Purchase Order Total		127.80	
046	OC-14784	04/20/17	OG-966502	12/19/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	108.7000	1.00	108.70	SW
						& FOOD EX							
046	OC-14784		OG-966502							Purchase Order Total		108.70	
046	OC-14784	04/20/17	OG-966504	12/19/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	58.9000	1.00	58.90	SW
						& FOOD EX							
046	OC-14784		OG-966504							Purchase Order Total		58.90	
046	OC-14784	04/20/17	OG-966551	12/19/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	242.1600	1.00	242.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-966551	12/19/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	35.0400	1.00	35.04	
						& FOOD EX							
046		04/20/17	OG-966551	12/19/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	35.04-	35.04-	
						& FOOD EX							
046			OG-966551							Purchase Order Total		242.16	
046	OC-14784	04/20/17	OG-966555	12/19/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	2.9700	1.00	2.97	SW
						& FOOD EX							
046	OC-14784		OG-966555							Purchase Order Total		2.97	
046	OC-14784	04/20/17	OG-966559	12/19/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	7.3000	1.00	7.30	SW
						& FOOD EX							
046	OC-14784		OG-966559							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-966562	12/19/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	9.9700	1.00	9.97	SW
						& FOOD EX							
046	OC-14784		OG-966562							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-966567	12/19/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
						& FOOD EX							
046	OC-14784		OG-966567							Purchase Order Total		4.20	
046	OC-14784	04/20/17	OG-966573	12/19/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
						& FOOD EX							
046	OC-14784		OG-966573							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-966575	12/19/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	76.9700	1.00	76.97	SW
						& FOOD EX							
046	OC-14784		OG-966575							Purchase Order Total		76.97	
046	OC-14784	04/20/17	OG-966577	12/19/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX							
046	OC-14784		OG-966577							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-966581	12/19/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	58.2000	1.00	58.20	SW
						& FOOD EX							
046	OC-14784		OG-966581							Purchase Order Total		58.20	
046	OC-14784	04/20/17	OG-966582	12/19/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-966582							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-966583	12/19/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-966583							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-966588	12/19/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-966588							Purchase Order Total		30.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-966589	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-966589							Purchase Order Total		60.30	
046	OC-14784	04/20/17	OG-966592	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-966592							Purchase Order Total		60.30	
046	OC-14784	04/20/17	OG-966594	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-966594							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-966597	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	89.8900	1.00	89.89	SW
046	OC-14784		OG-966597							Purchase Order Total		89.89	
046	OC-14784	04/20/17	OG-966600	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	90.4500	1.00	90.45	SW
046	OC-14784		OG-966600							Purchase Order Total		90.45	
046	OC-14784	04/20/17	OG-966602	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	176.4000	1.00	176.40	SW
046	OC-14784		OG-966602							Purchase Order Total		176.40	
046	OC-14784	04/20/17	OG-966604	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	374.0000	1.00	374.00	SW
046	OC-14784		OG-966604							Purchase Order Total		374.00	
046	OC-14784	04/20/17	OG-966607	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	130.6100	1.00	130.61	SW
046	OC-14784		OG-966607							Purchase Order Total		130.61	
046	OC-14784	04/20/17	OG-966610	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	551.6800	1.00	551.68	SW
046	OC-14784		OG-966610							Purchase Order Total		551.68	
046	OC-14784	04/20/17	OG-966615	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	58.9000	1.00	58.90	SW
046	OC-14784		OG-966615							Purchase Order Total		58.90	
046	OC-14784	04/20/17	OG-966618	12/19/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784		OG-966618							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-966650	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	119.8800	1.00	119.88	SW
046	OC-14784		OG-966650							Purchase Order Total		119.88	
046	OC-14784	04/20/17	OG-966652	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	35.3700	1.00	35.37	SW
046	OC-14784		OG-966652							Purchase Order Total		35.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-966654	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	191.2800	1.00	191.28	SW
046	OC-14784		OG-966654							Purchase Order Total		191.28	
046	OC-14784	04/20/17	OG-966656	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	45.2400	1.00	45.24	SW
046	OC-14784		OG-966656							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-966657	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
046	OC-14784		OG-966657							Purchase Order Total		26.88	
046	OC-14784	04/20/17	OG-966659	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	452.4000	1.00	452.40	SW
046	OC-14784		OG-966659							Purchase Order Total		452.40	
046	OC-14784	04/20/17	OG-966661	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	178.8000	1.00	178.80	SW
046	OC-14784		OG-966661							Purchase Order Total		178.80	
046	OC-14784	04/20/17	OG-966662	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	224.6400	1.00	224.64	SW
046	OC-14784		OG-966662							Purchase Order Total		224.64	
046	OC-14784	04/20/17	OG-966663	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	74.0400	1.00	74.04	SW
046	OC-14784		OG-966663							Purchase Order Total		74.04	
046	OC-14784	04/20/17	OG-966665	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	35.3700	1.00	35.37	SW
046	OC-14784		OG-966665							Purchase Order Total		35.37	
046	OC-14784	04/20/17	OG-966666	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	290.4000	1.00	290.40	SW
046	OC-14784		OG-966666							Purchase Order Total		290.40	
046	OC-14784	04/20/17	OG-966668	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	474.4800	1.00	474.48	SW
046	OC-14784		OG-966668							Purchase Order Total		474.48	
046	OC-14784	04/20/17	OG-966669	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	88.0900	1.00	88.09	SW
046	OC-14784		OG-966669							Purchase Order Total		88.09	
046	OC-14784	04/20/17	OG-966671	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	562.6800	1.00	562.68	SW
046	OC-14784		OG-966671							Purchase Order Total		562.68	
046	OC-14784	04/20/17	OG-966672	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-966672							Purchase Order Total		16.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-966673	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	24.0000	1.00	24.00	SW
046	OC-14784		OG-966673							Purchase Order Total		24.00	
046	OC-14784	04/20/17	OG-966674	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	380.8800	1.00	380.88	SW
046	OC-14784		OG-966674							Purchase Order Total		380.88	
046	OC-14784	04/20/17	OG-966675	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	162.2400	1.00	162.24	SW
046	OC-14784		OG-966675							Purchase Order Total		162.24	
046	OC-14784	04/20/17	OG-966677	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	163.6200	1.00	163.62	SW
046	OC-14784		OG-966677							Purchase Order Total		163.62	
046	OC-14784	04/20/17	OG-966678	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	397.7600	1.00	397.76	SW
046	OC-14784		OG-966678							Purchase Order Total		397.76	
046	OC-14784	04/20/17	OG-966679	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	32.6400	1.00	32.64	SW
046	OC-14784		OG-966679							Purchase Order Total		32.64	
046	OC-14784	04/20/17	OG-966680	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784		OG-966680							Purchase Order Total		16.20	
046	OC-14784	04/20/17	OG-966682	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.1200	1.00	16.12	SW
046	OC-14784		OG-966682							Purchase Order Total		16.12	
046	OC-14784	04/20/17	OG-966683	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.1200	1.00	16.12	SW
046	OC-14784		OG-966683							Purchase Order Total		16.12	
046	OC-14784	04/20/17	OG-966685	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-966685							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-966686	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-966686							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-966691	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	34.9600	1.00	34.96	SW
046	OC-14784		OG-966691							Purchase Order Total		34.96	
046	OC-14784	04/20/17	OG-966692	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	34.4100	1.00	34.41	SW
046	OC-14784		OG-966692							Purchase Order Total		34.41	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-966696	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	56.2000	1.00	56.20	SW
046	OC-14784		OG-966696							Purchase Order Total		56.20	
046	OC-14784	04/20/17	OG-966698	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.1500	1.00	22.15	SW
046	OC-14784		OG-966698							Purchase Order Total		22.15	
046	OC-14784	04/20/17	OG-966701	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	56.0700	1.00	56.07	SW
046	OC-14784		OG-966701							Purchase Order Total		56.07	
046	OC-14784	04/20/17	OG-966702	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	17.8500	1.00	17.85	SW
046	OC-14784		OG-966702							Purchase Order Total		17.85	
046	OC-14784	04/20/17	OG-966709	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	980.8600	1.00	980.86	SW
046		04/20/17	OG-966709	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	18.2400	1.00	18.24	
046		04/20/17	OG-966709	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	18.24-	18.24-	
046			OG-966709							Purchase Order Total		980.86	
046	OC-14784	04/20/17	OG-966735	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1318.0800	1.00	1,318.08	SW
046	OC-14784		OG-966735							Purchase Order Total		1,318.08	
046	OC-14784	04/20/17	OG-966806	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3586.9200	1.00	3,586.92	SW
046		04/20/17	OG-966806	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	39.8300	1.00	39.83	
046		04/20/17	OG-966806	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	39.80-	39.80-	
046			OG-966806							Purchase Order Total		3,586.95	
046	OC-14784	04/20/17	OG-966868	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-966868	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	297.9100	1.00	297.91	SW
046	OC-14784		OG-966868							Purchase Order Total		317.65	
046	OC-14784	04/20/17	OG-966869	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	808.2800	1.00	808.28	SW
046	OC-14784		OG-966869							Purchase Order Total		808.28	
046	OC-14784	04/20/17	OG-966871	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1051.2000	1.00	1,051.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-966871							Purchase Order Total		1,051.20	
046	OC-14784	04/20/17	OG-966873	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	360.3600	1.00	360.36	SW
046	OC-14784		OG-966873							Purchase Order Total		360.36	
046	OC-14784	04/20/17	OG-966895	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2686.5200	1.00	2,686.52	SW
046		04/20/17	OG-966895	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	.0200	1.00	.02	
046			OG-966895							Purchase Order Total		2,686.54	
046	OC-14784	04/20/17	OG-966896	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2916.4800	1.00	2,916.48	SW
046	OC-14784		OG-966896							Purchase Order Total		2,916.48	
046	OC-14784	04/20/17	OG-966897	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2464.5600	1.00	2,464.56	SW
046	OC-14784		OG-966897							Purchase Order Total		2,464.56	
046	OC-14784	04/20/17	OG-966899	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	743.9600	1.00	743.96	SW
046	OC-14784		OG-966899							Purchase Order Total		743.96	
046	OC-14784	04/20/17	OG-966900	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3415.1200	1.00	3,415.12	SW
046	OC-14784		OG-966900							Purchase Order Total		3,415.12	
046	OC-14784	04/20/17	OG-966901	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3415.1200	1.00	3,415.12	SW
046		04/20/17	OG-966901	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	.01	.01	
046			OG-966901							Purchase Order Total		3,415.13	
046	OC-14784	04/20/17	OG-966902	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	142.4400	1.00	142.44	SW
046	OC-14784		OG-966902							Purchase Order Total		142.44	
046	OC-14784	04/20/17	OG-966904	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2070.5200	1.00	2,070.52	SW
046	OC-14784		OG-966904							Purchase Order Total		2,070.52	
046	OC-14784	04/20/17	OG-966905	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2652.9000	1.00	2,652.90	SW
046	OC-14784		OG-966905							Purchase Order Total		2,652.90	
046	OC-14784	04/20/17	OG-966906	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	31.9200	1.00	31.92	SW
046	OC-14784		OG-966906							Purchase Order Total		31.92	
046	OC-14784	04/20/17	OG-966908	12/20/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	996.8000	1.00	996.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-966908							Purchase Order Total		996.80	
046	OC-14784	04/20/17	OG-966909	12/20/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	84.0000	1.00	84.00	SW
						& FOOD EX							
046	OC-14784		OG-966909							Purchase Order Total		84.00	
046	OC-14784	04/20/17	OG-966912	12/20/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	430.5600	1.00	430.56	SW
						& FOOD EX							
046	OC-14784		OG-966912							Purchase Order Total		430.56	
046	OC-14784	04/20/17	OG-966924	12/20/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	34.4400	1.00	34.44	SW
						& FOOD EX							
046	OC-14784		OG-966924							Purchase Order Total		34.44	
046	OC-14784	04/20/17	OG-966927	12/20/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1785.3200	1.00	1,785.32	SW
						& FOOD EX							
046	OC-14784		OG-966927							Purchase Order Total		1,785.32	
046	OC-14784	04/20/17	OG-966930	12/20/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1806.2800	1.00	1,806.28	SW
						& FOOD EX							
046	OC-14784		OG-966930							Purchase Order Total		1,806.28	
046	OC-14784	04/20/17	OG-966932	12/20/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1805.1200	1.00	1,805.12	SW
						& FOOD EX							
046	OC-14784		OG-966932							Purchase Order Total		1,805.12	
046	OC-14784	04/20/17	OG-966964	12/20/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	58.9500	1.00	58.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-966964	12/20/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	7.0000	1.00	7.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-966964	12/20/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	196.7500	1.00	196.75	SW
						& FOOD EX							
046	OC-14784		OG-966964							Purchase Order Total		262.70	
046	OC-14784	04/20/17	OG-966967	12/20/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	339.9100	1.00	339.91	SW
						& FOOD EX							
046	OC-14784		OG-966967							Purchase Order Total		339.91	
046	OC-14784	04/20/17	OG-967012	12/20/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967012	12/20/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	168.2500	1.00	168.25	SW
						& FOOD EX							
046	OC-14784		OG-967012							Purchase Order Total		219.70	
046	OC-14784	04/20/17	OG-967013	12/20/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	102.9000	1.00	102.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967013	12/20/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-967013	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	87.4100	1.00	87.41	SW
046	OC-14784		OG-967013							Purchase Order Total		219.68	
046	OC-14784	04/20/17	OG-967017	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-967017	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	51.2700	1.00	51.27	SW
046	OC-14784	04/20/17	OG-967017	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	222.2500	1.00	222.25	SW
046	OC-14784		OG-967017							Purchase Order Total		342.12	
046	OC-14784	04/20/17	OG-967020	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-967020	12/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	270.5000	1.00	270.50	SW
046	OC-14784		OG-967020							Purchase Order Total		304.80	
046	OC-14784	04/20/17	OG-967305	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-967305	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-967305	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	279.0000	1.00	279.00	SW
046	OC-14784		OG-967305							Purchase Order Total		367.18	
046	OC-14784	04/20/17	OG-967308	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-967308	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	296.9100	1.00	296.91	SW
046	OC-14784		OG-967308							Purchase Order Total		314.06	
046	OC-14784	04/20/17	OG-967309	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-967309	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	575.2900	1.00	575.29	SW
046	OC-14784	04/20/17	OG-967309	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	124.5000	1.00	124.50	SW
046	OC-14784		OG-967309							Purchase Order Total		734.09	
046	OC-14784	04/20/17	OG-967310	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-967310	12/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-967310	12/26/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		81.75	
046	OC-14784	04/20/17	OG-967311	12/26/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	51.5000	1.00	51.50	SW
						& FOOD EX							
										Purchase Order Total		51.50	
046	OC-14784	04/20/17	OG-967312	12/26/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	40.8600	1.00	40.86	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967312	12/26/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	467.3800	1.00	467.38	SW
						& FOOD EX							
										Purchase Order Total		508.24	
046	OC-14784	04/20/17	OG-967653	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967653	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.2900	1.00	13.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967653	12/27/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	215.0000	1.00	215.00	SW
						& FOOD EX							
										Purchase Order Total		279.74	
046	OC-14784	04/20/17	OG-967751	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967751	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.3000	1.00	39.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967751	12/27/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	261.3100	1.00	261.31	SW
						& FOOD EX							
										Purchase Order Total		334.91	
046	OC-14784	04/20/17	OG-967752	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967752	12/27/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	162.7500	1.00	162.75	SW
						& FOOD EX							
										Purchase Order Total		197.05	
046	OC-14784	04/20/17	OG-967753	12/27/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	51.5000	1.00	51.50	SW
						& FOOD EX							
046		04/20/17	OG-967753	12/27/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	51.5000-	1.00	51.50-	
						& FOOD EX							
046		04/20/17	OG-967753	12/27/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	51.5000	1.00	51.50	
						& FOOD EX							
										Purchase Order Total		51.50	
046	OC-14784	04/20/17	OG-967754	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	24.6500	1.00	24.65	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967754	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	77.0800	1.00	77.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-967754	12/27/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	78.7000	1.00	78.70	SW
						& FOOD EX							
046	OC-14784		OG-967754						Purchase Order Total			180.43	
046	OC-14784	04/20/17	OG-967755	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967755	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967755	12/27/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	255.2500	1.00	255.25	SW
						& FOOD EX							
046	OC-14784		OG-967755						Purchase Order Total			291.20	
046	OC-14784	04/20/17	OG-967757	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-967757	12/27/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	440.8500	1.00	440.85	SW
						& FOOD EX							
046	OC-14784		OG-967757						Purchase Order Total			454.80	
046	OC-14784	04/20/17	OG-967759	12/27/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	50.3000	1.00	50.30	SW
						& FOOD EX							
046	OC-14784		OG-967759						Purchase Order Total			50.30	
046	OC-14784	04/20/17	OG-967762	12/27/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	46.9600	1.00	46.96	SW
						& FOOD EX							
046	OC-14784		OG-967762						Purchase Order Total			46.96	
046	OC-14784	04/20/17	OG-967764	12/27/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX							
046		04/20/17	OG-967764	12/27/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	14.7000-	1.00	14.70-	
						& FOOD EX							
046			OG-967764						Purchase Order Total			60.30	
046	OC-14784	04/20/17	OG-967776	12/27/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	112.5000	1.00	112.50	SW
						& FOOD EX							
046		04/20/17	OG-967776	12/27/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	22.0500-	1.00	22.05-	
						& FOOD EX							
046			OG-967776						Purchase Order Total			90.45	
046	OC-14784	04/20/17	OG-967778	12/27/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX							
046	OC-14784		OG-967778						Purchase Order Total			75.00	
046	OC-14784	04/20/17	OG-967779	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	69.1200	1.00	69.12	SW
						& FOOD EX							
046	OC-14784		OG-967779						Purchase Order Total			69.12	
046	OC-14784	04/20/17	OG-967781	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	45.1800	1.00	45.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
									Purchase Order Total			45.18	
046	OC-14784	04/20/17	OG-967782	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	565.1200	1.00	565.12	SW
						& FOOD EX							
046		04/20/17	OG-967782	12/27/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	65.2800-	1.00	65.28-	
						& FOOD EX							
									Purchase Order Total			499.84	
046	OC-14784	04/20/17	OG-967783	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	278.0400	1.00	278.04	SW
						& FOOD EX							
									Purchase Order Total			278.04	
046	OC-14784	04/20/17	OG-967784	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	160.0800	1.00	160.08	SW
						& FOOD EX							
									Purchase Order Total			160.08	
046	OC-14784	04/20/17	OG-967785	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	35.6800	1.00	35.68	SW
						& FOOD EX							
									Purchase Order Total			35.68	
046	OC-14784	04/20/17	OG-967799	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX							
									Purchase Order Total			5.95	
046	OC-14784	04/20/17	OG-967803	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	57.2200	1.00	57.22	SW
						& FOOD EX							
									Purchase Order Total			57.22	
046	OC-14784	04/20/17	OG-967806	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
						& FOOD EX							
									Purchase Order Total			23.80	
046	OC-14784	04/20/17	OG-967807	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	38.8800	1.00	38.88	SW
						& FOOD EX							
									Purchase Order Total			38.88	
046	OC-14784	04/20/17	OG-967809	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	78.1800	1.00	78.18	SW
						& FOOD EX							
									Purchase Order Total			78.18	
046	OC-14784	04/20/17	OG-967810	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.5400	1.00	27.54	SW
						& FOOD EX							
									Purchase Order Total			27.54	
046	OC-14784	04/20/17	OG-967811	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	163.3800	1.00	163.38	SW
						& FOOD EX							
									Purchase Order Total			163.38	
046	OC-14784	04/20/17	OG-967813	12/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	158.6400	1.00	158.64	SW
						& FOOD EX							

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-967813							Purchase Order Total		158.64	
046	OC-14784	04/20/17	OG-967815	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	304.4400	1.00	304.44	SW
046	OC-14784		OG-967815							Purchase Order Total		304.44	
046	OC-14784	04/20/17	OG-967816	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-967816							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-967817	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-967817							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-967818	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-967818							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-967819	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
046	OC-14784		OG-967819							Purchase Order Total		4.20	
046	OC-14784	04/20/17	OG-967820	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	616.1600	1.00	616.16	SW
046	OC-14784		OG-967820							Purchase Order Total		616.16	
046	OC-14784	04/20/17	OG-967821	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1263.8200	1.00	1,263.82	SW
046	OC-14784		OG-967821							Purchase Order Total		1,263.82	
046	OC-14784	04/20/17	OG-967822	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	451.4800	1.00	451.48	SW
046	OC-14784		OG-967822							Purchase Order Total		451.48	
046	OC-14784	04/20/17	OG-967824	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3850.0400	1.00	3,850.04	SW
046		04/20/17	OG-967824	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	30.2000	1.00	30.20	
046		04/20/17	OG-967824	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	29.48-	29.48-	
046			OG-967824							Purchase Order Total		3,850.76	
046	OC-14784	04/20/17	OG-967826	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2574.3800	1.00	2,574.38	SW
046	OC-14784		OG-967826							Purchase Order Total		2,574.38	
046	OC-14784	04/20/17	OG-967828	12/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2970.8000	1.00	2,970.80	SW
046	OC-14784		OG-967828							Purchase Order Total		2,970.80	
046	OC-14784	04/20/17	OG-967829	12/27/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3325.3800	1.00	3,325.38	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-967829							Purchase Order Total		3,325.38	
046	OC-14784	04/20/17	OG-967840	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						& FOOD EX							
046	OC-14784		OG-967840							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-967841	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
						& FOOD EX							
046	OC-14784		OG-967841							Purchase Order Total		50.40	
046	OC-14784	04/20/17	OG-967842	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	37.3800	1.00	37.38	SW
						& FOOD EX							
046	OC-14784		OG-967842							Purchase Order Total		37.38	
046	OC-14784	04/20/17	OG-967844	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	98.4500	1.00	98.45	SW
						& FOOD EX							
046	OC-14784		OG-967844							Purchase Order Total		98.45	
046	OC-14784	04/20/17	OG-967847	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	31.1500	1.00	31.15	SW
						& FOOD EX							
046	OC-14784		OG-967847							Purchase Order Total		31.15	
046	OC-14784	04/20/17	OG-967850	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	114.5000	1.00	114.50	SW
						& FOOD EX							
046	OC-14784		OG-967850							Purchase Order Total		114.50	
046	OC-14784	04/20/17	OG-967853	12/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	232.2000	1.00	232.20	SW
						& FOOD EX							
046	OC-14784		OG-967853							Purchase Order Total		232.20	
046	OC-14785	04/20/17	OG-947337	10/01/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	177.5000	1.00	177.50	
046	OC-14785		OG-947337							Purchase Order Total		177.50	
046	OC-14785	04/20/17	OG-947338	10/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	518.8000	1.00	518.80	
046	OC-14785		OG-947338							Purchase Order Total		518.80	
046	OC-14785	04/20/17	OG-947340	10/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	641.5000	1.00	641.50	
046	OC-14785		OG-947340							Purchase Order Total		641.50	
046	OC-14785	04/20/17	OG-947341	10/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	181.3000	1.00	181.30	
046	OC-14785		OG-947341							Purchase Order Total		181.30	
046	OC-14785	04/20/17	OG-947343	10/01/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	972.0000	1.00	972.00	
046		04/20/17	OG-947343	10/01/19	1334754	WALKENHORSTS			CANTEEN RESALE-OCT	34.0800	1.00	34.08	
046			OG-947343							Purchase Order Total		1,006.08	
046	OC-14785	04/20/17	OG-947344	10/01/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	776.4000	1.00	776.40	
046	OC-14785		OG-947344							Purchase Order Total		776.40	
046	OC-14785	04/20/17	OG-947348	10/01/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-947348							Purchase Order Total		48.00	
046	OC-14785	04/20/17	OG-947352	10/01/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	464.4000	1.00	464.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-947352							Purchase Order Total		464.40	
046	OC-14785	04/20/17	OG-947374	10/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	710.0000	1.00	710.00	
046	OC-14785		OG-947374							Purchase Order Total		710.00	
046	OC-14785	04/20/17	OG-948481	10/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1160.0000	1.00	1,160.00	
046	OC-14785		OG-948481							Purchase Order Total		1,160.00	
046	OC-14785	04/20/17	OG-949339	10/08/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	300.0000	1.00	300.00	
046	OC-14785		OG-949339							Purchase Order Total		300.00	
046	OC-14785	04/20/17	OG-949342	10/08/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.0000	1.00	185.00	
046	OC-14785		OG-949342							Purchase Order Total		185.00	
046	OC-14785	04/20/17	OG-949343	10/08/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-949343							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-949365	10/08/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-949365							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-949368	10/08/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-949368							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-949370	10/08/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-949370							Purchase Order Total		96.00	
046	OC-14785	04/20/17	OG-949372	10/08/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	275.5000	1.00	275.50	
046	OC-14785		OG-949372							Purchase Order Total		275.50	
046	OC-14785	04/20/17	OG-949373	10/08/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-949373							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-951215	10/16/19	1334754	WALKENHORSTS	578	00	13"HITEKER TV W/O SPEAKERS	290.0000	1.00	290.00	
046	OC-14785	04/20/17	OG-951215	10/16/19	1334754	WALKENHORSTS	578	00	UNIVERSAL REMOTE	10.0000	1.00	10.00	
046		04/20/17	OG-951215	10/16/19	1334754	WALKENHORSTS			OFFICE SUPPLIES EXPENSE	1.0000	1.30	1.30	
046			OG-951215							Purchase Order Total		301.30	
046	OC-14785	04/20/17	OG-951622	10/17/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-951622							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-951624	10/17/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-951624							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-951625	10/17/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-951625							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-951629	10/17/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	275.4000	1.00	275.40	
046	OC-14785		OG-951629							Purchase Order Total		275.40	
046	OC-14785	04/20/17	OG-951633	10/17/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	168.0000	1.00	168.00	
046	OC-14785		OG-951633							Purchase Order Total		168.00	
046	OC-14785	04/20/17	OG-952050	10/18/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-952050							Purchase Order Total		15.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-952443	10/22/19	1334754	WALKENHORSTS	578	00	13"LCD HITEKER	1450.0000	1.00	1,450.00	
046	OC-14785		OG-952443						Purchase Order Total			1,450.00	
046	OC-14785	04/20/17	OG-953328	10/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-953328						Purchase Order Total			15.90	
046	OC-14785	04/20/17	OG-953329	10/24/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	7.5000	1.00	7.50	
046	OC-14785		OG-953329						Purchase Order Total			7.50	
046	OC-14785	04/20/17	OG-953330	10/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	710.0000	1.00	710.00	
046	OC-14785		OG-953330						Purchase Order Total			710.00	
046	OC-14785	04/20/17	OG-953657	10/24/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	216.0000	1.00	216.00	
046	OC-14785		OG-953657						Purchase Order Total			216.00	
046	OC-14785	04/20/17	OG-953658	10/24/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-953658						Purchase Order Total			32.40	
046	OC-14785	04/20/17	OG-953659	10/24/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	129.6000	1.00	129.60	
046	OC-14785		OG-953659						Purchase Order Total			129.60	
046	OC-14785	04/20/17	OG-953660	10/24/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	415.2000	1.00	415.20	
046	OC-14785		OG-953660						Purchase Order Total			415.20	
046	OC-14785	04/20/17	OG-953661	10/24/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	446.4000	1.00	446.40	
046	OC-14785		OG-953661						Purchase Order Total			446.40	
046	OC-14785	04/20/17	OG-953663	10/24/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	165.6000	1.00	165.60	
046	OC-14785		OG-953663						Purchase Order Total			165.60	
046	OC-14785	04/20/17	OG-953664	10/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	371.7000	1.00	371.70	
046	OC-14785		OG-953664						Purchase Order Total			371.70	
046	OC-14785	04/20/17	OG-953665	10/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	355.0000	1.00	355.00	
046		04/20/17	OG-953665	10/24/19	1334754	WALKENHORSTS			CANTEEN RESALE-OCT	10.0000	1.00	10.00	
046			OG-953665						Purchase Order Total			365.00	
046	OC-14785	04/20/17	OG-953666	10/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	820.4000	1.00	820.40	
046	OC-14785		OG-953666						Purchase Order Total			820.40	
046	OC-14785	04/20/17	OG-953670	10/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-953670						Purchase Order Total			15.90	
046	OC-14785	04/20/17	OG-953671	10/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.0000	1.00	185.00	
046	OC-14785		OG-953671						Purchase Order Total			185.00	
046	OC-14785	04/20/17	OG-953672	10/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	365.0000	1.00	365.00	
046	OC-14785		OG-953672						Purchase Order Total			365.00	
046	OC-14785	04/20/17	OG-953892	10/25/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-953892						Purchase Order Total			32.40	
046	OC-14785	04/20/17	OG-953895	10/25/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	196.8000	1.00	196.80	
046	OC-14785		OG-953895						Purchase Order Total			196.80	
046	OC-14785	04/20/17	OG-954523	10/29/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	507.6000	1.00	507.60	
046	OC-14785		OG-954523						Purchase Order Total			507.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												507.60	
046	OC-14785	04/20/17	OG-954525	10/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	691.3000	1.00	691.30	
046	OC-14785		OG-954525						Purchase Order Total			691.30	
046	OC-14785	04/20/17	OG-954600	10/29/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	142.8000	1.00	142.80	
046	OC-14785		OG-954600						Purchase Order Total			142.80	
046	OC-14785	04/20/17	OG-954605	10/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	522.5000	1.00	522.50	
046	OC-14785		OG-954605						Purchase Order Total			522.50	
046	OC-14785	04/20/17	OG-954607	10/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-954607						Purchase Order Total			11.30	
046	OC-14785	04/20/17	OG-954609	10/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	543.8000	1.00	543.80	
046	OC-14785		OG-954609						Purchase Order Total			543.80	
046	OC-14785	04/20/17	OG-954613	10/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	375.9000	1.00	375.90	
046		04/20/17	OG-954613	10/29/19	1334754	WALKENHORSTS			CANTEEN RESALE-NOV		0.00	1.00-	
046			OG-954613						Purchase Order Total			374.90	
046	OC-14785	04/20/17	OG-954660	10/29/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	859.2000	1.00	859.20	
046	OC-14785		OG-954660						Purchase Order Total			859.20	
046	OC-14785	04/20/17	OG-955209	10/31/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	525.0000	1.00	525.00	
046	OC-14785		OG-955209						Purchase Order Total			525.00	
046	OC-14785	04/20/17	OG-955444	11/01/19	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPEAKER	580.0000	1.00	580.00	
046	OC-14785		OG-955444						Purchase Order Total			580.00	
046	OC-14785	04/20/17	OG-956652	11/06/19	1334754	WALKENHORSTS	578	00	TYPEWRITERS FOR WIIU&MAIN BLDG	660.0000	1.00	660.00	
046	OC-14785		OG-956652						Purchase Order Total			660.00	
046	OC-14785	04/20/17	OG-957770	11/12/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	990.0000	1.00	990.00	
046	OC-14785		OG-957770						Purchase Order Total			990.00	
046	OC-14785	04/20/17	OG-957774	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	399.7000	1.00	399.70	
046	OC-14785		OG-957774						Purchase Order Total			399.70	
046	OC-14785	04/20/17	OG-957775	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD	50.0000	1.00	50.00	
046	OC-14785		OG-957775						Purchase Order Total			50.00	
046	OC-14785	04/20/17	OG-957776	11/12/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	825.6000	1.00	825.60	
046	OC-14785		OG-957776						Purchase Order Total			825.60	
046	OC-14785	04/20/17	OG-957778	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-957778						Purchase Order Total			177.50	
046	OC-14785	04/20/17	OG-957779	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-957779						Purchase Order Total			7.50	
046	OC-14785	04/20/17	OG-957780	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	277.9000	1.00	277.90	
046	OC-14785		OG-957780						Purchase Order Total			277.90	
046	OC-14785	04/20/17	OG-957790	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	22.5000	1.00	22.50	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-957790							Purchase Order Total		22.50	
046	OC-14785	04/20/17	OG-957795	11/12/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	273.6000	1.00	273.60	
046	OC-14785		OG-957795							Purchase Order Total		273.60	
046	OC-14785	04/20/17	OG-957799	11/12/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	243.6000	1.00	243.60	
046	OC-14785		OG-957799							Purchase Order Total		243.60	
046	OC-14785	04/20/17	OG-957887	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	380.9000	1.00	380.90	
046	OC-14785		OG-957887							Purchase Order Total		380.90	
046	OC-14785	04/20/17	OG-957895	11/12/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	991.2000	1.00	991.20	
046	OC-14785		OG-957895							Purchase Order Total		991.20	
046	OC-14785	04/20/17	OG-957901	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	373.8000	1.00	373.80	
046	OC-14785	04/20/17	OG-957901	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	373.8000	1.00	373.80	
046	OC-14785		OG-957901							Purchase Order Total		747.60	
046	OC-14785	04/20/17	OG-957903	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-957903							Purchase Order Total		177.50	
046	OC-14785	04/20/17	OG-957906	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	350.0000	1.00	350.00	
046	OC-14785		OG-957906							Purchase Order Total		350.00	
046	OC-14785	04/20/17	OG-957910	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-957910							Purchase Order Total		182.50	
046	OC-14785	04/20/17	OG-957912	11/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-957912							Purchase Order Total		182.50	
046	OC-14785	04/20/17	OG-958054	11/12/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	175.2000	1.00	175.20	
046	OC-14785		OG-958054							Purchase Order Total		175.20	
046	OC-14785	04/20/17	OG-960262	11/20/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	190.0000	1.00	190.00	
046	OC-14785		OG-960262							Purchase Order Total		190.00	
046	OC-14785	04/20/17	OG-960275	11/20/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	360.0000	1.00	360.00	
046	OC-14785		OG-960275							Purchase Order Total		360.00	
046	OC-14785	04/20/17	OG-960277	11/20/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	997.9000	1.00	997.90	
046	OC-14785		OG-960277							Purchase Order Total		997.90	
046	OC-14785	04/20/17	OG-960282	11/20/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-960282							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-960287	11/20/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	380.0000	1.00	380.00	
046	OC-14785		OG-960287							Purchase Order Total		380.00	
046	OC-14785	04/20/17	OG-960288	11/20/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-960288							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-960834	11/22/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	654.2000	1.00	654.20	
046	OC-14785		OG-960834							Purchase Order Total		654.20	
046	OC-14785	04/20/17	OG-961004	11/22/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	542.4000	1.00	542.40	
046	OC-14785		OG-961004							Purchase Order Total		542.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-961006	11/22/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	533.8000	1.00	533.80	
046	OC-14785		OG-961006						Purchase Order Total			533.80	
046	OC-14785	04/20/17	OG-961215	11/25/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	207.6000	1.00	207.60	
046	OC-14785		OG-961215						Purchase Order Total			207.60	
046	OC-14785	04/20/17	OG-961216	11/25/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	58.8000	1.00	58.80	
046	OC-14785		OG-961216						Purchase Order Total			58.80	
046	OC-14785	04/20/17	OG-962195	12/03/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	608.4000	1.00	608.40	
046	OC-14785		OG-962195						Purchase Order Total			608.40	
046	OC-14785	04/20/17	OG-962198	12/03/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.0000	1.00	170.00	
046	OC-14785		OG-962198						Purchase Order Total			170.00	
046	OC-14785	04/20/17	OG-962210	12/03/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	520.0000	1.00	520.00	
046	OC-14785		OG-962210						Purchase Order Total			520.00	
046	OC-14785	04/20/17	OG-962212	12/03/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	864.0000	1.00	864.00	
046	OC-14785		OG-962212						Purchase Order Total			864.00	
046	OC-14785	04/20/17	OG-962214	12/03/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-962214						Purchase Order Total			15.60	
046	OC-14785	04/20/17	OG-966294	12/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	655.0000	1.00	655.00	
046	OC-14785		OG-966294						Purchase Order Total			655.00	
046	OC-14785	04/20/17	OG-966299	12/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	327.5000	1.00	327.50	
046	OC-14785		OG-966299						Purchase Order Total			327.50	
046	OC-14785	04/20/17	OG-966301	12/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	482.5000	1.00	482.50	
046	OC-14785		OG-966301						Purchase Order Total			482.50	
046	OC-14785	04/20/17	OG-966302	12/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-966302						Purchase Order Total			182.50	
046	OC-14785	04/20/17	OG-966304	12/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	920.0000	1.00	920.00	
046	OC-14785		OG-966304						Purchase Order Total			920.00	
046	OC-14785	04/20/17	OG-966306	12/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	200.9000	1.00	200.90	
046	OC-14785		OG-966306						Purchase Order Total			200.90	
046	OC-14785	04/20/17	OG-966307	12/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	552.5000	1.00	552.50	
046	OC-14785		OG-966307						Purchase Order Total			552.50	
046	OC-14785	04/20/17	OG-966309	12/19/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1255.0000	1.00	1,255.00	
046	OC-14785		OG-966309						Purchase Order Total			1,255.00	
046	OC-14785	04/20/17	OG-966310	12/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-966310						Purchase Order Total			46.80	
046	OC-14785	04/20/17	OG-966312	12/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	208.8000	1.00	208.80	
046	OC-14785		OG-966312						Purchase Order Total			208.80	
046	OC-14785	04/20/17	OG-966313	12/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	919.2000	1.00	919.20	
046	OC-14785		OG-966313						Purchase Order Total			919.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-966315	12/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	142.8000	1.00	142.80	
046	OC-14785		OG-966315							Purchase Order Total		142.80	
046	OC-14785	04/20/17	OG-966318	12/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	710.4000	1.00	710.40	
046	OC-14785		OG-966318							Purchase Order Total		710.40	
046	OC-14785	04/20/17	OG-966320	12/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	415.2000	1.00	415.20	
046	OC-14785		OG-966320							Purchase Order Total		415.20	
046	OC-14785	04/20/17	OG-966323	12/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785		OG-966323							Purchase Order Total		94.80	
046	OC-14785	04/20/17	OG-966326	12/19/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-966326							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-966921	12/20/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	161.3000	1.00	161.30	
046	OC-14785		OG-966921							Purchase Order Total		161.30	
046	OC-14785	04/20/17	OG-967483	12/26/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	313.2000	1.00	313.20	
046	OC-14785		OG-967483							Purchase Order Total		313.20	
046	OC-14785	04/20/17	OG-967485	12/26/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.5000	1.00	182.50	
046	OC-14785		OG-967485							Purchase Order Total		182.50	
046	OC-14785	04/20/17	OG-967486	12/26/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-967486							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-967488	12/26/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	908.8000	1.00	908.80	
046	OC-14785		OG-967488							Purchase Order Total		908.80	
046	OC-14785	04/20/17	OG-967489	12/26/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3642.5000	1.00	3,642.50	
046	OC-14785		OG-967489							Purchase Order Total		3,642.50	
046	OC-14785	04/20/17	OG-967491	12/26/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	567.0000	1.00	567.00	
046	OC-14785		OG-967491							Purchase Order Total		567.00	
046	OC-14785	04/20/17	OG-967492	12/26/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-967492							Purchase Order Total		7.50	
046	OC-14786	04/20/17	OG-947298	10/01/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-947298							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-947300	10/01/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.0400	1.00	163.04	SW
046	OC-14786		OG-947300							Purchase Order Total		163.04	
046	OC-14786	04/20/17	OG-947305	10/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	202.5600	1.00	202.56	SW
046	OC-14786		OG-947305							Purchase Order Total		202.56	
046	OC-14786	04/20/17	OG-947307	10/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	394.3200	1.00	394.32	SW
046	OC-14786		OG-947307							Purchase Order Total		394.32	
046	OC-14786	04/20/17	OG-947308	10/01/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-947308							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-947311	10/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	366.0000	1.00	366.00	SW
046	OC-14786		OG-947311							Purchase Order Total		366.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-947329	10/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	90.3600	1.00	90.36	SW
046	OC-14786		OG-947329							Purchase Order Total		90.36	
046	OC-14786	04/20/17	OG-947331	10/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	93.6800	1.00	93.68	SW
046	OC-14786		OG-947331							Purchase Order Total		93.68	
046	OC-14786	04/20/17	OG-947333	10/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	122.1600	1.00	122.16	SW
046	OC-14786		OG-947333							Purchase Order Total		122.16	
046	OC-14786	04/20/17	OG-949747	10/09/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	314.6400	1.00	314.64	SW
046	OC-14786		OG-949747							Purchase Order Total		314.64	
046	OC-14786	04/20/17	OG-951488	10/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	152.9600	1.00	152.96	SW
046	OC-14786		OG-951488							Purchase Order Total		152.96	
046	OC-14786	04/20/17	OG-951495	10/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	532.4800	1.00	532.48	SW
046	OC-14786		OG-951495							Purchase Order Total		532.48	
046	OC-14786	04/20/17	OG-951498	10/17/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-951498							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-951501	10/17/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-951501							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-951506	10/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-951506							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-951508	10/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.9200	1.00	203.92	SW
046	OC-14786		OG-951508							Purchase Order Total		203.92	
046	OC-14786	04/20/17	OG-951512	10/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.9200	1.00	203.92	SW
046	OC-14786		OG-951512							Purchase Order Total		203.92	
046	OC-14786	04/20/17	OG-951530	10/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.9200	1.00	203.92	SW
046	OC-14786		OG-951530							Purchase Order Total		203.92	
046	OC-14786	04/20/17	OG-952855	10/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	216.9000	1.00	216.90	SW
046	OC-14786		OG-952855							Purchase Order Total		216.90	
046	OC-14786	04/20/17	OG-952856	10/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	SW
046	OC-14786		OG-952856							Purchase Order Total		67.92	
046	OC-14786	04/20/17	OG-952857	10/23/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING CATALOG	9.9500	1.00	9.95	SW
046	OC-14786	04/20/17	OG-952857	10/23/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY CATALOG	435.5000	1.00	435.50	SW
046	OC-14786		OG-952857							Purchase Order Total		445.45	
046	OC-14786	04/20/17	OG-953333	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	77.0400	1.00	77.04	SW
046	OC-14786		OG-953333							Purchase Order Total		77.04	
046	OC-14786	04/20/17	OG-953335	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	627.2400	1.00	627.24	SW
046	OC-14786		OG-953335							Purchase Order Total		627.24	
046	OC-14786	04/20/17	OG-953338	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	282.2400	1.00	282.24	SW
046	OC-14786		OG-953338							Purchase Order Total		282.24	
046	OC-14786	04/20/17	OG-953339	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-953339							Purchase Order Total		47.04	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												47.04	
046	OC-14786	04/20/17	OG-953340	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	728.1200	1.00	728.12	SW
046	OC-14786		OG-953340						Purchase Order Total			728.12	
046	OC-14786	04/20/17	OG-953342	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	64.4400	1.00	64.44	SW
046	OC-14786		OG-953342						Purchase Order Total			64.44	
046	OC-14786	04/20/17	OG-953344	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	147.1800	1.00	147.18	SW
046	OC-14786		OG-953344						Purchase Order Total			147.18	
046	OC-14786	04/20/17	OG-953345	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	279.8400	1.00	279.84	SW
046	OC-14786		OG-953345						Purchase Order Total			279.84	
046	OC-14786	04/20/17	OG-953347	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	447.4800	1.00	447.48	SW
046	OC-14786		OG-953347						Purchase Order Total			447.48	
046	OC-14786	04/20/17	OG-953349	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	SW
046	OC-14786		OG-953349						Purchase Order Total			67.92	
046	OC-14786	04/20/17	OG-953351	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	105.0200	1.00	105.02	SW
046	OC-14786		OG-953351						Purchase Order Total			105.02	
046	OC-14786	04/20/17	OG-953354	10/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	443.7400	1.00	443.74	SW
046	OC-14786		OG-953354						Purchase Order Total			443.74	
046	OC-14786	04/20/17	OG-953706	10/25/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.5400	1.00	183.54	SW
046	OC-14786		OG-953706						Purchase Order Total			183.54	
046	OC-14786	04/20/17	OG-953710	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	543.8400	1.00	543.84	SW
046	OC-14786		OG-953710						Purchase Order Total			543.84	
046	OC-14786	04/20/17	OG-953711	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	153.2400	1.00	153.24	SW
046	OC-14786		OG-953711						Purchase Order Total			153.24	
046	OC-14786	04/20/17	OG-953715	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-953715						Purchase Order Total			53.76	
046	OC-14786	04/20/17	OG-953716	10/25/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.9200	1.00	203.92	SW
046	OC-14786		OG-953716						Purchase Order Total			203.92	
046	OC-14786	04/20/17	OG-953718	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	434.5600	1.00	434.56	SW
046	OC-14786		OG-953718						Purchase Order Total			434.56	
046	OC-14786	04/20/17	OG-953719	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	353.0400	1.00	353.04	SW
046	OC-14786		OG-953719						Purchase Order Total			353.04	
046	OC-14786	04/20/17	OG-953721	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	53.7600	1.00	53.76	SW
046	OC-14786		OG-953721						Purchase Order Total			53.76	
046	OC-14786	04/20/17	OG-953729	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	513.6800	1.00	513.68	SW
046	OC-14786		OG-953729						Purchase Order Total			513.68	
046	OC-14786	04/20/17	OG-953731	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	187.0400	1.00	187.04	SW
046	OC-14786		OG-953731						Purchase Order Total			187.04	
046	OC-14786	04/20/17	OG-953736	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	247.5000	1.00	247.50	SW
046		04/20/17	OG-953736	10/25/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-OCT	.7200	1.00	.72	

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046			OG-953736							Purchase Order Total		248.22	
046	OC-14786	04/20/17	OG-953739	10/25/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-953739							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-953740	10/25/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	135.3600	1.00	135.36	SW
046	OC-14786		OG-953740							Purchase Order Total		135.36	
046	OC-14786	04/20/17	OG-953898	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	123.6000	1.00	123.60	SW
046	OC-14786		OG-953898							Purchase Order Total		123.60	
046	OC-14786	04/20/17	OG-953901	10/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	268.1400	1.00	268.14	SW
046	OC-14786		OG-953901							Purchase Order Total		268.14	
046	OC-14786	04/20/17	OG-954778	10/29/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-954778							Purchase Order Total		163.16	
046	OC-14786	04/20/17	OG-954780	10/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	158.8400	1.00	158.84	SW
046	OC-14786		OG-954780							Purchase Order Total		158.84	
046	OC-14786	04/20/17	OG-954782	10/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	188.1600	1.00	188.16	SW
046	OC-14786		OG-954782							Purchase Order Total		188.16	
046	OC-14786	04/20/17	OG-954786	10/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-954786							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-954789	10/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	914.3600	1.00	914.36	SW
046	OC-14786		OG-954789							Purchase Order Total		914.36	
046	OC-14786	04/20/17	OG-954790	10/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	645.9200	1.00	645.92	SW
046	OC-14786		OG-954790							Purchase Order Total		645.92	
046	OC-14786	04/20/17	OG-954796	10/29/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	66.2400	1.00	66.24	SW
046	OC-14786		OG-954796							Purchase Order Total		66.24	
046	OC-14786	04/20/17	OG-954799	10/29/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	17.2800	1.00	17.28	SW
046	OC-14786		OG-954799							Purchase Order Total		17.28	
046	OC-14786	04/20/17	OG-954801	10/29/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	50.4000	1.00	50.40	SW
046	OC-14786		OG-954801							Purchase Order Total		50.40	
046	OC-14786	04/20/17	OG-957831	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	125.2400	1.00	125.24	SW
046	OC-14786		OG-957831							Purchase Order Total		125.24	
046	OC-14786	04/20/17	OG-957964	11/12/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9600	1.00	101.96	SW
046	OC-14786		OG-957964							Purchase Order Total		101.96	
046	OC-14786	04/20/17	OG-957968	11/12/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.6000	1.00	183.60	SW
046	OC-14786		OG-957968							Purchase Order Total		183.60	
046	OC-14786	04/20/17	OG-957970	11/12/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	190.0600	1.00	190.06	SW
046	OC-14786		OG-957970							Purchase Order Total		190.06	
046	OC-14786	04/20/17	OG-957973	11/12/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	100.9200	1.00	100.92	SW
046	OC-14786		OG-957973							Purchase Order Total		100.92	
046	OC-14786	04/20/17	OG-957981	11/12/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.6000	1.00	183.60	SW

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046	OC-14786		OG-957981							Purchase Order Total		183.60	
046	OC-14786	04/20/17	OG-957985	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1019.2400	1.00	1,019.24	SW
046	OC-14786		OG-957985							Purchase Order Total		1,019.24	
046	OC-14786	04/20/17	OG-957987	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	452.0400	1.00	452.04	SW
046	OC-14786		OG-957987							Purchase Order Total		452.04	
046	OC-14786	04/20/17	OG-958015	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	313.8200	1.00	313.82	SW
046	OC-14786		OG-958015							Purchase Order Total		313.82	
046	OC-14786	04/20/17	OG-958021	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	19.0800	1.00	19.08	SW
046	OC-14786		OG-958021							Purchase Order Total		19.08	
046	OC-14786	04/20/17	OG-958023	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	249.3800	1.00	249.38	SW
046	OC-14786		OG-958023							Purchase Order Total		249.38	
046	OC-14786	04/20/17	OG-958025	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	181.2000	1.00	181.20	SW
046	OC-14786		OG-958025							Purchase Order Total		181.20	
046	OC-14786	04/20/17	OG-958026	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	180.0200	1.00	180.02	SW
046	OC-14786		OG-958026							Purchase Order Total		180.02	
046	OC-14786	04/20/17	OG-958030	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	705.9400	1.00	705.94	SW
046	OC-14786		OG-958030							Purchase Order Total		705.94	
046	OC-14786	04/20/17	OG-958033	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	352.5600	1.00	352.56	SW
046	OC-14786		OG-958033							Purchase Order Total		352.56	
046	OC-14786	04/20/17	OG-958045	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	161.7000	1.00	161.70	SW
046	OC-14786		OG-958045							Purchase Order Total		161.70	
046	OC-14786	04/20/17	OG-958048	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	282.2400	1.00	282.24	SW
046	OC-14786		OG-958048							Purchase Order Total		282.24	
046	OC-14786	04/20/17	OG-958059	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	176.4000	1.00	176.40	SW
046	OC-14786		OG-958059							Purchase Order Total		176.40	
046	OC-14786	04/20/17	OG-958062	11/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	101.1600	1.00	101.16	SW
046	OC-14786		OG-958062							Purchase Order Total		101.16	
046	OC-14786	04/20/17	OG-959042	11/15/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-959042							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-959043	11/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	111.2400	1.00	111.24	SW
046	OC-14786		OG-959043							Purchase Order Total		111.24	
046	OC-14786	04/20/17	OG-960322	11/21/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	28.3200	1.00	28.32	SW
046	OC-14786		OG-960322							Purchase Order Total		28.32	
046	OC-14786	04/20/17	OG-960323	11/21/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-960323							Purchase Order Total		163.16	
046	OC-14786	04/20/17	OG-960324	11/21/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	508.2600	1.00	508.26	SW
046	OC-14786		OG-960324							Purchase Order Total		508.26	
046	OC-14786	04/20/17	OG-960325	11/21/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	32.1000	1.00	32.10	SW

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046	OC-14786		OG-960325							Purchase Order Total		32.10	
046	OC-14786	04/20/17	OG-960326	11/21/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-960326							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-960327	11/21/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	111.2400	1.00	111.24	SW
046	OC-14786		OG-960327							Purchase Order Total		111.24	
046	OC-14786	04/20/17	OG-960328	11/21/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.6800	1.00	67.68	SW
046	OC-14786		OG-960328							Purchase Order Total		67.68	
046	OC-14786	04/20/17	OG-961011	11/22/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	605.6400	1.00	605.64	SW
046		04/20/17	OG-961011	11/22/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	7.0800	1.00	7.08	
046		04/20/17	OG-961011	11/22/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	7.08-	7.08-	
046			OG-961011							Purchase Order Total		605.64	
046	OC-14786	04/20/17	OG-961013	11/22/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	99.6200	1.00	99.62	SW
046	OC-14786		OG-961013							Purchase Order Total		99.62	
046	OC-14786	04/20/17	OG-961214	11/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	331.6800	1.00	331.68	SW
046	OC-14786		OG-961214							Purchase Order Total		331.68	
046	OC-14786	04/20/17	OG-961253	11/25/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	99.6200	1.00	99.62	SW
046	OC-14786		OG-961253							Purchase Order Total		99.62	
046	OC-14786	04/20/17	OG-962224	12/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	473.4000	1.00	473.40	SW
046		04/20/17	OG-962224	12/03/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	10.6600	1.00	10.66	
046		04/20/17	OG-962224	12/03/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	10.66-	10.66-	
046			OG-962224							Purchase Order Total		473.40	
046	OC-14786	04/20/17	OG-962225	12/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1578.3200	1.00	1,578.32	SW
046	OC-14786		OG-962225							Purchase Order Total		1,578.32	
046	OC-14786	04/20/17	OG-962231	12/03/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	69.9600	1.00	69.96	SW
046	OC-14786		OG-962231							Purchase Order Total		69.96	
046	OC-14786	04/20/17	OG-962237	12/03/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	90.2400	1.00	90.24	SW
046	OC-14786		OG-962237							Purchase Order Total		90.24	
046	OC-14786	04/20/17	OG-962304	12/03/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9600	1.00	101.96	SW
046	OC-14786		OG-962304							Purchase Order Total		101.96	
046	OC-14786	04/20/17	OG-962307	12/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	270.0200	1.00	270.02	SW
046	OC-14786		OG-962307							Purchase Order Total		270.02	
046	OC-14786	04/20/17	OG-962310	12/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	84.9600	1.00	84.96	SW
046	OC-14786		OG-962310							Purchase Order Total		84.96	
046	OC-14786	04/20/17	OG-962312	12/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	275.2800	1.00	275.28	SW
046	OC-14786		OG-962312							Purchase Order Total		275.28	
046	OC-14786	04/20/17	OG-965689	12/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	139.9200	1.00	139.92	SW
046	OC-14786		OG-965689							Purchase Order Total		139.92	
046	OC-14786	04/20/17	OG-965789	12/17/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	69.9600	1.00	69.96	SW
046	OC-14786		OG-965789							Purchase Order Total		69.96	

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046	OC-14786	04/20/17	OG-965791	12/17/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-965791							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-965848	12/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	90.2400	1.00	90.24	SW
046	OC-14786		OG-965848							Purchase Order Total		90.24	
046	OC-14786	04/20/17	OG-965851	12/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-965851							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-965853	12/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9600	1.00	101.96	SW
046	OC-14786		OG-965853							Purchase Order Total		101.96	
046	OC-14786	04/20/17	OG-965854	12/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW
046	OC-14786		OG-965854							Purchase Order Total		39.72	
046	OC-14786	04/20/17	OG-965855	12/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW
046	OC-14786		OG-965855							Purchase Order Total		39.72	
046	OC-14786	04/20/17	OG-965856	12/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-965856							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-966199	12/19/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	144.8400	1.00	144.84	SW
046	OC-14786		OG-966199							Purchase Order Total		144.84	
046	OC-14786	04/20/17	OG-966200	12/19/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-966200							Purchase Order Total		163.16	
046	OC-14786	04/20/17	OG-966202	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	187.1000	1.00	187.10	SW
046		04/20/17	OG-966202	12/19/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	7.0800	1.00	7.08	
046		04/20/17	OG-966202	12/19/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	7.08-	7.08-	
046			OG-966202							Purchase Order Total		187.10	
046	OC-14786	04/20/17	OG-966203	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	270.0200	1.00	270.02	SW
046	OC-14786		OG-966203							Purchase Order Total		270.02	
046	OC-14786	04/20/17	OG-966204	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	355.6800	1.00	355.68	SW
046	OC-14786		OG-966204							Purchase Order Total		355.68	
046	OC-14786	04/20/17	OG-966205	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	58.2600	1.00	58.26	SW
046	OC-14786		OG-966205							Purchase Order Total		58.26	
046	OC-14786	04/20/17	OG-966206	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	963.9000	1.00	963.90	SW
046	OC-14786		OG-966206							Purchase Order Total		963.90	
046	OC-14786	04/20/17	OG-966208	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	41.2800	1.00	41.28	SW
046	OC-14786		OG-966208							Purchase Order Total		41.28	
046	OC-14786	04/20/17	OG-966209	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	84.9600	1.00	84.96	SW
046	OC-14786		OG-966209							Purchase Order Total		84.96	
046	OC-14786	04/20/17	OG-966210	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	445.2000	1.00	445.20	SW
046	OC-14786		OG-966210							Purchase Order Total		445.20	
046	OC-14786	04/20/17	OG-966212	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	275.2800	1.00	275.28	SW
046	OC-14786		OG-966212							Purchase Order Total		275.28	
046	OC-14786	04/20/17	OG-966213	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1461.3600	1.00	1,461.36	SW

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046		04/20/17	OG-966213	12/19/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	.0400	1.00	.04	
046			OG-966213						Purchase Order Total			1,461.40	
046	OC-14786	04/20/17	OG-966215	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1578.3200	1.00	1,578.32	SW
046	OC-14786		OG-966215						Purchase Order Total			1,578.32	
046	OC-14786	04/20/17	OG-966217	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	424.8400	1.00	424.84	SW
046	OC-14786		OG-966217						Purchase Order Total			424.84	
046	OC-14786	04/20/17	OG-966218	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	333.1200	1.00	333.12	SW
046	OC-14786		OG-966218						Purchase Order Total			333.12	
046	OC-14786	04/20/17	OG-966219	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	275.1200	1.00	275.12	SW
046	OC-14786		OG-966219						Purchase Order Total			275.12	
046	OC-14786	04/20/17	OG-966220	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	294.0400	1.00	294.04	SW
046	OC-14786		OG-966220						Purchase Order Total			294.04	
046	OC-14786	04/20/17	OG-966221	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	28.3200	1.00	28.32	SW
046	OC-14786		OG-966221						Purchase Order Total			28.32	
046	OC-14786	04/20/17	OG-966222	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	439.2000	1.00	439.20	SW
046	OC-14786		OG-966222						Purchase Order Total			439.20	
046	OC-14786	04/20/17	OG-966225	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	93.6800	1.00	93.68	SW
046	OC-14786		OG-966225						Purchase Order Total			93.68	
046	OC-14786	04/20/17	OG-966226	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	48.3600	1.00	48.36	SW
046	OC-14786		OG-966226						Purchase Order Total			48.36	
046	OC-14786	04/20/17	OG-966228	12/19/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	594.0000	1.00	594.00	SW
046	OC-14786		OG-966228						Purchase Order Total			594.00	
046	OC-14786	04/20/17	OG-967582	12/26/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	53.7600	1.00	53.76	SW
046	OC-14786		OG-967582						Purchase Order Total			53.76	
046	OC-14786	04/20/17	OG-967584	12/26/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-967584						Purchase Order Total			163.16	
046	OC-14786	04/20/17	OG-967585	12/26/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	249.1200	1.00	249.12	SW
046	OC-14786		OG-967585						Purchase Order Total			249.12	
046	OC-14786	04/20/17	OG-967588	12/26/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-967588						Purchase Order Total			122.40	
046	OC-14786	04/20/17	OG-967589	12/26/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	631.7600	1.00	631.76	SW
046	OC-14786		OG-967589						Purchase Order Total			631.76	
046	OC-14786	04/20/17	OG-967591	12/26/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	623.9400	1.00	623.94	SW
046	OC-14786		OG-967591						Purchase Order Total			623.94	
046	OC-14786	04/20/17	OG-967593	12/26/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	996.6800	1.00	996.68	SW
046	OC-14786		OG-967593						Purchase Order Total			996.68	
046	OC-14786	04/20/17	OG-967595	12/26/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	90.3600	1.00	90.36	SW
046	OC-14786		OG-967595						Purchase Order Total			90.36	

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046	OC-14786	04/20/17	OG-967620	12/27/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	346.5400	1.00	346.54	SW
046		04/20/17	OG-967620	12/27/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	52.3800-	1.00	52.38-	
046			OG-967620						Purchase Order Total			294.16	
046	OC-14786	04/20/17	OG-967621	12/27/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	304.8200	1.00	304.82	SW
046	OC-14786		OG-967621						Purchase Order Total			304.82	
046	OC-14814	07/21/17	OG-949594	10/09/19	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	160.0000	4.35	696.00	
046	OC-14814		OG-949594						Purchase Order Total			696.00	
046	OC-14814	07/21/17	OG-953220	10/23/19	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	2.0000	4.35	8.70	
046	OC-14814		OG-953220						Purchase Order Total			8.70	
046	OC-14814	07/21/17	OG-960995	11/22/19	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	144.0000	4.35	626.40	
046	OC-14814		OG-960995						Purchase Order Total			626.40	
046	OC-14814	07/21/17	OG-964412	12/11/19	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	2.0000	4.35	8.70	
046	OC-14814		OG-964412						Purchase Order Total			8.70	
046	OC-14814	07/21/17	OG-964425	12/11/19	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	4.0000	4.35	17.40	
046	OC-14814		OG-964425						Purchase Order Total			17.40	
046	OC-14814	07/21/17	OG-965745	12/17/19	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	160.0000	4.35	696.00	
046	OC-14814	07/21/17	OG-965745	12/17/19	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	JUMPSUITS SNAP 5XL SOLID	12.0000	10.95	131.40	
046	OC-14814		OG-965745						Purchase Order Total			827.40	
046	OC-14814	07/21/17	OG-966831	12/20/19	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	MEN'S CREW SOCKS WHITE	48.0000	4.35	208.80	
046	OC-14814		OG-966831						Purchase Order Total			208.80	
046	OC-14815	07/19/17	OG-947631	10/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	331.7000	1.00	331.70	
046	OC-14815	07/19/17	OG-947631	10/01/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	291.1000	1.00	291.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-947631	10/01/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	85.2000	1.00	85.20	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-947631	10/01/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	158.6000	1.00	158.60	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-947631	10/01/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	161.8000	1.00	161.80	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-947631	10/01/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	55.7400	1.00	55.74	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-947631	10/01/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	141.1200	1.00	141.12	
						INC - PURCH			ITEMS				
046	OC-14815		OG-947631						Purchase Order Total			1,225.26	
046	OC-14815	07/19/17	OG-947650	10/01/19	502926	BOB BARKER COMPANY	200	56	SHOE BLK BLCR CLR	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-947650	10/01/19	502926	BOB BARKER COMPANY	200	56	SHOE BLK BLCR CLR	501.8400	1.00	501.84	
						INC - PURCH							
046	OC-14815	07/19/17	OG-947650	10/01/19	502926	BOB BARKER COMPANY	200	56	SHOE BLK BLCR CLR	501.8400	1.00	501.84	
						INC - PURCH							
046	OC-14815	07/19/17	OG-947650	10/01/19	502926	BOB BARKER COMPANY	200	56	SHOE BLK BLCR CLR	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-947650	10/01/19	502926	BOB BARKER COMPANY	200	56	SHOE BLK BLCR CLR	669.1200	1.00	669.12	
						INC - PURCH							
046	OC-14815	07/19/17	OG-947650	10/01/19	502926	BOB BARKER COMPANY	200	56	SHOE BLK BLCR CLR	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-947650	10/01/19	502926	BOB BARKER COMPANY	200	56	SHOE BLK BLCR CLR	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815		OG-947650						Purchase Order Total			2,676.48	
046	OC-14815	07/19/17	OG-949583	10/09/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-949583	10/09/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATHL	334.5600	1.00	334.56	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-949583	10/09/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-949583	10/09/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-949583	10/09/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATHL	334.5600	1.00	334.56	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-949583	10/09/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATHL	167.2800	1.00	167.28	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-949583	10/09/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATHL	167.2800	1.00	167.28	



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						INC - PURCH			SHOE				
046	OC-14815		OG-949583									Purchase Order Total	1,505.52
046	OC-14815	07/19/17	OG-950528	10/11/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	175.6800	1.00	175.68	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-950528	10/11/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	175.6800	1.00	175.68	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-950528	10/11/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	175.6800	1.00	175.68	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-950528	10/11/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	175.6800	1.00	175.68	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-950528	10/11/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	175.6800	1.00	175.68	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-950528	10/11/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	175.6800	1.00	175.68	
						INC - PURCH			SHOE				
046	OC-14815	07/19/17	OG-950528	10/11/19	502926	BOB BARKER COMPANY	200	56	DIABETIC SOCKS	1643.2000	1.00	1,643.20	
						INC - PURCH							
046	OC-14815		OG-950528									Purchase Order Total	2,872.96
046	OC-14815	07/19/17	OG-950530	10/11/19	502926	BOB BARKER COMPANY	200	56	BELT WEBBING KHAKI	10.0000	27.20	272.00	
						INC - PURCH							
046	OC-14815		OG-950530									Purchase Order Total	272.00
046	OC-14815	07/19/17	OG-950697	10/15/19	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS	511.2000	1.00	511.20	
						INC - PURCH							
046	OC-14815	07/19/17	OG-950697	10/15/19	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS	817.9200	1.00	817.92	
						INC - PURCH							
046	OC-14815	07/19/17	OG-950697	10/15/19	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS	613.4400	1.00	613.44	
						INC - PURCH							
046	OC-14815	07/19/17	OG-950697	10/15/19	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS	431.0400	1.00	431.04	
						INC - PURCH							
046	OC-14815	07/19/17	OG-950697	10/15/19	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS	107.7600	1.00	107.76	
						INC - PURCH							
046	OC-14815	07/19/17	OG-950697	10/15/19	502926	BOB BARKER COMPANY	200	56	NAVY PANTS	153.3600	1.00	153.36	
						INC - PURCH							
046	OC-14815		OG-950697									Purchase Order Total	2,634.72
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	216.9000	1.00	216.90	
						INC - PURCH			STYLE BRAS				
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	433.8000	1.00	433.80	
						INC - PURCH			STYLE BRAS				

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046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	1301.4000	1.00	1,301.40	
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	1084.5000	1.00	1,084.50	
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	867.6000	1.00	867.60	
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	759.1500	1.00	759.15	
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	759.1500	1.00	759.15	
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	433.8000	1.00	433.80	
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	325.3500	1.00	325.35	
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	216.9000	1.00	216.90	
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	130.1400	1.00	130.14	
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	130.1400	1.00	130.14	
046	OC-14815	07/19/17	OG-950706	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	1.0000	1.00	1.00	
046	OC-14815		OG-950706						Purchase Order Total			6,659.83	
046	OC-14815	07/19/17	OG-950947	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLED ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-950947	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLED ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-950947	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLED ATHL SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-950947	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLED ATHL SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-950947	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLED ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-950947	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOLED ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815		OG-950947						Purchase Order Total			1,338.24	
046	OC-14815	07/19/17	OG-950975	10/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	103.9800	1.00	103.98	
046	OC-14815		OG-950975						Purchase Order Total			103.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-951175	10/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY LINERS	540.6000	1.00	540.60	
046	OC-14815	07/19/17	OG-951175	10/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAMPONS SUPER	976.8000	1.00	976.80	
046	OC-14815	07/19/17	OG-951175	10/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	NIGHT SHIRT NAVY	492.6000	1.00	492.60	
046	OC-14815	07/19/17	OG-951175	10/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTS WHITE XL	112.0800	1.00	112.08	
046	OC-14815	07/19/17	OG-951175	10/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTS WHITE 2XL	112.0800	1.00	112.08	
046	OC-14815		OG-951175						Purchase Order Total			2,234.16	
046	OC-14815	07/19/17	OG-952439	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 7D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-952439	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 9D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-952439	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 9.5D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-952439	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 11.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-952439	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 12D	167.2800	1.00	167.28	
046	OC-14815		OG-952439						Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-952453	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 8D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-952453	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 9D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-952453	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 9.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-952453	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 10D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-952453	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 10.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-952453	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 11D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-952453	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 11.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-952453	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL SHOE BLK VELCRO 8.5F	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-952453	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815		OG-952453							Purchase Order Total		1,339.24	
046	OC-14815	07/19/17	OG-952629	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	107.4900	1.00	107.49	
046	OC-14815		OG-952629							Purchase Order Total		107.49	
046	OC-14815	07/19/17	OG-952816	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOP UNISEX THERMAL	44.6700	1.00	44.67	
046	OC-14815	07/19/17	OG-952816	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOP UNISEX THERMAL	107.9800	1.00	107.98	
046	OC-14815	07/19/17	OG-952816	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOP UNISEX THERMAL	111.8600	1.00	111.86	
046	OC-14815	07/19/17	OG-952816	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOP UNISEX THERMAL	114.2000	1.00	114.20	
046	OC-14815	07/19/17	OG-952816	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DRAWERS THERMAL UNISEX	42.3600	1.00	42.36	
046	OC-14815	07/19/17	OG-952816	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DRAWERS THERMAL UNISEX	89.3400	1.00	89.34	
046	OC-14815	07/19/17	OG-952816	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DRAWERS THERMAL UNISEX	107.9800	1.00	107.98	
046	OC-14815	07/19/17	OG-952816	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DRAWERS THERMAL UNISEX	111.8600	1.00	111.86	
046	OC-14815	07/19/17	OG-952816	10/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DRAWERS THERMAL UNISEX	59.8000	1.00	59.80	
046	OC-14815		OG-952816							Purchase Order Total		790.05	
046	OC-14815	07/19/17	OG-953575	10/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	140.2500	1.00	140.25	
046	OC-14815	07/19/17	OG-953575	10/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	364.8000	1.00	364.80	
046	OC-14815	07/19/17	OG-953575	10/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	133.4400	1.00	133.44	
046	OC-14815		OG-953575							Purchase Order Total		638.49	
046	OC-14815	07/19/17	OG-953583	10/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	140.2500	1.00	140.25	
046	OC-14815	07/19/17	OG-953583	10/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	364.8000	1.00	364.80	
046	OC-14815	07/19/17	OG-953583	10/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	133.4400	1.00	133.44	
046	OC-14815	07/19/17	OG-953583	10/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	130.0000	1.00	130.00	
046	OC-14815		OG-953583							Purchase Order Total		768.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	33.7000	1.00	33.70	
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	67.4000	1.00	67.40	
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	56.5600	1.00	56.56	
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	56.5600	1.00	56.56	
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	48.2000	1.00	48.20	
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	101.0200	1.00	101.02	
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	123.5400	1.00	123.54	
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	101.0200	1.00	101.02	
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	123.5400	1.00	123.54	
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	48.2000	1.00	48.20	
046	OC-14815	07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	33.1500	1.00	33.15	
046		07/19/17	OG-955143	10/30/19	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	50.00-	50.00-	
046			OG-955143							Purchase Order Total		742.89	
046	OC-14815	07/19/17	OG-955288	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	10.0000	27.20	272.00	
046	OC-14815		OG-955288							Purchase Order Total		272.00	
046	OC-14815	07/19/17	OG-955309	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE GRP CLS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-955309	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE GRP CLS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-955309	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE GRP CLS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-955309	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE GRP CLS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-955309	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE GRP CLS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-955309	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE GRP CLS	334.5600	1.00	334.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-955309	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE GRP CLS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-955309	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE GRP CLS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-955309	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE GRP CLS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-955309	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE GRP CLS	334.5600	1.00	334.56	
046	OC-14815		OG-955309						Purchase Order Total			3,345.60	
046	OC-14815	07/19/17	OG-955316	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK CLR SOLED ATHL SHOES	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-955316	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK CLR SOLED ATHL SHOES	351.3600	1.00	351.36	
046	OC-14815	07/19/17	OG-955316	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK CLR SOLED ATHL SHOES	351.3600	1.00	351.36	
046	OC-14815	07/19/17	OG-955316	10/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK CLR SOLED ATHL SHOES	351.3600	1.00	351.36	
046	OC-14815		OG-955316						Purchase Order Total			1,229.76	
046	OC-14815	07/19/17	OG-955517	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-955517	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-955517	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-955517	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-955517	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-955517	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-955517	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLD ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815		OG-955517						Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	233.0400	1.00	233.04	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	233.0400	1.00	233.04	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	233.0400	1.00	233.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	932.1600	1.00	932.16	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	466.0800	1.00	466.08	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	466.0800	1.00	466.08	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	466.0800	1.00	466.08	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	466.0800	1.00	466.08	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	233.0400	1.00	233.04	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	84.7200	1.00	84.72	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	178.6800	1.00	178.68	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	269.9500	1.00	269.95	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	447.4400	1.00	447.44	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	119.6000	1.00	119.60	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	84.7200	1.00	84.72	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	178.6800	1.00	178.68	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	269.9500	1.00	269.95	
046	OC-14815	07/19/17	OG-955697	11/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	223.7200	1.00	223.72	
046	OC-14815		OG-955697						Purchase Order Total			5,586.10	
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 7.5	233.0400	1.00	233.04	
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 9	233.0400	1.00	233.04	
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 9.5	233.0400	1.00	233.04	
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE SZ 10	932.1600	1.00	932.16	
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	466.0800	1.00	466.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOE SZ 10.5				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	466.0800	1.00	466.08	
						INC - PURCH			SHOE SZ 11				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	466.0800	1.00	466.08	
						INC - PURCH			SHOE SZ 12				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	466.0800	1.00	466.08	
						INC - PURCH			SHOE SZ 13				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	CLEAR SOLE TENNIS	233.0400	1.00	233.04	
						INC - PURCH			SHOE SZ 14				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	LONG SLEEVE TOP	84.7200	1.00	84.72	
						INC - PURCH			LONG SLEEVE TOP				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	LONG SLEEVE TOP	178.6800	1.00	178.68	
						INC - PURCH			LONG SLEEVE TOP				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	LONG SLEEVE TOP	269.9500	1.00	269.95	
						INC - PURCH			LONG SLEEVE TOP				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	LONG SLEEVE TOP	447.4400	1.00	447.44	
						INC - PURCH			LONG SLEEVE TOP				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	LONG SLEEVE TOP	119.6000	1.00	119.60	
						INC - PURCH			LONG SLEEVE TOP				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOM	84.7200	1.00	84.72	
						INC - PURCH			THERMAL BOTTOM				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOM	178.6800	1.00	178.68	
						INC - PURCH			THERMAL BOTTOM				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOM	269.9500	1.00	269.95	
						INC - PURCH			THERMAL BOTTOM				
046	OC-14815	07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOM	223.7200	1.00	223.72	
						INC - PURCH			THERMAL BOTTOM				
046		07/19/17	OG-955821	11/04/19	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	1,052.16-	1,052.16-	
						INC - PURCH							
046			OG-955821						Purchase Order Total			4,533.94	
046	OC-14815	07/19/17	OG-956528	11/05/19	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	173.5200	1.00	173.52	
						INC - PURCH			STYLE BRAS				
046	OC-14815	07/19/17	OG-956528	11/05/19	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	130.1400	1.00	130.14	
						INC - PURCH			STYLE BRAS				
046	OC-14815	07/19/17	OG-956528	11/05/19	502926	BOB BARKER COMPANY	200	56	SHORTS NAVY MEDIUM	142.3200	1.00	142.32	
						INC - PURCH			SHORTS NAVY MEDIUM				
046	OC-14815	07/19/17	OG-956528	11/05/19	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS MEDIUM	896.6400	1.00	896.64	
						INC - PURCH			KHAKI PANTS MEDIUM				
046	OC-14815	07/19/17	OG-956528	11/05/19	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS XL	672.4800	1.00	672.48	
						INC - PURCH			KHAKI PANTS XL				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-956528	11/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 2XL	817.9200	1.00	817.92	
046	OC-14815		OG-956528						Purchase Order Total			2,833.02	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 14 WHITE	8.0000	8.99	71.92	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 16 WHITE	4.0000	9.50	38.00	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA-32	173.5200	1.00	173.52	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA-34	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA-40	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA-42	260.2800	1.00	260.28	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA-50	86.7600	1.00	86.76	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 2XL	408.9600	1.00	408.96	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 4XL	306.7200	1.00	306.72	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 5XL	204.4800	1.00	204.48	
046	OC-14815	07/19/17	OG-957012	11/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 6XL	204.4800	1.00	204.48	
046	OC-14815		OG-957012						Purchase Order Total			2,275.68	
046	OC-14815	07/19/17	OG-957042	11/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	40.5900	1.00	40.59	
046	OC-14815		OG-957042						Purchase Order Total			40.59	
046	OC-14815	07/19/17	OG-958216	11/13/19	502926	BOB BARKER COMPANY INC - PURCH	800	56	SHOES, LEATHER GRIPPER CLOSUR	1.0000	27.78	27.78	
046		07/19/17	OG-958216	11/13/19	502926	BOB BARKER COMPANY INC - PURCH	TXT		SAM, FREIGHT FOB DEST	1.0000	.01		
046			OG-958216						Purchase Order Total			27.78	
046	OC-14815	07/19/17	OG-958694	11/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREY TSHIRTS	131.0400	1.00	131.04	
046	OC-14815	07/19/17	OG-958694	11/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREY TSHIRTS	131.0400	1.00	131.04	
046	OC-14815	07/19/17	OG-958694	11/14/19	502926	BOB BARKER COMPANY	200	56	THERMAL TOPS	59.8000	1.00	59.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-958694	11/14/19	502926	INC - PURCH BOB BARKER COMPANY	200	56	THERMAL TOPS	42.3600	1.00	42.36	
046	OC-14815	07/19/17	OG-958694	11/14/19	502926	INC - PURCH BOB BARKER COMPANY	200	56	JUMPSUITS, ORANGE	445.0800	1.00	445.08	
046	OC-14815		OG-958694							Purchase Order Total		809.32	
046	OC-14815	07/19/17	OG-958753	11/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	138.0600	1.00	138.06	
046	OC-14815		OG-958753							Purchase Order Total		138.06	
046	OC-14815	07/19/17	OG-959420	11/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAP, WATCH GRAY	207.9600	1.00	207.96	
046	OC-14815		OG-959420							Purchase Order Total		207.96	
046	OC-14815	07/19/17	OG-960086	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT	648.4800	1.00	648.48	
046	OC-14815	07/19/17	OG-960086	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT	810.6000	1.00	810.60	
046	OC-14815	07/19/17	OG-960086	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT	1387.6800	1.00	1,387.68	
046	OC-14815	07/19/17	OG-960086	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT	1387.6800	1.00	1,387.68	
046	OC-14815	07/19/17	OG-960086	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT	198.2400	1.00	198.24	
046	OC-14815	07/19/17	OG-960086	11/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE SHIRT	276.4200	1.00	276.42	
046	OC-14815		OG-960086							Purchase Order Total		4,709.10	
046	OC-14815	07/19/17	OG-960754	11/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	40.5900	1.00	40.59	
046	OC-14815		OG-960754							Purchase Order Total		40.59	
046	OC-14815	07/19/17	OG-960813	11/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL CHOE BLK VLC 7D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-960813	11/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL CHOE BLK VLC 9D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-960813	11/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL CHOE BLK VLC 9.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-960813	11/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL CHOE BLK VLC 10.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-960813	11/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATHL CHOE BLK VLC 11D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-960813	11/22/19	502926	BOB BARKER COMPANY	200	56	LTHR ATHL CHOE BLK	167.2800	1.00	167.28	

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046	OC-14815	07/19/17	OG-960813	11/22/19	502926	INC - PURCH BOB BARKER COMPANY	200	56	VLC 11.5D LTHR ATHL CHOE BLK	167.2800	1.00	167.28	
046	OC-14815		OG-960813			INC - PURCH			VLC 12D				
									Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-961079	11/25/19	502926	BOB BARKER COMPANY	200	56	ODOR HOUND AIR SURF SPRY	63.0000	1.00	63.00	
046	OC-14815	07/19/17	OG-961079	11/25/19	502926	BOB BARKER COMPANY	200	56	ODOR HOUND FEL ODER ELIM	135.0000	1.00	135.00	
046	OC-14815		OG-961079						Purchase Order Total			198.00	
046	OC-14815	07/19/17	OG-961153	11/25/19	502926	BOB BARKER COMPANY	200	56	SANDAL, CLEAR SHOWER ORANGE	98.0000	1.00	98.00	
046	OC-14815	07/19/17	OG-961153	11/25/19	502926	BOB BARKER COMPANY	200	56	SANDAL, CLEAR SHOWER ORANGE	98.0000	1.00	98.00	
046	OC-14815	07/19/17	OG-961153	11/25/19	502926	BOB BARKER COMPANY	200	56	SHOE, BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-961153	11/25/19	502926	BOB BARKER COMPANY	200	56	SHOE, BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-961153	11/25/19	502926	BOB BARKER COMPANY	200	56	SHOE, BLK VLCR CLR SOLE	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-961153	11/25/19	502926	BOB BARKER COMPANY	200	56	SHOE, BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-961153	11/25/19	502926	BOB BARKER COMPANY	200	56	SHOE, BLK VLCR CLR SOLE	669.1200	1.00	669.12	
046	OC-14815	07/19/17	OG-961153	11/25/19	502926	BOB BARKER COMPANY	200	56	SHOE, BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-961153	11/25/19	502926	BOB BARKER COMPANY	200	56	SHOE, BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-961153	11/25/19	502926	BOB BARKER COMPANY	200	56	SHOE, BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815		OG-961153						Purchase Order Total			3,708.88	
046	OC-14815	07/19/17	OG-961172	11/25/19	502926	BOB BARKER COMPANY	200	56	THERMAL SOCKS	42.4400	1.00	42.44	
046	OC-14815	07/19/17	OG-961172	11/25/19	502926	BOB BARKER COMPANY	200	56	THERMAL TOP	42.3600	1.00	42.36	
046	OC-14815	07/19/17	OG-961172	11/25/19	502926	BOB BARKER COMPANY	200	56	THERMAL TOP	42.3600	1.00	42.36	
046	OC-14815	07/19/17	OG-961172	11/25/19	502926	BOB BARKER COMPANY	200	56	THERMAL TOP	44.6700	1.00	44.67	
046	OC-14815	07/19/17	OG-961172	11/25/19	502926	BOB BARKER COMPANY	200	56	THERMAL TOP	53.9900	1.00	53.99	

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						INC - PURCH							
046	OC-14815	07/19/17	OG-961172	11/25/19	502926	BOB BARKER COMPANY	200	56	THERMAL DRAWERS	42.3600	1.00	42.36	
						INC - PURCH							
046	OC-14815	07/19/17	OG-961172	11/25/19	502926	BOB BARKER COMPANY	200	56	THERMAL DRAWERS	42.3600	1.00	42.36	
						INC - PURCH							
046	OC-14815	07/19/17	OG-961172	11/25/19	502926	BOB BARKER COMPANY	200	56	THERMAL DRAWERS	44.6700	1.00	44.67	
						INC - PURCH							
046	OC-14815		OG-961172							Purchase Order Total		355.21	
046	OC-14815	07/19/17	OG-961615	11/26/19	502926	BOB BARKER COMPANY	200	56	CLR SOLE TNIS SHOE 9W	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-961615	11/26/19	502926	BOB BARKER COMPANY	200	56	CLR SOLE TNIS SHOE 10	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-961615	11/26/19	502926	BOB BARKER COMPANY	200	56	CLR SOLE TNIS SHOE 10.5	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-961615	11/26/19	502926	BOB BARKER COMPANY	200	56	CLR SOLE TNIS SHOE 11.5	334.5600	1.00	334.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-961615	11/26/19	502926	BOB BARKER COMPANY	200	56	CLR SOLE TNIS SHOE 14	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-961615	11/26/19	502926	BOB BARKER COMPANY	200	56	CLR SOLE TNIS SHOE 8.5W	13.9400	1.00	13.94	
						INC - PURCH							
046	OC-14815		OG-961615							Purchase Order Total		1,352.18	
046	OC-14815	07/19/17	OG-961956	12/02/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATH SHOES	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-961956	12/02/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLD ATH SHOES	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815		OG-961956							Purchase Order Total		351.36	
046	OC-14815	07/19/17	OG-962765	12/04/19	502926	BOB BARKER COMPANY	200	56	BLACK CLR SLD ATHL SHOES	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-962765	12/04/19	502926	BOB BARKER COMPANY	200	56	BLACK CLR SLD ATHL SHOES	175.6800	1.00	175.68	
						INC - PURCH							
046	OC-14815		OG-962765							Purchase Order Total		351.36	
046	OC-14815	07/19/17	OG-964166	12/10/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLE ATHL SHOE B72D-8	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-964166	12/10/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLE ATHL SHOE B72D-8.5	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-964166	12/10/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLE ATHL SHOE B72D-9.5	167.2800	1.00	167.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-964166	12/10/19	502926	BOB BARKER COMPANY	200	56	BLK CLR SLE ATHL SHOE B72D10.5	334.5600	1.00	334.56	
						INC - PURCH							

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046	OC-14815	07/19/17	OG-964166	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLE ATHL SHOE B72D-11	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-964166	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLE ATHL SHOE B72D11.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-964166	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLE ATHL SHOE B72D-14	83.6400	1.00	83.64	
046	OC-14815	07/19/17	OG-964166	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLE ATHL SHOE B72D-15	83.6400	1.00	83.64	
046	OC-14815	07/19/17	OG-964166	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SLE ATHL SHOE B72D-16	83.6400	1.00	83.64	
046	OC-14815	07/19/17	OG-964166	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815		OG-964166						Purchase Order Total			1,422.88	
046	OC-14815	07/19/17	OG-964194	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE B72D-8.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-964194	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE B72D-8.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-964194	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE B72D-9	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-964194	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE B72D-10	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-964194	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE B72D-12	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-964194	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE B72D-13	167.2800	1.00	167.28	
046	OC-14815		OG-964194						Purchase Order Total			1,338.24	
046	OC-14815	07/19/17	OG-964212	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DISPOSABLE CLOTHING	163.0200	1.00	163.02	
046	OC-14815	07/19/17	OG-964212	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T SHIRTS 6XL	184.2800	1.00	184.28	
046	OC-14815	07/19/17	OG-964212	12/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	20.0000	5.90	118.00	
046	OC-14815		OG-964212						Purchase Order Total			465.30	
046	OC-14815	07/19/17	OG-964421	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MISC SUICIDE BLANKETS	266.1400	1.00	266.14	
046	OC-14815	07/19/17	OG-964421	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	3X/4XL PAPERPANTS	244.5300	1.00	244.53	
046	OC-14815	07/19/17	OG-964421	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL/2XL PAPERPANTS	250.9800	1.00	250.98	

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046	OC-14815	07/19/17	OG-964421	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	3X/4XL DISPOSABLE CLOTHING	244.5300	1.00	244.53	
046	OC-14815	07/19/17	OG-964421	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL/2XL DISPOSABLE CLOTHING	250.9800	1.00	250.98	
046	OC-14815	07/19/17	OG-964421	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DIAL SHAMPOO	74.9300	1.00	74.93	
046	OC-14815		OG-964421						Purchase Order Total			1,332.09	
046	OC-14815	07/19/17	OG-964532	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	727.2000	1.00	727.20	
046	OC-14815		OG-964532						Purchase Order Total			727.20	
046	OC-14815	07/19/17	OG-964533	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAMPOONS SUPER NON-VEND	976.8000	1.00	976.80	
046	OC-14815	07/19/17	OG-964533	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY SHIELDS, CONTOURED	405.4500	1.00	405.45	
046	OC-14815		OG-964533						Purchase Order Total			1,382.25	
046	OC-14815	07/19/17	OG-964535	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-964535	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	36.0000	6.25	225.00	
046	OC-14815	07/19/17	OG-964535	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	36.0000	6.25	225.00	
046	OC-14815	07/19/17	OG-964535	12/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	36.0000	7.75	279.00	
046	OC-14815		OG-964535						Purchase Order Total			804.00	
046	OC-14815	07/19/17	OG-964735	12/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOP,UNISEX THERMAL SZ 6XL	119.6000	1.00	119.60	
046	OC-14815	07/19/17	OG-964735	12/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOP,UNISEX THERMAL SZ 8XL	69.0300	1.00	69.03	
046	OC-14815		OG-964735						Purchase Order Total			188.63	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG,L	147.0000	1.00	147.00	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG,XL	147.0000	1.00	147.00	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG,3XL	49.0000	1.00	49.00	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCCR CLR SOLE,8D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCCR CLR SOLE,9D	167.2800	1.00	167.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCCR CLR SOLE,9.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCCR CLR SOLE,10D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCCR CLR SOLE,10.5D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCCR CLR SOLE,11D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCCR CLR SOLE,11.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCCR CLR SOLE,12D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-966145	12/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCCR CLR SOLE,13D	501.8400	1.00	501.84	
046	OC-14815		OG-966145						Purchase Order Total			2,852.20	
046	OC-14815	07/19/17	OG-966518	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREW XL SOCKS	213.2000	1.00	213.20	
046	OC-14815	07/19/17	OG-966518	12/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	6.0000	27.20	163.20	
046	OC-14815		OG-966518						Purchase Order Total			376.40	
046	OC-14815	07/19/17	OG-968022	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTA BRA GRAY 36	216.9000	1.00	216.90	
046	OC-14815	07/19/17	OG-968022	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTA BRA GRAY 38	216.9000	1.00	216.90	
046	OC-14815	07/19/17	OG-968022	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY TSHIRT NIGHTSHIRT	394.0800	1.00	394.08	
046	OC-14815	07/19/17	OG-968022	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN WASHCLOTH	34.8600	1.00	34.86	
046	OC-14815	07/19/17	OG-968022	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE 2.75OZ	174.6600	1.00	174.66	
046	OC-14815	07/19/17	OG-968022	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZORS	103.3200	1.00	103.32	
046	OC-14815	07/19/17	OG-968022	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO 4OZ	99.5100	1.00	99.51	
046	OC-14815	07/19/17	OG-968022	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ROLL ON DEODERANT	97.0800	1.00	97.08	
046	OC-14815	07/19/17	OG-968022	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	3OZ SOAP	57.4500	1.00	57.45	
046	OC-14815	07/19/17	OG-968022	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS CREW SOCKS	6.0000	5.90	35.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815		OG-968022							Purchase Order Total		1,430.16	
046	OC-14815	07/19/17	OG-968059	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCCR CLR SOLE-10D	351.3600	1.00	351.36	
046	OC-14815	07/19/17	OG-968059	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCCR CLR SOLE-10.5D	351.3600	1.00	351.36	
046	OC-14815	07/19/17	OG-968059	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCCR CLR SOLE-14D	351.3600	1.00	351.36	
046	OC-14815	07/19/17	OG-968059	12/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCCR CLR SOLE-15D	175.6800	1.00	175.68	
046	OC-14815		OG-968059							Purchase Order Total		1,229.76	
046	OC-14815	07/19/17	OG-968482	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-968482	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-968482	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-968482	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-968482	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-968482	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-968482	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815		OG-968482							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-968483	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BABY SHAMPOO	160.6400	1.00	160.64	
046	OC-14815	07/19/17	OG-968483	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM TUBES	182.4000	1.00	182.40	
046	OC-14815	07/19/17	OG-968483	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENS FLEXIBLE BLACK	315.3600	1.00	315.36	
046	OC-14815	07/19/17	OG-968483	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODERANT FRESH SCENT	78.0000	1.00	78.00	
046	OC-14815	07/19/17	OG-968483	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE MAXIM SECURITY	151.2000	1.00	151.20	
046	OC-14815	07/19/17	OG-968483	12/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZORS, GREEN	103.3200	1.00	103.32	
046	OC-14815		OG-968483							Purchase Order Total		990.92	
046	OC-14816	07/19/17	OG-965706	12/17/19	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK	60.0000	10.76	645.60	



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									BROWN				
									Purchase Order Total			645.60	
046	OC-14816		OG-965706										
046	OC-14816	07/19/17	OG-966803	12/20/19	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK	24.0000	10.76	258.24	
									BROWN				
									Purchase Order Total			258.24	
046	OC-14816		OG-966803										
046	OC-14818	07/21/17	OG-950023	10/10/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-950023	10/10/19	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-950023	10/10/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-950023	10/10/19	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-950023	10/10/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-950023	10/10/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-950023	10/10/19	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
									Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-957396	11/07/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-957396	11/07/19	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-957396	11/07/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-957396	11/07/19	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-957396	11/07/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-957396	11/07/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-957396	11/07/19	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
									Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-964961	12/12/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-964961	12/12/19	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-964961	12/12/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-964961	12/12/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-964961	12/12/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-964961	12/12/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-964961	12/12/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-964961						Purchase Order Total			1,482.00	
046	OC-14830	08/15/17	OG-966704	12/20/19	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	20.0000	16.93	338.60	
046	OC-14830		OG-966704						Purchase Order Total			338.60	
046	OC-14834	08/18/17	OG-949741	10/09/19	1331517	POLARIS SALES INC	070	18	POLARIS GEM E6	23958.0000	1.00	23,958.00	SW
046	OC-14834		OG-949741						Purchase Order Total			23,958.00	
046	OC-14835	08/21/17	OG-947621	10/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	3819.3400	1.00	3,819.34	SW
046	OC-14835		OG-947621						Purchase Order Total			3,819.34	
046	OC-14835	08/21/17	OG-952454	10/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE ACROBAT STANDARD 2017	223.8900	1.00	223.89	SW
046	OC-14835		OG-952454						Purchase Order Total			223.89	
046	OC-14835	08/21/17	OG-954983	10/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SAMSUNG UN82RU8000FXZA 82"TV	2916.2700	1.00	2,916.27	SW
046	OC-14835	08/21/17	OG-954983	10/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	WALL MOUNT-PEERLESS PT660 TILT	68.2700	1.00	68.27	SW
046	OC-14835		OG-954983						Purchase Order Total			2,984.54	
046	OC-14835	08/21/17	O6-952460	10/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE ACROBAT STANDARD 2017	238.2000	1.00	238.20	SW
046		08/21/17	O6-952460	10/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE			COTS LICENSE FEES	1.0000	4.71	4.71	
046			O6-952460						Purchase Order Total			242.91	
046	OC-14931	01/19/18	OG-949595	10/09/19	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT MATERIALS	7398.9600	1.00	7,398.96	
046		01/19/18	OG-949595	10/09/19	500136	VOSS LIGHTING - PURCHASING	285	50	LABOR	1.0000	3,674.47	3,674.47	
046			OG-949595						Purchase Order Total			11,073.43	
046	OC-14931	01/19/18	OG-950672	10/15/19	500136	VOSS LIGHTING -	285	50	PHLF32T8TL841PLUSA	522.0000	1.00	522.00	

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						PURCHASING							
046	OC-14931		OG-950672							Purchase Order Total		522.00	
046	OC-14931	01/19/18	OG-950682	10/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	9X9 20W LED DOWNLIGHT	588.6000	1.00	588.60	
046	OC-14931		OG-950682							Purchase Order Total		588.60	
046	OC-14931	01/19/18	OG-950688	10/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	T-5X4' BULBS	274.2300	1.00	274.23	
046	OC-14931	01/19/18	OG-950688	10/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	T-8X4' BULBS	159.3000	1.00	159.30	
046	OC-14931	01/19/18	OG-950688	10/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	T-12X4' BULBS	60.6000	1.00	60.60	
046	OC-14931	01/19/18	OG-950688	10/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	ALTO PLS 13W/827/2P/ALTO	32.4000	1.00	32.40	
046	OC-14931	01/19/18	OG-950688	10/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	5WATT 4PIN	213.5000	1.00	213.50	
046	OC-14931	01/19/18	OG-950688	10/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	5WATT 2PIN	19.9000	1.00	19.90	
046	OC-14931	01/19/18	OG-950688	10/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	300WATT LARGE BASE (MOGUL)	171.3600	1.00	171.36	
046	OC-14931		OG-950688							Purchase Order Total		931.29	
046	OC-14931	01/19/18	OG-950695	10/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	INSTALLATION LED OFFICE LIGHTS	2514.6000	1.00	2,514.60	
046		01/19/18	OG-950695	10/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	LABOR	1.0000	4,339.48	4,339.48	
046			OG-950695							Purchase Order Total		6,854.08	
046	OC-14931	01/19/18	OG-954032	10/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	T-5X4' BULBS	58.1700	1.00	58.17	
046	OC-14931		OG-954032							Purchase Order Total		58.17	
046	OC-14931	01/19/18	OG-954671	10/29/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1500.0000	1.00	1,500.00	
046	OC-14931		OG-954671							Purchase Order Total		1,500.00	
046	OC-14931	01/19/18	OG-957666	11/08/19	500136	VOSS LIGHTING - PURCHASING	285	06	ELECTRONIC BALLAST	11.0000	13.68	150.48	
046	OC-14931		OG-957666							Purchase Order Total		150.48	
046	OC-14931	01/19/18	OG-958649	11/14/19	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	105.0000	1.00	105.00	
046	OC-14931		OG-958649							Purchase Order Total		105.00	
046	OC-14931	01/19/18	OG-960159	11/20/19	500136	VOSS LIGHTING - PURCHASING	285	50	TOTAL PROJECT COST	1.0000	24,213.55	24,213.55	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/19/18	OG-960159	11/20/19	500136	VOSS LIGHTING - PURCHASING	TXT		26, FRT FOB DEST	1.0000	.01		
046			OG-960159							Purchase Order Total		24,213.55	
046	OC-14931	01/19/18	OG-960747	11/22/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	480.0000	1.00	480.00	
046	OC-14931		OG-960747							Purchase Order Total		480.00	
046	OC-14931	01/19/18	OG-966835	12/20/19	500136	VOSS LIGHTING - PURCHASING	285	06	ICN-2554 BALLAST	525.3000	1.00	525.30	
046	OC-14931		OG-966835							Purchase Order Total		525.30	
046	OC-14948	03/15/18	OG-952198	10/21/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB TRISTAR LAUN DETERG PLU	141.8500	1.00	141.85	
046	OC-14948	03/15/18	OG-952198	10/21/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-952198	10/21/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
046	OC-14948	03/15/18	OG-952198	10/21/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB ADV ANTI-BAC FOAM H.SP	95.8500	1.00	95.85	
046		03/15/18	OG-952198	10/21/19	500554	NATIONAL EVERYTHING WHOLESALE			HOUSEHOLD & INSTIT EXP	1.0000	18.90	18.90	
046		03/15/18	OG-952198	10/21/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	3.80	3.80	
046		03/15/18	OG-952198	10/21/19	500554	NATIONAL EVERYTHING WHOLESALE			HOUSEHOLD & INSTIT EXP	1.0000	18.90-	18.90-	
046		03/15/18	OG-952198	10/21/19	500554	NATIONAL EVERYTHING WHOLESALE			HOUSEHOLD & INSTIT EXP	1.0000	3.80-	3.80-	
046			OG-952198							Purchase Order Total		442.06	
046	OC-14948	03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	144.6400	1.00	144.64	
046	OC-14948	03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
046	OC-14948	03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	481.2000	1.00	481.20	
046		03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	22.70	22.70	
046		03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	19.08	19.08	
046		03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	63.36	63.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SUPPLIES				
046		03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	68.69-	68.69-	
						WHOLESALE			SUPPLIES				
046		03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	12.69-	12.69-	
						WHOLESALE			SUPPLIES				
046		03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	7.92-	7.92-	
						WHOLESALE			SUPPLIES				
046		03/15/18	OG-957670	11/08/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	15.84-	15.84-	
						WHOLESALE			SUPPLIES				
046			OG-957670						Purchase Order Total			830.20	
046	OC-14948	03/15/18	OG-958669	11/14/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	141.8500	1.00	141.85	
						WHOLESALE			SUPPLIES				
046	OC-14948	03/15/18	OG-958669	11/14/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	122.4000	1.00	122.40	
						WHOLESALE			SUPPLIES				
046	OC-14948	03/15/18	OG-958669	11/14/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	94.5300	1.00	94.53	
						WHOLESALE			SUPPLIES				
046	OC-14948	03/15/18	OG-958669	11/14/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	175.3000	1.00	175.30	
						WHOLESALE			SUPPLIES				
046	OC-14948	03/15/18	OG-958669	11/14/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	38.0000	1.00	38.00	
						WHOLESALE			SUPPLIES				
046	OC-14948	03/15/18	OG-958669	11/14/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	29.5900	1.00	29.59	
						WHOLESALE			SUPPLIES				
046	OC-14948		OG-958669						Purchase Order Total			601.67	
046	OC-14948	03/15/18	OG-961409	11/26/19	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	30.0000	34.15	1,024.50	
						WHOLESALE			(CENTER PULL)				
046		03/15/18	OG-961409	11/26/19	500554	NATIONAL EVERYTHING	TXT		#52, FREIGHT FOB	1.0000	.01		
						WHOLESALE			DEST				
046			OG-961409						Purchase Order Total			1,024.50	
046	OC-14948	03/15/18	OG-965935	12/18/19	500554	NATIONAL EVERYTHING	485	38	OTHER HOUSEKEEPING	141.8500	1.00	141.85	
						WHOLESALE			CHEMICALS				
046	OC-14948	03/15/18	OG-965935	12/18/19	500554	NATIONAL EVERYTHING	485	38	OTHER HOUSEKEEPING	61.2000	1.00	61.20	
						WHOLESALE			CHEMICALS				
046	OC-14948	03/15/18	OG-965935	12/18/19	500554	NATIONAL EVERYTHING	485	38	OTHER HOUSEKEEPING	85.0800	1.00	85.08	
						WHOLESALE			CHEMICALS				
046	OC-14948	03/15/18	OG-965935	12/18/19	500554	NATIONAL EVERYTHING	485	38	OTHER HOUSEKEEPING	34.2000	1.00	34.20	
						WHOLESALE			CHEMICALS				
046	OC-14948		OG-965935						Purchase Order Total			322.33	
046	OC-14948	03/15/18	OG-966783	12/20/19	500554	NATIONAL EVERYTHING	485	38	SOLITAIRE 4-5 LB	6.0000	100.26	601.56	
						WHOLESALE			PER CS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-966783	12/20/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID LIME AWAY DELIMER	575.5800	1.00	575.58	
046	OC-14948	03/15/18	OG-966783	12/20/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIMEAWAY LIQUID DELIMER	152.0000	1.00	152.00	
046	OC-14948	03/15/18	OG-966783	12/20/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	RINSE ADDITIVE SOLID BRILLIANC	525.9000	1.00	525.90	
046	OC-14948		OG-966783						Purchase Order Total			1,855.04	
046	OC-14949	03/15/18	OG-950665	10/15/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-950665						Purchase Order Total			471.00	
046	OC-14949	03/15/18	OG-954408	10/29/19	500895	OPC DIRECT - PURCHASING	485	38	POLY GLOVE XL	116.0100	1.00	116.01	
046	OC-14949	03/15/18	OG-954408	10/29/19	500895	OPC DIRECT - PURCHASING	485	38	GLOVES POLY XL 3M NT	355.2000	1.00	355.20	
046	OC-14949		OG-954408						Purchase Order Total			471.21	
046	OC-14949	03/15/18	OG-954554	10/29/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	513.1200	1.00	513.12	
046	OC-14949	03/15/18	OG-954554	10/29/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	22.1800	1.00	22.18	
046	OC-14949	03/15/18	OG-954554	10/29/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	74.0800	1.00	74.08	
046	OC-14949		OG-954554						Purchase Order Total			609.38	
046	OC-14949	03/15/18	OG-954803	10/29/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	314.0000	1.00	314.00	
046	OC-14949		OG-954803						Purchase Order Total			314.00	
046	OC-14949	03/15/18	OG-956463	11/05/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949	03/15/18	OG-956463	11/05/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	8.0000	57.31	458.48	
046	OC-14949	03/15/18	OG-956463	11/05/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	240.0200	1.00	240.02	
046	OC-14949		OG-956463						Purchase Order Total			1,006.14	
046	OC-14949	03/15/18	OG-956754	11/06/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949	03/15/18	OG-956754	11/06/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-956754						Purchase Order Total			1,342.20	
046	OC-14949	03/15/18	OG-956774	11/06/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	

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046	OC-14949	03/15/18	OG-956774	11/06/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949	03/15/18	OG-956774	11/06/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	482.9000	1.00	482.90	
046	OC-14949	03/15/18	OG-956774	11/06/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	300.0200	1.00	300.02	
046	OC-14949		OG-956774							Purchase Order Total		1,454.02	
046	OC-14949	03/15/18	OG-958388	11/13/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.0000	57.31	114.62	
046	OC-14949	03/15/18	OG-958388	11/13/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	60.0000	1.00	60.00	
046	OC-14949	03/15/18	OG-958388	11/13/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	3.0000	76.91	230.73	
046		03/15/18	OG-958388	11/13/19	500895	OPC DIRECT - PURCHASING	505	00	UTNSIL,SPR, MWPP,	10.0000	21.04	210.43	
046		03/15/18	OG-958388	11/13/19	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	85.24	85.24	
046		03/15/18	OG-958388	11/13/19	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	85.24-	85.24-	
046			OG-958388							Purchase Order Total		615.78	
046	OC-14949	03/15/18	OG-958427	11/13/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949	03/15/18	OG-958427	11/13/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	96.5800	1.00	96.58	
046	OC-14949	03/15/18	OG-958427	11/13/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	30.0000	1.00	30.00	
046	OC-14949	03/15/18	OG-958427	11/13/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0000	76.91	153.82	
046		03/15/18	OG-958427	11/13/19	500895	OPC DIRECT - PURCHASING	240	00	SPORKS	10.0000	21.04	210.43	
046			OG-958427							Purchase Order Total		662.76	
046	OC-14949	03/15/18	OG-964507	12/11/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-964507							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-964749	12/12/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-964749							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-964892	12/12/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	855.1000	1.00	855.10	

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046		03/15/18	OG-964892	12/12/19	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.10	.10	
046			OG-964892							Purchase Order Total		855.20	
046	OC-14949	03/15/18	OG-965422	12/16/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	15.0000	76.91	1,153.65	
046	OC-14949	03/15/18	OG-965422	12/16/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH SOLID DISH RINSE	193.1600	1.00	193.16	
046	OC-14949		OG-965422							Purchase Order Total		1,346.81	
046	OC-14949	03/15/18	OG-965423	12/16/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	15.0000	57.31	859.65	
046	OC-14949		OG-965423							Purchase Order Total		859.65	
046	OC-14949	03/15/18	OG-968236	12/31/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	3.0000	76.91	230.73	
046	OC-14949	03/15/18	OG-968236	12/31/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949		OG-968236							Purchase Order Total		402.66	
046	OC-14950	03/15/18	OG-947475	10/01/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	5.0000	34.20	171.00	
046	OC-14950	03/15/18	OG-947475	10/01/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	72.3200	1.00	72.32	
046	OC-14950		OG-947475							Purchase Order Total		243.32	
046	OC-14950	03/15/18	OG-948989	10/07/19	501042	ECOLAB INC - PURCHASING	485	38	OASIS SANITIZER	197.1200	1.00	197.12	
046	OC-14950	03/15/18	OG-948989	10/07/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14950	03/15/18	OG-948989	10/07/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14950		OG-948989							Purchase Order Total		674.24	
046	OC-14950	03/15/18	OG-952762	10/22/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	156.7100	1.00	156.71	
046	OC-14950	03/15/18	OG-952762	10/22/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	339.8400	1.00	339.84	
046	OC-14950	03/15/18	OG-952762	10/22/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	188.4000	1.00	188.40	
046	OC-14950	03/15/18	OG-952762	10/22/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	119.7600	1.00	119.76	
046	OC-14950	03/15/18	OG-952762	10/22/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	28.6000	1.00	28.60	
046		03/15/18	OG-952762	10/22/19	501042	ECOLAB INC - PURCHASING			HOUSEHOLD & INSTIT	1.0000	10.90	10.90	



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046		03/15/18	OG-952762	10/22/19	501042	PURCHASING ECOLAB INC - PURCHASING			EXP HOUSEHOLD & INSTIT EXP	1.0000	10.76	10.76	
046			OG-952762							Purchase Order Total		854.97	
046	OC-14950	03/15/18	OG-955591	11/01/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14950	03/15/18	OG-955591	11/01/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	357.4000	1.00	357.40	
046	OC-14950	03/15/18	OG-955591	11/01/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	246.4000	1.00	246.40	
046	OC-14950	03/15/18	OG-955591	11/01/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	10.0000	85.08	850.80	
046	OC-14950		OG-955591							Purchase Order Total		1,591.40	
046	OC-14950	03/15/18	OG-957295	11/07/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	OTHER MISCELLANEOUS SUPPLIES	31.4400	1.00	31.44	
046	OC-14950	03/15/18	OG-957295	11/07/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	OTHER MISCELLANEOUS SUPPLIES	31.4400	1.00	31.44	
046	OC-14950	03/15/18	OG-957295	11/07/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	OTHER MISCELLANEOUS SUPPLIES	15.7200	1.00	15.72	
046	OC-14950	03/15/18	OG-957295	11/07/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	OTHER MISCELLANEOUS SUPPLIES	47.1600	1.00	47.16	
046	OC-14950	03/15/18	OG-957295	11/07/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	OTHER MISCELLANEOUS SUPPLIES	31.4400	1.00	31.44	
046	OC-14950	03/15/18	OG-957295	11/07/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	OTHER MISCELLANEOUS SUPPLIES	31.4400	1.00	31.44	
046	OC-14950		OG-957295							Purchase Order Total		188.64	
046	OC-14950	03/15/18	OG-960071	11/20/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	198.3400	1.00	198.34	
046	OC-14950	03/15/18	OG-960071	11/20/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	654.0000	1.00	654.00	
046	OC-14950		OG-960071							Purchase Order Total		852.34	
046	OC-14950	03/15/18	OG-962704	12/04/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	10.0000	85.08	850.80	
046	OC-14950		OG-962704							Purchase Order Total		850.80	
046	OC-14950	03/15/18	OG-962715	12/04/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1683.8000	1.00	1,683.80	
046		03/15/18	OG-962715	12/04/19	501042	ECOLAB INC - PURCHASING	165	98	FREIGHT	1.0000	218.89	218.89	
046		03/15/18	OG-962715	12/04/19	501042	ECOLAB INC -			FOOD SERVICE	1.0000	137.90-	137.90-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-962715			PURCHASING			SUPPLIES			1,764.79	
046	OC-14950	03/15/18	OG-962819	12/04/19	501042	ECOLAB INC - PURCHASING	485	38	BRUSH KIT	78.0000	1.00	78.00	
046		03/15/18	OG-962819	12/04/19	501042	ECOLAB INC - PURCHASING	165	98	FREIGHT	1.0000	5.86	5.86	
046		03/15/18	OG-962819	12/04/19	501042	ECOLAB INC - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	5.49-	5.49-	
046			OG-962819									78.37	
046	OC-14993	05/15/18	OG-947620	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	256.4000	1.00	256.40	SW
046	OC-14993	05/15/18	OG-947620	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	34.2300	1.00	34.23	SW
046	OC-14993	05/15/18	OG-947620	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	147.3000	1.00	147.30	SW
046	OC-14993		OG-947620									437.93	
046	OC-14993	05/15/18	OG-947657	10/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	690.9000	1.00	690.90	SW
046	OC-14993		OG-947657									690.90	
046	OC-14993	05/15/18	OG-947783	10/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	135.3700	1.00	135.37	SW
046	OC-14993		OG-947783									135.37	
046	OC-14993	05/15/18	OG-947787	10/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	311.0000	1.00	311.00	SW
046	OC-14993	05/15/18	OG-947787	10/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	287.0800	1.00	287.08	SW
046	OC-14993		OG-947787									598.08	
046	OC-14993	05/15/18	OG-947791	10/02/19	514030	CARQUEST AUTO, LINCOLN	475	00	MEDICAL SURGICAL	43.1600	1.00	43.16	SW
046	OC-14993	05/15/18	OG-947791	10/02/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	10.0000-	1.00	10.00-	
046	OC-14993		OG-947791									33.16	
046	OC-14993	05/15/18	OG-949631	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	308.1400	1.00	308.14	SW
046	OC-14993	05/15/18	OG-949631	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	366.1400	1.00	366.14	SW
046	OC-14993		OG-949631									674.28	
046	OC-14993	05/15/18	OG-949721	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	131.7000	1.00	131.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-949721	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	53.0600	1.00	53.06	SW
046	OC-14993	05/15/18	OG-949721	10/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	41.4100	1.00	41.41	SW
046	OC-14993		OG-949721							Purchase Order Total		226.17	
046	OC-14993	05/15/18	OG-950562	10/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	337.5900	1.00	337.59	SW
046	OC-14993		OG-950562							Purchase Order Total		337.59	
046	OC-14993	05/15/18	OG-950565	10/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	25.9900	1.00	25.99	SW
046	OC-14993	05/15/18	OG-950565	10/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	81.1500	1.00	81.15	SW
046	OC-14993		OG-950565							Purchase Order Total		107.14	
046	OC-14993	05/15/18	OG-950784	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1718.0900	1.00	1,718.09	SW
046	OC-14993	05/15/18	OG-950784	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	27.6200	1.00	27.62	SW
046	OC-14993	05/15/18	OG-950784	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	187.2100	1.00	187.21	SW
046	OC-14993		OG-950784							Purchase Order Total		1,932.92	
046	OC-14993	05/15/18	OG-950815	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	36.3600	1.00	36.36	SW
046	OC-14993		OG-950815							Purchase Order Total		36.36	
046	OC-14993	05/15/18	OG-950913	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	55.4600	1.00	55.46	SW
046	OC-14993	05/15/18	OG-950913	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	37.4400	1.00	37.44	SW
046	OC-14993		OG-950913							Purchase Order Total		92.90	
046	OC-14993	05/15/18	OG-950936	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1444.9700	1.00	1,444.97	SW
046	OC-14993	05/15/18	OG-950936	10/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	29.7600	1.00	29.76	SW
046	OC-14993		OG-950936							Purchase Order Total		1,474.73	
046	OC-14993	05/15/18	OG-951041	10/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	256.4900	1.00	256.49	SW
046	OC-14993	05/15/18	OG-951041	10/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	24.7100	1.00	24.71	SW
046	OC-14993		OG-951041							Purchase Order Total		281.20	
046	OC-14993	05/15/18	OG-951308	10/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	134.1700	1.00	134.17	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-951308	10/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.8000	1.00	31.80	SW
						SURGICAL SUPP							
046	OC-14993		OG-951308							Purchase Order Total		165.97	
046	OC-14993	05/15/18	OG-951311	10/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.8000	1.00	31.80	SW
						SURGICAL SUPP							
046	OC-14993		OG-951311							Purchase Order Total		31.80	
046	OC-14993	05/15/18	OG-951701	10/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	20.2400	1.00	20.24	SW
						SURGICAL SUPP							
046	OC-14993		OG-951701							Purchase Order Total		20.24	
046	OC-14993	05/15/18	OG-951703	10/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1367.0900	1.00	1,367.09	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-951703	10/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	282.6500	1.00	282.65	SW
						SURGICAL SUPP							
046	OC-14993		OG-951703							Purchase Order Total		1,649.74	
046	OC-14993	05/15/18	OG-951706	10/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	193.1000	1.00	193.10	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-951706	10/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	104.8000	1.00	104.80	SW
						SURGICAL SUPP							
046	OC-14993		OG-951706							Purchase Order Total		297.90	
046	OC-14993	05/15/18	OG-951931	10/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	430.9400	1.00	430.94	SW
						SURGICAL SUPP							
046	OC-14993		OG-951931							Purchase Order Total		430.94	
046	OC-14993	05/15/18	OG-952872	10/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	253.7700	1.00	253.77	SW
						SURGICAL SUPP							
046	OC-14993		OG-952872							Purchase Order Total		253.77	
046	OC-14993	05/15/18	OG-953014	10/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	202.8100	1.00	202.81	SW
						SURGICAL SUPP							
046	OC-14993		OG-953014							Purchase Order Total		202.81	
046	OC-14993	05/15/18	OG-953083	10/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	146.8600	1.00	146.86	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-953083	10/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.2400	1.00	6.24	SW
						SURGICAL SUPP							
046	OC-14993		OG-953083							Purchase Order Total		153.10	
046	OC-14993	05/15/18	OG-953124	10/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	615.7200	1.00	615.72	SW
						SURGICAL SUPP							
046	OC-14993		OG-953124							Purchase Order Total		615.72	
046	OC-14993	05/15/18	OG-953130	10/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2025.0000	1.00	2,025.00	SW
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-953130							Purchase Order Total		2,025.00	
046	OC-14993	05/15/18	OG-953147	10/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	178.4900	1.00	178.49	SW
046	OC-14993	05/15/18	OG-953147	10/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	576.1600	1.00	576.16	SW
046	OC-14993		OG-953147							Purchase Order Total		754.65	
046	OC-14993	05/15/18	OG-953578	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	765.0000	1.00	765.00	SW
046	OC-14993		OG-953578							Purchase Order Total		765.00	
046	OC-14993	05/15/18	OG-953648	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	366.8500	1.00	366.85	SW
046	OC-14993	05/15/18	OG-953648	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	465.3100	1.00	465.31	SW
046	OC-14993	05/15/18	OG-953648	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	14.0700	1.00	14.07	SW
046		05/15/18	OG-953648	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP			OFFICE SUPPLIES EXPENSE	1.0000	56.44-	56.44-	
046			OG-953648							Purchase Order Total		789.79	
046	OC-14993	05/15/18	OG-953651	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	855.6700	1.00	855.67	SW
046	OC-14993	05/15/18	OG-953651	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	31.0600	1.00	31.06	SW
046	OC-14993		OG-953651							Purchase Order Total		886.73	
046	OC-14993	05/15/18	OG-953654	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	318.0600	1.00	318.06	SW
046	OC-14993	05/15/18	OG-953654	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	308.1400	1.00	308.14	SW
046	OC-14993	05/15/18	OG-953654	10/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	48.0800	1.00	48.08	SW
046	OC-14993		OG-953654							Purchase Order Total		674.28	
046	OC-14993	05/15/18	OG-953702	10/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	895.7500	1.00	895.75	SW
046	OC-14993		OG-953702							Purchase Order Total		895.75	
046	OC-14993	05/15/18	OG-954274	10/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	81.8300	1.00	81.83	SW
046	OC-14993	05/15/18	OG-954274	10/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	726.4600	1.00	726.46	SW
046	OC-14993		OG-954274							Purchase Order Total		808.29	
046	OC-14993	05/15/18	OG-954277	10/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	197.9000	1.00	197.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-954277							Purchase Order Total		197.90		
046	OC-14993	05/15/18	OG-954279	10/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	499.7300	1.00	499.73	SW	
						SURGICAL SUPP								
046	OC-14993		OG-954279							Purchase Order Total		499.73		
046	OC-14993	05/15/18	OG-954434	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	14.2400	1.00	14.24	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-954434	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	599.4000	1.00	599.40	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-954434	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	118.2400	1.00	118.24	SW	
						SURGICAL SUPP								
046	OC-14993		OG-954434							Purchase Order Total		731.88		
046	OC-14993	05/15/18	OG-954673	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	545.6400	1.00	545.64	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-954673	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	251.0500	1.00	251.05	SW	
						SURGICAL SUPP								
046	OC-14993		OG-954673							Purchase Order Total		796.69		
046	OC-14993	05/15/18	OG-954675	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	70.3100	1.00	70.31	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-954675	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	147.6100	1.00	147.61	SW	
						SURGICAL SUPP								
046	OC-14993		OG-954675							Purchase Order Total		217.92		
046	OC-14993	05/15/18	OG-954681	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	237.0500	1.00	237.05	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-954681	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1097.8500	1.00	1,097.85	SW	
						SURGICAL SUPP								
046	OC-14993		OG-954681							Purchase Order Total		1,334.90		
046	OC-14993	05/15/18	OG-954685	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	102.9900	1.00	102.99	SW	
						SURGICAL SUPP								
046	OC-14993		OG-954685							Purchase Order Total		102.99		
046	OC-14993	05/15/18	OG-954688	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	204.8100	1.00	204.81	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-954688	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	598.1800	1.00	598.18	SW	
						SURGICAL SUPP								
046	OC-14993		OG-954688							Purchase Order Total		802.99		
046	OC-14993	05/15/18	OG-954725	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	303.1700	1.00	303.17	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-954725	10/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	599.6100	1.00	599.61	SW	
						SURGICAL SUPP								

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-954725							Purchase Order Total		902.78	
046	OC-14993	05/15/18	OG-954729	10/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1272.0000	1.00	1,272.00	SW
046	OC-14993	05/15/18	OG-954729	10/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	34.9500	1.00	34.95	SW
046	OC-14993		OG-954729							Purchase Order Total		1,306.95	
046	OC-14993	05/15/18	OG-954736	10/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	31.0600	1.00	31.06	SW
046	OC-14993	05/15/18	OG-954736	10/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	855.6700	1.00	855.67	SW
046	OC-14993		OG-954736							Purchase Order Total		886.73	
046	OC-14993	05/15/18	OG-954795	10/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	76.0700	1.00	76.07	SW
046	OC-14993	05/15/18	OG-954795	10/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	103.9100	1.00	103.91	SW
046	OC-14993		OG-954795							Purchase Order Total		179.98	
046	OC-14993	05/15/18	OG-955098	10/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	103.3700	1.00	103.37	SW
046	OC-14993	05/15/18	OG-955098	10/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1757.7900	1.00	1,757.79	SW
046		05/15/18	OG-955098	10/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	.20	.20	
046			OG-955098							Purchase Order Total		1,861.36	
046	OC-14993	05/15/18	OG-955101	10/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2187.9300	1.00	2,187.93	SW
046	OC-14993		OG-955101							Purchase Order Total		2,187.93	
046	OC-14993	05/15/18	OG-955105	10/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	154.2400	1.00	154.24	SW
046	OC-14993		OG-955105							Purchase Order Total		154.24	
046	OC-14993	05/15/18	OG-955112	10/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	347.5400	1.00	347.54	SW
046	OC-14993	05/15/18	OG-955112	10/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	25.7500	1.00	25.75	SW
046	OC-14993		OG-955112							Purchase Order Total		373.29	
046	OC-14993	05/15/18	OG-956139	11/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	161.9800	1.00	161.98	SW
046	OC-14993	05/15/18	OG-956139	11/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	131.4000	1.00	131.40	SW
046	OC-14993		OG-956139							Purchase Order Total		293.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-956149	11/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	302.9200	1.00	302.92	SW
046		05/15/18	OG-956149	11/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP			DRUGS	1.0000	302.92-	302.92-	
046			OG-956149							Purchase Order Total			
046	OC-14993	05/15/18	OG-957467	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	262.9200	1.00	262.92	SW
046	OC-14993	05/15/18	OG-957467	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	56.2500	1.00	56.25	SW
046	OC-14993		OG-957467							Purchase Order Total			319.17
046	OC-14993	05/15/18	OG-957572	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	408.0000	1.00	408.00	SW
046	OC-14993		OG-957572							Purchase Order Total			408.00
046	OC-14993	05/15/18	OG-957575	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	408.0000	1.00	408.00	SW
046	OC-14993	05/15/18	OG-957575	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	286.3000	1.00	286.30	SW
046	OC-14993		OG-957575							Purchase Order Total			694.30
046	OC-14993	05/15/18	OG-957577	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	119.0500	1.00	119.05	SW
046	OC-14993	05/15/18	OG-957577	11/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1282.4900	1.00	1,282.49	SW
046	OC-14993		OG-957577							Purchase Order Total			1,401.54
046	OC-14993	05/15/18	OG-957830	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1270.0300	1.00	1,270.03	SW
046		05/15/18	OG-957830	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	23.81-	23.81-	
046			OG-957830							Purchase Order Total			1,246.22
046	OC-14993	05/15/18	OG-957838	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	748.6300	1.00	748.63	SW
046	OC-14993	05/15/18	OG-957838	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	19.8000	1.00	19.80	SW
046	OC-14993		OG-957838							Purchase Order Total			768.43
046	OC-14993	05/15/18	OG-957843	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	LANCET SAFETY BLU1.8MM 26G	514.2000	1.00	514.20	SW
046	OC-14993		OG-957843							Purchase Order Total			514.20
046	OC-14993	05/15/18	OG-957847	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	121.7800	1.00	121.78	SW
046	OC-14993	05/15/18	OG-957847	11/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	26.2000	1.00	26.20	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-957847							Purchase Order Total		147.98		
046	OC-14993	05/15/18	OG-957857	11/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1247.1700	1.00	1,247.17	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-957857	11/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	398.0900	1.00	398.09	SW	
						SURGICAL SUPP								
046	OC-14993		OG-957857							Purchase Order Total		1,645.26		
046	OC-14993	05/15/18	OG-958450	11/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	250.2000	1.00	250.20	SW	
						SURGICAL SUPP								
046	OC-14993		OG-958450							Purchase Order Total		250.20		
046	OC-14993	05/15/18	OG-959111	11/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	422.9900	1.00	422.99	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-959111	11/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	41.4100	1.00	41.41	SW	
						SURGICAL SUPP								
046	OC-14993		OG-959111							Purchase Order Total		464.40		
046	OC-14993	05/15/18	OG-960104	11/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1639.2000	1.00	1,639.20	SW	
						SURGICAL SUPP								
046	OC-14993		OG-960104							Purchase Order Total		1,639.20		
046	OC-14993	05/15/18	OG-960107	11/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	26.5000	1.00	26.50	SW	
						SURGICAL SUPP								
046	OC-14993		OG-960107							Purchase Order Total		26.50		
046	OC-14993	05/15/18	OG-960112	11/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	379.0300	1.00	379.03	SW	
						SURGICAL SUPP								
046	OC-14993		OG-960112							Purchase Order Total		379.03		
046	OC-14993	05/15/18	OG-960115	11/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	435.6600	1.00	435.66	SW	
						SURGICAL SUPP								
046	OC-14993		OG-960115							Purchase Order Total		435.66		
046	OC-14993	05/15/18	OG-960126	11/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	102.1200	1.00	102.12	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-960126	11/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	189.2700	1.00	189.27	SW	
						SURGICAL SUPP								
046	OC-14993		OG-960126							Purchase Order Total		291.39		
046	OC-14993	05/15/18	OG-960137	11/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	106.0000	1.00	106.00	SW	
						SURGICAL SUPP								
046	OC-14993		OG-960137							Purchase Order Total		106.00		
046	OC-14993	05/15/18	OG-960539	11/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	497.1250	1.00	497.13	SW	
						SURGICAL SUPP								
046		05/15/18	OG-960539	11/21/19	500560	MCKESSON MEDICAL			SECURITY SUPPLIES	1.0000	.12	.12		
						SURGICAL SUPP								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-960539							Purchase Order Total		497.25	
046	OC-14993	05/15/18	OG-960618	11/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1060.2000	1.00	1,060.20	SW
046	OC-14993		OG-960618							Purchase Order Total		1,060.20	
046	OC-14993	05/15/18	OG-961612	11/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1025.1800	1.00	1,025.18	SW
046	OC-14993		OG-961612							Purchase Order Total		1,025.18	
046	OC-14993	05/15/18	OG-961674	11/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	293.2700	1.00	293.27	SW
046	OC-14993	05/15/18	OG-961674	11/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	5.3400	1.00	5.34	SW
046	OC-14993		OG-961674							Purchase Order Total		298.61	
046	OC-14993	05/15/18	OG-961698	11/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	593.8500	1.00	593.85	SW
046	OC-14993	05/15/18	OG-961698	11/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	48.3500	1.00	48.35	SW
046	OC-14993		OG-961698							Purchase Order Total		642.20	
046	OC-14993	05/15/18	OG-961710	11/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1033.1600	1.00	1,033.16	SW
046	OC-14993		OG-961710							Purchase Order Total		1,033.16	
046	OC-14993	05/15/18	OG-961714	11/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	217.9200	1.00	217.92	SW
046	OC-14993		OG-961714							Purchase Order Total		217.92	
046	OC-14993	05/15/18	OG-962346	12/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	78.1900	1.00	78.19	SW
046	OC-14993	05/15/18	OG-962346	12/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	123.7600	1.00	123.76	SW
046	OC-14993		OG-962346							Purchase Order Total		201.95	
046	OC-14993	05/15/18	OG-962357	12/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1765.2400	1.00	1,765.24	SW
046	OC-14993	05/15/18	OG-962357	12/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	45.4900	1.00	45.49	SW
046	OC-14993		OG-962357							Purchase Order Total		1,810.73	
046	OC-14993	05/15/18	OG-962365	12/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	195.0800	1.00	195.08	SW
046	OC-14993		OG-962365							Purchase Order Total		195.08	
046	OC-14993	05/15/18	OG-962961	12/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	345	00	FINGER TIP BANDAGE	2.0000	6.03	12.06	SW
046		05/15/18	OG-962961	12/05/19	500560	MCKESSON MEDICAL	345		NUCKLE BANDAGE	2.0000	2.13	4.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046		05/15/18	OG-962961	12/05/19	500560	MCKESSON MEDICAL	345		FABRIC PATCH	2.0000	5.78	11.56	
						SURGICAL SUPP			BANDAGE				
046		05/15/18	OG-962961	12/05/19	500560	MCKESSON MEDICAL	345		ALCOHOL PREP PAD	1.0000	1.51	1.51	
						SURGICAL SUPP							
046		05/15/18	OG-962961	12/05/19	500560	MCKESSON MEDICAL	345		TRIPLE ANTIBIOIOTIC OINTMENT	1.0000	11.52	11.52	
						SURGICAL SUPP							
046		05/15/18	OG-962961	12/05/19	500560	MCKESSON MEDICAL	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
			OG-962961							Purchase Order Total		40.91	
046	OC-14993	05/15/18	OG-964145	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	38.1600	1.00	38.16	SW
						SURGICAL SUPP							
	OC-14993		OG-964145							Purchase Order Total		38.16	
046	OC-14993	05/15/18	OG-964148	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	165.6600	1.00	165.66	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-964148	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	299.6600	1.00	299.66	SW
						SURGICAL SUPP							
	OC-14993		OG-964148							Purchase Order Total		465.32	
046	OC-14993	05/15/18	OG-964151	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	442.4800	1.00	442.48	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-964151	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	56.6000	1.00	56.60	SW
						SURGICAL SUPP							
	OC-14993		OG-964151							Purchase Order Total		499.08	
046	OC-14993	05/15/18	OG-964156	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	616.0500	1.00	616.05	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-964156	12/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	306.1400	1.00	306.14	SW
						SURGICAL SUPP							
	OC-14993		OG-964156							Purchase Order Total		922.19	
046	OC-14993	05/15/18	OG-964543	12/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	975.4300	1.00	975.43	SW
						SURGICAL SUPP							
	OC-14993		OG-964543							Purchase Order Total		975.43	
046	OC-14993	05/15/18	OG-964545	12/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	940.7700	1.00	940.77	SW
						SURGICAL SUPP							
	OC-14993		OG-964545							Purchase Order Total		940.77	
046	OC-14993	05/15/18	OG-964546	12/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	179.3100	1.00	179.31	SW
						SURGICAL SUPP							
	OC-14993		OG-964546							Purchase Order Total		179.31	
046	OC-14993	05/15/18	OG-964548	12/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	388.5300	1.00	388.53	SW
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-964548							Purchase Order Total		388.53	
046	OC-14993	05/15/18	OG-964608	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1062.7600	1.00	1,062.76	SW
046	OC-14993		OG-964608							Purchase Order Total		1,062.76	
046	OC-14993	05/15/18	OG-964610	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DRESSING,SLVRCEL ANTIMIC	84.4300	1.00	84.43	SW
046	OC-14993		OG-964610							Purchase Order Total		84.43	
046	OC-14993	05/15/18	OG-964738	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	583.1500	1.00	583.15	SW
046	OC-14993		OG-964738							Purchase Order Total		583.15	
046	OC-14993	05/15/18	OG-964741	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1162.7400	1.00	1,162.74	SW
046		05/15/18	OG-964741	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	892.48-	892.48-	
046			OG-964741							Purchase Order Total		270.26	
046	OC-14993	05/15/18	OG-964890	12/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ROOM OXYGEN CONCENTRATOR	1146.9600	1.00	1,146.96	SW
046	OC-14993		OG-964890							Purchase Order Total		1,146.96	
046	OC-14993	05/15/18	OG-967097	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	452.7000	1.00	452.70	SW
046	OC-14993		OG-967097							Purchase Order Total		452.70	
046	OC-14993	05/15/18	OG-967283	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	170.9200	1.00	170.92	SW
046		05/15/18	OG-967283	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP			ED & RECREATIONAL SUP EX	1.0000	2.00-	2.00-	
046			OG-967283							Purchase Order Total		168.92	
046	OC-14993	05/15/18	OG-967286	12/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	420.9600	1.00	420.96	SW
046	OC-14993		OG-967286							Purchase Order Total		420.96	
046	OC-14993	05/15/18	OG-967538	12/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	113.9500	1.00	113.95	SW
046	OC-14993	05/15/18	OG-967538	12/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	68.7200	1.00	68.72	SW
046	OC-14993		OG-967538							Purchase Order Total		182.67	
046	OC-14993	05/15/18	OG-967550	12/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	88.4400	1.00	88.44	SW
046	OC-14993		OG-967550							Purchase Order Total		88.44	
046	OC-14993	05/15/18	OG-967575	12/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	168.7200	1.00	168.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-967575							Purchase Order Total		168.72	
046	OC-14993	05/15/18	OG-967579	12/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	17.0600	1.00	17.06	SW
046	OC-14993	05/15/18	OG-967579	12/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	651.6300	1.00	651.63	SW
046	OC-14993		OG-967579							Purchase Order Total		668.69	
046	OC-14993	05/15/18	OG-967685	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1958.4000	1.00	1,958.40	SW
046	OC-14993		OG-967685							Purchase Order Total		1,958.40	
046	OC-14993	05/15/18	OG-967693	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	273.2300	1.00	273.23	SW
046	OC-14993		OG-967693							Purchase Order Total		273.23	
046	OC-14993	05/15/18	OG-967696	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	143.4700	1.00	143.47	SW
046	OC-14993	05/15/18	OG-967696	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	118.4800	1.00	118.48	SW
046	OC-14993		OG-967696							Purchase Order Total		261.95	
046	OC-14993	05/15/18	OG-967808	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	39.2500	1.00	39.25	SW
046	OC-14993	05/15/18	OG-967808	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	748.1100	1.00	748.11	SW
046	OC-14993	05/15/18	OG-967808	12/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	14.0700	1.00	14.07	SW
046	OC-14993		OG-967808							Purchase Order Total		801.43	
046	OC-14993	05/15/18	OG-967988	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	451.7400	1.00	451.74	SW
046	OC-14993	05/15/18	OG-967988	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	196.3400	1.00	196.34	SW
046	OC-14993		OG-967988							Purchase Order Total		648.08	
046	OC-14993	05/15/18	OG-967989	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MASK, FACE PROCEDURE LF BLUE	31.5000	1.00	31.50	SW
046	OC-14993		OG-967989							Purchase Order Total		31.50	
046	OC-14993	05/15/18	OG-967990	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2299.0700	1.00	2,299.07	SW
046		05/15/18	OG-967990	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP			DRUGS	1.0000	330.00-	330.00-	
046			OG-967990							Purchase Order Total		1,969.07	
046	OC-14993	05/15/18	OG-967993	12/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	478.7600	1.00	478.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-967993							Purchase Order Total			478.76
046	OC-14996	05/21/18	OG-954984	10/30/19	540941	PACKAGING	640	25	STORAGE BOX 200LB	300.0000	1.34	402.00	
						DISTRIBUTION SERV -			MULLEN				
046	OC-14996	05/21/18	OG-954984	10/30/19	540941	PACKAGING	640	25	STORAGE BOX LID	300.0000	.44	132.00	
						DISTRIBUTION SERV -			200LB MULLEN				
046	OC-14996		OG-954984							Purchase Order Total			534.00
046	OC-14996	05/21/18	OG-956194	11/05/19	540941	PACKAGING	640	25	BUSINESS CARD	2.0000	157.10	314.20	
						DISTRIBUTION SERV -			FOLDING BOX				
046	OC-14996	05/21/18	OG-956194	11/05/19	540941	PACKAGING	640	25	BUSINESS CARD	1.0000	159.10	159.10	
						DISTRIBUTION SERV -			FOLDING BOX				
046	OC-14996	05/21/18	OG-956194	11/05/19	540941	PACKAGING	640	25	BUSINESS CARD	1.0000	186.72	186.72	
						DISTRIBUTION SERV -			FOLDING BOX				
046		05/21/18	OG-956194	11/05/19	540941	PACKAGING	TXT		#23, FREIGHT FOB	1.0000	.01		
						DISTRIBUTION SERV -			DEST				
046			OG-956194							Purchase Order Total			660.02
046	OC-15000	06/14/18	OG-947479	10/01/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	55.5000	1.00	55.50	
						LINCOLN - PU							
046	OC-15000		OG-947479							Purchase Order Total			55.50
046	OC-15000	06/14/18	OG-947482	10/01/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	136.9500	1.00	136.95	
						LINCOLN - PU							
046	OC-15000		OG-947482							Purchase Order Total			136.95
046	OC-15000	06/14/18	OG-947627	10/01/19	1164823	WW GRAINGER INC -	445	00	15X15 SHELVES FOR		0.00		
						LINCOLN - PU			LOCKERS				
046	OC-15000		OG-947627							Purchase Order Total			
046	OC-15000	06/14/18	OG-947632	10/01/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1304.8400	1.00	1,304.84	
						LINCOLN - PU							
046	OC-15000		OG-947632							Purchase Order Total			1,304.84
046	OC-15000	06/14/18	OG-948876	10/07/19	1164823	WW GRAINGER INC -	445	00	3M CHEMICAL CART	4.0000	16.72	66.88	
						LINCOLN - PU			(2PK)				
046		06/14/18	OG-948876	10/07/19	1164823	WW GRAINGER INC -	445		GLOVES SIZE 9	12.0000	.82	9.84	
						LINCOLN - PU							
046		06/14/18	OG-948876	10/07/19	1164823	WW GRAINGER INC -	445		RESPIRATOR N95	2.0000	13.08	26.16	
						LINCOLN - PU			(10PK)				
046		06/14/18	OG-948876	10/07/19	1164823	WW GRAINGER INC -	445		12" FAN	1.0000	35.01	35.01	
						LINCOLN - PU							
046		06/14/18	OG-948876	10/07/19	1164823	WW GRAINGER INC -	445		HAND LAMP	3.0000	24.48	73.44	
						LINCOLN - PU							
046		06/14/18	OG-948876	10/07/19	1164823	WW GRAINGER INC -	445		12 WATT LIGHT BULB	2.0000	16.89	33.78	
						LINCOLN - PU							

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046		06/14/18	OG-948876	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER 501 (20PK)	1.0000	50.01	50.01	
046		06/14/18	OG-948876	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER PAD (10PK)	1.0000	20.46	20.46	
046		06/14/18	OG-948876	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FRESHENER (6PK)	1.0000	102.48	102.48	
046		06/14/18	OG-948876	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-948876						Purchase Order Total			418.06	
046	OC-15000	06/14/18	OG-948881	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	THUMB PUSH BUTTON	1.0000	7.40	7.40	
046		06/14/18	OG-948881	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-948881						Purchase Order Total			7.40	
046	OC-15000	06/14/18	OG-948885	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 3/8 TOGGLE CLAMPS	1.0000	23.89	23.89	
046		06/14/18	OG-948885	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-948885						Purchase Order Total			23.89	
046	OC-15000	06/14/18	OG-948891	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	CORNER BRACE	20.0000	3.24	64.80	
046		06/14/18	OG-948891	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		2X2 FERNCO	2.0000	5.23	10.46	
046		06/14/18	OG-948891	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		2" PVC	2.0000	15.96	31.92	
046		06/14/18	OG-948891	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		2X2X2 PVC TEE	2.0000	1.98	3.96	
046		06/14/18	OG-948891	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		PVC REDUCING BUSHING	1.0000	1.22	1.22	
046		06/14/18	OG-948891	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		SWIVEL CASTER	8.0000	42.15	337.20	
046		06/14/18	OG-948891	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		FLAT FREE CASTER	32.0000	49.76	1,592.32	
046		06/14/18	OG-948891	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-948891						Purchase Order Total			2,041.88	
046	OC-15000	06/14/18	OG-948897	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL BIT 1/16	24.0000	2.21	53.04	
046		06/14/18	OG-948897	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT 5/64	24.0000	4.06	97.44	

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						LINCOLN - PU							
046		06/14/18	OG-948897	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT 3/32	24.0000	2.21	53.04	
046		06/14/18	OG-948897	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT 7/64	24.0000	2.40	57.60	
046		06/14/18	OG-948897	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT 3/16	24.0000	3.97	95.28	
046		06/14/18	OG-948897	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		T40 TORX BIT	12.0000	7.49	89.88	
046		06/14/18	OG-948897	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT 3X3 PHILLIPS	12.0000	2.72	32.64	
046		06/14/18	OG-948897	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			OG-948897							Purchase Order Total		478.92	
046	OC-15000	06/14/18	OG-948904	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REGULATOR	1.0000	171.77	171.77	
046		06/14/18	OG-948904	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRESSURE GUAGE	1.0000	10.69	10.69	
046		06/14/18	OG-948904	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		26, FRT FOB DEST	1.0000	.01		
046			OG-948904							Purchase Order Total		182.46	
046	OC-15000	06/14/18	OG-948909	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	.063 PLASTIC SHEET	2.0000	14.32	28.64	
046		06/14/18	OG-948909	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		.125 PLASTIC SHEET	1.0000	25.03	25.03	
046		06/14/18	OG-948909	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX DRILL BIT	2.0000	11.23	22.46	
046		06/14/18	OG-948909	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		16, FRT FOB DEST	1.0000	.01		
046			OG-948909							Purchase Order Total		76.13	
046	OC-15000	06/14/18	OG-948987	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	520.3700	1.00	520.37	
046		06/14/18	OG-948987	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	508.3200-	1.00	508.32-	
046			OG-948987							Purchase Order Total		12.05	
046	OC-15000	06/14/18	OG-948992	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.5200	1.00	368.52	
046	OC-15000		OG-948992							Purchase Order Total		368.52	
046	OC-15000	06/14/18	OG-948995	10/07/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	344.5400	1.00	344.54	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		344.54	
046	OC-15000		OG-948995										
046	OC-15000	06/14/18	OG-949354	10/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.7700	1.00	31.77	
046		06/14/18	OG-949354	10/08/19	1164823	WW GRAINGER INC - LINCOLN - PU			INMATE CLOTHING	31.7700-	1.00	31.77-	
			OG-949354							Purchase Order Total			
046	OC-15000	06/14/18	OG-949496	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363572673 T WIESE	100.6000	1.00	100.60	
										Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-949504	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362360658 J STUART	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-949504	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362369681 M CHERRY	175.6600	1.00	175.66	
046	OC-15000	06/14/18	OG-949504	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362360767 N PFEIFFER	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-949504	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362363602 J KRUSE	100.6000	1.00	100.60	
										Purchase Order Total		534.05	
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361581144 CO STK PANT 28X34	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361581144 CO STK PANT 28X36	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361581144 CO STK PANT 30X30	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361581144 CO STK PANT 36X30	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361581144 CO STK PANT 36X34	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361581144 CO STK PANT 40X34	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361581144 CO STK PANT 42X32	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361581144 CO STK PANT 46X32	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361581144 CO STK PANT 50X30	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361581144 CO STK PANT 62X30	125.7500	1.00	125.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-949519	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.7500	1.00	125.75	
046	OC-15000		OG-949519							Purchase Order Total		1,509.00	
046	OC-15000	06/14/18	OG-949541	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.7700	1.00	31.77	
046	OC-15000	06/14/18	OG-949541	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.7700	1.00	31.77	
046		06/14/18	OG-949541	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU			INMATE CLOTHING	63.5400-	1.00	63.54-	
046			OG-949541							Purchase Order Total			
046	OC-15000	06/14/18	OG-949542	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363572517 M CROSBY	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-949542	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363599416 D SOVA	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-949542	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363552698 GAMBICA	157.5800	1.00	157.58	
046	OC-15000		OG-949542							Purchase Order Total		544.26	
046	OC-15000	06/14/18	OG-949554	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1510641885 J DECKER	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-949554	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB151603502 O ABOT	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-949554	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1516103332 A WEBSTER	279.4000	1.00	279.40	
046	OC-15000		OG-949554							Purchase Order Total		640.54	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1511024430 W WAGNER	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1511024389 J WAGNER	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1511024365 C GOODSPEED	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1511024329 J HANES	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1511024299 D BAKER	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1511024263 D FLINT	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1511024213 A LUNDBERG	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1501368024 C	178.8000	1.00	178.80	

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						LINCOLN - PU			DAVIS				
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1511538974 G	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1511538940 C	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		DAEGES				
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1511538999 J	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		KAZALSKI				
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1501317982 T	123.5900	1.00	123.59	
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		HUTCHINGS				
046	OC-15000	06/14/18	OG-949584	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1501368062 M	243.6400	1.00	243.64	
046	OC-15000		OG-949584						LUNDEEN				
									Purchase Order Total			1,765.22	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615603 A	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		JUKOVIC				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615470 A	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		DZULYNSKY				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615421 R	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		KOCKS				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615401 L	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		SILVERSTRAND				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615305 J	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		SCHROEDL				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615271 A	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		HORN				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615242 L	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		JIMENEZ				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615179 A	111.2100	1.00	111.21	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		ASARO				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615132 A	256.0200	1.00	256.02	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		SCHMIDT				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615012 S	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		JACKSON				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615646 R	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		FORNEY				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514631673 T	86.0600	1.00	86.06	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		MARTIN				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514631709 J	232.6400	1.00	232.64	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		MARTINEZ				
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615067 M	182.7300	1.00	182.73	
									WATKINS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615329 J FOWLER	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-949636	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1514615494 T BETZOLD	50.3000	1.00	50.30	
046	OC-15000		OG-949636						Purchase Order Total			3,077.34	
046	OC-15000	06/14/18	OG-949697	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO FLORAL	244.7600	1.00	244.76	
046	OC-15000		OG-949697						Purchase Order Total			244.76	
046	OC-15000	06/14/18	OG-949701	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	671.6900	1.00	671.69	
046	OC-15000		OG-949701						Purchase Order Total			671.69	
046	OC-15000	06/14/18	OG-949722	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1515255090 N ZELINSKI	100.6000	1.00	100.60	
046	OC-15000		OG-949722						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-949750	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1517027612 M ALJANDO	186.2700	1.00	186.27	
046	OC-15000	06/14/18	OG-949750	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1517027627 S FLEISCHMAN	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-949750	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1517027647 M OCONNELL	279.4000	1.00	279.40	
046	OC-15000		OG-949750						Purchase Order Total			572.95	
046	OC-15000	06/14/18	OG-949764	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.5600	1.00	308.56	
046	OC-15000		OG-949764						Purchase Order Total			308.56	
046	OC-15000	06/14/18	OG-949766	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	470.3200	1.00	470.32	
046	OC-15000		OG-949766						Purchase Order Total			470.32	
046	OC-15000	06/14/18	OG-949767	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.0600	1.00	9.06	
046	OC-15000		OG-949767						Purchase Order Total			9.06	
046	OC-15000	06/14/18	OG-949771	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357993339 M BEAN	132.4300	1.00	132.43	
046	OC-15000		OG-949771						Purchase Order Total			132.43	
046	OC-15000	06/14/18	OG-949778	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363572482 J INGELS	243.6400	1.00	243.64	
046	OC-15000		OG-949778						Purchase Order Total			243.64	
046	OC-15000	06/14/18	OG-949789	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363528874 B BRYSON	257.7900	1.00	257.79	
046	OC-15000	06/14/18	OG-949789	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363571293 C	100.6000	1.00	100.60	

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						LINCOLN - PU			GODFREY				
046	OC-15000		OG-949789							Purchase Order Total		358.39	
046	OC-15000	06/14/18	OG-949795	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363603097 T DEMS	279.4000	1.00	279.40	
046	OC-15000		OG-949795							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-949820	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363600263 S BASS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-949820	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363607115 T MARTIN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-949820	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363570985 KROLL	71.5200	1.00	71.52	
046	OC-15000		OG-949820							Purchase Order Total		630.32	
046	OC-15000	06/14/18	OG-949832	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363549707 M SMITH	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-949832	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363549705 R KOSTSZEWS	100.6000	1.00	100.60	
046	OC-15000		OG-949832							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-949843	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362363001 J ALECCI	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-949843	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363528854 G SMITH	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-949843	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363555861 ARMSTEAD	173.8900	1.00	173.89	
046	OC-15000	06/14/18	OG-949843	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1363541975 F BELTRAN	100.6000	1.00	100.60	
046	OC-15000		OG-949843							Purchase Order Total		507.13	
046	OC-15000	06/14/18	OG-949880	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	539.2500	1.00	539.25	
046	OC-15000		OG-949880							Purchase Order Total		539.25	
046	OC-15000	06/14/18	OG-949886	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1696.0700	1.00	1,696.07	
046	OC-15000		OG-949886							Purchase Order Total		1,696.07	
046	OC-15000	06/14/18	OG-950025	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1521705745 T IRWIN	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-950025	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1521705983 P HASSENKAMP	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-950025	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1521772024 R PINKERTON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-950025	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1521772112 M	207.8800	1.00	207.88	

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						LINCOLN - PU			BURLAND				
046	OC-15000	06/14/18	OG-950025	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1521772134 M	107.2800	1.00	107.28	
						LINCOLN - PU			BURLAND				
046	OC-15000	06/14/18	OG-950025	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1521772168 J	100.6000	1.00	100.60	
						LINCOLN - PU			ALLEN				
046	OC-15000	06/14/18	OG-950025	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1521772199	125.3600	1.00	125.36	
						LINCOLN - PU			BUTLER				
046	OC-15000		OG-950025						Purchase Order Total			749.00	
046	OC-15000	06/14/18	OG-950084	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	573.7300	1.00	573.73	
046	OC-15000	06/14/18	OG-950084	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.0000	1.00	95.00	
046	OC-15000		OG-950084						Purchase Order Total			668.73	
046	OC-15000	06/14/18	OG-950087	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1965.8600	1.00	1,965.86	
046	OC-15000		OG-950087						Purchase Order Total			1,965.86	
046	OC-15000	06/14/18	OG-950090	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1989.3000	1.00	1,989.30	
046	OC-15000		OG-950090						Purchase Order Total			1,989.30	
046	OC-15000	06/14/18	OG-950095	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1983.9900	1.00	1,983.99	
046	OC-15000		OG-950095						Purchase Order Total			1,983.99	
046	OC-15000	06/14/18	OG-950730	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	434.3000	1.00	434.30	
046	OC-15000		OG-950730						Purchase Order Total			434.30	
046	OC-15000	06/14/18	OG-950794	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.5000	1.00	43.50	
046	OC-15000	06/14/18	OG-950794	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1492.7000	1.00	1,492.70	
046	OC-15000		OG-950794						Purchase Order Total			1,536.20	
046	OC-15000	06/14/18	OG-950857	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.4600	1.00	537.46	
046	OC-15000		OG-950857						Purchase Order Total			537.46	
046	OC-15000	06/14/18	OG-950867	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	253.5600	1.00	253.56	
046	OC-15000		OG-950867						Purchase Order Total			253.56	
046	OC-15000	06/14/18	OG-950870	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8" STACKED DADO BLADE SET	243.7200	1.00	243.72	
046	OC-15000		OG-950870						Purchase Order Total			243.72	

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046	OC-15000	06/14/18	OG-950893	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	433.4800	1.00	433.48	
046	OC-15000		OG-950893							Purchase Order Total		433.48	
046	OC-15000	06/14/18	OG-950896	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	775.3500	1.00	775.35	
046	OC-15000		OG-950896							Purchase Order Total		775.35	
046	OC-15000	06/14/18	OG-950897	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	665.6100	1.00	665.61	
046	OC-15000		OG-950897							Purchase Order Total		665.61	
046	OC-15000	06/14/18	OG-950902	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1894.9300	1.00	1,894.93	
046	OC-15000		OG-950902							Purchase Order Total		1,894.93	
046	OC-15000	06/14/18	OG-950907	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.2400	1.00	444.24	
046	OC-15000		OG-950907							Purchase Order Total		444.24	
046	OC-15000	06/14/18	OG-950922	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
046	OC-15000		OG-950922							Purchase Order Total		1.00	
046	OC-15000	06/14/18	OG-950925	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.1600	1.00	119.16	
046	OC-15000	06/14/18	OG-950925	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HANDSOAP	229.2600	1.00	229.26	
046	OC-15000		OG-950925							Purchase Order Total		348.42	
046	OC-15000	06/14/18	OG-951165	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	997.8000	1.00	997.80	
046	OC-15000		OG-951165							Purchase Order Total		997.80	
046	OC-15000	06/14/18	OG-951168	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.5100	1.00	436.51	
046	OC-15000		OG-951168							Purchase Order Total		436.51	
046	OC-15000	06/14/18	OG-951196	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.0400	1.00	250.04	
046	OC-15000		OG-951196							Purchase Order Total		250.04	
046	OC-15000	06/14/18	OG-951199	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1132.9200	1.00	1,132.92	
046	OC-15000		OG-951199							Purchase Order Total		1,132.92	
046	OC-15000	06/14/18	OG-951204	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	668.5200	1.00	668.52	
046	OC-15000		OG-951204							Purchase Order Total		668.52	
046	OC-15000	06/14/18	OG-951206	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	411.2000	1.00	411.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		411.20	
046	OC-15000		OG-951206										
046	OC-15000	06/14/18	OG-951211	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.7400	1.00	160.74	
046	OC-15000	06/14/18	OG-951211	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.5200	1.00	61.52	
										Purchase Order Total		222.26	
046	OC-15000	06/14/18	OG-951213	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.1000	1.00	16.10	
046	OC-15000	06/14/18	OG-951213	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.2400	1.00	202.24	
										Purchase Order Total		218.34	
046	OC-15000	06/14/18	OG-951750	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1364458835 A FORBES	86.0600	1.00	86.06	
046	OC-15000	06/14/18	OG-951750	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1363579402 D MOAT	207.8800	1.00	207.88	
										Purchase Order Total		293.94	
046	OC-15000	06/14/18	OG-951797	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1363555657 J RODRIGUEZ	107.2800	1.00	107.28	
										Purchase Order Total		107.28	
046	OC-15000	06/14/18	OG-951920	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1363652054 R CARR	223.3500	1.00	223.35	
046	OC-15000	06/14/18	OG-951920	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1363631638 C CENTENO	220.9200	1.00	220.92	
										Purchase Order Total		444.27	
046	OC-15000	06/14/18	OG-951926	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364478363 C LARSON	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-951926	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364469757 K PEDRICK	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-951926	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364487066 S PERLMAN	144.8100	1.00	144.81	
046	OC-15000	06/14/18	OG-951926	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364460830 R WILLIAMS	75.4500	1.00	75.45	
										Purchase Order Total		503.20	
046	OC-15000	06/14/18	OG-951932	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364478211 B BARNES	121.8200	1.00	121.82	
										Purchase Order Total		121.82	
046	OC-15000	06/14/18	OG-951936	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1363571246 J JOHNSON	279.4000	1.00	279.40	



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046	OC-15000		OG-951936							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-951938	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364770697 T BRADWELL	100.6000	1.00	100.60	
046	OC-15000		OG-951938							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-951974	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.9400	1.00	337.94	
046	OC-15000		OG-951974							Purchase Order Total		337.94	
046	OC-15000	06/14/18	OG-951976	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DILUTION CONTROL SYSTEM	445.5200	1.00	445.52	
046	OC-15000		OG-951976							Purchase Order Total		445.52	
046	OC-15000	06/14/18	OG-951979	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIOHAZARD KIT	105.3000	1.00	105.30	
046	OC-15000	06/14/18	OG-951979	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO	95.0000	1.00	95.00	
046	OC-15000		OG-951979							Purchase Order Total		200.30	
046	OC-15000	06/14/18	OG-952049	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN SIDE MOUNTED FLUSH VALVE	427.9800	1.00	427.98	
046	OC-15000		OG-952049							Purchase Order Total		427.98	
046	OC-15000	06/14/18	OG-952052	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTH ANGLE BROOM 12" FACE	63.3600	1.00	63.36	
046	OC-15000	06/14/18	OG-952052	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLYPROPYLENE DUST PAN	65.8000	1.00	65.80	
046	OC-15000	06/14/18	OG-952052	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL UNI THERMO GUARD,BRWN	59.2000	1.00	59.20	
046	OC-15000		OG-952052							Purchase Order Total		188.36	
046	OC-15000	06/14/18	OG-952066	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365123147 J LEHN	100.6000	1.00	100.60	
046	OC-15000		OG-952066							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-952068	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365126160 J FREEMYER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-952068	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365129283 B BARNES	50.3000	1.00	50.30	
046	OC-15000		OG-952068							Purchase Order Total		329.70	
046	OC-15000	06/14/18	OG-952072	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365106726 E NJUGUNA	100.6000	1.00	100.60	
046	OC-15000		OG-952072							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-952075	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365100836 J CARD	100.6000	1.00	100.60	
046	OC-15000		OG-952075							Purchase Order Total		100.60	

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046	OC-15000	06/14/18	OG-952077	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365127299 J PRUITT	279.4000	1.00	279.40	
046	OC-15000		OG-952077							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-952083	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.1800	1.00	182.18	
046	OC-15000	06/14/18	OG-952083	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	408.8000	1.00	408.80	
046	OC-15000		OG-952083							Purchase Order Total		590.98	
046	OC-15000	06/14/18	OG-952087	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13WT LED LAMP T8 2100 4000K	314.1000	1.00	314.10	
046	OC-15000		OG-952087							Purchase Order Total		314.10	
046	OC-15000	06/14/18	OG-952090	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55GAL TRASHCAN	327.6500	1.00	327.65	
046	OC-15000	06/14/18	OG-952090	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55GAL TRASHCAN LID	230.7000	1.00	230.70	
046	OC-15000	06/14/18	OG-952090	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER DOLLY	124.5000	1.00	124.50	
046	OC-15000		OG-952090							Purchase Order Total		682.85	
046	OC-15000	06/14/18	OG-952093	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABSORBENT SOCK	853.5000	1.00	853.50	
046	OC-15000		OG-952093							Purchase Order Total		853.50	
046	OC-15000	06/14/18	OG-952097	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COWHIDE LEATHER GLOVES	74.8800	1.00	74.88	
046	OC-15000		OG-952097							Purchase Order Total		74.88	
046	OC-15000	06/14/18	OG-952540	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELT, HOOVERVACCUM CLEANER	1.0000	2.97	2.97	
046		06/14/18	OG-952540	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BROOM AND DUSTPAN SET, LOBBY	3.0000	29.16	87.48	
046		06/14/18	OG-952540	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		HANDLE, FIBERGLASS, YELLOW	1.0000	19.94	19.94	
046		06/14/18	OG-952540	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, SYNTHETIC FLOOR, 9"	3.0000	14.90	44.70	
046		06/14/18	OG-952540	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		LUBRICANT, GRAPHITE	1.0000	10.35	10.35	
046		06/14/18	OG-952540	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		SHOP 16, FREIGHT FOB DEST	1.0000	.01		
046			OG-952540							Purchase Order Total		165.44	
046	OC-15000	06/14/18	OG-952555	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	HOSE BARB 3/8"	6.0000	1.41	8.46	

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046		06/14/18	OG-952555	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		ADJ AIR VALVE W/GAUGE	1.0000	32.62	32.62	
046		06/14/18	OG-952555	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		GOGGLES, OVER GLASSES	3.0000	13.55	40.65	
046		06/14/18	OG-952555	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		V-BELT	3.0000	24.62	73.86	
046		06/14/18	OG-952555	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		SEALANT, SILICONE, CLEAR	4.0000	11.84	47.36	
046		06/14/18	OG-952555	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		STRIPPING PADS, BLACK 5/PK	4.0000	20.68	82.72	
046		06/14/18	OG-952555	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-952555						Purchase Order Total			285.67	
046	OC-15000	06/14/18	OG-952569	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	COFFEE URN	1.0000	129.68	129.68	
046		06/14/18	OG-952569	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-952569						Purchase Order Total			129.68	
046	OC-15000	06/14/18	OG-952570	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURGE PROTECTOR	5.0000	5.03	25.15	
046		06/14/18	OG-952570	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		RED WIRE	1.0000	90.43	90.43	
046		06/14/18	OG-952570	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PURPLE WIRE	1.0000	90.43	90.43	
046		06/14/18	OG-952570	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4 TO 3/8 ADAPTER	1.0000	1.67	1.67	
046		06/14/18	OG-952570	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SAW BLADES	1.0000	17.76	17.76	
046		06/14/18	OG-952570	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SAW BLADES	1.0000	22.21	22.21	
046		06/14/18	OG-952570	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		60 GRIT SAND DISC (50PK)	1.0000	39.10	39.10	
046		06/14/18	OG-952570	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		80 GRIT SAND DISC (100PK)	1.0000	69.86	69.86	
046		06/14/18	OG-952570	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		80 GRIT SAND DISC (100PK)	1.0000	104.52	104.52	
046		06/14/18	OG-952570	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-952570						Purchase Order Total			461.13	

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046	OC-15000	06/14/18	OG-952571	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROXIMITY SENSOR	2.0000	83.41	166.82	
046		06/14/18	OG-952571	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN	2.0000	602.52	1,205.04	
046		06/14/18	OG-952571	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		XL GLOVES	4.0000	5.83	23.32	
046		06/14/18	OG-952571	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES	5.0000	28.35	141.75	
046		06/14/18	OG-952571	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES	1.0000	28.35	28.35	
046		06/14/18	OG-952571	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	652		RED SCRUB BRUSH	2.0000	1.61	3.22	
046		06/14/18	OG-952571	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FREE CASTER LIGHT DUTY	16.0000	46.84	749.44	
046		06/14/18	OG-952571	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		RIDGE PLACE NO LOCK	8.0000	36.69	293.52	
046		06/14/18	OG-952571	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-952571							Purchase Order Total		2,611.46	
046	OC-15000	06/14/18	OG-952575	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	FIRST AID KIT CASE	10.0000	15.64	156.40	
046		06/14/18	OG-952575	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		CPR BARRIER 10PK	10.0000	13.19	131.90	
046		06/14/18	OG-952575	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-952575							Purchase Order Total		288.30	
046	OC-15000	06/14/18	OG-952577	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TAPE 36PK	1.0000	172.45	172.45	
046		06/14/18	OG-952577	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-952577							Purchase Order Total		172.45	
046	OC-15000	06/14/18	OG-952578	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWIVEL LOCK	8.0000	28.96	231.68	
046		06/14/18	OG-952578	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		VALVOLINE GREASE	8.0000	10.53	84.24	
046		06/14/18	OG-952578	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SUPER GLUE 20G BOTTLE	4.0000	3.62	14.48	
046		06/14/18	OG-952578	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		10-24 MACHINE SCREW	2.0000	6.41	12.82	

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046		06/14/18	OG-952578	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		10-24 LOCK NUT	4.0000	2.96	11.84	
046		06/14/18	OG-952578	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/4 BRASS TEE	4.0000	46.19	184.76	
046		06/14/18	OG-952578	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/4 BRASS BALL VALVE	7.0000	15.79	110.53	
046		06/14/18	OG-952578	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/4 GATE VALVE	2.0000	72.21	144.42	
046		06/14/18	OG-952578	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHECK VALVE	1.0000	67.42	67.42	
046		06/14/18	OG-952578	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-952578						Purchase Order Total			862.19	
046	OC-15000	06/14/18	OG-952587	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY ADHESIVE	1.0000	14.95	14.95	
046		06/14/18	OG-952587	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		61, FRT FOB DEST	1.0000	.01		
046			OG-952587						Purchase Order Total			14.95	
046	OC-15000	06/14/18	OG-952614	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.5000	1.00	235.50	
046	OC-15000	06/14/18	OG-952614	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.9200	1.00	85.92	
046	OC-15000		OG-952614						Purchase Order Total			321.42	
046	OC-15000	06/14/18	OG-952623	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.9400	1.00	176.94	
046	OC-15000	06/14/18	OG-952623	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.5700	1.00	57.57	
046	OC-15000		OG-952623						Purchase Order Total			234.51	
046	OC-15000	06/14/18	OG-952854	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.0000	1.00	35.00	
046	OC-15000		OG-952854						Purchase Order Total			35.00	
046	OC-15000	06/14/18	OG-953067	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUARE BITS, #2, 6"	10.0000	45.35	453.50	
046		06/14/18	OG-953067	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-953067						Purchase Order Total			453.50	
046	OC-15000	06/14/18	OG-953072	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	N95 DISPOSABLE MASK, 10 PK	5.0000	13.08	65.40	
046		06/14/18	OG-953072	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING BELT,	1.0000	156.04	156.04	

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046		06/14/18	OG-953072	10/23/19	1164823	LINCOLN - PU WW GRAINGER INC -	445		3"X21", 50PK SCREWDRIVER,	10.0000	12.73	127.30	
046		06/14/18	OG-953072	10/23/19	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		SLOTTED, 3/16X3" #16, FREIGHT FOB	1.0000	.01		
046			OG-953072			LINCOLN - PU			DEST				
									Purchase Order Total			348.74	
046	OC-15000	06/14/18	OG-953081	10/23/19	1164823	WW GRAINGER INC -	445	00	#3 PHILLIPS BIT	20.0000	1.99	39.80	
046		06/14/18	OG-953081	10/23/19	1164823	LINCOLN - PU WW GRAINGER INC -	445		T40 TORX POWER BIT,	20.0000	6.71	134.20	
046		06/14/18	OG-953081	10/23/19	1164823	LINCOLN - PU WW GRAINGER INC -	445		2" IMPACT POWER BITS,	20.0000	1.41	28.20	
046		06/14/18	OG-953081	10/23/19	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		HEX 5.0MM #20, FREIGHT FOB	1.0000	.01		
046			OG-953081			LINCOLN - PU			DEST				
									Purchase Order Total			202.20	
046	OC-15000	06/14/18	OG-953156	10/23/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	623.9600	1.00	623.96	
046			OG-953156			LINCOLN - PU							
									Purchase Order Total			623.96	
046	OC-15000	06/14/18	OG-953157	10/23/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	959.8500	1.00	959.85	
046			OG-953157			LINCOLN - PU							
									Purchase Order Total			959.85	
046	OC-15000	06/14/18	OG-953159	10/23/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	518.7900	1.00	518.79	
046			OG-953159			LINCOLN - PU							
									Purchase Order Total			518.79	
046	OC-15000	06/14/18	OG-953160	10/23/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1541.2200	1.00	1,541.22	
046			OG-953160			LINCOLN - PU							
									Purchase Order Total			1,541.22	
046	OC-15000	06/14/18	OG-953380	10/24/19	1164823	WW GRAINGER INC -	445	00	BELL EAR PLUGS,CONDOR	43.8000	1.00	43.80	
046			OG-953380			LINCOLN - PU							
									Purchase Order Total			43.80	
046	OC-15000	06/14/18	OG-953398	10/24/19	1164823	WW GRAINGER INC -		00	1364478533 W DAVIS RE SHIRT	112.5900	1.00	112.59	
046		06/14/18	OG-953398	10/24/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	1364472367 MULEBA RE SHRT	146.5800	1.00	146.58	
046			OG-953398			LINCOLN - PU							
									Purchase Order Total			259.17	
046	OC-15000	06/14/18	OG-953551	10/24/19	1164823	WW GRAINGER INC -		00	WEB1518964116 N WARE	281.1700	1.00	281.17	
046			OG-953551			LINCOLN - PU							
									Purchase Order Total			281.17	
046	OC-15000	06/14/18	OG-953586	10/24/19	1164823	WW GRAINGER INC -		00	1365650646 B	282.9400	1.00	282.94	

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						LINCOLN - PU			EDWARDS				
046	OC-15000	06/14/18	OG-953586	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365662019 H BOLAR	125.3600	1.00	125.36	
046	OC-15000	06/14/18	OG-953586	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365654925 J MEDLEY	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-953586	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365603913 L DE ALBA	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-953586	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365598671 S BRAYMEN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-953586	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365653310 T MIKEL	100.6000	1.00	100.60	
046	OC-15000		OG-953586						Purchase Order Total			903.44	
046	OC-15000	06/14/18	OG-953591	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365657220 C STEWART	182.7300	1.00	182.73	
046	OC-15000		OG-953591						Purchase Order Total			182.73	
046	OC-15000	06/14/18	OG-953594	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365598655 B RILEY	50.3000	1.00	50.30	
046	OC-15000		OG-953594						Purchase Order Total			50.30	
046	OC-15000	06/14/18	OG-953611	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.2000	1.00	193.20	
046	OC-15000	06/14/18	OG-953611	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	281.4000	1.00	281.40	
046	OC-15000		OG-953611						Purchase Order Total			474.60	
046	OC-15000	06/14/18	OG-953621	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.7500	1.00	238.75	
046	OC-15000	06/14/18	OG-953621	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.7900	1.00	11.79	
046	OC-15000		OG-953621						Purchase Order Total			250.54	
046	OC-15000	06/14/18	OG-953628	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.5900	1.00	214.59	
046	OC-15000		OG-953628						Purchase Order Total			214.59	
046	OC-15000	06/14/18	OG-953630	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.6200	1.00	274.62	
046	OC-15000		OG-953630						Purchase Order Total			274.62	
046	OC-15000	06/14/18	OG-953632	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.5000	1.00	50.50	
046	OC-15000		OG-953632						Purchase Order Total			50.50	
046	OC-15000	06/14/18	OG-953639	10/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.4800	1.00	159.48	

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046	OC-15000		OG-953639							Purchase Order Total		159.48	
046	OC-15000	06/14/18	OG-953722	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365655511 C FLEURY	178.8000	1.00	178.80	
046	OC-15000		OG-953722							Purchase Order Total		178.80	
046	OC-15000	06/14/18	OG-953963	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EARPLUGS, DISPOSABLE, GREEN	10.0000	29.01	290.10	
046		06/14/18	OG-953963	10/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		INV CONT, FREIGHT FOB DEST	1.0000	.01		
046			OG-953963							Purchase Order Total		290.10	
046	OC-15000	06/14/18	OG-954046	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15X15 SHELVES FOR LOCKERS	83.0900	1.00	83.09	
046	OC-15000	06/14/18	OG-954046	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER SHIPPING NO CHARGE	83.0900-	1.00	83.09-	
046	OC-15000		OG-954046							Purchase Order Total		63.00	
046	OC-15000	06/14/18	OG-954146	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.0000	1.00	63.00	
046	OC-15000		OG-954146							Purchase Order Total		63.00	
046	OC-15000	06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	12.0000	2.38	28.56	
046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOLE SAW, 2-3/4"	3.0000	14.87	44.61	
046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		5/16"X1" HEX LAG SCREW, 100CT	1.0000	13.60	13.60	
046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		GOGGLES	3.0000	2.45	7.35	
046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BROOM HANDLE	3.0000	26.21	78.63	
046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELECTRICAL PLUG, 2 PRONG	5.0000	9.57	47.85	
046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR GUN, LEVER, CHROME	6.0000	6.04	36.24	
046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL. 1/16"	12.0000	1.62	19.44	
046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRADS, 1", 18GA, GALVINIZED,	2.0000	8.07	16.14	
046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PNEUMATIC BRAD NAILER, 18GA	2.0000	107.69	215.38	
046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SAW, JIG SAW, CORDED	1.0000	254.50	254.50	



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046		06/14/18	OG-954275	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-954275							Purchase Order Total		762.30	
046	OC-15000	06/14/18	OG-954276	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V BELT, DAYTON, B48	1.0000	17.33	17.33	
046		06/14/18	OG-954276	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#22, FREIGHT FOB DEST	1.0000	.01		
046			OG-954276							Purchase Order Total		17.33	
046	OC-15000	06/14/18	OG-954278	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESPIRATOR FILTERS, 10PK	6.0000	12.38	74.28	
046		06/14/18	OG-954278	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC, 80 GRIT, 3" 25PK	12.0000	46.72	560.64	
046		06/14/18	OG-954278	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		CUT OFF WHEEL, 4.5"	50.0000	3.13	156.50	
046		06/14/18	OG-954278	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, INSULATED, WATER PROOF	2.0000	34.07	68.14	
046		06/14/18	OG-954278	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOUBLE WIRE SNAP PINS	12.0000	2.46	29.52	
046		06/14/18	OG-954278	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-954278							Purchase Order Total		889.08	
046	OC-15000	06/14/18	OG-954282	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	FILTER, VACUUM, HOOVER	2.0000	24.50	49.00	
046		06/14/18	OG-954282	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	365		VACUUM, HOOVER UPRIGHT	2.0000	133.58	267.16	
046		06/14/18	OG-954282	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	365		VACUUM, WET/DRY, 6GAL, DAYTON	2.0000	126.06	252.12	
046		06/14/18	OG-954282	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-954282							Purchase Order Total		568.28	
046	OC-15000	06/14/18	OG-954418	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.5500	1.00	374.55	
046	OC-15000	06/14/18	OG-954418	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.0800	1.00	120.08	
046	OC-15000		OG-954418							Purchase Order Total		494.63	
046	OC-15000	06/14/18	OG-954421	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13 WATT LED LAMP T8 2100	209.4000	1.00	209.40	
046	OC-15000		OG-954421							Purchase Order Total		209.40	
046	OC-15000	06/14/18	OG-954834	10/29/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1966.4000	1.00	1,966.40	

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						LINCOLN - PU							
046	OC-15000		OG-954834							Purchase Order Total		1,966.40	
046	OC-15000	06/14/18	OG-954900	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1987.5300	1.00	1,987.53	
046	OC-15000		OG-954900							Purchase Order Total		1,987.53	
046	OC-15000	06/14/18	OG-954902	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.0400	1.00	115.04	
046	OC-15000		OG-954902							Purchase Order Total		115.04	
046	OC-15000	06/14/18	OG-954937	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365877474 N BOSAK	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-954937	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365876468 J CHARBONNEAU	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-954937	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365875542 R YADGAROV	279.4000	1.00	279.40	
046	OC-15000		OG-954937							Purchase Order Total		737.60	
046	OC-15000	06/14/18	OG-954940	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1365866933 R KOSTSZEWA	100.6000	1.00	100.60	
046	OC-15000		OG-954940							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-954953	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2754.3100	1.00	2,754.31	
046	OC-15000		OG-954953							Purchase Order Total		2,754.31	
046	OC-15000	06/14/18	OG-954969	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	959.9200	1.00	959.92	
046	OC-15000		OG-954969							Purchase Order Total		959.92	
046	OC-15000	06/14/18	OG-954971	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1064.2800	1.00	1,064.28	
046	OC-15000		OG-954971							Purchase Order Total		1,064.28	
046	OC-15000	06/14/18	OG-954972	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	432.4500	1.00	432.45	
046	OC-15000		OG-954972							Purchase Order Total		432.45	
046	OC-15000	06/14/18	OG-954986	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIDS FOR TRASHCANS 25GAL	303.3600	1.00	303.36	
046	OC-15000		OG-954986							Purchase Order Total		303.36	
046	OC-15000	06/14/18	OG-954987	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASHCANS 25GAL CORTECH GREY	1592.6400	1.00	1,592.64	
046	OC-15000		OG-954987							Purchase Order Total		1,592.64	
046	OC-15000	06/14/18	OG-955607	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2605.0100	1.00	2,605.01	
046	OC-15000		OG-955607							Purchase Order Total		2,605.01	

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046	OC-15000	06/14/18	OG-955610	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	475.6500	1.00	475.65	
046	OC-15000		OG-955610							Purchase Order Total		475.65	
046	OC-15000	06/14/18	OG-955841	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.6100	1.00	381.61	
046	OC-15000		OG-955841							Purchase Order Total		381.61	
046	OC-15000	06/14/18	OG-955846	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.2200	1.00	265.22	
046	OC-15000	06/14/18	OG-955846	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.4400	1.00	71.44	
046	OC-15000		OG-955846							Purchase Order Total		336.66	
046	OC-15000	06/14/18	OG-955968	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1533147329 M BRIDGE	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-955968	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1533147497 A CROPP	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-955968	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1533718517 H DEAN	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-955968	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1533147533 L HANKE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-955968	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1533147378 M KOCH	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-955968	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1533147291 A WANDER	100.6000	1.00	100.60	
046	OC-15000		OG-955968							Purchase Order Total		756.07	
046	OC-15000	06/14/18	OG-956032	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	385	00	40 CUP COFFEE URN	1.0000	80.11	80.11	
046		06/14/18	OG-956032	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-956032							Purchase Order Total		80.11	
046	OC-15000	06/14/18	OG-956037	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	LUBEMATIC LIQUID	2.0000	6.83	13.66	
046		06/14/18	OG-956037	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		15A STRAIGHT BLADE PLUG	5.0000	24.17	120.85	
046		06/14/18	OG-956037	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		CUT OFF WHEEL, 4 1/2", TYPE 27	25.0000	3.16	79.00	
046		06/14/18	OG-956037	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHINA MARKER, YELLOW 12PK	2.0000	11.46	22.92	
046		06/14/18	OG-956037	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, +2.5 READERS	2.0000	17.54	35.08	

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046		06/14/18	OG-956037	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		STICK ON READERS, +2.5	3.0000	12.78	38.34	
046		06/14/18	OG-956037	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES,IRI-S READERS	1.0000	13.89	13.89	
046		06/14/18	OG-956037	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-956037	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	.1200-	1.00	.12-	
046			OG-956037						Purchase Order Total			323.62	
046	OC-15000	06/14/18	OG-956051	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	CO STK BLT 10.11.2019	134.5000	1.00	134.50	
046	OC-15000	06/14/18	OG-956051	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	CO STK BLT 10.11.2019	231.6000	1.00	231.60	
046	OC-15000		OG-956051						Purchase Order Total			366.10	
046	OC-15000	06/14/18	OG-956058	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364476375 J MALCOM	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-956058	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364478461 S MILLIKAN	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-956058	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364441918 E SHUPE	100.6000	1.00	100.60	
046	OC-15000		OG-956058						Purchase Order Total			487.28	
046	OC-15000	06/14/18	OG-956086	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1363571584 ROBINS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-956086	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1357414102 M MILLER	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-956086	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364753530 A HESTER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-956086	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364463711 M NEFF	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-956086	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364464648 T FURBY	100.6000	1.00	100.60	
046	OC-15000		OG-956086						Purchase Order Total			581.20	
046	OC-15000	06/14/18	OG-956512	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.2700	1.00	311.27	
046	OC-15000		OG-956512						Purchase Order Total			311.27	
046	OC-15000	06/14/18	OG-956784	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1917.5100	1.00	1,917.51	
046	OC-15000		OG-956784						Purchase Order Total			1,917.51	

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046	OC-15000	06/14/18	OG-956882	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	623.0100	1.00	623.01	
046	OC-15000		OG-956882							Purchase Order Total		623.01	
046	OC-15000	06/14/18	OG-956885	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.8400	1.00	152.84	
046	OC-15000		OG-956885							Purchase Order Total		152.84	
046	OC-15000	06/14/18	OG-956889	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1985.4000	1.00	1,985.40	
046	OC-15000		OG-956889							Purchase Order Total		1,985.40	
046	OC-15000	06/14/18	OG-956893	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1135.8200	1.00	1,135.82	
046	OC-15000	06/14/18	OG-956893	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	849.5800	1.00	849.58	
046	OC-15000		OG-956893							Purchase Order Total		1,985.40	
046	OC-15000	06/14/18	OG-956913	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	487.5500	1.00	487.55	
046	OC-15000	06/14/18	OG-956913	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1597.0100	1.00	1,597.01	
046	OC-15000		OG-956913							Purchase Order Total		2,084.56	
046	OC-15000	06/14/18	OG-957050	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	750.9400	1.00	750.94	
046	OC-15000	06/14/18	OG-957050	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	404.2600	1.00	404.26	
046	OC-15000		OG-957050							Purchase Order Total		1,155.20	
046	OC-15000	06/14/18	OG-957273	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-957273							Purchase Order Total		15.52	
046	OC-15000	06/14/18	OG-957303	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4995.9600	1.00	4,995.96	
046		06/14/18	OG-957303	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURNED FOR CREDIT	624.3600-	1.00	624.36-	
046			OG-957303							Purchase Order Total		4,371.60	
046	OC-15000	06/14/18	OG-957309	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.4000	1.00	233.40	
046	OC-15000		OG-957309							Purchase Order Total		233.40	
046	OC-15000	06/14/18	OG-957365	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1900.0000	1.00	1,900.00	
046	OC-15000		OG-957365							Purchase Order Total		1,900.00	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	WW GRAINGER INC -		00	WEB1540249574 B	71.5200	1.00	71.52	

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046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	NAJERA WEB1540249534 C	229.1000	1.00	229.10	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	CAYTENO WEB1540249494 T	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	ANDERSON WEB1540249413 M COY	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	BOEHLER WEB1540249302 J	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	WILLIAMS WEB1540249283 D	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	MOSER WEB1540249231 P	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	SIMS WEB1540249197 A	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	THURMAN WEB1540249173 W	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	TREPTOW WEB1540249138 ROB	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	CLOWES WEB1540249113 M	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	NANNEN WEB1540249247 J	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	KARLEY WEB1540249465 K	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-957441	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	MILLARD WEB1540249080 S	71.5200	1.00	71.52	
046	OC-15000		OG-957441						Purchase Order Total			1,925.35	
046	OC-15000	06/14/18	OG-957447	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	1366857995 J GEORGE	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-957447	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	1366912599 C MYLES	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-957447	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	1366927115 J NOONAN	282.9400	1.00	282.94	
046	OC-15000		OG-957447						Purchase Order Total			433.84	
046	OC-15000	06/14/18	OG-957452	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	DAVEY WEB1535474518 C	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-957452	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	WILKISON WEB1535474799 D	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-957452	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1535474670 P	75.4500	1.00	75.45	

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						LINCOLN - PU			BLAKELY				
									Purchase Order Total			637.79	
046	OC-15000	06/14/18	OG-957463	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1366900991 U WOLFE	157.5800	1.00	157.58	
046	OC-15000	06/14/18	OG-957463	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1366919623 I BERRY	159.3500	1.00	159.35	
046	OC-15000	06/14/18	OG-957463	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1366921166 S MOONEY	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-957463	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1366922161 GUZMAN	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-957463	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1366925076 K PFEIFLY	75.4500	1.00	75.45	
									Purchase Order Total			954.72	
046	OC-15000	06/14/18	OG-957527	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1366704020 CO STK ACC 11.4.201	610.0000	1.00	610.00	
046	OC-15000	06/14/18	OG-957527	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1366704020 CO STK ACC 11.4.201	1146.0000	1.00	1,146.00	
									Purchase Order Total			1,756.00	
046	OC-15000	06/14/18	OG-957667	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	521.3200	1.00	521.32	
									Purchase Order Total			521.32	
046	OC-15000	06/14/18	OG-957677	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	326.4300	1.00	326.43	
									Purchase Order Total			326.43	
046	OC-15000	06/14/18	OG-957691	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.8400	1.00	174.84	
046	OC-15000	06/14/18	OG-957691	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1796.0800	1.00	1,796.08	
									Purchase Order Total			1,970.92	
046	OC-15000	06/14/18	OG-957692	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1535474745 F BELTRAN 80024	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-957692	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1537854133 J DONAHUE 80025	73.2900	1.00	73.29	
046	OC-15000	06/14/18	OG-957692	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1537398867 M RAHY 80018107	184.5000	1.00	184.50	
046	OC-15000	06/14/18	OG-957692	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1537398832 P HASSENKAMP 80	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-957692	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1537610378 S SHIVERS 80026	71.5200	1.00	71.52	

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046	OC-15000	06/14/18	OG-957692	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1537610400 W STONEBARGER 1	178.8000	1.00	178.80	
046	OC-15000		OG-957692						Purchase Order Total			651.15	
046	OC-15000	06/14/18	OG-957819	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PLASTIC CONTAINER, 2 QT	6.0000	4.65	27.90	
046		06/14/18	OG-957819	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FILTER, CARTRIDGE, VACUUM	1.0000	16.43	16.43	
046		06/14/18	OG-957819	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		BALLAST, LAMP, T12HO	12.0000	33.18	398.16	
046		06/14/18	OG-957819	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		SOCKET, SINGLE PIN, TOMBSTONE	6.0000	7.20	43.20	
046		06/14/18	OG-957819	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		SOCKET,SINGLE PIN, TOMBSTONE	6.0000	7.20	43.20	
046		06/14/18	OG-957819	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		PAINT MARKER, PRO-LINE, YELLOW	6.0000	3.99	23.94	
046		06/14/18	OG-957819	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		SPRAY GUN REPAIR KIT	2.0000	47.61	95.22	
046		06/14/18	OG-957819	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		SPRAY GUN NEEDLE	1.0000	40.27	40.27	
046		06/14/18	OG-957819	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		ANTI-SPLATTER	12.0000	11.91	142.92	
046		06/14/18	OG-957819	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-957819						Purchase Order Total			831.24	
046	OC-15000	06/14/18	OG-957824	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY KNIFE W/RETRACT BLADE	5.0000	13.29	66.45	
046		06/14/18	OG-957824	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-957824						Purchase Order Total			66.45	
046	OC-15000	06/14/18	OG-957825	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1" FOAM BRUSH	40.0000	.13	5.20	
046		06/14/18	OG-957825	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		LAG SCREW, 18-8, 3/8X2.5 (25PK)	1.0000	26.29	26.29	
046		06/14/18	OG-957825	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, 3/8X 1,18-8 SS (50PK)	1.0000	5.78	5.78	
046		06/14/18	OG-957825	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		HEX BOLT, 5/16X18X4.5 (10 PK)	13.0000	8.00	104.00	
046		06/14/18	OG-957825	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUT, 5/16-18 (100PK)	2.0000	6.69	13.38	



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046		06/14/18	OG-957825	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-957825							Purchase Order Total		154.65	
046	OC-15000	06/14/18	OG-957971	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	BATTERY PACK, 9092, 18 VOLT DE	1.0000	107.07	107.07	
046		06/14/18	OG-957971	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-957971							Purchase Order Total		107.07	
046	OC-15000	06/14/18	OG-957974	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WIRE NUTS, (ORANGE) TWIST ON	1.0000	9.21	9.21	
046		06/14/18	OG-957974	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FEELER GUAGE, 26 LEAF	2.0000	73.22	146.44	
046		06/14/18	OG-957974	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		4" WIRE CUPPED BRUSH	5.0000	10.64	53.20	
046		06/14/18	OG-957974	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		TORPEDO LEVEL	1.0000	13.29	13.29	
046		06/14/18	OG-957974	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-957974							Purchase Order Total		222.14	
046	OC-15000	06/14/18	OG-958160	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1133.5000	1.00	1,133.50	
046	OC-15000		OG-958160							Purchase Order Total		1,133.50	
046	OC-15000	06/14/18	OG-958164	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1046.3800	1.00	1,046.38	
046	OC-15000		OG-958164							Purchase Order Total		1,046.38	
046	OC-15000	06/14/18	OG-958167	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.9400	1.00	218.94	
046	OC-15000		OG-958167							Purchase Order Total		218.94	
046	OC-15000	06/14/18	OG-958170	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	898.6400	1.00	898.64	
046	OC-15000		OG-958170							Purchase Order Total		898.64	
046	OC-15000	06/14/18	OG-958522	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHECK VALVE, BONOMI, 3/4"	4.0000	67.42	269.68	
046		06/14/18	OG-958522	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		REGULATOR, ARO 1/4" NPT FILTER	5.0000	207.70	1,038.50	
046		06/14/18	OG-958522	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-958522							Purchase Order Total		1,308.18	
046	OC-15000	06/14/18	OG-958524	11/13/19	1164823	WW GRAINGER INC -	445	00	LPN-RK-SP 20 A FUSE	4.0000	11.61	46.44	

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046		06/14/18	OG-958524	11/13/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		W/ 250 VAC #44, FREIGHT FOB DEST	1.0000	.01		
046			OG-958524							Purchase Order Total		46.44	
046	OC-15000	06/14/18	OG-958624	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.5600	1.00	308.56	
046	OC-15000		OG-958624							Purchase Order Total		308.56	
046	OC-15000	06/14/18	OG-958876	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DANBY 4.4 CUBIC WHITE REFRIGTR	175.6300	1.00	175.63	
046	OC-15000		OG-958876							Purchase Order Total		175.63	
046	OC-15000	06/14/18	OG-958878	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	112.1000	1.00	112.10	
046	OC-15000		OG-958878							Purchase Order Total		112.10	
046	OC-15000	06/14/18	OG-958901	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.0000	1.00	52.00	
046	OC-15000		OG-958901							Purchase Order Total		52.00	
046	OC-15000	06/14/18	OG-958910	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.3200	1.00	320.32	
046	OC-15000		OG-958910							Purchase Order Total		320.32	
046	OC-15000	06/14/18	OG-958913	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	960.1200	1.00	960.12	
046	OC-15000		OG-958913							Purchase Order Total		960.12	
046	OC-15000	06/14/18	OG-958916	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.6800	1.00	305.68	
046	OC-15000		OG-958916							Purchase Order Total		305.68	
046	OC-15000	06/14/18	OG-958921	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	239.6700	1.00	239.67	
046	OC-15000		OG-958921							Purchase Order Total		239.67	
046	OC-15000	06/14/18	OG-959148	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1366648685 CO STK PNT 36X36	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-959148	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1366648685 CO STK PNT 38X34	150.9000	1.00	150.90	
046	OC-15000	06/14/18	OG-959148	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1366648685 CO STK PNT 46X36	150.9000	1.00	150.90	
046	OC-15000	06/14/18	OG-959148	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1366648685 CO STK PNT 48X30	176.0500	1.00	176.05	
046	OC-15000	06/14/18	OG-959148	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1366648685 CO STK PNT 48X32	150.9000	1.00	150.90	
046	OC-15000		OG-959148							Purchase Order Total		729.35	

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046	OC-15000	06/14/18	OG-959233	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IHELP TRANSITION OCC	1313.8400	1.00	1,313.84	
046	OC-15000		OG-959233							Purchase Order Total		1,313.84	
046	OC-15000	06/14/18	OG-959270	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1364464601 M HURT	100.6000	1.00	100.60	
046	OC-15000		OG-959270							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-959272	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1366897875 C SWANSON	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-959272	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1366897984 J JOHNSON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-959272	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1366914704 D JORDAN	281.8300	1.00	281.83	
046	OC-15000	06/14/18	OG-959272	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1366920216 M KENDALL	50.3000	1.00	50.30	
046	OC-15000		OG-959272							Purchase Order Total		508.18	
046	OC-15000	06/14/18	OG-959274	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1366901799 A URREA	281.1700	1.00	281.17	
046	OC-15000		OG-959274							Purchase Order Total		281.17	
046	OC-15000	06/14/18	OG-959275	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1366929025 BRAYMEN	100.6000	1.00	100.60	
046	OC-15000		OG-959275							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-959279	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1366910637 D JANSEN	178.8000	1.00	178.80	
046	OC-15000		OG-959279							Purchase Order Total		178.80	
046	OC-15000	06/14/18	OG-959302	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1361690276 T MUNOS REMAINDER	71.5200	1.00	71.52	
046	OC-15000		OG-959302							Purchase Order Total		71.52	
046	OC-15000	06/14/18	OG-959306	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364469723 L BEAN	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-959306	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1363595103 B HARLAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-959306	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1363547833 R KELLEY	279.4000	1.00	279.40	
046	OC-15000		OG-959306							Purchase Order Total		634.25	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545870189 T POTEET	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545870120 K CROSIER	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545870058 D DAU	107.2800	1.00	107.28	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545870039 M BEEBE	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545777944 B ROMERO	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545777923 J BROOKS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318523 C HORNE	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318501 C HORNE CERT	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES		1.00	1.00	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318474 A SIMON	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318441 E PADILLA	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318411 T BOHENKAMP	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318393 R MILLER	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318375 L STRUBEL	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318361 M BRULAND	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318324 M BRULAND CERT	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318301 L OVANDO CERT	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-959545	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545318282 P MCCOLLUM	75.0600	1.00	75.06	
046	OC-15000		OG-959545						Purchase Order Total			2,387.30	
046	OC-15000	06/14/18	OG-959639	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	SPRAYAWAY GLASS CLEANER	24.0000	1.67	40.08	
046		06/14/18	OG-959639	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-959639						Purchase Order Total			40.08	
046	OC-15000	06/14/18	OG-959640	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	TRAFFIC VESTS, 4XL/5XL	6.0000	10.11	60.66	
046		06/14/18	OG-959640	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		TRAFFIC VESTS, 5XL	3.0000	15.54	46.62	

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						LINCOLN - PU							
046		06/14/18	OG-959640	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		TRAFFIC VESTS, 2XL/3XL	6.0000	14.40	86.40	
046		06/14/18	OG-959640	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25 WAREHOUSE, FREIGHT FOB DES	1.0000	.01		
046			OG-959640							Purchase Order Total		193.68	
046	OC-15000	06/14/18	OG-959641	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RULER, 12 IN, WHITE GLOSS	2.0000	4.44	8.88	
046		06/14/18	OG-959641	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		O-RING, #12 MED HARD, .364"ID	1.0000	1.57	1.57	
046		06/14/18	OG-959641	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		O-RING, #008 MED HARD, .176"ID	1.0000	1.57	1.57	
046		06/14/18	OG-959641	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUNNAGE RACK 30X20", ALUMINUM	2.0000	85.66	171.32	
046		06/14/18	OG-959641	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUNNAGE RACK 48X20", ALUMINUM	1.0000	87.67	87.67	
046		06/14/18	OG-959641	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, STAINLESS STEEL 5 PACK	1.0000	9.92	9.92	
046		06/14/18	OG-959641	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		O-RING, #10 MED HARD, .239"ID	1.0000	1.57	1.57	
046		06/14/18	OG-959641	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-959641							Purchase Order Total		282.50	
046	OC-15000	06/14/18	OG-959694	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1545738581 A DRAEGER	279.4000	1.00	279.40	
046	OC-15000		OG-959694							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-959779	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	387.2100	1.00	387.21	
046	OC-15000		OG-959779							Purchase Order Total		387.21	
046	OC-15000	06/14/18	OG-959783	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	875.7600	1.00	875.76	
046	OC-15000		OG-959783							Purchase Order Total		875.76	
046	OC-15000	06/14/18	OG-959786	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.8800	1.00	73.88	
046	OC-15000	06/14/18	OG-959786	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	342.0000	1.00	342.00	
046	OC-15000		OG-959786							Purchase Order Total		415.88	
046	OC-15000	06/14/18	OG-959812	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	944.1700	1.00	944.17	

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046	OC-15000		OG-959812							Purchase Order Total		944.17	
046	OC-15000	06/14/18	OG-959826	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1923.3500	1.00	1,923.35	
046	OC-15000		OG-959826							Purchase Order Total		1,923.35	
046	OC-15000	06/14/18	OG-959831	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3192.6100	1.00	3,192.61	
046	OC-15000		OG-959831							Purchase Order Total		3,192.61	
046	OC-15000	06/14/18	OG-959865	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2627.2700	1.00	2,627.27	
046	OC-15000		OG-959865							Purchase Order Total		2,627.27	
046	OC-15000	06/14/18	OG-959871	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2627.2700	1.00	2,627.27	
046	OC-15000		OG-959871							Purchase Order Total		2,627.27	
046	OC-15000	06/14/18	OG-959876	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACHERS	4075.4000	1.00	4,075.40	
046	OC-15000		OG-959876							Purchase Order Total		4,075.40	
046	OC-15000	06/14/18	OG-959894	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2627.2700	1.00	2,627.27	
046	OC-15000		OG-959894							Purchase Order Total		2,627.27	
046	OC-15000	06/14/18	OG-960065	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3941.1000	1.00	3,941.10	
046	OC-15000		OG-960065							Purchase Order Total		3,941.10	
046	OC-15000	06/14/18	OG-960068	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	310.5600	1.00	310.56	
046	OC-15000		OG-960068							Purchase Order Total		310.56	
046	OC-15000	06/14/18	OG-960488	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364475427 C WEMHOFF	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-960488	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1362374279 M MILLER	279.4000	1.00	279.40	
046	OC-15000		OG-960488							Purchase Order Total		558.80	
046	OC-15000	06/14/18	OG-960597	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1363987955 N KOSTER	143.0400	1.00	143.04	
046	OC-15000		OG-960597							Purchase Order Total		143.04	
046	OC-15000	06/14/18	OG-960683	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.4700	1.00	54.47	
046	OC-15000		OG-960683							Purchase Order Total		54.47	
046	OC-15000	06/14/18	OG-960689	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	409.1600	1.00	409.16	
046	OC-15000		OG-960689							Purchase Order Total		409.16	

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046	OC-15000	06/14/18	OG-960692	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.3500	1.00	46.35	
046	OC-15000		OG-960692							Purchase Order Total		46.35	
046	OC-15000	06/14/18	OG-960698	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7000	1.00	30.70	
046	OC-15000	06/14/18	OG-960698	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.3800	1.00	241.38	
046	OC-15000	06/14/18	OG-960698	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.7500	1.00	78.75	
046	OC-15000		OG-960698							Purchase Order Total		350.83	
046	OC-15000	06/14/18	OG-960788	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RCA 15" TV	13255.0000	1.00	13,255.00	
046	OC-15000		OG-960788							Purchase Order Total		13,255.00	
046	OC-15000	06/14/18	OG-960918	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	409.1600	1.00	409.16	
046	OC-15000		OG-960918							Purchase Order Total		409.16	
046	OC-15000	06/14/18	OG-960938	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.0000	1.00	21.00	
046	OC-15000		OG-960938							Purchase Order Total		21.00	
046	OC-15000	06/14/18	OG-960979	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368087670 L PINNEO	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-960979	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368116020 N SENFF	187.6500	1.00	187.65	
046	OC-15000	06/14/18	OG-960979	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368103882 D MOAT	73.2900	1.00	73.29	
046	OC-15000	06/14/18	OG-960979	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368087678 P LUANN	75.4500	1.00	75.45	
046	OC-15000		OG-960979							Purchase Order Total		615.79	
046	OC-15000	06/14/18	OG-960981	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368074998 D SANDERS	182.3400	1.00	182.34	
046	OC-15000		OG-960981							Purchase Order Total		182.34	
046	OC-15000	06/14/18	OG-960983	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1545738581 A DRAEGER	279.4000	1.00	279.40	
046	OC-15000		OG-960983							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-961029	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.8000	1.00	246.80	
046	OC-15000		OG-961029							Purchase Order Total		246.80	
046	OC-15000	06/14/18	OG-961032	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.8100	1.00	276.81	

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046	OC-15000	06/14/18	OG-961032	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.3600	1.00	403.36	
046	OC-15000		OG-961032							Purchase Order Total		680.17	
046	OC-15000	06/14/18	OG-961035	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.2400	1.00	163.24	
046	OC-15000		OG-961035							Purchase Order Total		163.24	
046	OC-15000	06/14/18	OG-961046	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	402.1600	1.00	402.16	
046		06/14/18	OG-961046	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	62.7700-	1.00	62.77-	
046			OG-961046							Purchase Order Total		339.39	
046	OC-15000	06/14/18	OG-961283	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DRUM TAP (M)NPT2 IN.	2.0000	17.52	35.04	
046		06/14/18	OG-961283	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-961283							Purchase Order Total		35.04	
046	OC-15000	06/14/18	OG-961287	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DESK ORGANIZER, 8 SLOT	1.0000	42.09	42.09	
046		06/14/18	OG-961287	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		BLENDING DISC, 3" NORTON VORTE	200.0000	3.05	610.00	
046		06/14/18	OG-961287	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		COVERALLS, HOODED, 3XL	1.0000	241.00	241.00	
046		06/14/18	OG-961287	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		ANTI-SPLATTER SPRAY	12.0000	11.91	142.92	
046		06/14/18	OG-961287	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	365		BROOM REPLACEMENT TIPS	3.0000	6.55	19.65	
046		06/14/18	OG-961287	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	365		FLOOR BROOM HEAD (FINE)	1.0000	26.14	26.14	
046		06/14/18	OG-961287	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		CUT OFF WHEEL, 4 1/2"	25.0000	3.16	79.00	
046		06/14/18	OG-961287	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-961287	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.21	.21	
046			OG-961287							Purchase Order Total		1,161.01	
046	OC-15000	06/14/18	OG-961288	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EAR PLUGS (100PK)	10.0000	29.84	298.40	
046		06/14/18	OG-961288	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		DISPOSABLE EARPLUGS, GREEN	10.0000	29.01	290.10	



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046		06/14/18	OG-961288	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-961288							Purchase Order Total		588.50	
046	OC-15000	06/14/18	OG-961484	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIPLE POST TOILET PAPER HOLDE	2.0000	25.73	51.46	
046		06/14/18	OG-961484	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OG-961484							Purchase Order Total		51.46	
046	OC-15000	06/14/18	OG-961540	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB154743553 C MARK	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-961540	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1547413617 C JAIRO	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-961540	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1547413823 C JAMES	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-961540	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1547413873 T CLAPPER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-961540	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1547522908 L GROSSMAN	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-961540	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1547522363 D DORMER	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-961540	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1547522705 C WILSON	245.4100	1.00	245.41	
046	OC-15000	06/14/18	OG-961540	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1547522575 R WEITZ	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-961540	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1547522546 S MEIDT	284.7100	1.00	284.71	
046	OC-15000		OG-961540							Purchase Order Total		1,772.69	
046	OC-15000	06/14/18	OG-961603	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.1000	1.00	158.10	
046		06/14/18	OG-961603	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU			INMATE CLOTHING	61.7000	1.00	61.70	
046		06/14/18	OG-961603	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU			INMATE CLOTHING	61.7000-	1.00	61.70-	
046			OG-961603							Purchase Order Total		158.10	
046	OC-15000	06/14/18	OG-961622	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.2700	1.00	238.27	
046	OC-15000		OG-961622							Purchase Order Total		238.27	
046	OC-15000	06/14/18	OG-961789	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1548132664 T RASMUSSEN	50.3000	1.00	50.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-961789							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-961791	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368878742 K BRAUN	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-961791	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368890096 J POTTER	279.4000	1.00	279.40	
046	OC-15000		OG-961791							Purchase Order Total		350.92	
046	OC-15000	06/14/18	OG-961798	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1552026610 C HEIDEN	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-961798	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1552026849 DAK	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-961798	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1552026648 GARZA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-961798	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1552026769 LONG	37.5300	1.00	37.53	
046	OC-15000	06/14/18	OG-961798	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1552026840 M JOHNSON	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-961798	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1552026668 ROWLA ND	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-961798	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1552026790 S AKOT	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-961798	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1552026814 SAIDI	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-961798	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1552026590 SOUNG	282.9400	1.00	282.94	
046	OC-15000		OG-961798							Purchase Order Total		1,252.20	
046	OC-15000	06/14/18	OG-961813	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368880741 S JORDAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-961813	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368883340 J DOVE	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-961813	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368884263 K HURT	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-961813	11/27/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1368890111 Z BELT	279.4000	1.00	279.40	
046	OC-15000		OG-961813							Purchase Order Total		852.74	
046	OC-15000	06/14/18	OG-961928	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1551255541 A HORN	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-961928	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1551255497 K STRASHEIM	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-961928	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1551255512 R	100.6000	1.00	100.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			NUNN				
046	OC-15000		OG-961928							Purchase Order Total		444.45	
046	OC-15000	06/14/18	OG-961930	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1368890058 R SPENCER	50.3000	1.00	50.30	
046	OC-15000		OG-961930							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-961997	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2025.7000	1.00	2,025.70	
046	OC-15000		OG-961997							Purchase Order Total		2,025.70	
046	OC-15000	06/14/18	OG-962001	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.4300	1.00	537.43	
046		06/14/18	OG-962001	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.6200	1.00	238.62	
046			OG-962001							Purchase Order Total		776.05	
046	OC-15000	06/14/18	OG-962006	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.3800	1.00	355.38	
046	OC-15000		OG-962006							Purchase Order Total		355.38	
046	OC-15000	06/14/18	OG-962010	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	425.9800	1.00	425.98	
046	OC-15000		OG-962010							Purchase Order Total		425.98	
046	OC-15000	06/14/18	OG-962011	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	NITRILE GLOVES, 2XL	2.0000	8.91	17.82	
046		06/14/18	OG-962011	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		FRAME, DUST MOP, 36"	2.0000	6.59	13.18	
046		06/14/18	OG-962011	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BURN JEL, 25PK	3.0000	24.98	74.94	
046		06/14/18	OG-962011	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIRE BRUS, TOOTH BRUSH STYLE	3.0000	3.28	9.84	
046		06/14/18	OG-962011	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, WELDING, XL, TILLMAN	1.0000	18.04	18.04	
046		06/14/18	OG-962011	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		GAUGE, LOW PRESSURE, 0-30PSI	2.0000	13.46	26.92	
046		06/14/18	OG-962011	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH KIT, 5PK	1.0000	3.83	3.83	
046		06/14/18	OG-962011	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		7.9" CABLE TIES (100 PK)	1.0000	3.92	3.92	
046		06/14/18	OG-962011	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		11" CABLE TIES, (100 PK)	1.0000	4.47	4.47	
046		06/14/18	OG-962011	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		

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046			OG-962011							Purchase Order Total		172.96	
046	OC-15000	06/14/18	OG-962020	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.8400	1.00	436.84	
046	OC-15000		OG-962020							Purchase Order Total		436.84	
046	OC-15000	06/14/18	OG-962021	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.8400	1.00	436.84	
046	OC-15000		OG-962021							Purchase Order Total		436.84	
046	OC-15000	06/14/18	OG-962092	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.0900	1.00	251.09	
046	OC-15000	06/14/18	OG-962092	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.3300	1.00	23.33	
046	OC-15000		OG-962092							Purchase Order Total		274.42	
046	OC-15000	06/14/18	OG-962098	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.9900	1.00	166.99	
046	OC-15000	06/14/18	OG-962098	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.6700	1.00	207.67	
046	OC-15000		OG-962098							Purchase Order Total		374.66	
046	OC-15000	06/14/18	OG-962220	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SMART 1500 RM2U UPS	2054.4300	1.00	2,054.43	
046	OC-15000		OG-962220							Purchase Order Total		2,054.43	
046	OC-15000	06/14/18	OG-962273	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000	06/14/18	OG-962273	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000	06/14/18	OG-962273	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-962273							Purchase Order Total		46.56	
046	OC-15000	06/14/18	OG-962727	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.5900	1.00	307.59	
046	OC-15000		OG-962727							Purchase Order Total		307.59	
046	OC-15000	06/14/18	OG-962825	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1922.3100	1.00	1,922.31	
046	OC-15000		OG-962825							Purchase Order Total		1,922.31	
046	OC-15000	06/14/18	OG-962842	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE MEASURE, 25', STANLEY	2.0000	10.66	21.32	
046		06/14/18	OG-962842	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-962842							Purchase Order Total		21.32	
046	OC-15000	06/14/18	OG-962847	12/04/19	1164823	WW GRAINGER INC -	445	00	WALL CLOCK, ATOMIC	2.0000	33.04	66.08	

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						LINCOLN - PU							
046		06/14/18	OG-962847	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADHESIVE, CONSTRUCTION	6.0000	9.52	57.12	
046		06/14/18	OG-962847	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDPAPER BELTS, 80G, 2.5X14"	2.0000	13.44	26.88	
046		06/14/18	OG-962847	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDPAPER BELTS, 100G, 2.5X14"	2.0000	13.13	26.26	
046		06/14/18	OG-962847	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-962847						Purchase Order Total			176.34	
046	OC-15000	06/14/18	OG-962848	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.6200	1.00	187.62	
046	OC-15000	06/14/18	OG-962848	12/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.8800	1.00	127.88	
046	OC-15000		OG-962848						Purchase Order Total			315.50	
046	OC-15000	06/14/18	OG-963020	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.5800	1.00	92.58	
046	OC-15000		OG-963020						Purchase Order Total			92.58	
046	OC-15000	06/14/18	OG-963021	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM STEP STOOL	91.8200	1.00	91.82	
046	OC-15000		OG-963021						Purchase Order Total			91.82	
046	OC-15000	06/14/18	OG-963168	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55 GAL TRASH BAGS	163.5500	1.00	163.55	
046	OC-15000		OG-963168						Purchase Order Total			163.55	
046	OC-15000	06/14/18	OG-963387	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DESK ORGANIZER, 8 SLOT	1.0000	42.09	42.09	
046		06/14/18	OG-963387	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	320		BANDING MATERIAL, BLACK, 1/2"	2.0000	97.69	195.38	
046		06/14/18	OG-963387	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	320		STRAPPING SEAL, 500/BX	2.0000	44.95	89.90	
046		06/14/18	OG-963387	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	365		SANDING PADS, 3" 80G, 25/PK	8.0000	46.72	373.76	
046		06/14/18	OG-963387	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		GLOVES, INSULATED, MEDIUM	3.0000	29.84	89.52	
046		06/14/18	OG-963387	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	031		EXHAUST FAN, BROAN ULTRA SERIE	1.0000	171.01	171.01	
046		06/14/18	OG-963387	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-963387						Purchase Order Total			961.66	

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046	OC-15000	06/14/18	OG-963611	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.6000	1.00	189.60	
046		06/14/18	OG-963611	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU			INMATE CLOTHING	.0800-	1.00	.08-	
046			OG-963611						Purchase Order Total			189.52	
046	OC-15000	06/14/18	OG-963619	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.7700	1.00	187.77	
046	OC-15000		OG-963619						Purchase Order Total			187.77	
046	OC-15000	06/14/18	OG-963743	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	COFFEE POT, 100 CUP, PROCTOR S	2.0000	129.68	259.36	
046		06/14/18	OG-963743	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-963743						Purchase Order Total			259.36	
046	OC-15000	06/14/18	OG-964125	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1369498054 CO STK CPL INSIG	747.0000	1.00	747.00	
046	OC-15000		OG-964125						Purchase Order Total			747.00	
046	OC-15000	06/14/18	OG-964186	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER DISPENSER,LZ58WSLP	950.0000	1.00	950.00	
046	OC-15000		OG-964186						Purchase Order Total			950.00	
046	OC-15000	06/14/18	OG-964190	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTROL KEY F120	34.2600	1.00	34.26	
046	OC-15000		OG-964190						Purchase Order Total			34.26	
046	OC-15000	06/14/18	OG-964192	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AMERICAN STD CARTRIDGE	157.3000	1.00	157.30	
046	OC-15000	06/14/18	OG-964192	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO LIQUID BODY WASH	95.0000	1.00	95.00	
046	OC-15000		OG-964192						Purchase Order Total			252.30	
046	OC-15000	06/14/18	OG-964218	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.7900	1.00	525.79	
046	OC-15000		OG-964218						Purchase Order Total			525.79	
046	OC-15000	06/14/18	OG-964219	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED FLOOR PAD	134.4600	1.00	134.46	
046	OC-15000		OG-964219						Purchase Order Total			134.46	
046	OC-15000	06/14/18	OG-964293	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1558835919 K BABER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-964293	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1558835925 J VESELY	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-964293	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1558835922 K DECKER	71.5200	1.00	71.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-964293							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-964300	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1560358116 M ARNT	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-964300	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1560358132 S BERENS	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-964300	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1560358153 R PINKERTON	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-964300	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1560358166 T RUHL	136.3600	1.00	136.36	
046	OC-15000	06/14/18	OG-964300	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1560358185 B BOHLING	222.0300	1.00	222.03	
046	OC-15000	06/14/18	OG-964300	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1561148893 N CHRISTIANSEN	232.6400	1.00	232.64	
046	OC-15000	06/14/18	OG-964300	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1561148947 D SOMMERHALDER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-964300	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1561148972 C COLE	100.6000	1.00	100.60	
046	OC-15000		OG-964300							Purchase Order Total		1,514.51	
046	OC-15000	06/14/18	OG-964305	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1369862729 L WENDT	146.9700	1.00	146.97	
046	OC-15000		OG-964305							Purchase Order Total		146.97	
046	OC-15000	06/14/18	OG-964307	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1369883772 C SCHROPFER	75.4500	1.00	75.45	
046	OC-15000		OG-964307							Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-964313	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1369892358 J ELKINS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-964313	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1369902185 J SATRIANO	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-964313	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1369883820 J LIMGOES	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-964313	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1369894258 T WALKER	178.8000	1.00	178.80	
046	OC-15000		OG-964313							Purchase Order Total		838.20	
046	OC-15000	06/14/18	OG-964483	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ELECTRICAL BOX, WEATHERPROOF,	1.0000	2.28	2.28	
046		06/14/18	OG-964483	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-964483							Purchase Order Total		2.28	
046	OC-15000	06/14/18	OG-964485	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COVER, ELECTRICAL	1.0000	5.73	5.73	

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046		06/14/18	OG-964485	12/11/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		BOX, GALVANI #20, FREIGHT FOB DEST	1.0000	.01		
046			OG-964485							Purchase Order Total		5.73	
046	OC-15000	06/14/18	OG-964489	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MINERAL HYDRAULIC OIL, 1 GAL	2.0000	32.45	64.90	
046		06/14/18	OG-964489	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, 787MM OUTSIDE LENGTH	5.0000	7.87	39.35	
046		06/14/18	OG-964489	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, FENDER, 5/16X1 5/8	2.0000	7.10	14.20	
046		06/14/18	OG-964489	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, FENDER, 1/4X 1.25	2.0000	6.52	13.04	
046		06/14/18	OG-964489	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		EYEWEAR RETRAINER	10.0000	1.71	17.10	
046		06/14/18	OG-964489	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		WHEEL, SWIVEL CASTER, 9"	10.0000	54.10	541.00	
046		06/14/18	OG-964489	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE, XL	50.0000	4.94	247.00	
046		06/14/18	OG-964489	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE, L	50.0000	4.94	247.00	
046		06/14/18	OG-964489	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-964489							Purchase Order Total		1,183.59	
046	OC-15000	06/14/18	OG-964493	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WHEEL, 8", FLAT FREE	12.0000	46.84	562.08	
046		06/14/18	OG-964493	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLOVES, KNIT, XL	1.0000	5.99	5.99	
046		06/14/18	OG-964493	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		3/4 STRAINER SOCKET, ASAHI	5.0000	77.26	386.30	
046		06/14/18	OG-964493	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		PIPE, PVC, 3/4X10' SCH 40	10.0000	5.29	52.90	
046		06/14/18	OG-964493	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		ADAPTER, 3/4" SOCKET, MALE	30.0000	.29	8.70	
046		06/14/18	OG-964493	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, MACHINE 1/2" 100PK	2.0000	6.41	12.82	
046		06/14/18	OG-964493	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUT, 18-8, NYLON INSERT, STAIN	4.0000	2.96	11.84	
046		06/14/18	OG-964493	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		GAUGE, PRESSURE	4.0000	59.55	238.20	
046		06/14/18	OG-964493	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB	1.0000	.01		



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			OG-964493			LINCOLN - PU			DEST				
046			OG-964493							Purchase Order Total		1,278.83	
046	OC-15000	06/14/18	OG-964499	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SCREW, SELF TAPPING, 1/2 HARDE	2.0000	3.87	7.74	
046		06/14/18	OG-964499	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		STEAM TRAP, 1' NPT CONNECTION	2.0000	231.27	462.54	
046		06/14/18	OG-964499	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		PRESS, 3 TON	1.0000	335.95	335.95	
046		06/14/18	OG-964499	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIN, MULTI DRAWER	1.0000	27.31	27.31	
046		06/14/18	OG-964499	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIN, MULTI DRAWER	1.0000	33.21	33.21	
046		06/14/18	OG-964499	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLOVES, LEATHER, BLACK, MECHAN	5.0000	20.77	103.85	
046		06/14/18	OG-964499	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-964499							Purchase Order Total		970.60	
046	OC-15000	06/14/18	OG-964510	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.0700	1.00	178.07	
046	OC-15000		OG-964510							Purchase Order Total		178.07	
046	OC-15000	06/14/18	OG-964515	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEC ACT 90 IN LB PROP 24VAC	313.6000	1.00	313.60	
046	OC-15000		OG-964515							Purchase Order Total		313.60	
046	OC-15000	06/14/18	OG-964517	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THERMOSTAT,7DY PROG 2HEAT T/2	182.5400	1.00	182.54	
046	OC-15000		OG-964517							Purchase Order Total		182.54	
046	OC-15000	06/14/18	OG-964613	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LYON DOVE GRAY ADA LOCKER	292.3700	1.00	292.37	
046	OC-15000		OG-964613							Purchase Order Total		292.37	
046	OC-15000	06/14/18	OG-964619	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1927.5600	1.00	1,927.56	
046		06/14/18	OG-964619	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	496.5600-	1.00	496.56-	
046		06/14/18	OG-964619	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.6900-	1.00	20.69-	
046			OG-964619							Purchase Order Total		1,410.31	
046	OC-15000	06/14/18	OG-964629	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1040.5000	1.00	1,040.50	
046	OC-15000		OG-964629							Purchase Order Total		1,040.50	

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046	OC-15000	06/14/18	OG-964631	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	566.2500	1.00	566.25	
046	OC-15000		OG-964631							Purchase Order Total		566.25	
046	OC-15000	06/14/18	OG-964665	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DRILL BIT, 1/8" 2-1, BRAD POIN	10.0000	3.09	30.90	
046		06/14/18	OG-964665	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		DRILL BIT, 3/16" BRAD POIN	10.0000	2.63	26.30	
046		06/14/18	OG-964665	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		#2 SQ RECESS IMPACT POWER BIT	12.0000	4.65	55.80	
046		06/14/18	OG-964665	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		1/8" SPLIT POINT DRILL BIT, HI	10.0000	3.74	37.40	
046		06/14/18	OG-964665	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-964665							Purchase Order Total		150.40	
046	OC-15000	06/14/18	OG-964720	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046		06/14/18	OG-964720	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU			CANTEEN RESALE-DEC	15.5200-	1.00	15.52-	
046			OG-964720							Purchase Order Total			
046	OC-15000	06/14/18	OG-964893	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	387.5700	1.00	387.57	
046	OC-15000	06/14/18	OG-964893	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	387.5700	1.00	387.57	
046	OC-15000	06/14/18	OG-964893	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	971.6200	1.00	971.62	
046	OC-15000		OG-964893							Purchase Order Total		1,746.76	
046	OC-15000	06/14/18	OG-964894	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INLET SPUD TOILET 1/1/2"	55.7600	1.00	55.76	
046	OC-15000		OG-964894							Purchase Order Total		55.76	
046	OC-15000	06/14/18	OG-964895	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	799.8600	1.00	799.86	
046	OC-15000		OG-964895							Purchase Order Total		799.86	
046	OC-15000	06/14/18	OG-964897	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	530.4000	1.00	530.40	
046	OC-15000		OG-964897							Purchase Order Total		530.40	
046	OC-15000	06/14/18	OG-964899	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	777.2700	1.00	777.27	
046	OC-15000		OG-964899							Purchase Order Total		777.27	
046	OC-15000	06/14/18	OG-965025	12/13/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	300.0000	1.00	300.00	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-965025	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1091.1400	1.00	1,091.14	
046	OC-15000	06/14/18	OG-965025	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	419.2600	1.00	419.26	
046		06/14/18	OG-965025	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	.1000	1.00	.10	
046			OG-965025						Purchase Order Total			1,810.50	
046	OC-15000	06/14/18	OG-965032	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	375.6400	1.00	375.64	
046	OC-15000		OG-965032						Purchase Order Total			375.64	
046	OC-15000	06/14/18	OG-965033	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	646.4300	1.00	646.43	
046	OC-15000		OG-965033						Purchase Order Total			646.43	
046	OC-15000	06/14/18	OG-965053	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	373.2400	1.00	373.24	
046	OC-15000	06/14/18	OG-965053	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.7200	1.00	14.72	
046	OC-15000		OG-965053						Purchase Order Total			387.96	
046	OC-15000	06/14/18	OG-965085	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIGITAL BENCH SCALE	97.6200	1.00	97.62	
046	OC-15000		OG-965085						Purchase Order Total			97.62	
046	OC-15000	06/14/18	OG-965266	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.0000	1.00	63.00	
046	OC-15000		OG-965266						Purchase Order Total			63.00	
046	OC-15000	06/14/18	OG-965443	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	570.9200	1.00	570.92	
046	OC-15000		OG-965443						Purchase Order Total			570.92	
046	OC-15000	06/14/18	OG-965446	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.4400	1.00	175.44	
046	OC-15000		OG-965446						Purchase Order Total			175.44	
046	OC-15000	06/14/18	OG-965466	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	NYLON CABLE TIE, 8X.1X2, NATUR	1.0000	28.14	28.14	
046		06/14/18	OG-965466	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		PLUG, NEMA 15A STRAIGHT-BLADE	10.0000	5.10	51.00	
046		06/14/18	OG-965466	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		BRAD NAILS, 18GA, 5X8", 3000CT	1.0000	7.72	7.72	
046		06/14/18	OG-965466	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		BRAD NAILS, 18GA, 1", 3000CT	1.0000	9.16	9.16	

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046		06/14/18	OG-965466	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-965466							Purchase Order Total		96.02	
046	OC-15000	06/14/18	OG-965468	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3" BLENDING DISC, 25PK	8.0000	3.05	24.40	
046		06/14/18	OG-965468	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		QUICK COUPLER, 1/4" FNPT, 1/4"	6.0000	16.91	101.46	
046		06/14/18	OG-965468	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FERRULE, 3/8" BRASS, 100PK	2.0000	6.19	12.38	
046		06/14/18	OG-965468	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		HANDLE, DUST MOP	2.0000	4.50	9.00	
046		06/14/18	OG-965468	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		PAINT, SPRAU. BLACK, HIGH GLOS	2.0000	3.24	6.48	
046		06/14/18	OG-965468	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		PAINT, SPARY, CLEAR	1.0000	7.43	7.43	
046		06/14/18	OG-965468	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FACE SHIELD	5.0000	3.55	17.75	
046		06/14/18	OG-965468	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FILTER, PNEUMATIC, 1/2" NPT	1.0000	88.88	88.88	
046		06/14/18	OG-965468	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-965468	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		REPLACEMENT ELEMENT	1.0000	15.73	15.73	
046			OG-965468							Purchase Order Total		283.51	
046	OC-15000	06/14/18	OG-965526	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	
046			OG-965526							Purchase Order Total		31.04	
046	OC-15000	06/14/18	OG-965687	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	389.9600	1.00	389.96	
046			OG-965687							Purchase Order Total		389.96	
046	OC-15000	06/14/18	OG-965688	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1854.4800	1.00	1,854.48	
046			OG-965688							Purchase Order Total		1,854.48	
046	OC-15000	06/14/18	OG-965750	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.0000	1.00	21.00	
046			OG-965750							Purchase Order Total		21.00	
046	OC-15000	06/14/18	OG-965991	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	599.9400	1.00	599.94	
046			OG-965991							Purchase Order Total		599.94	

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046	OC-15000	06/14/18	OG-965992	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	389.9600	1.00	389.96	
046	OC-15000		OG-965992							Purchase Order Total		389.96	
046	OC-15000	06/14/18	OG-966124	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1369831694 D LAAKER	75.4500	1.00	75.45	
046	OC-15000		OG-966124							Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-966126	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1369898322 K STURDY	50.3000	1.00	50.30	
046	OC-15000		OG-966126							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-966239	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1549635577 J JOHNS	282.9400	1.00	282.94	
046	OC-15000		OG-966239							Purchase Order Total		282.94	
046	OC-15000	06/14/18	OG-966241	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1370613993 C HANSON	178.8000	1.00	178.80	
046	OC-15000		OG-966241							Purchase Order Total		178.80	
046	OC-15000	06/14/18	OG-966401	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1562597543 T IRWIN	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-966401	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1562597503 R NUNN	37.5300	1.00	37.53	
046	OC-15000	06/14/18	OG-966401	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1564780710 J JOHNSON	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-966401	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1564780737 J DONAHUE	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-966401	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1564780774 D PEDRAZA	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-966401	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1564780824 A WIERMAN	182.7300	1.00	182.73	
046	OC-15000		OG-966401							Purchase Order Total		553.50	
046	OC-15000	06/14/18	OG-966481	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SENSOR, 1500 HZ INDUCTIVE, OMR	2.0000	83.61	167.22	
046		06/14/18	OG-966481	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRUT, 1-5/8X 1-5/8, PRE-GALVA	8.0000	37.89	303.12	
046		06/14/18	OG-966481	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		EYEWEAR RETAINERS, ADJ LENGTH	2.0000	.95	1.90	
046		06/14/18	OG-966481	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER, 30 MICRON, PENTAIR	6.0000	8.18	49.08	
046		06/14/18	OG-966481	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	END STOP, 3/4"DZR BRASS, SHARK	10.0000	10.06	100.60	
046		06/14/18	OG-966481	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		MOUNTING PAD, CABLE	2.0000	25.46	50.92	

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046		06/14/18	OG-966481	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -	445		TIE, FOUR- SPLICE, 22-16 AWG, POWER FIRST	1.0000	13.05	13.05	
046		06/14/18	OG-966481	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -	460		HOSE ASSEMBLY, 316 STAINLES ST	1.0000	49.22	49.22	
046		06/14/18	OG-966481	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -	445		WHEEL, SWIVEL, 9" PNEUMATIC	10.0000	54.10	541.00	
046		06/14/18	OG-966481	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-966481	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -			OPERATIONAL SUPPLIES	1.0000	7.77-	7.77-	
046			OG-966481						Purchase Order Total			1,268.34	
046	OC-15000	06/14/18	OG-966499	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	COFFEE POT, 100 CUP, PROCTOR S	1.0000	129.68	129.68	
046		06/14/18	OG-966499	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -	445		COFFEE POT, 60 CUP, PROCTOR S	1.0000	105.32	105.32	
046		06/14/18	OG-966499	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-966499						Purchase Order Total			235.00	
046	OC-15000	06/14/18	OG-966593	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	1370628466 K JONES	100.6000	1.00	100.60	
046	OC-15000		OG-966593						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-966595	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	1370627904 J CRAFT	146.5800	1.00	146.58	
046	OC-15000	06/14/18	OG-966595	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	1370614870 D ROGERS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-966595	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	1370628531 D CONNERS	279.4000	1.00	279.40	
046	OC-15000		OG-966595						Purchase Order Total			526.58	
046	OC-15000	06/14/18	OG-966601	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1565656730 S THURMAN	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-966601	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1565740060 T PARKS	157.5800	1.00	157.58	
046	OC-15000	06/14/18	OG-966601	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1565740077 V COLHOUR	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-966601	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1565656717 J KURSE	150.1200	1.00	150.12	
046	OC-15000	06/14/18	OG-966601	12/19/19	1164823	LINCOLN - PU WW GRAINGER INC -		00	WEB1561287110 S MILLIKAN	121.8200	1.00	121.82	

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046	OC-15000	06/14/18	OG-966601	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1561287121 J SCHUELKE	279.4000	1.00	279.40	
046	OC-15000		OG-966601							Purchase Order Total		1,092.46	
046	OC-15000	06/14/18	OG-966611	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1565656967 A STARK	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-966611	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1565656661 S POWELL	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-966611	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1565740032 M ADAMS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-966611	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1565656696 A BLACKWELL	37.5300	1.00	37.53	
046	OC-15000	06/14/18	OG-966611	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1565656679 A TAYLOR	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-966611	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1565740004 P BRAHM	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-966611	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1565740097 J KOELZER	209.6500	1.00	209.65	
046	OC-15000	06/14/18	OG-966611	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1561287096 K DOTY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-966611	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1561287139 L KOCH	245.4100	1.00	245.41	
046	OC-15000	06/14/18	OG-966611	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	WEB1561287084 K COCKRELL	100.6000	1.00	100.60	
046	OC-15000		OG-966611							Purchase Order Total		1,403.49	
046	OC-15000	06/14/18	OG-966649	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	UTILITY BLADE, 2-7/16" 10PK	2.0000	5.34	10.68	
046		06/14/18	OG-966649	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		PALLET COVER, 87X68X65 CLEAR	1.0000	310.09	310.09	
046		06/14/18	OG-966649	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		RESPIRATOR CONNECTION, HALF MA	2.0000	10.97	21.94	
046		06/14/18	OG-966649	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		CHEMICAL CARTRIDGE, OV, BAYONE	4.0000	16.72	66.88	
046		06/14/18	OG-966649	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		PREFILTER, P95, BAYONET, PK10	4.0000	20.46	81.84	
046		06/14/18	OG-966649	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		N95 DISPOSABLE MASK, MOLDED	10.0000	13.08	130.80	
046		06/14/18	OG-966649	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-966649							Purchase Order Total		622.23	

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046	OC-15000	06/14/18	OG-966789	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.3500	1.00	262.35	
046	OC-15000		OG-966789						Purchase Order Total			262.35	
046	OC-15000	06/14/18	OG-966794	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.6900	1.00	29.69	
046	OC-15000	06/14/18	OG-966794	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.8000	1.00	38.80	
046	OC-15000	06/14/18	OG-966794	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.7200	1.00	5.72	
046	OC-15000		OG-966794						Purchase Order Total			74.21	
046	OC-15000	06/14/18	OG-966801	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2594.6000	1.00	2,594.60	
046	OC-15000		OG-966801						Purchase Order Total			2,594.60	
046	OC-15000	06/14/18	OG-966861	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU		00	1364059751 N KOSTER	90.7200	1.00	90.72	
046	OC-15000		OG-966861						Purchase Order Total			90.72	
046	OC-15000	06/14/18	OG-967061	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	NIPPLE, 1/4"	1.0000	14.44	14.44	
046		06/14/18	OG-967061	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		HAMMER DRILL	1.0000	102.42	102.42	
046		06/14/18	OG-967061	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	998		BATTERY, SPARE	1.0000	122.05	122.05	
046		06/14/18	OG-967061	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	590		MEASURING CONTAINER, 5 QT	1.0000	40.84	40.84	
046		06/14/18	OG-967061	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-967061						Purchase Order Total			279.75	
046	OC-15000	06/14/18	OG-967062	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	160	00	SAW BLADE, BI-METAL RECIP. 6"	2.0000	16.59	33.18	
046		06/14/18	OG-967062	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	160		SAW BLADE, BI-METAL RECIP. 6"	2.0000	13.92	27.84	
046		06/14/18	OG-967062	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-967062						Purchase Order Total			61.02	
046	OC-15000	06/14/18	OG-967302	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	
046		06/14/18	OG-967302	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU			CANTEEN RESALE-DEC	1.0000	31.04-	31.04-	
046			OG-967302						Purchase Order Total				



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046	OC-15000	06/14/18	OG-967390	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUTTING BOARD SET	241.0600	1.00	241.06	
046	OC-15000	06/14/18	OG-967390	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE GRATE	46.4000	1.00	46.40	
046	OC-15000	06/14/18	OG-967390	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT LINER	41.4000	1.00	41.40	
046	OC-15000	06/14/18	OG-967390	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIVIDER BOX	64.6000	1.00	64.60	
046	OC-15000	06/14/18	OG-967390	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULK LOCKER STORAGE	948.1700	1.00	948.17	
046	OC-15000	06/14/18	OG-967390	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE RACK	131.5200	1.00	131.52	
046	OC-15000		OG-967390						Purchase Order Total			1,473.15	
046	OC-15000	06/14/18	OG-967647	12/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	N95 MASK FULL BOXES	3927.7200	1.00	3,927.72	
046	OC-15000		OG-967647						Purchase Order Total			3,927.72	
046	OC-15000	06/14/18	OG-967651	12/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24" COTTON DUST MOPS 5" WIDE	166.4400	1.00	166.44	
046	OC-15000	06/14/18	OG-967651	12/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER FLANGE	49.9200	1.00	49.92	
046	OC-15000		OG-967651						Purchase Order Total			216.36	
046	OC-15000	06/14/18	OG-967671	12/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.0000	1.00	368.00	
046	OC-15000		OG-967671						Purchase Order Total			368.00	
046	OC-15000	06/14/18	OG-967677	12/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	400.5700	1.00	400.57	
046	OC-15000		OG-967677						Purchase Order Total			400.57	
046	OC-15000	06/14/18	OG-967682	12/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KRYLON OSHA SPRAYPAINT	131.7600	1.00	131.76	
046	OC-15000		OG-967682						Purchase Order Total			131.76	
046	OC-15000	06/14/18	OG-968003	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TV'S FOR RHU	795.3000	1.00	795.30	
046	OC-15000		OG-968003						Purchase Order Total			795.30	
046	OC-15000	06/14/18	OG-968167	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	
046	OC-15000		OG-968167						Purchase Order Total			31.04	
046	OC-15000	06/14/18	OG-968183	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.8300	1.00	138.83	
046	OC-15000		OG-968183						Purchase Order Total			138.83	

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046	OC-15000	06/14/18	OG-968189	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH SPEED BURNISHER	4538.6700	1.00	4,538.67	
046	OC-15000	06/14/18	OG-968189	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.3400	1.00	152.34	
046	OC-15000		OG-968189							Purchase Order Total		4,691.01	
046	OC-15000	06/14/18	OG-968222	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL PURPOSE MOTOR	1412.4500	1.00	1,412.45	
046	OC-15000		OG-968222							Purchase Order Total		1,412.45	
046	OC-15000	06/14/18	OG-968223	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES	1236.2600	1.00	1,236.26	
046	OC-15000		OG-968223							Purchase Order Total		1,236.26	
046	OC-15000	06/14/18	OG-968226	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	957.4700	1.00	957.47	
046	OC-15000		OG-968226							Purchase Order Total		957.47	
046	OC-15000	06/14/18	OG-968230	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.5100	1.00	262.51	
046	OC-15000		OG-968230							Purchase Order Total		262.51	
046	OC-15000	06/14/18	OG-968254	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TAPE, THREAD SEALANT, PTFE	4.0000	.53	2.12	
046		06/14/18	OG-968254	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, THREAD SEALANT, NICKEL	4.0000	5.04	20.16	
046		06/14/18	OG-968254	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, THREAD SEALANT, COPPER	4.0000	15.79	63.16	
046		06/14/18	OG-968254	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BREAK CLEANER AEROSOL 19OZ	6.0000	6.98	41.88	
046		06/14/18	OG-968254	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		TRU-FLATE TIRE BUFFER, 16OZ	6.0000	9.53	57.18	
046		06/14/18	OG-968254	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		CRC ADHESIVE REMOVER 16OZ CAN	6.0000	14.84	89.04	
046		06/14/18	OG-968254	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEAR SEALANT, 9OZ	5.0000	11.15	55.75	
046		06/14/18	OG-968254	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT, SPRAY, WHITE GLOSS, RUS	6.0000	3.05	18.30	
046		06/14/18	OG-968254	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT, SPRAY, GRAY GLOSS, RUS	6.0000	5.50	33.00	
046		06/14/18	OG-968254	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-968254							Purchase Order Total		380.59	
046	OC-15000	06/14/18	OG-968262	12/31/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	60.6000	1.00	60.60	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-968262	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.0700	1.00	134.07	
046	OC-15000		OG-968262							Purchase Order Total		194.67	
046	OC-15000	06/14/18	OG-968279	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUSH VALVES	1492.2000	1.00	1,492.20	
046	OC-15000		OG-968279							Purchase Order Total		1,492.20	
046	OC-15000	06/14/18	OG-968286	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1478.5400	1.00	1,478.54	
046	OC-15000		OG-968286							Purchase Order Total		1,478.54	
046	OC-15000	06/14/18	OG-968292	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.0700	1.00	137.07	
046	OC-15000		OG-968292							Purchase Order Total		137.07	
046	OC-15000	06/14/18	OG-968354	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	796.3000	1.00	796.30	
046	OC-15000		OG-968354							Purchase Order Total		796.30	
046	OC-15000	06/14/18	OG-968359	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.3100	1.00	289.31	
046	OC-15000		OG-968359							Purchase Order Total		289.31	
046	OC-15000	06/14/18	OG-968361	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	P95 MASK RESPIRATORS	565.2000	1.00	565.20	
046	OC-15000		OG-968361							Purchase Order Total		565.20	
046	OC-15000	06/14/18	OG-968366	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	398.0800	1.00	398.08	
046	OC-15000		OG-968366							Purchase Order Total		398.08	
046	OC-15000	06/14/18	OG-968368	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.3400	1.00	200.34	
046	OC-15000		OG-968368							Purchase Order Total		200.34	
046	OC-15000	06/14/18	OG-968376	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOSED CELL FOAM 2"X48"X54"	173.5600	1.00	173.56	
046	OC-15000	06/14/18	OG-968376	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOSED CELL FOAM 1"X24"X54"	263.2800	1.00	263.28	
046	OC-15000	06/14/18	OG-968376	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOSED CELL FOAM 2"X48"X54"	1.0000	173.56-	173.56-	
046	OC-15000		OG-968376							Purchase Order Total		263.28	
046	OC-15000	06/14/18	OG-968379	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1577.9800	1.00	1,577.98	
046	OC-15000		OG-968379							Purchase Order Total		1,577.98	
046	OC-15000	06/14/18	OG-968382	12/31/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	732.3000	1.00	732.30	

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						LINCOLN - PU							
046	OC-15000		OG-968382							Purchase Order Total		732.30	
046	OC-15000	06/14/18	OG-968384	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3401.1400	1.00	3,401.14	
046	OC-15000		OG-968384							Purchase Order Total		3,401.14	
046	OC-15000	06/14/18	O6-960162	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.2700	1.00	311.27	
046	OC-15000		O6-960162							Purchase Order Total		311.27	
046	OC-15002	06/14/18	OG-948914	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	SCREW	6667.0000	.03	183.34	
046		06/14/18	OG-948914	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	450		SCREW	6667.0000	.03	183.34	
046		06/14/18	OG-948914	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	450		SCREW	6666.0000	.03	183.32	
046		06/14/18	OG-948914	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		IC, FRT FOB DEST	1.0000	.01		
046			OG-948914							Purchase Order Total		550.00	
046	OC-15002	06/14/18	OG-948921	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	HINGES	350.0000	4.99	1,746.85	
046		06/14/18	OG-948921	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-948921							Purchase Order Total		1,746.85	
046	OC-15002	06/14/18	OG-952347	10/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ASPHALT PATCHING / PERMA-PATCH	10.0000	31.85	318.53	
046		06/14/18	OG-952347	10/21/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		SHOP 26, FREIGHT FOB DEST	1.0000	.01		
046			OG-952347							Purchase Order Total		318.53	
046	OC-15002	06/14/18	OG-952759	10/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SCALE, SHIPPING, 165LB	1.0000	205.68	205.68	
046		06/14/18	OG-952759	10/22/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		SHOP 16, FREIGHT FOB DEST	1.0000	.01		
046			OG-952759							Purchase Order Total		205.68	
046	OC-15002	06/14/18	OG-953085	10/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SCREWDRIVER, SLOTTED, 2.5MM TI	10.0000	3.92	39.22	
046		06/14/18	OG-953085	10/23/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-953085	10/23/19	521406	FASTENAL COMPANY - PURCHASE OR			SMALL TOOLS	1.0000	.01	.01	
046			OG-953085							Purchase Order Total		39.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15002	06/14/18	OG-954883	10/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	491.6200	1.00	491.62	
046	OC-15002		OG-954883							Purchase Order Total		491.62	
046	OC-15002	06/14/18	OG-962013	12/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FLAT SOCKET CAP SCREW 10-24X1"	200.0000	.17	33.96	
046		06/14/18	OG-962013	12/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445		NATURAL 6/6 NYLON ROD 1/8" X 8	2.0000	4.95	9.91	
046		06/14/18	OG-962013	12/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445		DISPENSER, TOWEL, FOLDED, SURF	1.0000	69.50	69.50	
046		06/14/18	OG-962013	12/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445		MANDREL FOR DREMEL, 1/8" SHANK	1.0000	4.29	4.29	
046		06/14/18	OG-962013	12/02/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-962013							Purchase Order Total		117.66	
046	OC-15002	06/14/18	OG-964751	12/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.0500	1.00	8.05	
046	OC-15002		OG-964751							Purchase Order Total		8.05	
046	OC-15002	06/14/18	OG-965436	12/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	159.9600	1.00	159.96	
046	OC-15002	06/14/18	OG-965436	12/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	83.4600	1.00	83.46	
046	OC-15002		OG-965436							Purchase Order Total		243.42	
046	OC-15002	06/14/18	OG-968233	12/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	139.9600	1.00	139.96	
046	OC-15002		OG-968233							Purchase Order Total		139.96	
046	OC-15002	06/14/18	OG-968260	12/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	14X1 1/2 WOOD SCREW	7.0800	1.00	7.08	
046	OC-15002		OG-968260							Purchase Order Total		7.08	
046	OC-15003	06/14/18	OG-950397	10/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SCREWDRIVER	1.0000	10.69	10.69	
046		06/14/18	OG-950397	10/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DISC GRINDER	1.0000	325.93	325.93	
046		06/14/18	OG-950397	10/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DIE GRINDER	1.0000	121.59	121.59	
046		06/14/18	OG-950397	10/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-950397							Purchase Order Total		458.21	
046	OC-15003	06/14/18	OG-950399	10/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	2000 GRIT SAND SHEET	100.0000	1.96	196.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-950399	10/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		WEILER 9" ROLLER FRAME	12.0000	3.58	42.96	
046		06/14/18	OG-950399	10/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		39, FRT FOB DEST	1.0000	.01		
046			OG-950399							Purchase Order Total		238.96	
046	OC-15003	06/14/18	OG-952162	10/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BLK PANTHER POLE FIBERGLASS	294.4800	1.00	294.48	
046	OC-15003	06/14/18	OG-952162	10/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	QUICK BITE WET MOP HANDLE	171.8400	1.00	171.84	
046	OC-15003		OG-952162							Purchase Order Total		466.32	
046	OC-15003	06/14/18	OG-952352	10/21/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DIE GRINDER	1.0000	121.59	121.59	
046		06/14/18	OG-952352	10/21/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		COUNTERSINK, 1/4" X 2", 82 DEG	1.0000	16.61	16.61	
046		06/14/18	OG-952352	10/21/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		COUNTERSINK, 3/8" X 2", 82 DEG	1.0000	21.22	21.22	
046		06/14/18	OG-952352	10/21/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		COUNTERSINK, 1/2" X 2", 82 DEG	1.0000	29.44	29.44	
046		06/14/18	OG-952352	10/21/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		SHOP #19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-952352	10/21/19	536905	MSC INDUSTRIAL SUPPLY CO INC-			SMALL TOOLS	1.0000	.50	.50	
046			OG-952352							Purchase Order Total		189.36	
046	OC-15003	06/14/18	OG-952583	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460	00	3/4 PVC CROSS	2.0000	2.14	4.28	
046		06/14/18	OG-952583	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		3/4 MALE ADP	8.0000	.34	2.72	
046		06/14/18	OG-952583	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		3/4 FEMALE ADP	8.0000	.47	3.76	
046		06/14/18	OG-952583	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		3/4 X 1/2 PVC BUSH	6.0000	.98	5.88	
046		06/14/18	OG-952583	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		1/2 X 3/8 PVC BUSH	6.0000	1.60	9.60	
046		06/14/18	OG-952583	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		3/4 PVC 90	6.0000	.13	.78	
046		06/14/18	OG-952583	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		3/4 BARBED TUBE INSERT, TEE	6.0000	1.79	10.74	
046		06/14/18	OG-952583	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		3/4 COUPLING	10.0000	.31	3.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-952583	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		3/4 PVC 45	6.0000	.86	5.16	
046		06/14/18	OG-952583	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-952583							Purchase Order Total		46.02	
046	OC-15003	06/14/18	OG-952584	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	YELLOW HAZARDOUS CHEM CABINET	1.0000	1,037.76	1,037.76	
046		06/14/18	OG-952584	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	630		10 GAL DISPOSAL CAN	1.0000	89.14	89.14	
046		06/14/18	OG-952584	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	630		1 GAL LACQUER THINNER	3.0000	18.45	55.35	
046		06/14/18	OG-952584	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	630		1 QT KLEAN STRIP LACQUER THIN	1.0000	6.53	6.53	
046		06/14/18	OG-952584	10/22/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		16, FRT FOB DEST	1.0000	.01		
046			OG-952584							Purchase Order Total		1,188.78	
046	OC-15003	06/14/18	OG-953154	10/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	22.5800	1.00	22.58	
046	OC-15003	06/14/18	OG-953154	10/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	50.7000	1.00	50.70	
046	OC-15003		OG-953154							Purchase Order Total		73.28	
046	OC-15003	06/14/18	OG-956263	11/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SAW BLADE, 10", 5/8 ARBOR, 50	4.0000	72.96	291.84	
046		06/14/18	OG-956263	11/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39 LCC, FREIGHT FOB DEST	1.0000	.01		
046			OG-956263							Purchase Order Total		291.84	
046	OC-15003	06/14/18	OG-956268	11/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, ATLASS (XL)	24.0000	4.25	102.00	
046		06/14/18	OG-956268	11/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLASS (L)	36.0000	4.25	153.00	
046		06/14/18	OG-956268	11/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLASS (M)	24.0000	4.25	102.00	
046		06/14/18	OG-956268	11/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	260		CUTTING TORCH ATTACHMENT 180	1.0000	450.75	450.75	
046		06/14/18	OG-956268	11/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	260		TORCH TIP	2.0000	22.39	44.78	
046		06/14/18	OG-956268	11/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-956268							Purchase Order Total		852.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15003	06/14/18	OG-958227	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	005	00	SANDING DISC, 36 GRIT, 100PK 4	1.0000	155.31	155.31	
046		06/14/18	OG-958227	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BRUSH, FOAM, 1" (12 MIN ORDER	12.0000	.11	1.32	
046		06/14/18	OG-958227	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BRUSH, FOAM, 2" (24 MIN ORDER	24.0000	.16	3.84	
046		06/14/18	OG-958227	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SCREWDRIVER, 8", STANDARD	1.0000	19.43	19.43	
046		06/14/18	OG-958227	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SCREWDRIVER, 1", STANDARD	1.0000	12.01	12.01	
046		06/14/18	OG-958227	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CLAMP, PIPE, 3/4"	1.0000	21.04	21.04	
046		06/14/18	OG-958227	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-958227							Purchase Order Total		212.95	
046	OC-15003	06/14/18	OG-958230	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	652	00	DISPENSER, GOJO LIQUID HAND SO	1.0000	23.59	23.59	
046		06/14/18	OG-958230	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	652		ANTISEPTIC SKIN TREATMENT, 500	24.0000	23.71	569.04	
046		06/14/18	OG-958230	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	800		BOOTS, OVER THE SHOE, SIZE 16	1.0000	30.19	30.19	
046		06/14/18	OG-958230	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		PLIERS, DIAGONAL CUTTING	1.0000	25.06	25.06	
046		06/14/18	OG-958230	11/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-958230							Purchase Order Total		647.88	
046	OC-15003	06/14/18	OG-959668	11/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	BANDAGES, 1"X3", ADHESIVE WOVE	8.0000	8.86	70.88	
046		06/14/18	OG-959668	11/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		BANDAGES, 1"X3", KNUCKLE, MED	4.0000	12.56	50.24	
046		06/14/18	OG-959668	11/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		EARPLUGS, SMALL UNCORDED, ORAN	3.0000	33.35	100.05	
046		06/14/18	OG-959668	11/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		EARPLUGS, UNCORDED, GREEN	4.0000	36.12	144.48	
046		06/14/18	OG-959668	11/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		RESPIRATOR, PARTICULATE	4.0000	21.40	85.60	
046		06/14/18	OG-959668	11/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45/ FREIGHT FOB DEST	1.0000	.01		
046			OG-959668							Purchase Order Total		451.25	



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046	OC-15003	06/14/18	OG-961589	11/26/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FIBERGLASS HANDLES	300.4800	1.00	300.48	
046	OC-15003	06/14/18	OG-961589	11/26/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ORANGE SHANK FREE DUST PAN	178.5600	1.00	178.56	
046	OC-15003	06/14/18	OG-961589	11/26/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	MOP HANDLES,60 IN.,JAW HINGED	99.9600	1.00	99.96	
046	OC-15003	06/14/18	OG-961589	11/26/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	24" PLASTIC FLR SQUEEGES 6/CS	121.6200	1.00	121.62	
046	OC-15003	06/14/18	OG-961589	11/26/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PLASTIC CLIP ON CONNECTORS	170.6400	1.00	170.64	
046	OC-15003	06/14/18	OG-961589	11/26/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	18" BL FB PL THR TP; 9046-F18	259.6800	1.00	259.68	
046		06/14/18	OG-961589	11/26/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	MOP HANDLES,60 IN.,JAW HINGED	99.9600	1.00	99.96	
046			OG-961589						Purchase Order Total			1,230.90	
046	OC-15003	06/14/18	OG-962170	12/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	ZENON Z12 SAFETY GLASSES	12.0000	2.23	26.76	
046		06/14/18	OG-962170	12/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-962170						Purchase Order Total			26.76	
046	OC-15003	06/14/18	OG-964502	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ROUTER BIT, 3/8"X 1 1/8, 2 FLU	2.0000	102.55	205.10	
046		06/14/18	OG-964502	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		ROUTER BIT, 3/8"X 7/8', 2 FLU	2.0000	91.43	182.86	
046		06/14/18	OG-964502	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		PIPE, BRASS, 3/8", 5" NPT	2.0000	6.55	13.10	
046		06/14/18	OG-964502	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CONDENSATION SEPERATION FILTER	2.0000	55.15	110.30	
046		06/14/18	OG-964502	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SAFETY GLASSES, SMOKE MIRROR L	5.0000	2.79	13.95	
046		06/14/18	OG-964502	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-964502	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-			SMALL TOOLS	1.0000	34.80	34.80	
046			OG-964502						Purchase Order Total			560.11	
046	OC-15003	06/14/18	OG-964506	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	18" SLEEVES	6.0000	10.06	60.36	
046		06/14/18	OG-964506	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		NOZZLE TIP-DIP	6.0000	19.16	114.96	

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046		06/14/18	OG-964506	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		RED KLEENER PADS	2.0000	15.02	30.04	
046		06/14/18	OG-964506	12/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-964506						Purchase Order Total			205.36	
046	OC-15003	06/14/18	OG-964889	12/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	171.8400	1.00	171.84	
046	OC-15003	06/14/18	OG-964889	12/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	255.1200	1.00	255.12	
046	OC-15003		OG-964889						Purchase Order Total			426.96	
046	OC-15003	06/14/18	OG-967070	12/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	200	00	GLOVES, ATLAS RUBBER, XL	12.0000	4.25	51.00	
046		06/14/18	OG-967070	12/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	200		GLOVES, ATLAS RUBBER, LARGE	36.0000	4.25	153.00	
046		06/14/18	OG-967070	12/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	200		GLOVES, ATLAS RUBBER, SMALL	12.0000	4.25	51.00	
046		06/14/18	OG-967070	12/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	365		SPONGE, GEN PURP 3X4.5"	24.0000	2.94	70.56	
046		06/14/18	OG-967070	12/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-967070						Purchase Order Total			325.56	
046	OC-15003	06/14/18	OG-967072	12/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	NYLON UNION TEE, .5 IDX3/8"ID	10.0000	2.15	21.50	
046		06/14/18	OG-967072	12/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		F-SPLICE ADAPTER, 10PK	1.0000	8.06	8.06	
046		06/14/18	OG-967072	12/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		F-ADAPTER, 90 DEG F TO M 2PK	3.0000	4.45	13.35	
046		06/14/18	OG-967072	12/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-967072						Purchase Order Total			42.91	
046	OC-15003	06/14/18	OG-967474	12/26/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	388.1500	1.00	388.15	
046	OC-15003		OG-967474						Purchase Order Total			388.15	
046	OC-15003	06/14/18	OG-967648	12/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	293.8900	1.00	293.89	
046	OC-15003		OG-967648						Purchase Order Total			293.89	
046	OC-15006	07/02/18	OG-947283	10/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	209.4000	1.00	209.40	SW
046	OC-15006		OG-947283						Purchase Order Total			209.40	

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046	OC-15006	07/02/18	OG-947284	10/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	40.0200	1.00	40.02	SW
046	OC-15006		OG-947284							Purchase Order Total		40.02	
046	OC-15006	07/02/18	OG-947286	10/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	94.3200	1.00	94.32	SW
046	OC-15006		OG-947286							Purchase Order Total		94.32	
046	OC-15006	07/02/18	OG-947287	10/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	25.9200	1.00	25.92	SW
046	OC-15006		OG-947287							Purchase Order Total		25.92	
046	OC-15006	07/02/18	OG-951671	10/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ROLLATOR WALKER XWIDE 400LB HD	503.1000	1.00	503.10	SW
046	OC-15006		OG-951671							Purchase Order Total		503.10	
046	OC-15006	07/02/18	OG-960181	11/20/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ROLLATOR WALKER XWIDE 400LBS	503.1000	1.00	503.10	SW
046	OC-15006		OG-960181							Purchase Order Total		503.10	
046	OC-15012	07/09/18	OG-951697	10/17/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	DREW 3 HEMATOLOGY REAGENTS	807.0600	1.00	807.06	SW
046	OC-15012		OG-951697							Purchase Order Total		807.06	
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	112.1600	1.00	112.16	SW
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	47.8500	1.00	47.85	SW
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	23.5400	1.00	23.54	SW
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	23.5400	1.00	23.54	SW
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	23.5400	1.00	23.54	SW
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	105.3600	1.00	105.36	SW
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	157.8400	1.00	157.84	SW
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	232.5000	1.00	232.50	SW
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	17.9000	1.00	17.90	SW
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	22.7700	1.00	22.77	SW
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	56.0400	1.00	56.04	SW

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						PURCHASING							
046	OC-15012	07/09/18	OG-954949	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	183.0600	1.00	183.06	SW
046	OC-15012		OG-954949							Purchase Order Total		1,006.10	
046	OC-15012	07/09/18	OG-954999	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA 2000 REAGENT KITS	1179.3600	1.00	1,179.36	SW
046	OC-15012	07/09/18	OG-954999	10/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	QUIDEL IN-LINE STREP A TESTKIT	83.4400	1.00	83.44	SW
046	OC-15012		OG-954999							Purchase Order Total		1,262.80	
046	OC-15012	07/09/18	OG-964460	12/11/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA 2000 REAGENT KITS	1179.3600	1.00	1,179.36	SW
046	OC-15012	07/09/18	OG-964460	12/11/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	DREW3 HEMATOLOGY REAGENTS	403.5300	1.00	403.53	SW
046	OC-15012		OG-964460							Purchase Order Total		1,582.89	
046	OC-15012	07/09/18	OG-964745	12/12/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	50.1200	1.00	50.12	SW
046	OC-15012		OG-964745							Purchase Order Total		50.12	
046	OC-15012	07/09/18	OG-967985	12/30/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	SURE TIP PLUS WHITE	151.9500	1.00	151.95	SW
046	OC-15012		OG-967985							Purchase Order Total		151.95	
046	OC-15012	07/09/18	OG-968405	12/31/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	258.3200	1.00	258.32	SW
046	OC-15012		OG-968405							Purchase Order Total		258.32	
046	OC-15013	07/16/18	OG-950853	10/15/19	1968335	MATHESON TRI GAS INC	430	42	WELDING SUPPLIES	465.1800	1.00	465.18	
046	OC-15013		OG-950853							Purchase Order Total		465.18	
046	OC-15014	07/18/18	OG-949785	10/09/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	24.72	148.32	
046	OC-15014	07/18/18	OG-949785	10/09/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	12.0000	42.00	504.00	
046	OC-15014	07/18/18	OG-949785	10/09/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	15.0000	56.16	842.40	
046	OC-15014	07/18/18	OG-949785	10/09/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	12.0000	56.16	673.92	
046	OC-15014	07/18/18	OG-949785	10/09/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 5XL	3.0000	56.16	168.48	
046	OC-15014		OG-949785							Purchase Order Total		2,337.12	
046	OC-15014	07/18/18	OG-953078	10/23/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-953078	10/23/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	18.0000	44.40	799.20	

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046	OC-15014	07/18/18	OG-953078	10/23/19	1334754	WALKENHORSTS	200	56	T-SHIRTS, 2XL MEN'S WHITE	18.0000	59.28	1,067.04	
046	OC-15014	07/18/18	OG-953078	10/23/19	1334754	WALKENHORSTS	200	56	T-SHIRTS, 3XL MEN'S WHITE	12.0000	59.28	711.36	
046	OC-15014	07/18/18	OG-953078	10/23/19	1334754	WALKENHORSTS	200	56	T-SHIRTS, 4XL MEN'S WHITE	3.0000	59.28	177.84	
046	OC-15014		OG-953078						T-SHIRTS, 5XL				
									Purchase Order Total			2,911.68	
046	OC-15014	07/18/18	OG-964209	12/10/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-964209	12/10/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	12.0000	26.04	312.48	
046	OC-15014	07/18/18	OG-964209	12/10/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	24.0000	44.40	1,065.60	
046	OC-15014	07/18/18	OG-964209	12/10/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	18.0000	59.28	1,067.04	
046	OC-15014		OG-964209						Purchase Order Total			2,601.36	
046	OC-15014	07/18/18	OG-968477	12/31/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	26.04	156.24	
046	OC-15014	07/18/18	OG-968477	12/31/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	18.0000	26.04	468.72	
046	OC-15014	07/18/18	OG-968477	12/31/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	18.0000	44.40	799.20	
046	OC-15014	07/18/18	OG-968477	12/31/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	3.0000	59.28	177.84	
046	OC-15014	07/18/18	OG-968477	12/31/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 5XL	4.0000	59.28	237.12	
046	OC-15014		OG-968477						Purchase Order Total			1,839.12	
046	OC-15020	08/13/18	OG-947795	10/02/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	43.1600	1.00	43.16	
046	OC-15020	08/13/18	OG-947795	10/02/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	10.0000-	1.00	10.00-	
046	OC-15020	08/13/18	OG-947795	10/02/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	43.1600	1.00	43.16	
046	OC-15020	08/13/18	OG-947795	10/02/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	10.0000-	1.00	10.00-	
046	OC-15020	08/13/18	OG-947795	10/02/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	5.7400	1.00	5.74	
046	OC-15020	08/13/18	OG-947795	10/02/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	5.7400	1.00	5.74	

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						LINCOLN			ACCESSORIES				
046	OC-15020		OG-947795							Purchase Order Total		77.80	
046	OC-15020	08/13/18	OG-949729	10/09/19	514030	CARQUEST AUTO, LINCOLN	998	09	SPARK PLUG	9.3200	1.00	9.32	
046	OC-15020	08/13/18	OG-949729	10/09/19	514030	CARQUEST AUTO, LINCOLN	998	09	WIPER BLADE	34.9200	1.00	34.92	
046	OC-15020		OG-949729							Purchase Order Total		44.24	
046	OC-15020	08/13/18	OG-952101	10/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	ANTIFREEZE	39.8800	1.00	39.88	
046	OC-15020	08/13/18	OG-952101	10/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	THERMOSTAT	15.8200	1.00	15.82	
046	OC-15020		OG-952101							Purchase Order Total		55.70	
046	OC-15020	08/13/18	OG-952104	10/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	BATTERY W/CORE CHARGE	125.8400	1.00	125.84	
046	OC-15020	08/13/18	OG-952104	10/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	CORE CREDIT	22.0000-	1.00	22.00-	
046	OC-15020		OG-952104							Purchase Order Total		103.84	
046	OC-15020	08/13/18	OG-952112	10/18/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	3.1400	1.00	3.14	
046	OC-15020	08/13/18	OG-952112	10/18/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	155.9900	1.00	155.99	
046	OC-15020		OG-952112							Purchase Order Total		159.13	
046	OC-15020	08/13/18	OG-952118	10/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	OIL FILTER	3.1400	1.00	3.14	
046	OC-15020	08/13/18	OG-952118	10/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	BATTERY W/CORE CHARGE	155.9900	1.00	155.99	
046	OC-15020	08/13/18	OG-952118	10/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	CORE CREDIT	22.0000-	1.00	22.00-	
046	OC-15020		OG-952118							Purchase Order Total		137.13	
046	OC-15020	08/13/18	OG-956953	11/06/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	2.6600	1.00	2.66	
046	OC-15020	08/13/18	OG-956953	11/06/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	8.0500	1.00	8.05	
046	OC-15020	08/13/18	OG-956953	11/06/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	2.8700	1.00	2.87	
046	OC-15020	08/13/18	OG-956953	11/06/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	8.6500	1.00	8.65	
046	OC-15020	08/13/18	OG-956953	11/06/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	2.6600	1.00	2.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15020	08/13/18	OG-956953	11/06/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	8.0500	1.00	8.05	
046		08/13/18	OG-956953	11/06/19	514030	CARQUEST AUTO, LINCOLN			VEHICLE & EQUIP SUP EXP	1.0000	.05-	.05-	
046			OG-956953						Purchase Order Total			32.89	
046	OC-15020	08/13/18	OG-959418	11/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	OIL FILTER	3.1400	1.00	3.14	
046	OC-15020	08/13/18	OG-959418	11/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	AIR FILTER	8.6000	1.00	8.60	
046	OC-15020	08/13/18	OG-959418	11/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	OIL FILTER	2.6600	1.00	2.66	
046	OC-15020	08/13/18	OG-959418	11/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	AIR FILTER	9.8900	1.00	9.89	
046	OC-15020	08/13/18	OG-959418	11/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	OIL FILTER	2.8700	1.00	2.87	
046	OC-15020	08/13/18	OG-959418	11/18/19	514030	CARQUEST AUTO, LINCOLN	998	09	WASHER FLUID	5.9400	1.00	5.94	
046	OC-15020		OG-959418						Purchase Order Total			33.10	
046	OC-15020	08/13/18	OG-959971	11/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	BATTERY W/CORE	155.9900	1.00	155.99	
046	OC-15020	08/13/18	OG-959971	11/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	CORE CREDIT	22.0000-	1.00	22.00-	
046	OC-15020		OG-959971						Purchase Order Total			133.99	
046	OC-15020	08/13/18	OG-959973	11/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	BATTERY W/CORE CHARGE	390.5100	1.00	390.51	
046	OC-15020	08/13/18	OG-959973	11/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	CORE CREDIT	81.0000-	1.00	81.00-	
046	OC-15020		OG-959973						Purchase Order Total			309.51	
046	OC-15020	08/13/18	OG-962750	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	ANTIFREEZE GAL	85.4400	1.00	85.44	
046	OC-15020	08/13/18	OG-962750	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	ANTIFREEZE GAL	85.4400	1.00	85.44	
046	OC-15020	08/13/18	OG-962750	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	80W 90 GEAR OIL	64.3900	1.00	64.39	
046	OC-15020		OG-962750						Purchase Order Total			235.27	
046	OC-15020	08/13/18	OG-962884	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	BATTERY W/CORE	390.5100	1.00	390.51	
046	OC-15020	08/13/18	OG-962884	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	CORE CREDIT	81.0000-	1.00	81.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15020	08/13/18	OG-962884	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	OIL FILTER	3.6400	1.00	3.64	
046	OC-15020	08/13/18	OG-962884	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	AIR FILTER	13.3000	1.00	13.30	
046	OC-15020	08/13/18	OG-962884	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	FUEL FILTER	18.3700	1.00	18.37	
046	OC-15020	08/13/18	OG-962884	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	FUEL FILTER	5.6000	1.00	5.60	
046	OC-15020	08/13/18	OG-962884	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	FUEL FILTER	7.7000	1.00	7.70	
046	OC-15020	08/13/18	OG-962884	12/04/19	514030	CARQUEST AUTO, LINCOLN	998	09	OIL FILTER	16.9700	1.00	16.97	
046	OC-15020		OG-962884							Purchase Order Total		375.09	
046	OC-15020	08/13/18	OG-964737	12/12/19	514030	CARQUEST AUTO, LINCOLN	998	09	BATTERY W/CORE CHARGE	246.9400	1.00	246.94	
046	OC-15020	08/13/18	OG-964737	12/12/19	514030	CARQUEST AUTO, LINCOLN	998	09	CORE/CREDIT	54.0000-	1.00	54.00-	
046	OC-15020		OG-964737							Purchase Order Total		192.94	
046	OC-15024	08/21/18	OG-947406	10/01/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-947406							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-949652	10/09/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-949652							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-949661	10/09/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	62.0000	6.24	386.88	SW
046	OC-15024	08/21/18	OG-949661	10/09/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	84.0000	6.24	524.16	SW
046	OC-15024	08/21/18	OG-949661	10/09/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	76.0000	6.24	474.24	SW
046	OC-15024		OG-949661							Purchase Order Total		1,385.28	
046	OC-15024	08/21/18	OG-950801	10/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW
046	OC-15024		OG-950801							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-950806	10/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-950806							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-951953	10/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-951953	10/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	57.0000	6.24	355.68	SW
046	OC-15024	08/21/18	OG-951953	10/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	49.0000	6.24	305.76	SW
046	OC-15024		OG-951953							Purchase Order Total		1,098.24	
046	OC-15024	08/21/18	OG-951959	10/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	49.0000	6.24	305.76	SW
046	OC-15024	08/21/18	OG-951959	10/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	58.0000	6.24	361.92	SW
046	OC-15024	08/21/18	OG-951959	10/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	37.0000	6.24	230.88	SW
046	OC-15024		OG-951959							Purchase Order Total		898.56	
046	OC-15024	08/21/18	OG-952420	10/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
046	OC-15024		OG-952420							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-952437	10/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	130.0000	6.24	811.20	SW
046	OC-15024		OG-952437							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-952438	10/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	310.0000	6.24	1,934.40	SW
046	OC-15024		OG-952438							Purchase Order Total		1,934.40	
046	OC-15024	08/21/18	OG-952441	10/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	95.0000	6.24	592.80	SW
046	OC-15024		OG-952441							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-952442	10/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	105.0000	6.24	655.20	SW
046	OC-15024		OG-952442							Purchase Order Total		655.20	
046	OC-15024	08/21/18	OG-953209	10/23/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	140.0000	6.24	873.60	SW
046	OC-15024		OG-953209							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-953213	10/23/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	170.0000	6.24	1,060.80	SW
046	OC-15024		OG-953213							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-953215	10/23/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	175.0000	6.24	1,092.00	SW
046	OC-15024		OG-953215							Purchase Order Total		1,092.00	
046	OC-15024	08/21/18	OG-954412	10/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	110.0000	6.24	686.40	SW
046	OC-15024		OG-954412							Purchase Order Total		686.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-954520	10/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	90.0000	6.24	561.60	SW
046	OC-15024		OG-954520							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-954545	10/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	37.0000	6.24	230.88	SW
046	OC-15024	08/21/18	OG-954545	10/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	47.0000	6.24	293.28	SW
046	OC-15024	08/21/18	OG-954545	10/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	47.0000	6.24	293.28	SW
046	OC-15024		OG-954545							Purchase Order Total		817.44	
046	OC-15024	08/21/18	OG-954559	10/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	320.0000	6.24	1,996.80	SW
046	OC-15024		OG-954559							Purchase Order Total		1,996.80	
046	OC-15024	08/21/18	OG-954566	10/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW
046	OC-15024	08/21/18	OG-954566	10/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW
046	OC-15024		OG-954566							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-954891	10/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	130.0000	6.24	811.20	SW
046	OC-15024		OG-954891							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-955036	10/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046	OC-15024		OG-955036							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-955620	11/01/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	95.0000	6.24	592.80	SW
046	OC-15024		OG-955620							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-956474	11/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	115.0000	6.24	717.60	SW
046	OC-15024		OG-956474							Purchase Order Total		717.60	
046	OC-15024	08/21/18	OG-956475	11/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	47.0000	6.24	293.28	SW
046	OC-15024	08/21/18	OG-956475	11/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	47.0000	6.24	293.28	SW
046	OC-15024	08/21/18	OG-956475	11/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	47.0000	6.24	293.28	SW
046	OC-15024		OG-956475							Purchase Order Total		879.84	
046	OC-15024	08/21/18	OG-957656	11/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DOS:11/13/19	170.0000	6.24	1,060.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-957656							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-957658	11/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046	OC-15024		OG-957658							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-957662	11/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	48.0000	6.24	299.52	SW
046	OC-15024	08/21/18	OG-957662	11/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW
046	OC-15024	08/21/18	OG-957662	11/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	47.0000	6.24	293.28	SW
046	OC-15024		OG-957662							Purchase Order Total		1,029.60	
046	OC-15024	08/21/18	OG-957690	11/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	175.0000	6.24	1,092.00	SW
046	OC-15024		OG-957690							Purchase Order Total		1,092.00	
046	OC-15024	08/21/18	OG-958436	11/13/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	26.0000	6.24	162.24	SW
046	OC-15024		OG-958436							Purchase Order Total		162.24	
046	OC-15024	08/21/18	OG-958440	11/13/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	105.0000	6.24	655.20	SW
046	OC-15024		OG-958440							Purchase Order Total		655.20	
046	OC-15024	08/21/18	OG-958646	11/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	105.0000	6.24	655.20	SW
046	OC-15024		OG-958646							Purchase Order Total		655.20	
046	OC-15024	08/21/18	OG-959770	11/19/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	110.0000	6.24	686.40	SW
046	OC-15024		OG-959770							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-960078	11/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	47.0000	6.24	293.28	SW
046	OC-15024	08/21/18	OG-960078	11/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	75.0000	6.24	468.00	SW
046	OC-15024	08/21/18	OG-960078	11/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	54.0000	6.24	336.96	SW
046	OC-15024		OG-960078							Purchase Order Total		1,098.24	
046	OC-15024	08/21/18	OG-960523	11/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	76.0000	6.24	474.24	SW
046	OC-15024	08/21/18	OG-960523	11/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	67.0000	6.24	418.08	SW
046	OC-15024	08/21/18	OG-960523	11/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	67.0000	6.24	418.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-960523	11/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN		6.24	6.24	SW
046	OC-15024		OG-960523							Purchase Order Total		1,316.64	
046	OC-15024	08/21/18	OG-960534	11/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	76.0000	6.24	474.24	SW
046	OC-15024	08/21/18	OG-960534	11/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	67.0000	6.24	418.08	SW
046	OC-15024	08/21/18	OG-960534	11/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	67.0000	6.24	418.08	SW
046	OC-15024		OG-960534							Purchase Order Total		1,310.40	
046	OC-15024	08/21/18	OG-960717	11/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046	OC-15024		OG-960717							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-960742	11/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	240.0000	6.24	1,497.60	SW
046	OC-15024		OG-960742							Purchase Order Total		1,497.60	
046	OC-15024	08/21/18	OG-961041	11/25/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	185.0000	6.24	1,154.40	SW
046	OC-15024		OG-961041							Purchase Order Total		1,154.40	
046	OC-15024	08/21/18	OG-961136	11/25/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW
046	OC-15024		OG-961136							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-962368	12/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	85.0000	6.24	530.40	SW
046	OC-15024		OG-962368							Purchase Order Total		530.40	
046	OC-15024	08/21/18	OG-963159	12/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-963159							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-964459	12/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-964459							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-964478	12/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	290.0000	6.24	1,809.60	SW
046	OC-15024		OG-964478							Purchase Order Total		1,809.60	
046	OC-15024	08/21/18	OG-964486	12/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	115.0000	6.24	717.60	SW
046	OC-15024		OG-964486							Purchase Order Total		717.60	
046	OC-15024	08/21/18	OG-964497	12/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-964497							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-964747	12/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	67.0000	6.24	418.08	SW
046	OC-15024	08/21/18	OG-964747	12/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	76.0000	6.24	474.24	SW
046	OC-15024		OG-964747							Purchase Order Total		892.32	
046	OC-15024	08/21/18	OG-964786	12/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	76.0000	6.24	474.24	SW
046	OC-15024	08/21/18	OG-964786	12/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	67.0000	6.24	418.08	SW
046	OC-15024	08/21/18	OG-964786	12/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	76.0000	6.24	474.24	SW
046	OC-15024		OG-964786							Purchase Order Total		1,366.56	
046	OC-15024	08/21/18	OG-964813	12/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046	OC-15024		OG-964813							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-964815	12/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-964815							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-964908	12/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	55.0000	6.24	343.20	SW
046	OC-15024		OG-964908							Purchase Order Total		343.20	
046	OC-15024	08/21/18	OG-965983	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	48.0000	6.24	299.52	SW
046	OC-15024	08/21/18	OG-965983	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	92.0000	6.24	574.08	SW
046	OC-15024	08/21/18	OG-965983	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	68.0000	6.24	424.32	SW
046	OC-15024	08/21/18	OG-965983	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	53.0000	6.24	330.72	SW
046	OC-15024		OG-965983							Purchase Order Total		1,628.64	
046	OC-15024	08/21/18	OG-966155	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-966155	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	43.0000	6.24	268.32	SW
046	OC-15024	08/21/18	OG-966155	12/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	59.0000	6.24	368.16	SW
046	OC-15024		OG-966155							Purchase Order Total		948.48	
046	OC-15024	08/21/18	OG-967649	12/27/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	70.0000	6.24	436.80	SW

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						BOTTLING CO							
046	OC-15024		OG-967649							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-967661	12/27/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-967661							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-967667	12/27/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	220.0000	6.24	1,372.80	SW
046	OC-15024		OG-967667							Purchase Order Total		1,372.80	
046	OC-15024	08/21/18	OG-968011	12/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-968011	12/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	52.0000	6.24	324.48	SW
046	OC-15024	08/21/18	OG-968011	12/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	52.0000	6.24	324.48	SW
046	OC-15024		OG-968011							Purchase Order Total		960.96	
046	OC-15024	08/21/18	OG-968419	12/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	170.0000	6.24	1,060.80	SW
046	OC-15024		OG-968419							Purchase Order Total		1,060.80	
046	OC-15025	08/21/18	OG-950858	10/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	98.0000	6.85	671.30	
046	OC-15025	08/21/18	OG-950858	10/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-950858							Purchase Order Total		761.30	
046	OC-15025	08/21/18	OG-950862	10/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	35.0000	6.85	239.75	
046	OC-15025	08/21/18	OG-950862	10/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-950862							Purchase Order Total		284.75	
046	OC-15025	08/21/18	OG-954585	10/29/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-954585	10/29/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-954585							Purchase Order Total		501.00	
046	OC-15025	08/21/18	OG-954590	10/29/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025		OG-954590							Purchase Order Total		376.75	
046	OC-15025	08/21/18	OG-956041	11/04/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025	08/21/18	OG-956041	11/04/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	

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						CO OF LINC			LIST				
046	OC-15025		OG-956041							Purchase Order Total		319.00	
046	OC-15025	08/21/18	OG-956482	11/05/19	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	40.0000	6.85	274.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-956482	11/05/19	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	45.0000	1.00	45.00	
						CO OF LINC			LIST				
046	OC-15025		OG-956482							Purchase Order Total		319.00	
046	OC-15025	08/21/18	OG-958180	11/12/19	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	75.0000	6.85	513.75	
						CO OF LINC							
046	OC-15025	08/21/18	OG-958180	11/12/19	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	45.0000	1.00	45.00	
						CO OF LINC			LIST				
046	OC-15025		OG-958180							Purchase Order Total		558.75	
046	OC-15025	08/21/18	OG-959893	11/19/19	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	60.0000	6.85	411.00	
						CO OF LINC							
046	OC-15025		OG-959893							Purchase Order Total		411.00	
046	OC-15025	08/21/18	OG-962697	12/04/19	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	80.0000	6.85	548.00	
						CO OF LINC							
046	OC-15025	08/21/18	OG-962697	12/04/19	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	45.0000	1.00	45.00	
						CO OF LINC			LIST				
046	OC-15025		OG-962697							Purchase Order Total		593.00	
046	OC-15025	08/21/18	OG-965424	12/16/19	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	35.0000	6.85	239.75	
						CO OF LINC							
046	OC-15025	08/21/18	OG-965424	12/16/19	1164911	PEPSI COLA BOTTLING	393	77	KLARBRNN 20OZ WATER	90.0000	1.00	90.00	
						CO OF LINC							
046	OC-15025		OG-965424							Purchase Order Total		329.75	
046	OC-15025	08/21/18	OG-965987	12/18/19	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	84.0000	6.85	575.40	
						CO OF LINC							
046	OC-15025		OG-965987							Purchase Order Total		575.40	
046	OC-15025	08/21/18	OG-967652	12/27/19	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	70.0000	6.85	479.50	
						CO OF LINC							
046	OC-15025	08/21/18	OG-967652	12/27/19	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	45.0000	1.00	45.00	
						CO OF LINC			LIST				
046	OC-15025		OG-967652							Purchase Order Total		524.50	
046	OC-15025	08/21/18	OG-968386	12/31/19	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	50.0000	6.85	342.50	
						CO OF LINC							
046	OC-15025	08/21/18	OG-968386	12/31/19	1164911	PEPSI COLA BOTTLING	393	77	KLARBRUNN 20OZ WATER	45.0000	1.00	45.00	
						CO OF LINC							
046	OC-15025		OG-968386							Purchase Order Total		387.50	
046	OC-15032	10/22/18	OG-948479	10/04/19	505365	GALLS LLC -	200	43	UNIFORMS AND	66.7500	1.00	66.75	





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046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14175324 B DAVIS	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172709 J DORSEY	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14170362 R KING	74.9700	1.00	74.97	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172581 M KINNEY	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172556 N LAUGHLIN	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172789 R MCMARYION	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14175125 K MOURAD	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172627 D MUKENDI	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172973 P MULEBA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172522 K MULLINS	249.9600	1.00	249.96	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172919 H REILING	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172648 M SAUCEDO	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14175184 T SCHAFF	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172866 R SLACK	224.9700	1.00	224.97	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172611 D TOWNSEND	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172670 B VANDER VORST	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172892 S WEST	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-951862	10/18/19	505365	GALLS LLC - PURCHASING	200		14172935 C WORLEY	206.9300	1.00	206.93	
046	OC-15032		OG-951862						Purchase Order Total			4,828.31	
046	OC-15032	10/22/18	OG-951892	10/18/19	505365	GALLS LLC - PURCHASING	200		14173010 S ZWIEBEL	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951892	10/18/19	505365	GALLS LLC - PURCHASING	200		14175036 D WORDLAW	215.9500	1.00	215.95	

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						PURCHASING							
046	OC-15032	10/22/18	OG-951892	10/18/19	505365	GALLS LLC - PURCHASING	200		14175155 N TUPPER	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951892	10/18/19	505365	GALLS LLC - PURCHASING	200		14175342 D SWEENEY	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-951892	10/18/19	505365	GALLS LLC - PURCHASING	200		14175352 M REID	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-951892	10/18/19	505365	GALLS LLC - PURCHASING	200		14171988 L QUAAS	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-951892	10/18/19	505365	GALLS LLC - PURCHASING	200		14173051 S NEYLAND	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-951892	10/18/19	505365	GALLS LLC - PURCHASING	200		14175419 A HOLLISTER	206.9300	1.00	206.93	
046	OC-15032		OG-951892						Purchase Order Total			1,696.03	
046	OC-15032	10/22/18	OG-952446	10/22/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGN NAMETAG	400.5000	1.00	400.50	
046	OC-15032	10/22/18	OG-952446	10/22/19	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	352.5000	1.00	352.50	
046	OC-15032		OG-952446						Purchase Order Total			753.00	
046	OC-15032	10/22/18	OG-953202	10/23/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-953202	10/23/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-953202	10/23/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-953202	10/23/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-953202						Purchase Order Total			51.80	
046	OC-15032	10/22/18	OG-953406	10/24/19	505365	GALLS LLC - PURCHASING		43	14279243 R BROWN TATTOO COVER	98.9700	1.00	98.97	
046	OC-15032		OG-953406						Purchase Order Total			98.97	
046	OC-15032	10/22/18	OG-953534	10/24/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	40.9900	1.00	40.99	
046	OC-15032		OG-953534						Purchase Order Total			40.99	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	GALLS LLC - PURCHASING	200		14367364 M DZULYNSKY	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	GALLS LLC - PURCHASING	200	43	14367395 C BROADFOOT	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	GALLS LLC - PURCHASING	200		14367408 J COLGROVE	221.9500	1.00	221.95	

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046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14367424 V COLE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14367461 B BESWICK	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14367477 J CLARKE	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14372441 M GARCIA	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14372472 J MILLER	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14372487 STA J PORTINER	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14372507 M FEE	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14372518 N WATSON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14372522 S MANGERS	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14372531 J SLADE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14372543 S LEZAMA	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14372564 J MARTINEZ	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	221.9500	1.00	221.95	
046		10/22/18	OG-954137	10/28/19	505365	PURCHASING GALLS LLC -	200		14367395 C BROADFOOT	221.9500	1.00	221.95	
046			OG-954137						Purchase Order Total			3,732.56	
046	OC-15032	10/22/18	OG-955273	10/31/19	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	79.1100	1.00	79.11	
046	OC-15032		OG-955273						Purchase Order Total			79.11	
046	OC-15032	10/22/18	OG-956877	11/06/19	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-956877						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-956920	11/06/19	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-956920						Purchase Order Total			13.35	

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046	OC-15032	10/22/18	OG-958369	11/13/19	505365	GALLS LLC - PURCHASING	200		14169879 E JOHNSON PNT REDO	211.4400	1.00	211.44	
046	OC-15032		OG-958369							Purchase Order Total		211.44	
046	OC-15032	10/22/18	OG-958658	11/14/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NMTAG W/STATESEAL	413.8500	1.00	413.85	
046	OC-15032	10/22/18	OG-958658	11/14/19	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NMTAG W/STATESEAL	364.2500	1.00	364.25	
046	OC-15032		OG-958658							Purchase Order Total		778.10	
046	OC-15032	10/22/18	OG-959326	11/18/19	505365	GALLS LLC - PURCHASING	200		14528268 A BOYER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959326	11/18/19	505365	GALLS LLC - PURCHASING	200		14528166 A JACOB	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-959326	11/18/19	505365	GALLS LLC - PURCHASING	200		14528219 A SIMPSON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959326	11/18/19	505365	GALLS LLC - PURCHASING	200		14528288 A WINBURN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959326	11/18/19	505365	GALLS LLC - PURCHASING	200		14528353 C ELYA	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959326	11/18/19	505365	GALLS LLC - PURCHASING	200		14528084 C KWAMBAMBA	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-959326	11/18/19	505365	GALLS LLC - PURCHASING	200		14528042 D STREMICK	221.9500	1.00	221.95	
046	OC-15032		OG-959326							Purchase Order Total		1,549.14	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528258 D VAN FLEET	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528137 E HUGHES	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528581 E MARROQUIN	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527641 E MURRILO	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527897 E NORDMEYER	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528623 H BRINK	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527920 J DESROSIERS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528450 J FEDOR	230.9700	1.00	230.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528369 J JOHNSON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527267 J MANCINAS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527091 J SALTS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527558 K WILLIAMS	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528203 M CASTLEBERRY	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527608 M LEHMKUL	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528327 M NESSAIET	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527799 M RAY	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528237 M VANDERSLICE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527944 N GUESS	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528109 R MCNAUGHTON	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527971 S BLANKENSHIP	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528312 S CAMP	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528005 T HALL	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14528063 T HELMS	230.9700	1.00	230.97	
046	OC-15032	10/22/18	OG-959347	11/18/19	505365	GALLS LLC - PURCHASING	200		14527679 T IVIE	226.4600	1.00	226.46	
046	OC-15032		OG-959347						Purchase Order Total			5,335.82	
046	OC-15032	10/22/18	OG-959410	11/18/19	505365	GALLS LLC - PURCHASING	200	43	GALLS 10X50 BINOCULAR	24.5000	1.00	24.50	
046	OC-15032	10/22/18	OG-959410	11/18/19	505365	GALLS LLC - PURCHASING	200	43	COLOR PLATED CHAIN LINK HCUFF	30.5000	1.00	30.50	
046	OC-15032	10/22/18	OG-959410	11/18/19	505365	GALLS LLC - PURCHASING	200	43	STREET THUNDER MEGAPHONE	48.0000	1.00	48.00	
046	OC-15032		OG-959410						Purchase Order Total			103.00	

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046	OC-15032	10/22/18	OG-959806	11/19/19	505365	GALLS LLC - PURCHASING	200	43	OVANDO (MAGNETIC)	23.5000	1.00	23.50	
046	OC-15032	10/22/18	OG-959806	11/19/19	505365	GALLS LLC - PURCHASING	200	43	GROVEN (MAGNETIC)	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-959806	11/19/19	505365	GALLS LLC - PURCHASING	200	43	MCCULLUM	11.7500	1.00	11.75	
046	OC-15032		OG-959806						Purchase Order Total			47.00	
046	OC-15032	10/22/18	OG-960033	11/20/19	505365	GALLS LLC - PURCHASING	200	43	NAME TAG (IASSO) MAGNETIC	14.0000	1.00	14.00	
046	OC-15032	10/22/18	OG-960033	11/20/19	505365	GALLS LLC - PURCHASING	200	43	NAME TAG (IASSO) CLUTCHBACK	14.0000	1.00	14.00	
046		10/22/18	OG-960033	11/20/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	2.90-	2.90-	
046			OG-960033						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-961001	11/22/19	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAME TAGS: EWING	13.3500	1.00	13.35	
046	OC-15032		OG-961001						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-961005	11/22/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGN NM PL: GIRON	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-961005	11/22/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGN NM PL: QUIGLEY	11.7500	1.00	11.75	
046	OC-15032		OG-961005						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-961606	11/26/19	505365	GALLS LLC - PURCHASING	200	43	NAMETAG MAGNETIC SILVERSTRAND	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-961606	11/26/19	505365	GALLS LLC - PURCHASING	200	43	NM TG CLTCH BCK SILVERSTRAND	11.7500	1.00	11.75	
046	OC-15032		OG-961606						Purchase Order Total			23.50	
046	OC-15032	10/22/18	OG-961623	11/26/19	505365	GALLS LLC - PURCHASING	200	43	HORN (MAGNETIC)	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-961623	11/26/19	505365	GALLS LLC - PURCHASING	200	43	HORN (CLUTCH BACK)	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-961623	11/26/19	505365	GALLS LLC - PURCHASING	200	43	RODRIGUEZ (CLUTCH BACK)	11.7500	1.00	11.75	
046		10/22/18	OG-961623	11/26/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.03-	.03-	
046			OG-961623						Purchase Order Total			36.82	
046	OC-15032	10/22/18	OG-961951	12/02/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046		10/22/18	OG-961951	12/02/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	1.60-	1.60-	

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			OG-961951			PURCHASING							
046			OG-961951							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-962759	12/04/19	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SL,MGNT.SHIRLEY	13.3500	1.00	13.35	
046		10/22/18	OG-962759	12/04/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	1.60-	1.60-	
046			OG-962759							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-963033	12/05/19	505365	GALLS LLC - PURCHASING	200	43	CLTH BK NM TG MILLIKAN	11.7500	1.00	11.75	
046	OC-15032		OG-963033							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-963037	12/05/19	505365	GALLS LLC - PURCHASING	200	43	J1-S NMBR W/SEAL RUPERT	11.7500	1.00	11.75	
046	OC-15032		OG-963037							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-964432	12/11/19	505365	GALLS LLC - PURCHASING	200	43	ADD RANK STRIPE 2 ROWS	20.7900	1.00	20.79	
046	OC-15032	10/22/18	OG-964432	12/11/19	505365	GALLS LLC - PURCHASING	200	43	1/2 INCH NYLA TWIST BRAID	8.9900	1.00	8.99	
046	OC-15032	10/22/18	OG-964432	12/11/19	505365	GALLS LLC - PURCHASING	200	43	1INCH TROUSER NYLA TWIST BRAID	8.9900	1.00	8.99	
046	OC-15032	10/22/18	OG-964432	12/11/19	505365	GALLS LLC - PURCHASING	200	43	1/2INCH NYLA TWIST BRAID	17.9800	1.00	17.98	
046	OC-15032	10/22/18	OG-964432	12/11/19	505365	GALLS LLC - PURCHASING	200	43	REVERSED AMERICAN FLAG PATCHES	2.9900	1.00	2.99	
046	OC-15032		OG-964432							Purchase Order Total		59.74	
046	OC-15032	10/22/18	OG-964434	12/11/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NMETAG W/STATE SEAL	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-964434	12/11/19	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSH NMETAG W/STATE SEAL	11.7500	1.00	11.75	
046	OC-15032		OG-964434							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-964455	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	387.1500	1.00	387.15	
046	OC-15032	10/22/18	OG-964455	12/11/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	340.7500	1.00	340.75	
046	OC-15032		OG-964455							Purchase Order Total		727.90	
046	OC-15032	10/22/18	OG-965447	12/16/19	505365	GALLS LLC - PURCHASING	200	43	DEPLOYMENT READY ROLLING EQUIP	1099.9600	1.00	1,099.96	
046	OC-15032		OG-965447							Purchase Order Total		1,099.96	
046	OC-15032	10/22/18	OG-965699	12/17/19	505365	GALLS LLC - PURCHASING	200	43	J1-S NMBR W/SEAL MAGN SAPIENZA	11.7500	1.00	11.75	

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046	OC-15032	10/22/18	OG-965699	12/17/19	505365	GALLS LLC - PURCHASING	200	43	J1-S NMBR W/SEAL PUSH SAPIENZA	11.7500	1.00	11.75	
046	OC-15032		OG-965699							Purchase Order Total		23.50	
046	OC-15032	10/22/18	OG-965738	12/17/19	505365	GALLS LLC - PURCHASING	200	43	NAME TAG MAGNETIC DAVIS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-965738	12/17/19	505365	GALLS LLC - PURCHASING	200	43	NAME TAG MAGNETIC NAJERA	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-965738	12/17/19	505365	GALLS LLC - PURCHASING	200	43	NAME TAG CLUTCH BACK LINCOLN	13.3500	1.00	13.35	
046	OC-15032		OG-965738							Purchase Order Total		40.05	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747690 A ROBLES	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747762 J SPICER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747779 P REISER	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747804 J SANDERSON	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747831 R THEOBALD	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747850 H BARNEY	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747861 C FOSTER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747884 T CRYSTLE	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747906 M VIRDEN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747919 D FRAHM	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747927 E MAGANA	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747946 J BAXA	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747966 A KHALAF	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14747980 L MABOK	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748002 E MARTINEZ	212.9300	1.00	212.93	



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046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748052 B HOWE	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748075 M LUCERO	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748094 M HUBENKA	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748116 D LUSTGRAAF	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748131 R LOPEZ	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748142 F MURIELLO	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748152 D FOREMAN	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748171 S SLADBERG	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748186 T BYERS	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748211 J REISER	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748226 J CAPOBIANCO	226.4600	1.00	226.46	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748259 D BEARDMORE	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748283 D DREHER	221.9500	1.00	221.95	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748307 G AJANG	217.4400	1.00	217.44	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748325 S NPIMNEE	212.9300	1.00	212.93	
046	OC-15032	10/22/18	OG-966153	12/18/19	505365	GALLS LLC - PURCHASING	200		14748355 K STEFONICK	226.4600	1.00	226.46	
046	OC-15032		OG-966153						Purchase Order Total			6,880.45	
046	OC-15032	10/22/18	OG-966300	12/19/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NME PL,STATE ON LEFT	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-966300	12/19/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NME PL,STATE ON LEFT	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-966300	12/19/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NME PL,STATE ON LEFT	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-966300	12/19/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NME PL,STATE ON LEFT	13.3500	1.00	13.35	

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046	OC-15032	10/22/18	OG-966300	12/19/19	505365	PURCHASING GALLS LLC -	200	43	PL,STATE ON LEFT GOLD MAG NME	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-966300	12/19/19	505365	PURCHASING GALLS LLC -	200	43	PL,STATE ON LEFT UNIFORMS AND	1.0000	1.00	1.00	
046	OC-15032		OG-966300							Purchase Order Total		67.75	
046	OC-15032	10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -	200		14423821 CO STK MEDIUM GREY	725.7800	1.00	725.78	
046	OC-15032	10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -	200		14423821 CO STK SMALL GREY	626.8100	1.00	626.81	
046	OC-15032	10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -	200		14423821 CO STK X-SMALL GREY	395.8800	1.00	395.88	
046	OC-15032	10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -	200		14423821 CO STK 2X GREY	692.7900	1.00	692.79	
046	OC-15032	10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -	200		14423821 CO STK SMALL NAVY	362.8900	1.00	362.89	
046	OC-15032	10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -	200		14423821 CO STK XL NAVY	692.7900	1.00	692.79	
046	OC-15032	10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -	200		14423821 CO STK 2X GREY LS	337.5000	1.00	337.50	
046	OC-15032	10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -	200		14423821 CO STK 3X GREY LS	225.0000	1.00	225.00	
046		10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	42.00	42.00	
046		10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	38.45-	38.45-	
046		10/22/18	OG-967265	12/23/19	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY	1.0000	3.55-	3.55-	
046			OG-967265							Purchase Order Total		4,059.44	
046	OC-15032	10/22/18	OG-968475	12/31/19	505365	PURCHASING GALLS LLC -	200	43	ANDERSON, MAGNETIC	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-968475	12/31/19	505365	PURCHASING GALLS LLC -	200	43	ANDERSON, CLUTCH BACK	11.7500	1.00	11.75	
046	OC-15032		OG-968475							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-968478	12/31/19	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	467.2500	1.00	467.25	
046	OC-15032	10/22/18	OG-968478	12/31/19	505365	PURCHASING GALLS LLC -	200	43	UNIFORMS AND MISCELLANEOUS	423.0000	1.00	423.00	
046		10/22/18	OG-968478	12/31/19	505365	PURCHASING GALLS LLC -			STAFF CLOTHING -	1.0000	11.75-	11.75-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CUSTODY				
046		10/22/18	OG-968478	12/31/19	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	878.50	878.50	
						PURCHASING			CUSTODY				
046		10/22/18	OG-968478	12/31/19	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	878.50-	878.50-	
						PURCHASING			CUSTODY				
046			OG-968478						Purchase Order Total			878.50	
046	OC-15060	11/02/18	OG-947861	10/02/19	500555	CASH WA	962	40	PAPER AND PLASTICS	465.5900	1.00	465.59	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-947861						Purchase Order Total			465.59	
046	OC-15060	11/02/18	OG-947863	10/02/19	500555	CASH WA	962	40	PAPER AND PLASTICS	15170.2000	1.00	15,170.20	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-947863						Purchase Order Total			15,170.20	
046	OC-15060	11/02/18	OG-947864	10/02/19	500555	CASH WA	962	40	PAPER AND PLASTICS	925.6200	1.00	925.62	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-947864						Purchase Order Total			925.62	
046	OC-15060	11/02/18	OG-947866	10/02/19	500555	CASH WA	962	40	PAPER AND PLASTICS	73.3800	1.00	73.38	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-947866						Purchase Order Total			73.38	
046	OC-15060	11/02/18	OG-947873	10/02/19	500555	CASH WA	962	40	PAPER AND PLASTICS	829.6800	1.00	829.68	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-947873						Purchase Order Total			829.68	
046	OC-15060	11/02/18	OG-947876	10/02/19	500555	CASH WA	962	40	PAPER AND PLASTICS	630.0800	1.00	630.08	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-947876						Purchase Order Total			630.08	
046	OC-15060	11/02/18	OG-947879	10/02/19	500555	CASH WA	962	40	PAPER AND PLASTICS	632.3900	1.00	632.39	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-947879						Purchase Order Total			632.39	
046	OC-15060	11/02/18	OG-947880	10/02/19	500555	CASH WA	962	40	PAPER AND PLASTICS	1123.1600	1.00	1,123.16	
						DISTRIBUTING,							
						KEARNEY							
046	OC-15060		OG-947880						Purchase Order Total			1,123.16	
046	OC-15060	11/02/18	OG-948299	10/03/19	500555	CASH WA	962	40	FOOD PRODUCTS	1185.8100	1.00	1,185.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-948299							Purchase Order Total		1,185.81	
046	OC-15060	11/02/18	OG-948303	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	300.2600	1.00	300.26	
046		11/02/18	OG-948303	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	81.94-	81.94-	
046			OG-948303							Purchase Order Total		218.32	
046	OC-15060	11/02/18	OG-948308	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.8500	1.00	74.85	
046	OC-15060		OG-948308							Purchase Order Total		74.85	
046	OC-15060	11/02/18	OG-948311	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	856.6000	1.00	856.60	
046	OC-15060		OG-948311							Purchase Order Total		856.60	
046	OC-15060	11/02/18	OG-948312	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	931.5600	1.00	931.56	
046	OC-15060		OG-948312							Purchase Order Total		931.56	
046	OC-15060	11/02/18	OG-948319	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	731.2500	1.00	731.25	
046	OC-15060		OG-948319							Purchase Order Total		731.25	
046	OC-15060	11/02/18	OG-948322	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	106.8300	1.00	106.83	
046	OC-15060		OG-948322							Purchase Order Total		106.83	
046	OC-15060	11/02/18	OG-948325	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11254.9900	1.00	11,254.99	
046	OC-15060		OG-948325							Purchase Order Total		11,254.99	
046	OC-15060	11/02/18	OG-948328	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	162.2400	1.00	162.24	
046	OC-15060		OG-948328							Purchase Order Total		162.24	
046	OC-15060	11/02/18	OG-948333	10/03/19	500555	CASH WA	962	40	FOOD PRODUCTS	8480.2700	1.00	8,480.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-948333							Purchase Order Total		8,480.27	
046	OC-15060	11/02/18	OG-948336	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2205.7700	1.00	2,205.77	
046	OC-15060		OG-948336							Purchase Order Total		2,205.77	
046	OC-15060	11/02/18	OG-948339	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	212.6800	1.00	212.68	
046	OC-15060		OG-948339							Purchase Order Total		212.68	
046	OC-15060	11/02/18	OG-948344	10/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	334.1800	1.00	334.18	
046	OC-15060		OG-948344							Purchase Order Total		334.18	
046	OC-15060	11/02/18	OG-948698	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	219.9800	1.00	219.98	
046	OC-15060		OG-948698							Purchase Order Total		219.98	
046	OC-15060	11/02/18	OG-948700	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	814.5000	1.00	814.50	
046	OC-15060		OG-948700							Purchase Order Total		814.50	
046	OC-15060	11/02/18	OG-948704	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13496.1700	1.00	13,496.17	
046		11/02/18	OG-948704	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	314.58-	314.58-	
046		11/02/18	OG-948704	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	462.66-	462.66-	
046			OG-948704							Purchase Order Total		12,718.93	
046	OC-15060	11/02/18	OG-948775	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	838.7200	1.00	838.72	
046	OC-15060		OG-948775							Purchase Order Total		838.72	
046	OC-15060	11/02/18	OG-948776	10/07/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2449.1600	1.00	2,449.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-948776							Purchase Order Total		2,449.16	
046	OC-15060	11/02/18	OG-948779	10/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	347.7900	1.00	347.79	
046	OC-15060		OG-948779							Purchase Order Total		347.79	
046	OC-15060	11/02/18	OG-949641	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	21.9400	1.00	21.94	
046	OC-15060	11/02/18	OG-949641	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	13.9200	1.00	13.92	
046	OC-15060	11/02/18	OG-949641	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	21.4200	1.00	21.42	
046	OC-15060	11/02/18	OG-949641	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	27.8100	1.00	27.81	
046	OC-15060	11/02/18	OG-949641	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	27.1200	1.00	27.12	
046	OC-15060	11/02/18	OG-949641	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	13.4800	1.00	13.48	
046	OC-15060	11/02/18	OG-949641	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	21.1400	1.00	21.14	
046	OC-15060	11/02/18	OG-949641	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	10.1400	1.00	10.14	
046	OC-15060		OG-949641							Purchase Order Total		156.97	
046	OC-15060	11/02/18	OG-949698	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	348.2200	1.00	348.22	
046	OC-15060		OG-949698							Purchase Order Total		348.22	
046	OC-15060	11/02/18	OG-949707	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4869.2500	1.00	4,869.25	
046	OC-15060		OG-949707							Purchase Order Total		4,869.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-949711	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	449.1000	1.00	449.10	
046	OC-15060		OG-949711							Purchase Order Total		449.10	
046	OC-15060	11/02/18	OG-949712	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	406.0500	1.00	406.05	
046	OC-15060		OG-949712							Purchase Order Total		406.05	
046	OC-15060	11/02/18	OG-949714	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	460.9500	1.00	460.95	
046	OC-15060		OG-949714							Purchase Order Total		460.95	
046	OC-15060	11/02/18	OG-949717	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	280.7700	1.00	280.77	
046	OC-15060		OG-949717							Purchase Order Total		280.77	
046	OC-15060	11/02/18	OG-949719	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1806.8900	1.00	1,806.89	
046	OC-15060		OG-949719							Purchase Order Total		1,806.89	
046	OC-15060	11/02/18	OG-949720	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2566.4600	1.00	2,566.46	
046	OC-15060		OG-949720							Purchase Order Total		2,566.46	
046	OC-15060	11/02/18	OG-949723	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2873.7900	1.00	2,873.79	
046	OC-15060		OG-949723							Purchase Order Total		2,873.79	
046	OC-15060	11/02/18	OG-949726	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1953.6500	1.00	1,953.65	
046	OC-15060		OG-949726							Purchase Order Total		1,953.65	
046	OC-15060	11/02/18	OG-949731	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4918.1000	1.00	4,918.10	
046	OC-15060		OG-949731							Purchase Order Total		4,918.10	
046	OC-15060	11/02/18	OG-949735	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5144.5400	1.00	5,144.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-949735							Purchase Order Total		5,144.54	
046	OC-15060	11/02/18	OG-949748	10/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2502.0600	1.00	2,502.06	
046	OC-15060		OG-949748							Purchase Order Total		2,502.06	
046	OC-15060	11/02/18	OG-950370	10/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	16.3600	1.00	16.36	
046	OC-15060		OG-950370							Purchase Order Total		16.36	
046	OC-15060	11/02/18	OG-950377	10/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	640.9300	1.00	640.93	
046	OC-15060		OG-950377							Purchase Order Total		640.93	
046	OC-15060	11/02/18	OG-950380	10/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1233.5300	1.00	1,233.53	
046	OC-15060		OG-950380							Purchase Order Total		1,233.53	
046	OC-15060	11/02/18	OG-950383	10/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4914.3000	1.00	4,914.30	
046	OC-15060		OG-950383							Purchase Order Total		4,914.30	
046	OC-15060	11/02/18	OG-950387	10/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22.1200	1.00	22.12	
046	OC-15060		OG-950387							Purchase Order Total		22.12	
046	OC-15060	11/02/18	OG-950390	10/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22.1200	1.00	22.12	
046	OC-15060		OG-950390							Purchase Order Total		22.12	
046	OC-15060	11/02/18	OG-950392	10/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	728.7100	1.00	728.71	
046	OC-15060		OG-950392							Purchase Order Total		728.71	
046	OC-15060	11/02/18	OG-950860	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	866.6000	1.00	866.60	
046	OC-15060		OG-950860							Purchase Order Total		866.60	
046	OC-15060	11/02/18	OG-950866	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1395.3500	1.00	1,395.35	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-950866							Purchase Order Total		1,395.35	
046	OC-15060	11/02/18	OG-950869	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	307.7600	1.00	307.76	
046	OC-15060		OG-950869							Purchase Order Total		307.76	
046	OC-15060	11/02/18	OG-950872	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1960.5200	1.00	1,960.52	
046	OC-15060		OG-950872							Purchase Order Total		1,960.52	
046	OC-15060	11/02/18	OG-950875	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2750.7200	1.00	2,750.72	
046	OC-15060		OG-950875							Purchase Order Total		2,750.72	
046	OC-15060	11/02/18	OG-950880	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19.6500	1.00	19.65	
046	OC-15060		OG-950880							Purchase Order Total		19.65	
046	OC-15060	11/02/18	OG-950884	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.9400	1.00	81.94	
046	OC-15060		OG-950884							Purchase Order Total		81.94	
046	OC-15060	11/02/18	OG-950888	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	201.7000	1.00	201.70	
046	OC-15060		OG-950888							Purchase Order Total		201.70	
046	OC-15060	11/02/18	OG-950932	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1119.1800	1.00	1,119.18	
046	OC-15060		OG-950932							Purchase Order Total		1,119.18	
046	OC-15060	11/02/18	OG-950934	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	211.3700	1.00	211.37	
046	OC-15060		OG-950934							Purchase Order Total		211.37	
046	OC-15060	11/02/18	OG-950938	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	561.8700	1.00	561.87	
046	OC-15060		OG-950938							Purchase Order Total		561.87	
046	OC-15060	11/02/18	OG-950939	10/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	475.5800	1.00	475.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-950939							Purchase Order Total		475.58	
046	OC-15060	11/02/18	OG-950948	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4461.6700	1.00	4,461.67	
046		11/02/18	OG-950948	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.55-	24.55-	
046			OG-950948							Purchase Order Total		4,437.12	
046	OC-15060	11/02/18	OG-950951	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11659.0700	1.00	11,659.07	
046	OC-15060		OG-950951							Purchase Order Total		11,659.07	
046	OC-15060	11/02/18	OG-950954	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	283.4400	1.00	283.44	
046	OC-15060		OG-950954							Purchase Order Total		283.44	
046	OC-15060	11/02/18	OG-950956	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3187.4800	1.00	3,187.48	
046	OC-15060		OG-950956							Purchase Order Total		3,187.48	
046	OC-15060	11/02/18	OG-950960	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	901.7900	1.00	901.79	
046		11/02/18	OG-950960	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	111.40-	111.40-	
046			OG-950960							Purchase Order Total		790.39	
046	OC-15060	11/02/18	OG-950966	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10311.4900	1.00	10,311.49	
046	OC-15060		OG-950966							Purchase Order Total		10,311.49	
046	OC-15060	11/02/18	OG-950974	10/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	519.0400	1.00	519.04	
046	OC-15060		OG-950974							Purchase Order Total		519.04	
046	OC-15060	11/02/18	OG-950976	10/15/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	67.2000	1.00	67.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-950976							Purchase Order Total		67.20	
046	OC-15060	11/02/18	OG-951060	10/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2978.0000	1.00	2,978.00	
046	OC-15060		OG-951060							Purchase Order Total		2,978.00	
046	OC-15060	11/02/18	OG-951063	10/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	85.9200	1.00	85.92	
046	OC-15060		OG-951063							Purchase Order Total		85.92	
046	OC-15060	11/02/18	OG-951079	10/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	7727.4800	1.00	7,727.48	
046	OC-15060		OG-951079							Purchase Order Total		7,727.48	
046	OC-15060	11/02/18	OG-951082	10/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	40.3000	1.00	40.30	
046	OC-15060		OG-951082							Purchase Order Total		40.30	
046	OC-15060	11/02/18	OG-951084	10/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1727.3700	1.00	1,727.37	
046	OC-15060		OG-951084							Purchase Order Total		1,727.37	
046	OC-15060	11/02/18	OG-951086	10/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1534.3300	1.00	1,534.33	
046	OC-15060		OG-951086							Purchase Order Total		1,534.33	
046	OC-15060	11/02/18	OG-951090	10/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1640.1000	1.00	1,640.10	
046	OC-15060		OG-951090							Purchase Order Total		1,640.10	
046	OC-15060	11/02/18	OG-951092	10/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1206.3100	1.00	1,206.31	
046	OC-15060		OG-951092							Purchase Order Total		1,206.31	
046	OC-15060	11/02/18	OG-951093	10/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	170.4600	1.00	170.46	
046	OC-15060		OG-951093							Purchase Order Total		170.46	
046	OC-15060	11/02/18	OG-951095	10/16/19	500555	CASH WA	962	40	PAPER AND PLASTICS	219.9800	1.00	219.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-951095							Purchase Order Total		219.98	
046	OC-15060	11/02/18	OG-951558	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3530.5200	1.00	3,530.52	
046	OC-15060		OG-951558							Purchase Order Total		3,530.52	
046	OC-15060	11/02/18	OG-951563	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	981.4500	1.00	981.45	
046	OC-15060		OG-951563							Purchase Order Total		981.45	
046	OC-15060	11/02/18	OG-951567	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5120.5000	1.00	5,120.50	
046	OC-15060	11/02/18	OG-951567	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	651.6000	1.00	651.60	
046		11/02/18	OG-951567	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	3.00	3.00	
046			OG-951567							Purchase Order Total		5,775.10	
046	OC-15060	11/02/18	OG-951571	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2939.5000	1.00	2,939.50	
046	OC-15060	11/02/18	OG-951571	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	781.9200	1.00	781.92	
046	OC-15060		OG-951571							Purchase Order Total		3,721.42	
046	OC-15060	11/02/18	OG-951782	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3393.4100	1.00	3,393.41	
046	OC-15060		OG-951782							Purchase Order Total		3,393.41	
046	OC-15060	11/02/18	OG-951783	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3916.3000	1.00	3,916.30	
046	OC-15060		OG-951783							Purchase Order Total		3,916.30	
046	OC-15060	11/02/18	OG-951784	10/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	53.3800	1.00	53.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-951784							Purchase Order Total		53.38	
046	OC-15060	11/02/18	OG-952034	10/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.9500	1.00	64.95	
046	OC-15060		OG-952034							Purchase Order Total		64.95	
046	OC-15060	11/02/18	OG-952035	10/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5265.4300	1.00	5,265.43	
046	OC-15060		OG-952035							Purchase Order Total		5,265.43	
046	OC-15060	11/02/18	OG-952046	10/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1999.9000	1.00	1,999.90	
046	OC-15060	11/02/18	OG-952046	10/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	390.9600	1.00	390.96	
046	OC-15060		OG-952046							Purchase Order Total		2,390.86	
046	OC-15060	11/02/18	OG-953185	10/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER TOWELS	56.0000	15.11	846.16	
046		11/02/18	OG-953185	10/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		TOILET PAPER	60.0000	29.12	1,747.20	
046		11/02/18	OG-953185	10/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25 WAREHOUSE / FREIGHT FOB DE	1.0000	.01		
046			OG-953185							Purchase Order Total		2,593.36	
046	OC-15060	11/02/18	OG-953373	10/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	186.8400	1.00	186.84	
046	OC-15060		OG-953373							Purchase Order Total		186.84	
046	OC-15060	11/02/18	OG-953376	10/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	170.1600	1.00	170.16	
046	OC-15060		OG-953376							Purchase Order Total		170.16	
046	OC-15060	11/02/18	OG-953383	10/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	325.8000	1.00	325.80	
046	OC-15060		OG-953383							Purchase Order Total		325.80	
046	OC-15060	11/02/18	OG-953389	10/24/19	500555	CASH WA	962	40	PAPER AND PLASTICS	82.4200	1.00	82.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-953389	10/24/19	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	82.42-	82.42-	
046		11/02/18	OG-953389	10/24/19	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD SERVICE - STAPLES	1.0000	82.42	82.42	
046			OG-953389							Purchase Order Total		82.42	
046	OC-15060	11/02/18	OG-953391	10/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1503.3700	1.00	1,503.37	
046	OC-15060		OG-953391							Purchase Order Total		1,503.37	
046	OC-15060	11/02/18	OG-953393	10/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	6828.0300	1.00	6,828.03	
046	OC-15060		OG-953393							Purchase Order Total		6,828.03	
046	OC-15060	11/02/18	OG-953394	10/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	101.9200	1.00	101.92	
046	OC-15060		OG-953394							Purchase Order Total		101.92	
046	OC-15060	11/02/18	OG-953396	10/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	215.8200	1.00	215.82	
046	OC-15060		OG-953396							Purchase Order Total		215.82	
046	OC-15060	11/02/18	OG-953400	10/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1102.7100	1.00	1,102.71	
046	OC-15060		OG-953400							Purchase Order Total		1,102.71	
046	OC-15060	11/02/18	OG-953401	10/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	17107.6400	1.00	17,107.64	
046	OC-15060		OG-953401							Purchase Order Total		17,107.64	
046	OC-15060	11/02/18	OG-953403	10/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	300.0400	1.00	300.04	
046	OC-15060		OG-953403							Purchase Order Total		300.04	
046	OC-15060	11/02/18	OG-953405	10/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	52.3000	1.00	52.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-953405							Purchase Order Total		52.30	
046	OC-15060	11/02/18	OG-954042	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	868.8000	1.00	868.80	
046	OC-15060		OG-954042							Purchase Order Total		868.80	
046	OC-15060	11/02/18	OG-954045	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2213.1800	1.00	2,213.18	
046	OC-15060		OG-954045							Purchase Order Total		2,213.18	
046	OC-15060	11/02/18	OG-954047	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6625.2200	1.00	6,625.22	
046	OC-15060		OG-954047							Purchase Order Total		6,625.22	
046	OC-15060	11/02/18	OG-954048	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1136.1000	1.00	1,136.10	
046	OC-15060		OG-954048							Purchase Order Total		1,136.10	
046	OC-15060	11/02/18	OG-954052	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1104.1500	1.00	1,104.15	
046	OC-15060		OG-954052							Purchase Order Total		1,104.15	
046	OC-15060	11/02/18	OG-954053	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	211.8400	1.00	211.84	
046	OC-15060		OG-954053							Purchase Order Total		211.84	
046	OC-15060	11/02/18	OG-954055	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1006.4100	1.00	1,006.41	
046	OC-15060		OG-954055							Purchase Order Total		1,006.41	
046	OC-15060	11/02/18	OG-954057	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.0400	1.00	26.04	
046	OC-15060		OG-954057							Purchase Order Total		26.04	
046	OC-15060	11/02/18	OG-954059	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2737.4700	1.00	2,737.47	
046	OC-15060		OG-954059							Purchase Order Total		2,737.47	
046	OC-15060	11/02/18	OG-954063	10/28/19	500555	CASH WA	962	40	FOOD PRODUCTS	3962.5700	1.00	3,962.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-954063							Purchase Order Total		3,962.57	
046	OC-15060	11/02/18	OG-954066	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1493.8300	1.00	1,493.83	
046	OC-15060		OG-954066							Purchase Order Total		1,493.83	
046	OC-15060	11/02/18	OG-954074	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1777.4600	1.00	1,777.46	
046	OC-15060		OG-954074							Purchase Order Total		1,777.46	
046	OC-15060	11/02/18	OG-954078	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3116.9900	1.00	3,116.99	
046	OC-15060		OG-954078							Purchase Order Total		3,116.99	
046	OC-15060	11/02/18	OG-954083	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	386.8800	1.00	386.88	
046	OC-15060		OG-954083							Purchase Order Total		386.88	
046	OC-15060	11/02/18	OG-954084	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	653.6900	1.00	653.69	
046	OC-15060		OG-954084							Purchase Order Total		653.69	
046	OC-15060	11/02/18	OG-954092	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	46.4500	1.00	46.45	
046	OC-15060		OG-954092							Purchase Order Total		46.45	
046	OC-15060	11/02/18	OG-954095	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1111.7100	1.00	1,111.71	
046	OC-15060		OG-954095							Purchase Order Total		1,111.71	
046	OC-15060	11/02/18	OG-954096	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	315.7900	1.00	315.79	
046	OC-15060		OG-954096							Purchase Order Total		315.79	
046	OC-15060	11/02/18	OG-954098	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4499.0100	1.00	4,499.01	
046	OC-15060		OG-954098							Purchase Order Total		4,499.01	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-954101	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	164.4800	1.00	164.48	
046	OC-15060		OG-954101							Purchase Order Total		164.48	
046	OC-15060	11/02/18	OG-954102	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	178.6000	1.00	178.60	
046	OC-15060		OG-954102							Purchase Order Total		178.60	
046	OC-15060	11/02/18	OG-954105	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	292.3200	1.00	292.32	
046	OC-15060		OG-954105							Purchase Order Total		292.32	
046	OC-15060	11/02/18	OG-954107	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.1500	1.00	155.15	
046	OC-15060		OG-954107							Purchase Order Total		155.15	
046	OC-15060	11/02/18	OG-954109	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	334.7400	1.00	334.74	
046	OC-15060		OG-954109							Purchase Order Total		334.74	
046	OC-15060	11/02/18	OG-954112	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	855.6800	1.00	855.68	
046	OC-15060		OG-954112							Purchase Order Total		855.68	
046	OC-15060	11/02/18	OG-954113	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	971.9700	1.00	971.97	
046	OC-15060		OG-954113							Purchase Order Total		971.97	
046	OC-15060	11/02/18	OG-954115	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	65.3900	1.00	65.39	
046	OC-15060		OG-954115							Purchase Order Total		65.39	
046	OC-15060	11/02/18	OG-954116	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2085.1500	1.00	2,085.15	
046	OC-15060		OG-954116							Purchase Order Total		2,085.15	
046	OC-15060	11/02/18	OG-954120	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1365.2800	1.00	1,365.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-954120							Purchase Order Total		1,365.28	
046	OC-15060	11/02/18	OG-954122	10/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1464.3600	1.00	1,464.36	
046	OC-15060		OG-954122							Purchase Order Total		1,464.36	
046	OC-15060	11/02/18	OG-955068	10/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8656.7000	1.00	8,656.70	
046	OC-15060		OG-955068							Purchase Order Total		8,656.70	
046	OC-15060	11/02/18	OG-955661	11/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3286.8800	1.00	3,286.88	
046	OC-15060		OG-955661							Purchase Order Total		3,286.88	
046	OC-15060	11/02/18	OG-955664	11/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3560.0300	1.00	3,560.03	
046	OC-15060		OG-955664							Purchase Order Total		3,560.03	
046	OC-15060	11/02/18	OG-955740	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3667.5000	1.00	3,667.50	
046	OC-15060	11/02/18	OG-955740	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	814.5000	1.00	814.50	
046	OC-15060		OG-955740							Purchase Order Total		4,482.00	
046	OC-15060	11/02/18	OG-955743	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	296.7000	1.00	296.70	
046	OC-15060		OG-955743							Purchase Order Total		296.70	
046	OC-15060	11/02/18	OG-955747	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	19.9000	1.00	19.90	
046	OC-15060		OG-955747							Purchase Order Total		19.90	
046	OC-15060	11/02/18	OG-955749	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	38.4600	1.00	38.46	
046	OC-15060		OG-955749							Purchase Order Total		38.46	
046	OC-15060	11/02/18	OG-955753	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	97.7400	1.00	97.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-955753							Purchase Order Total		97.74	
046	OC-15060	11/02/18	OG-955756	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1108.9800	1.00	1,108.98	
046	OC-15060	11/02/18	OG-955756	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	662.7200	1.00	662.72	
046	OC-15060		OG-955756							Purchase Order Total		1,771.70	
046	OC-15060	11/02/18	OG-955759	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1862.3500	1.00	1,862.35	
046	OC-15060		OG-955759							Purchase Order Total		1,862.35	
046	OC-15060	11/02/18	OG-955762	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9512.1900	1.00	9,512.19	
046	OC-15060		OG-955762							Purchase Order Total		9,512.19	
046	OC-15060	11/02/18	OG-955765	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1397.0300	1.00	1,397.03	
046	OC-15060		OG-955765							Purchase Order Total		1,397.03	
046	OC-15060	11/02/18	OG-955854	11/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOLID POWER XL ECOLAB	170.1600	1.00	170.16	
046	OC-15060		OG-955854							Purchase Order Total		170.16	
046	OC-15060	11/02/18	OG-956412	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2293.2800	1.00	2,293.28	
046	OC-15060		OG-956412							Purchase Order Total		2,293.28	
046	OC-15060	11/02/18	OG-956415	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1428.5400	1.00	1,428.54	
046	OC-15060		OG-956415							Purchase Order Total		1,428.54	
046	OC-15060	11/02/18	OG-956420	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	137.6900	1.00	137.69	
046	OC-15060		OG-956420							Purchase Order Total		137.69	
046	OC-15060	11/02/18	OG-956430	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6720.1000	1.00	6,720.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-956430							Purchase Order Total		6,720.10	
046	OC-15060	11/02/18	OG-956432	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5371.6100	1.00	5,371.61	
046	OC-15060		OG-956432							Purchase Order Total		5,371.61	
046	OC-15060	11/02/18	OG-956433	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2554.7300	1.00	2,554.73	
046	OC-15060		OG-956433							Purchase Order Total		2,554.73	
046	OC-15060	11/02/18	OG-956436	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	877.2900	1.00	877.29	
046		11/02/18	OG-956436	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	34.48-	34.48-	
046			OG-956436							Purchase Order Total		842.81	
046	OC-15060	11/02/18	OG-956442	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	244.0800	1.00	244.08	
046	OC-15060		OG-956442							Purchase Order Total		244.08	
046	OC-15060	11/02/18	OG-956444	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.7700	1.00	129.77	
046	OC-15060		OG-956444							Purchase Order Total		129.77	
046	OC-15060	11/02/18	OG-956445	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	644.2000	1.00	644.20	
046	OC-15060		OG-956445							Purchase Order Total		644.20	
046	OC-15060	11/02/18	OG-956446	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12926.9400	1.00	12,926.94	
046	OC-15060		OG-956446							Purchase Order Total		12,926.94	
046	OC-15060	11/02/18	OG-956448	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1751.9600	1.00	1,751.96	
046	OC-15060		OG-956448							Purchase Order Total		1,751.96	
046	OC-15060	11/02/18	OG-956450	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5036.8300	1.00	5,036.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-956450							Purchase Order Total		5,036.83	
046	OC-15060	11/02/18	OG-956453	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6887.1300	1.00	6,887.13	
046	OC-15060		OG-956453							Purchase Order Total		6,887.13	
046	OC-15060	11/02/18	OG-956455	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	440.4000	1.00	440.40	
046	OC-15060		OG-956455							Purchase Order Total		440.40	
046	OC-15060	11/02/18	OG-956457	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3425.1900	1.00	3,425.19	
046	OC-15060		OG-956457							Purchase Order Total		3,425.19	
046	OC-15060	11/02/18	OG-956458	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1019.6000	1.00	1,019.60	
046	OC-15060		OG-956458							Purchase Order Total		1,019.60	
046	OC-15060	11/02/18	OG-956459	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7498.9500	1.00	7,498.95	
046	OC-15060		OG-956459							Purchase Order Total		7,498.95	
046	OC-15060	11/02/18	OG-956461	11/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1829.6400	1.00	1,829.64	
046	OC-15060		OG-956461							Purchase Order Total		1,829.64	
046	OC-15060	11/02/18	OG-956573	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	661.5600	1.00	661.56	
046	OC-15060		OG-956573							Purchase Order Total		661.56	
046	OC-15060	11/02/18	OG-956618	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3837.1000	1.00	3,837.10	
046	OC-15060		OG-956618							Purchase Order Total		3,837.10	
046	OC-15060	11/02/18	OG-956622	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	365.0100	1.00	365.01	
046	OC-15060		OG-956622							Purchase Order Total		365.01	
046	OC-15060	11/02/18	OG-956625	11/06/19	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	31.6200	1.00	31.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-956625							Purchase Order Total		31.62	
046	OC-15060	11/02/18	OG-956648	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	68.2200	1.00	68.22	
046		11/02/18	OG-956648	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	68.22-	68.22-	
046		11/02/18	OG-956648	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	68.22	68.22	
046			OG-956648							Purchase Order Total		68.22	
046	OC-15060	11/02/18	OG-956649	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	652.2400	1.00	652.24	
046	OC-15060		OG-956649							Purchase Order Total		652.24	
046	OC-15060	11/02/18	OG-956677	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15.9600	1.00	15.96	
046	OC-15060		OG-956677							Purchase Order Total		15.96	
046	OC-15060	11/02/18	OG-956680	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.0000	1.00	91.00	
046	OC-15060		OG-956680							Purchase Order Total		91.00	
046	OC-15060	11/02/18	OG-956681	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4761.4200	1.00	4,761.42	
046	OC-15060		OG-956681							Purchase Order Total		4,761.42	
046	OC-15060	11/02/18	OG-956682	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5139.3300	1.00	5,139.33	
046	OC-15060		OG-956682							Purchase Order Total		5,139.33	
046	OC-15060	11/02/18	OG-956687	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2521.8000	1.00	2,521.80	
046	OC-15060		OG-956687							Purchase Order Total		2,521.80	
046	OC-15060	11/02/18	OG-956692	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	243.7200	1.00	243.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-956692							Purchase Order Total		243.72	
046	OC-15060	11/02/18	OG-956693	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.8200	1.00	215.82	
046	OC-15060		OG-956693							Purchase Order Total		215.82	
046	OC-15060	11/02/18	OG-956696	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1437.4600	1.00	1,437.46	
046	OC-15060		OG-956696							Purchase Order Total		1,437.46	
046	OC-15060	11/02/18	OG-956699	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	252.0400	1.00	252.04	
046	OC-15060		OG-956699							Purchase Order Total		252.04	
046	OC-15060	11/02/18	OG-956700	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2452.0500	1.00	2,452.05	
046	OC-15060		OG-956700							Purchase Order Total		2,452.05	
046	OC-15060	11/02/18	OG-956707	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	591.0900	1.00	591.09	
046	OC-15060		OG-956707							Purchase Order Total		591.09	
046	OC-15060	11/02/18	OG-956712	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	368.7300	1.00	368.73	
046	OC-15060		OG-956712							Purchase Order Total		368.73	
046	OC-15060	11/02/18	OG-956714	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	313.8700	1.00	313.87	
046	OC-15060		OG-956714							Purchase Order Total		313.87	
046	OC-15060	11/02/18	OG-956718	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1507.4400	1.00	1,507.44	
046	OC-15060		OG-956718							Purchase Order Total		1,507.44	
046	OC-15060	11/02/18	OG-956721	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1091.7800	1.00	1,091.78	
046	OC-15060		OG-956721							Purchase Order Total		1,091.78	
046	OC-15060	11/02/18	OG-956725	11/06/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	504.5400	1.00	504.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-956725							Purchase Order Total		504.54	
046	OC-15060	11/02/18	OG-956730	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1921.8500	1.00	1,921.85	
046	OC-15060		OG-956730							Purchase Order Total		1,921.85	
046	OC-15060	11/02/18	OG-956736	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5862.2000	1.00	5,862.20	
046	OC-15060		OG-956736							Purchase Order Total		5,862.20	
046	OC-15060	11/02/18	OG-956738	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6110.6300	1.00	6,110.63	
046	OC-15060		OG-956738							Purchase Order Total		6,110.63	
046	OC-15060	11/02/18	OG-956740	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2488.5700	1.00	2,488.57	
046	OC-15060		OG-956740							Purchase Order Total		2,488.57	
046	OC-15060	11/02/18	OG-956744	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4753.5900	1.00	4,753.59	
046		11/02/18	OG-956744	11/06/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	14.97-	14.97-	
046			OG-956744							Purchase Order Total		4,738.62	
046	OC-15060	11/02/18	OG-957570	11/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22713.6000	1.00	22,713.60	
046	OC-15060		OG-957570							Purchase Order Total		22,713.60	
046	OC-15060	11/02/18	OG-957663	11/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	217.3200	1.00	217.32	
046	OC-15060		OG-957663							Purchase Order Total		217.32	
046	OC-15060	11/02/18	OG-957684	11/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	20.1400	1.00	20.14	
046	OC-15060		OG-957684							Purchase Order Total		20.14	
046	OC-15060	11/02/18	OG-958124	11/12/19	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	8420.4100	1.00	8,420.41	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-958124									Purchase Order Total	8,420.41
046	OC-15060	11/02/18	OG-958126	11/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	605.6900	1.00	605.69	
046	OC-15060		OG-958126									Purchase Order Total	605.69
046	OC-15060	11/02/18	OG-958159	11/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1157.1300	1.00	1,157.13	
046	OC-15060		OG-958159									Purchase Order Total	1,157.13
046	OC-15060	11/02/18	OG-958161	11/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	227.5000	1.00	227.50	
046	OC-15060		OG-958161									Purchase Order Total	227.50
046	OC-15060	11/02/18	OG-958162	11/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4877.1000	1.00	4,877.10	
046	OC-15060		OG-958162									Purchase Order Total	4,877.10
046	OC-15060	11/02/18	OG-958163	11/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7098.9400	1.00	7,098.94	
046	OC-15060		OG-958163									Purchase Order Total	7,098.94
046	OC-15060	11/02/18	OG-958165	11/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	977.4400	1.00	977.44	
046	OC-15060		OG-958165									Purchase Order Total	977.44
046	OC-15060	11/02/18	OG-958166	11/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11282.5500	1.00	11,282.55	
046	OC-15060		OG-958166									Purchase Order Total	11,282.55
046	OC-15060	11/02/18	OG-958434	11/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.0600	1.00	34.06	
046	OC-15060		OG-958434									Purchase Order Total	34.06
046	OC-15060	11/02/18	OG-958677	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	186.0000	1.00	186.00	
046	OC-15060	11/02/18	OG-958677	11/14/19	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	186.0000	1.00	186.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-958677							Purchase Order Total		372.00	
046	OC-15060	11/02/18	OG-958682	11/14/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	34.0600	1.00	34.06	
046	OC-15060		OG-958682							Purchase Order Total		34.06	
046	OC-15060	11/02/18	OG-958767	11/14/19	500555	CASH WA	962	40	FOOD PRODUCTS	1758.4200	1.00	1,758.42	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-958767	11/14/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	578.96-	578.96-	
						DISTRIBUTING, KEARNEY							
046			OG-958767							Purchase Order Total		1,179.46	
046	OC-15060	11/02/18	OG-958769	11/14/19	500555	CASH WA	962	40	FOOD PRODUCTS	1395.1800	1.00	1,395.18	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-958769	11/14/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	56.66-	56.66-	
						DISTRIBUTING, KEARNEY							
046			OG-958769							Purchase Order Total		1,338.52	
046	OC-15060	11/02/18	OG-958772	11/14/19	500555	CASH WA	962	40	FOOD PRODUCTS	9797.8600	1.00	9,797.86	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-958772							Purchase Order Total		9,797.86	
046	OC-15060	11/02/18	OG-958777	11/14/19	500555	CASH WA	962	40	FOOD PRODUCTS	1724.8300	1.00	1,724.83	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-958777							Purchase Order Total		1,724.83	
046	OC-15060	11/02/18	OG-958779	11/14/19	500555	CASH WA	962	40	FOOD PRODUCTS	14516.3600	1.00	14,516.36	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-958779	11/14/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	49.57-	49.57-	
						DISTRIBUTING, KEARNEY							
046			OG-958779							Purchase Order Total		14,466.79	
046	OC-15060	11/02/18	OG-958782	11/14/19	500555	CASH WA	962	40	FOOD PRODUCTS	12119.1000	1.00	12,119.10	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-958782							Purchase Order Total		12,119.10	
046	OC-15060	11/02/18	OG-958785	11/14/19	500555	CASH WA	962	40	FOOD PRODUCTS	334.7500	1.00	334.75	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-958785									Purchase Order Total	334.75
046	OC-15060	11/02/18	OG-958788	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	115.6900	1.00	115.69	
046	OC-15060		OG-958788									Purchase Order Total	115.69
046	OC-15060	11/02/18	OG-958789	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	285.6500	1.00	285.65	
046	OC-15060		OG-958789									Purchase Order Total	285.65
046	OC-15060	11/02/18	OG-958795	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	793.4100	1.00	793.41	
046	OC-15060		OG-958795									Purchase Order Total	793.41
046	OC-15060	11/02/18	OG-958797	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	345.2500	1.00	345.25	
046	OC-15060		OG-958797									Purchase Order Total	345.25
046	OC-15060	11/02/18	OG-958798	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4473.3700	1.00	4,473.37	
046	OC-15060		OG-958798									Purchase Order Total	4,473.37
046	OC-15060	11/02/18	OG-958801	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	354.3100	1.00	354.31	
046	OC-15060		OG-958801									Purchase Order Total	354.31
046	OC-15060	11/02/18	OG-958804	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1914.1900	1.00	1,914.19	
046	OC-15060		OG-958804									Purchase Order Total	1,914.19
046	OC-15060	11/02/18	OG-958806	11/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	976.2000	1.00	976.20	
046	OC-15060		OG-958806									Purchase Order Total	976.20
046	OC-15060	11/02/18	OG-959728	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	272.7500	1.00	272.75	
046	OC-15060		OG-959728									Purchase Order Total	272.75
046	OC-15060	11/02/18	OG-959736	11/19/19	500555	CASH WA	962	40	FOOD PRODUCTS	1096.0900	1.00	1,096.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-959736							Purchase Order Total		1,096.09	
046	OC-15060	11/02/18	OG-959738	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	583.9000	1.00	583.90	
046	OC-15060		OG-959738							Purchase Order Total		583.90	
046	OC-15060	11/02/18	OG-959741	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7038.0300	1.00	7,038.03	
046	OC-15060		OG-959741							Purchase Order Total		7,038.03	
046	OC-15060	11/02/18	OG-959743	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.0800	1.00	281.08	
046	OC-15060		OG-959743							Purchase Order Total		281.08	
046	OC-15060	11/02/18	OG-959748	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1805.2200	1.00	1,805.22	
046	OC-15060		OG-959748							Purchase Order Total		1,805.22	
046	OC-15060	11/02/18	OG-959750	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8311.7300	1.00	8,311.73	
046	OC-15060		OG-959750							Purchase Order Total		8,311.73	
046	OC-15060	11/02/18	OG-959753	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1090.6800	1.00	1,090.68	
046	OC-15060		OG-959753							Purchase Order Total		1,090.68	
046	OC-15060	11/02/18	OG-959755	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	653.4000	1.00	653.40	
046	OC-15060		OG-959755							Purchase Order Total		653.40	
046	OC-15060	11/02/18	OG-959756	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	15.9500	1.00	15.95	
046		11/02/18	OG-959756	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	15.95-	15.95-	
046		11/02/18	OG-959756	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	15.95	15.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-959756			KEARNEY							
			Purchase Order Total										15.95
046	OC-15060	11/02/18	OG-959757	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	110.5100	1.00	110.51	
046		11/02/18	OG-959757	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	110.51-	110.51-	
046		11/02/18	OG-959757	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	110.51	110.51	
			OG-959757										
			Purchase Order Total										110.51
046	OC-15060	11/02/18	OG-959759	11/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4206.5200	1.00	4,206.52	
			OG-959759										
			Purchase Order Total										4,206.52
046	OC-15060	11/02/18	OG-960163	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	71.4200	1.00	71.42	
			OG-960163										
			Purchase Order Total										71.42
046	OC-15060	11/02/18	OG-960164	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	204.3600	1.00	204.36	
			OG-960164										
			Purchase Order Total										204.36
046	OC-15060	11/02/18	OG-960166	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	479.2100	1.00	479.21	
			OG-960166										
			Purchase Order Total										479.21
046	OC-15060	11/02/18	OG-960167	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	329.7000	1.00	329.70	
			OG-960167										
			Purchase Order Total										329.70
046	OC-15060	11/02/18	OG-960168	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	730.8000	1.00	730.80	
			OG-960168										
			Purchase Order Total										730.80
046	OC-15060	11/02/18	OG-960170	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	980.2800	1.00	980.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-960170	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	980.2800	1.00	980.28	
046	OC-15060		OG-960170							Purchase Order Total		1,960.56	
046	OC-15060	11/02/18	OG-960171	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	533.5200	1.00	533.52	
046	OC-15060		OG-960171							Purchase Order Total		533.52	
046	OC-15060	11/02/18	OG-960173	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	11006.5600	1.00	11,006.56	
046	OC-15060		OG-960173							Purchase Order Total		11,006.56	
046	OC-15060	11/02/18	OG-960174	11/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	64.4800	1.00	64.48	
046	OC-15060		OG-960174							Purchase Order Total		64.48	
046	OC-15060	11/02/18	OG-960613	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	987.3700	1.00	987.37	
046	OC-15060		OG-960613							Purchase Order Total		987.37	
046	OC-15060	11/02/18	OG-960614	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	298.9200	1.00	298.92	
046	OC-15060		OG-960614							Purchase Order Total		298.92	
046	OC-15060	11/02/18	OG-960616	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	179.1300	1.00	179.13	
046	OC-15060		OG-960616							Purchase Order Total		179.13	
046	OC-15060	11/02/18	OG-960617	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5509.3900	1.00	5,509.39	
046	OC-15060		OG-960617							Purchase Order Total		5,509.39	
046	OC-15060	11/02/18	OG-960619	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	371.1400	1.00	371.14	
046	OC-15060		OG-960619							Purchase Order Total		371.14	
046	OC-15060	11/02/18	OG-960621	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1312.9900	1.00	1,312.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-960621							Purchase Order Total		1,312.99	
046	OC-15060	11/02/18	OG-960622	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1124.9700	1.00	1,124.97	
046	OC-15060		OG-960622							Purchase Order Total		1,124.97	
046	OC-15060	11/02/18	OG-960625	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	691.2800	1.00	691.28	
046	OC-15060		OG-960625							Purchase Order Total		691.28	
046	OC-15060	11/02/18	OG-960626	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1218.4500	1.00	1,218.45	
046	OC-15060		OG-960626							Purchase Order Total		1,218.45	
046	OC-15060	11/02/18	OG-960627	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	356.5200	1.00	356.52	
046	OC-15060		OG-960627							Purchase Order Total		356.52	
046	OC-15060	11/02/18	OG-960628	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	146.4200	1.00	146.42	
046	OC-15060		OG-960628							Purchase Order Total		146.42	
046	OC-15060	11/02/18	OG-960629	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5672.8200	1.00	5,672.82	
046	OC-15060		OG-960629							Purchase Order Total		5,672.82	
046	OC-15060	11/02/18	OG-960630	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4779.2400	1.00	4,779.24	
046	OC-15060		OG-960630							Purchase Order Total		4,779.24	
046	OC-15060	11/02/18	OG-960631	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3097.0700	1.00	3,097.07	
046	OC-15060		OG-960631							Purchase Order Total		3,097.07	
046	OC-15060	11/02/18	OG-960633	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	606.1900	1.00	606.19	
046	OC-15060	11/02/18	OG-960633	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	7064.3000	1.00	7,064.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-960633							Purchase Order Total		7,670.49	
046	OC-15060	11/02/18	OG-960634	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2285.6000	1.00	2,285.60	
046	OC-15060		OG-960634							Purchase Order Total		2,285.60	
046	OC-15060	11/02/18	OG-960636	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2285.6000	1.00	2,285.60	
046	OC-15060	11/02/18	OG-960636	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	693.1500	1.00	693.15	
046	OC-15060		OG-960636							Purchase Order Total		2,978.75	
046	OC-15060	11/02/18	OG-960637	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	71.4200	1.00	71.42	
046	OC-15060	11/02/18	OG-960637	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3782.7000	1.00	3,782.70	
046	OC-15060		OG-960637							Purchase Order Total		3,854.12	
046	OC-15060	11/02/18	OG-960639	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1985.6800	1.00	1,985.68	
046	OC-15060		OG-960639							Purchase Order Total		1,985.68	
046	OC-15060	11/02/18	OG-960642	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3279.4000	1.00	3,279.40	
046	OC-15060		OG-960642							Purchase Order Total		3,279.40	
046	OC-15060	11/02/18	OG-960644	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1378.2900	1.00	1,378.29	
046	OC-15060		OG-960644							Purchase Order Total		1,378.29	
046	OC-15060	11/02/18	OG-960645	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.6000	1.00	26.60	
046	OC-15060		OG-960645							Purchase Order Total		26.60	
046	OC-15060	11/02/18	OG-960648	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1843.3200	1.00	1,843.32	
046	OC-15060		OG-960648							Purchase Order Total		1,843.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-960649	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10964.2400	1.00	10,964.24	
046	OC-15060		OG-960649							Purchase Order Total		10,964.24	
046	OC-15060	11/02/18	OG-960650	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1006.5900	1.00	1,006.59	
046		11/02/18	OG-960650	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	13.92-	13.92-	
046			OG-960650							Purchase Order Total		992.67	
046	OC-15060	11/02/18	OG-960651	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.2100	1.00	73.21	
046	OC-15060		OG-960651							Purchase Order Total		73.21	
046	OC-15060	11/02/18	OG-960655	11/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1067.6300	1.00	1,067.63	
046	OC-15060		OG-960655							Purchase Order Total		1,067.63	
046	OC-15060	11/02/18	OG-960679	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	273.5100	1.00	273.51	
046	OC-15060		OG-960679							Purchase Order Total		273.51	
046	OC-15060	11/02/18	OG-960682	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1220.3600	1.00	1,220.36	
046	OC-15060		OG-960682							Purchase Order Total		1,220.36	
046	OC-15060	11/02/18	OG-960685	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	255.9200	1.00	255.92	
046	OC-15060		OG-960685							Purchase Order Total		255.92	
046	OC-15060	11/02/18	OG-960686	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2541.1700	1.00	2,541.17	
046	OC-15060		OG-960686							Purchase Order Total		2,541.17	
046	OC-15060	11/02/18	OG-960688	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.6000	1.00	145.60	
046	OC-15060		OG-960688							Purchase Order Total		145.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-960690	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	521.3400	1.00	521.34	
046	OC-15060		OG-960690							Purchase Order Total		521.34	
046	OC-15060	11/02/18	OG-960693	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12689.9200	1.00	12,689.92	
046		11/02/18	OG-960693	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	14.58-	14.58-	
046			OG-960693							Purchase Order Total		12,675.34	
046	OC-15060	11/02/18	OG-960694	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1742.5900	1.00	1,742.59	
046	OC-15060		OG-960694							Purchase Order Total		1,742.59	
046	OC-15060	11/02/18	OG-960700	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5456.4600	1.00	5,456.46	
046		11/02/18	OG-960700	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	29.56-	29.56-	
046			OG-960700							Purchase Order Total		5,426.90	
046	OC-15060	11/02/18	OG-960704	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	386.2700	1.00	386.27	
046	OC-15060		OG-960704							Purchase Order Total		386.27	
046	OC-15060	11/02/18	OG-960707	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	880.9800	1.00	880.98	
046	OC-15060		OG-960707							Purchase Order Total		880.98	
046	OC-15060	11/02/18	OG-960712	11/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6146.2000	1.00	6,146.20	
046	OC-15060		OG-960712							Purchase Order Total		6,146.20	
046	OC-15060	11/02/18	OG-962333	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2073.8900	1.00	2,073.89	
046	OC-15060		OG-962333							Purchase Order Total		2,073.89	
046	OC-15060	11/02/18	OG-962360	12/03/19	500555	CASH WA	962	40	FOOD PRODUCTS	633.6900	1.00	633.69	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-962360							Purchase Order Total		633.69	
046	OC-15060	11/02/18	OG-962366	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4047.3100	1.00	4,047.31	
046	OC-15060		OG-962366							Purchase Order Total		4,047.31	
046	OC-15060	11/02/18	OG-962369	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4377.8100	1.00	4,377.81	
046	OC-15060		OG-962369							Purchase Order Total		4,377.81	
046	OC-15060	11/02/18	OG-962370	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.2400	1.00	81.24	
046	OC-15060		OG-962370							Purchase Order Total		81.24	
046	OC-15060	11/02/18	OG-962372	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2007.0000	1.00	2,007.00	
046	OC-15060		OG-962372							Purchase Order Total		2,007.00	
046	OC-15060	11/02/18	OG-962376	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3463.6400	1.00	3,463.64	
046	OC-15060		OG-962376							Purchase Order Total		3,463.64	
046	OC-15060	11/02/18	OG-962377	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1034.8400	1.00	1,034.84	
046	OC-15060		OG-962377							Purchase Order Total		1,034.84	
046	OC-15060	11/02/18	OG-962380	12/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	90.5400	1.00	90.54	
046	OC-15060		OG-962380							Purchase Order Total		90.54	
046	OC-15060	11/02/18	OG-962733	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	640		BI-FOLD PAPER TOWELS	150.0000	15.11	2,266.50	
046		11/02/18	OG-962733	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-962733							Purchase Order Total		2,266.50	
046	OC-15060	11/02/18	OG-962755	12/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	2401.2000	1.00	2,401.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-962755							Purchase Order Total		2,401.20	
046	OC-15060	11/02/18	OG-962757	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	67.4800	1.00	67.48	
046	OC-15060		OG-962757							Purchase Order Total		67.48	
046	OC-15060	11/02/18	OG-962761	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	304.3200	1.00	304.32	
046	OC-15060		OG-962761							Purchase Order Total		304.32	
046	OC-15060	11/02/18	OG-962764	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1324.0700	1.00	1,324.07	
046	OC-15060		OG-962764							Purchase Order Total		1,324.07	
046	OC-15060	11/02/18	OG-962811	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	132.7600	1.00	132.76	
046		11/02/18	OG-962811	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	132.76-	132.76-	
046		11/02/18	OG-962811	12/04/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	132.76	132.76	
046			OG-962811							Purchase Order Total		132.76	
046	OC-15060	11/02/18	OG-963049	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1514.8700	1.00	1,514.87	
046	OC-15060		OG-963049							Purchase Order Total		1,514.87	
046	OC-15060	11/02/18	OG-963051	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	441.1700	1.00	441.17	
046	OC-15060		OG-963051							Purchase Order Total		441.17	
046	OC-15060	11/02/18	OG-963128	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11671.5900	1.00	11,671.59	
046	OC-15060		OG-963128							Purchase Order Total		11,671.59	
046	OC-15060	11/02/18	OG-963130	12/05/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1469.0800	1.00	1,469.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-963130	12/05/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	39.96-	39.96-	
046			OG-963130							Purchase Order Total		1,429.12	
046	OC-15060	11/02/18	OG-963131	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1923.0000	1.00	1,923.00	
046	OC-15060		OG-963131							Purchase Order Total		1,923.00	
046	OC-15060	11/02/18	OG-963133	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7455.5900	1.00	7,455.59	
046	OC-15060		OG-963133							Purchase Order Total		7,455.59	
046	OC-15060	11/02/18	OG-963134	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	293.7500	1.00	293.75	
046	OC-15060		OG-963134							Purchase Order Total		293.75	
046	OC-15060	11/02/18	OG-963135	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4175.4300	1.00	4,175.43	
046	OC-15060		OG-963135							Purchase Order Total		4,175.43	
046	OC-15060	11/02/18	OG-963138	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5203.9200	1.00	5,203.92	
046	OC-15060		OG-963138							Purchase Order Total		5,203.92	
046	OC-15060	11/02/18	OG-963141	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1206.2300	1.00	1,206.23	
046	OC-15060		OG-963141							Purchase Order Total		1,206.23	
046	OC-15060	11/02/18	OG-963143	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1172.8200	1.00	1,172.82	
046	OC-15060		OG-963143							Purchase Order Total		1,172.82	
046	OC-15060	11/02/18	OG-963145	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4241.3900	1.00	4,241.39	
046	OC-15060		OG-963145							Purchase Order Total		4,241.39	
046	OC-15060	11/02/18	OG-963147	12/05/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	337.1200	1.00	337.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-963147							Purchase Order Total		337.12	
046	OC-15060	11/02/18	OG-963149	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2852.3300	1.00	2,852.33	
046	OC-15060		OG-963149							Purchase Order Total		2,852.33	
046	OC-15060	11/02/18	OG-963152	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10359.0400	1.00	10,359.04	
046	OC-15060		OG-963152							Purchase Order Total		10,359.04	
046	OC-15060	11/02/18	OG-963153	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12053.1300	1.00	12,053.13	
046	OC-15060		OG-963153							Purchase Order Total		12,053.13	
046	OC-15060	11/02/18	OG-963155	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7504.9000	1.00	7,504.90	
046	OC-15060		OG-963155							Purchase Order Total		7,504.90	
046	OC-15060	11/02/18	OG-963157	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6055.7100	1.00	6,055.71	
046	OC-15060		OG-963157							Purchase Order Total		6,055.71	
046	OC-15060	11/02/18	OG-963160	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	171.4600	1.00	171.46	
046	OC-15060		OG-963160							Purchase Order Total		171.46	
046	OC-15060	11/02/18	OG-963161	12/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	857.7000	1.00	857.70	
046	OC-15060		OG-963161							Purchase Order Total		857.70	
046	OC-15060	11/02/18	OG-963438	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1411.8600	1.00	1,411.86	
046	OC-15060		OG-963438							Purchase Order Total		1,411.86	
046	OC-15060	11/02/18	OG-963440	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	723.3700	1.00	723.37	
046	OC-15060		OG-963440							Purchase Order Total		723.37	
046	OC-15060	11/02/18	OG-963444	12/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	642.5400	1.00	642.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-963444							Purchase Order Total		642.54	
046	OC-15060	11/02/18	OG-963445	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1763.6100	1.00	1,763.61	
046	OC-15060		OG-963445							Purchase Order Total		1,763.61	
046	OC-15060	11/02/18	OG-963447	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1656.8900	1.00	1,656.89	
046	OC-15060		OG-963447							Purchase Order Total		1,656.89	
046	OC-15060	11/02/18	OG-963450	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1932.3800	1.00	1,932.38	
046	OC-15060		OG-963450							Purchase Order Total		1,932.38	
046	OC-15060	11/02/18	OG-963452	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	237.0900	1.00	237.09	
046	OC-15060		OG-963452							Purchase Order Total		237.09	
046	OC-15060	11/02/18	OG-963455	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	225.8100	1.00	225.81	
046	OC-15060		OG-963455							Purchase Order Total		225.81	
046	OC-15060	11/02/18	OG-963457	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3640.0000	1.00	3,640.00	
046	OC-15060		OG-963457							Purchase Order Total		3,640.00	
046	OC-15060	11/02/18	OG-963461	12/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	457.4100	1.00	457.41	
046	OC-15060		OG-963461							Purchase Order Total		457.41	
046	OC-15060	11/02/18	OG-964756	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	606.1900	1.00	606.19	
046	OC-15060	11/02/18	OG-964756	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	7064.3000	1.00	7,064.30	
046	OC-15060		OG-964756							Purchase Order Total		7,670.49	
046	OC-15060	11/02/18	OG-964758	12/12/19	500555	CASH WA	962	40	PAPER AND PLASTICS	252.0800	1.00	252.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-964758									Purchase Order Total	252.08
046	OC-15060	11/02/18	OG-964760	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9751.1700	1.00	9,751.17	
												Purchase Order Total	9,751.17
046	OC-15060	11/02/18	OG-964762	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	476.2600	1.00	476.26	
												Purchase Order Total	476.26
046	OC-15060	11/02/18	OG-964766	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	190.6800	1.00	190.68	
												Purchase Order Total	190.68
046	OC-15060	11/02/18	OG-964767	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1246.4200	1.00	1,246.42	
												Purchase Order Total	1,246.42
046	OC-15060	11/02/18	OG-964768	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	390.4100	1.00	390.41	
												Purchase Order Total	390.41
046	OC-15060	11/02/18	OG-964771	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4368.7900	1.00	4,368.79	
												Purchase Order Total	4,368.79
046	OC-15060	11/02/18	OG-964773	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3693.1100	1.00	3,693.11	
												Purchase Order Total	3,693.11
046	OC-15060	11/02/18	OG-964777	12/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2204.4200	1.00	2,204.42	
												Purchase Order Total	2,204.42
046	OC-15060	11/02/18	OG-964989	12/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1263.6500	1.00	1,263.65	
												Purchase Order Total	1,263.65



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-964990	12/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1470.1100	1.00	1,470.11	
046	OC-15060		OG-964990							Purchase Order Total		1,470.11	
046	OC-15060	11/02/18	OG-964996	12/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1381.8300	1.00	1,381.83	
046	OC-15060		OG-964996							Purchase Order Total		1,381.83	
046	OC-15060	11/02/18	OG-965702	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	864.6500	1.00	864.65	
046	OC-15060		OG-965702							Purchase Order Total		864.65	
046	OC-15060	11/02/18	OG-965759	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2855.6000	1.00	2,855.60	
046	OC-15060		OG-965759							Purchase Order Total		2,855.60	
046	OC-15060	11/02/18	OG-965763	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.9100	1.00	26.91	
046	OC-15060		OG-965763							Purchase Order Total		26.91	
046	OC-15060	11/02/18	OG-965776	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1017.2600	1.00	1,017.26	
046	OC-15060		OG-965776							Purchase Order Total		1,017.26	
046	OC-15060	11/02/18	OG-965779	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7145.3900	1.00	7,145.39	
046	OC-15060		OG-965779							Purchase Order Total		7,145.39	
046	OC-15060	11/02/18	OG-965781	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	82.4200	1.00	82.42	
046	OC-15060		OG-965781							Purchase Order Total		82.42	
046	OC-15060	11/02/18	OG-965782	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	130.3200	1.00	130.32	
046	OC-15060		OG-965782							Purchase Order Total		130.32	
046	OC-15060	11/02/18	OG-965783	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3132.0000	1.00	3,132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-965783							Purchase Order Total		3,132.00	
046	OC-15060	11/02/18	OG-965786	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3532.5400	1.00	3,532.54	
046	OC-15060		OG-965786							Purchase Order Total		3,532.54	
046	OC-15060	11/02/18	OG-965787	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	712.0000	1.00	712.00	
046	OC-15060		OG-965787							Purchase Order Total		712.00	
046	OC-15060	11/02/18	OG-965790	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3062.1200	1.00	3,062.12	
046	OC-15060		OG-965790							Purchase Order Total		3,062.12	
046	OC-15060	11/02/18	OG-965792	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3400.7100	1.00	3,400.71	
046	OC-15060		OG-965792							Purchase Order Total		3,400.71	
046	OC-15060	11/02/18	OG-965801	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11754.2500	1.00	11,754.25	
046	OC-15060		OG-965801							Purchase Order Total		11,754.25	
046	OC-15060	11/02/18	OG-965805	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14866.8900	1.00	14,866.89	
046	OC-15060		OG-965805							Purchase Order Total		14,866.89	
046	OC-15060	11/02/18	OG-965809	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1107.6600	1.00	1,107.66	
046		11/02/18	OG-965809	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	29.23-	29.23-	
046			OG-965809							Purchase Order Total		1,078.43	
046	OC-15060	11/02/18	OG-965811	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3935.2800	1.00	3,935.28	
046		11/02/18	OG-965811	12/17/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	38.36-	38.36-	
046			OG-965811							Purchase Order Total		3,896.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-966357	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	258.4000	1.00	258.40	
046	OC-15060		OG-966357							Purchase Order Total		258.40	
046	OC-15060	11/02/18	OG-966363	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	526.0000	1.00	526.00	
046	OC-15060		OG-966363							Purchase Order Total		526.00	
046	OC-15060	11/02/18	OG-966369	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1237.1000	1.00	1,237.10	
046	OC-15060		OG-966369							Purchase Order Total		1,237.10	
046	OC-15060	11/02/18	OG-966375	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	376.3800	1.00	376.38	
046	OC-15060		OG-966375							Purchase Order Total		376.38	
046	OC-15060	11/02/18	OG-966390	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	430.5800	1.00	430.58	
046	OC-15060		OG-966390							Purchase Order Total		430.58	
046	OC-15060	11/02/18	OG-966395	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11896.7200	1.00	11,896.72	
046	OC-15060		OG-966395							Purchase Order Total		11,896.72	
046	OC-15060	11/02/18	OG-966399	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	519.6400	1.00	519.64	
046		11/02/18	OG-966399	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	519.64-	519.64-	
046		11/02/18	OG-966399	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	519.64	519.64	
046		11/02/18	OG-966399	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	519.64-	519.64-	
046			OG-966399							Purchase Order Total			
046	OC-15060	11/02/18	OG-966404	12/19/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	7825.0000	1.00	7,825.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-966404							Purchase Order Total		7,825.00	
046	OC-15060	11/02/18	OG-966408	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5827.1900	1.00	5,827.19	
046	OC-15060		OG-966408							Purchase Order Total		5,827.19	
046	OC-15060	11/02/18	OG-966419	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8597.9300	1.00	8,597.93	
046	OC-15060		OG-966419							Purchase Order Total		8,597.93	
046	OC-15060	11/02/18	OG-966421	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	626.4000	1.00	626.40	
046		11/02/18	OG-966421	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	62.64-	62.64-	
046			OG-966421							Purchase Order Total		563.76	
046	OC-15060	11/02/18	OG-966424	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1823.8400	1.00	1,823.84	
046		11/02/18	OG-966424	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	85.72-	85.72-	
046			OG-966424							Purchase Order Total		1,738.12	
046	OC-15060	11/02/18	OG-966426	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	24.1300	1.00	24.13	
046	OC-15060		OG-966426							Purchase Order Total		24.13	
046	OC-15060	11/02/18	OG-966430	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.0700	1.00	34.07	
046	OC-15060		OG-966430							Purchase Order Total		34.07	
046	OC-15060	11/02/18	OG-966431	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3640.0200	1.00	3,640.02	
046	OC-15060		OG-966431							Purchase Order Total		3,640.02	
046	OC-15060	11/02/18	OG-966439	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	10109.7300	1.00	10,109.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-966439							Purchase Order Total		10,109.73	
046	OC-15060	11/02/18	OG-966445	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10109.7300	1.00	10,109.73	
046	OC-15060		OG-966445							Purchase Order Total		10,109.73	
046	OC-15060	11/02/18	OG-966576	12/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1810.2400	1.00	1,810.24	
046	OC-15060		OG-966576							Purchase Order Total		1,810.24	
046	OC-15060	11/02/18	OG-966689	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	624.4800	1.00	624.48	
046	OC-15060		OG-966689							Purchase Order Total		624.48	
046	OC-15060	11/02/18	OG-966722	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	223.1600	1.00	223.16	
046	OC-15060		OG-966722							Purchase Order Total		223.16	
046	OC-15060	11/02/18	OG-966725	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	886.1400	1.00	886.14	
046	OC-15060		OG-966725							Purchase Order Total		886.14	
046	OC-15060	11/02/18	OG-966727	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12195.1000	1.00	12,195.10	
046	OC-15060		OG-966727							Purchase Order Total		12,195.10	
046	OC-15060	11/02/18	OG-966729	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1080.4100	1.00	1,080.41	
046	OC-15060		OG-966729							Purchase Order Total		1,080.41	
046	OC-15060	11/02/18	OG-966856	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13.9700	1.00	13.97	
046	OC-15060		OG-966856							Purchase Order Total		13.97	
046	OC-15060	11/02/18	OG-966859	12/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	293.3100	1.00	293.31	
046	OC-15060		OG-966859							Purchase Order Total		293.31	
046	OC-15060	11/02/18	OG-966863	12/20/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1520.8600	1.00	1,520.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-966863							Purchase Order Total		1,520.86	
046	OC-15060	11/02/18	OG-967493	12/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3693.9200	1.00	3,693.92	
046	OC-15060		OG-967493							Purchase Order Total		3,693.92	
046	OC-15060	11/02/18	OG-967495	12/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	162.1200	1.00	162.12	
046	OC-15060		OG-967495							Purchase Order Total		162.12	
046	OC-15060	11/02/18	OG-967497	12/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	428.8500	1.00	428.85	
046	OC-15060		OG-967497							Purchase Order Total		428.85	
046	OC-15060	11/02/18	OG-967500	12/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	477.0400	1.00	477.04	
046		11/02/18	OG-967500	12/26/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.13-	24.13-	
046			OG-967500							Purchase Order Total		452.91	
046	OC-15060	11/02/18	OG-967679	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	196.0000	1.00	196.00	
046	OC-15060		OG-967679							Purchase Order Total		196.00	
046	OC-15060	11/02/18	OG-967680	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	364.1700	1.00	364.17	
046	OC-15060		OG-967680							Purchase Order Total		364.17	
046	OC-15060	11/02/18	OG-967681	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1622.0400	1.00	1,622.04	
046		11/02/18	OG-967681	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	20.88-	20.88-	
046			OG-967681							Purchase Order Total		1,601.16	
046	OC-15060	11/02/18	OG-967683	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	220.1000	1.00	220.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-967683							Purchase Order Total		220.10	
046	OC-15060	11/02/18	OG-967684	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3784.1200	1.00	3,784.12	
046	OC-15060		OG-967684							Purchase Order Total		3,784.12	
046	OC-15060	11/02/18	OG-967687	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1222.1300	1.00	1,222.13	
046	OC-15060		OG-967687							Purchase Order Total		1,222.13	
046	OC-15060	11/02/18	OG-967689	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	465.4500	1.00	465.45	
046	OC-15060		OG-967689							Purchase Order Total		465.45	
046	OC-15060	11/02/18	OG-967691	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1057.1600	1.00	1,057.16	
046	OC-15060		OG-967691							Purchase Order Total		1,057.16	
046	OC-15060	11/02/18	OG-967692	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	867.1300	1.00	867.13	
046	OC-15060		OG-967692							Purchase Order Total		867.13	
046	OC-15060	11/02/18	OG-967694	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5811.9800	1.00	5,811.98	
046	OC-15060		OG-967694							Purchase Order Total		5,811.98	
046	OC-15060	11/02/18	OG-967703	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	78.5400	1.00	78.54	
046	OC-15060		OG-967703							Purchase Order Total		78.54	
046	OC-15060	11/02/18	OG-967705	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	514.3800	1.00	514.38	
046	OC-15060		OG-967705							Purchase Order Total		514.38	
046	OC-15060	11/02/18	OG-967709	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1664.8300	1.00	1,664.83	
046	OC-15060		OG-967709							Purchase Order Total		1,664.83	
046	OC-15060	11/02/18	OG-967711	12/27/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1453.0800	1.00	1,453.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-967711							Purchase Order Total		1,453.08	
046	OC-15060	11/02/18	OG-967712	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2680.3000	1.00	2,680.30	
046	OC-15060		OG-967712							Purchase Order Total		2,680.30	
046	OC-15060	11/02/18	OG-967791	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	693.1500	1.00	693.15	
046	OC-15060	11/02/18	OG-967791	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	822.7100	1.00	822.71	
046	OC-15060	11/02/18	OG-967791	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2318.6000	1.00	2,318.60	
046	OC-15060		OG-967791							Purchase Order Total		3,834.46	
046	OC-15060	11/02/18	OG-967793	12/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	906.0000	1.00	906.00	
046	OC-15060		OG-967793							Purchase Order Total		906.00	
046	OC-15060	11/02/18	OG-967991	12/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	85.1100	1.00	85.11	
046	OC-15060		OG-967991							Purchase Order Total		85.11	
046	OC-15060	11/02/18	OG-967992	12/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	442.3000	1.00	442.30	
046	OC-15060		OG-967992							Purchase Order Total		442.30	
046	OC-15060	11/02/18	OG-968202	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	286.4000	1.00	286.40	
046	OC-15060		OG-968202							Purchase Order Total		286.40	
046	OC-15060	11/02/18	OG-968203	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	658.9800	1.00	658.98	
046	OC-15060		OG-968203							Purchase Order Total		658.98	
046	OC-15060	11/02/18	OG-968204	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	238.7000	1.00	238.70	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-968204							Purchase Order Total		238.70	
046	OC-15060	11/02/18	OG-968206	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10308.9500	1.00	10,308.95	
046	OC-15060		OG-968206							Purchase Order Total		10,308.95	
046	OC-15060	11/02/18	OG-968207	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6125.1700	1.00	6,125.17	
046	OC-15060		OG-968207							Purchase Order Total		6,125.17	
046	OC-15060	11/02/18	OG-968283	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11443.9200	1.00	11,443.92	
046	OC-15060		OG-968283							Purchase Order Total		11,443.92	
046	OC-15060	11/02/18	OG-968285	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	266.0500	1.00	266.05	
046	OC-15060		OG-968285							Purchase Order Total		266.05	
046	OC-15060	11/02/18	OG-968289	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1425.1800	1.00	1,425.18	
046	OC-15060		OG-968289							Purchase Order Total		1,425.18	
046	OC-15060	11/02/18	OG-968291	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9894.5300	1.00	9,894.53	
046	OC-15060		OG-968291							Purchase Order Total		9,894.53	
046	OC-15060	11/02/18	OG-968295	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	75.2200	1.00	75.22	
046	OC-15060		OG-968295							Purchase Order Total		75.22	
046	OC-15060	11/02/18	OG-968296	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3184.7800	1.00	3,184.78	
046	OC-15060		OG-968296							Purchase Order Total		3,184.78	
046	OC-15060	11/02/18	OG-968300	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	192.8400	1.00	192.84	
046	OC-15060		OG-968300							Purchase Order Total		192.84	
046	OC-15060	11/02/18	OG-968302	12/31/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	150.5700	1.00	150.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-968302							Purchase Order Total		150.57	
046	OC-15060	11/02/18	OG-968305	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4278.9000	1.00	4,278.90	
046	OC-15060		OG-968305							Purchase Order Total		4,278.90	
046	OC-15060	11/02/18	OG-968308	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.0600	1.00	34.06	
046	OC-15060		OG-968308							Purchase Order Total		34.06	
046	OC-15060	11/02/18	OG-968338	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9124.9200	1.00	9,124.92	
046		11/02/18	OG-968338	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	75.55-	75.55-	
046			OG-968338							Purchase Order Total		9,049.37	
046	OC-15060	11/02/18	OG-968340	12/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	231.0800	1.00	231.08	
046	OC-15060		OG-968340							Purchase Order Total		231.08	
046	OC-15069	12/07/18	OG-949062	10/08/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	7004.0000	1.00	7,004.00	
046	OC-15069		OG-949062							Purchase Order Total		7,004.00	
046	OC-15069	12/07/18	OG-949341	10/08/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PROOFER CABINET MOBILE	4676.7000	1.00	4,676.70	
046	OC-15069	12/07/18	OG-949341	10/08/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	180.8400	1.00	180.84	
046	OC-15069		OG-949341							Purchase Order Total		4,857.54	
046	OC-15069	12/07/18	OG-949377	10/08/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CONVECTION STEAMER, ELECTRIC	15462.4800	1.00	15,462.48	
046	OC-15069	12/07/18	OG-949377	10/08/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	211.2500	1.00	211.25	
046		12/07/18	OG-949377	10/08/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	931	00	INSTALLATION	1760.0000	1.00	1,760.00	
046			OG-949377							Purchase Order Total		17,433.73	
046	OC-15069	12/07/18	OG-954081	10/28/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	545	00	SERVEND ICE DISPENSER	1.0000	3,150.85	3,150.85	
046		12/07/18	OG-954081	10/28/19	500772	HOCKENBERGS EQUIP &	545		ICE CUBER	1.0000	2,463.90	2,463.90	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/07/18	OG-954081	10/28/19	500772	SUPPLY CO HOCKENBERGS EQUIP & SUPPLY CO	TXT		23, EST FRT \$115.72	1.0000	.01		
046			OG-954081							Purchase Order Total		5,614.75	
046	OC-15069	12/07/18	OG-954087	10/28/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	740	00	MULTIPLEX MODEL S-250 ICE DISP	1.0000	3,150.85	3,150.85	
046		12/07/18	OG-954087	10/28/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	740		ICE CUBER	1.0000	2,463.90	2,463.90	
046		12/07/18	OG-954087	10/28/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	TXT		52, EST FRT \$115.72	1.0000	.01		
046			OG-954087							Purchase Order Total		5,614.75	
046	OC-15069	12/07/18	OG-954090	10/28/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	450	00	ADVANCE WORK TABLE. SS T	1.0000	722.43	722.43	
046		12/07/18	OG-954090	10/28/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	TXT		52, EST FRT \$100.00	1.0000	.01		
046			OG-954090							Purchase Order Total		722.43	
046	OC-15069	12/07/18	OG-955050	10/30/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1601.0000	1.00	1,601.00	
046	OC-15069		OG-955050							Purchase Order Total		1,601.00	
046	OC-15069	12/07/18	OG-955598	11/01/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1196.9300	1.00	1,196.93	
046	OC-15069	12/07/18	OG-955598	11/01/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	20.9600	1.00	20.96	
046		12/07/18	OG-955598	11/01/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT	1.0000	30.00	30.00	
046		12/07/18	OG-955598	11/01/19	526775	HOCKENBERGS EQUIP & SUPPLY CO			FREIGHT	1.0000	30.00	30.00	
046		12/07/18	OG-955598	11/01/19	526775	HOCKENBERGS EQUIP & SUPPLY CO			CONST & MAINT SUP EXP	1.0000	20.00	20.00	
046			OG-955598							Purchase Order Total		1,297.89	
046	OC-15069	12/07/18	OG-955639	11/01/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	3034.9900	1.00	3,034.99	
046	OC-15069	12/07/18	OG-955639	11/01/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	3034.9900	1.00	3,034.99	
046	OC-15069		OG-955639							Purchase Order Total		6,069.98	
046	OC-15069	12/07/18	OG-956053	11/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	70.0000	1.00	70.00	
046	OC-15069		OG-956053							Purchase Order Total		70.00	
046	OC-15069	12/07/18	OG-956908	11/06/19	526775	HOCKENBERGS EQUIP &	165	00	COMMERCIAL KITCHEN	5228.0000	1.00	5,228.00	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO			EQUIPMENT				
									Purchase Order Total			5,228.00	
046	OC-15069	12/07/18	OG-957449	11/08/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	475.5000	1.00	475.50	
									Purchase Order Total			475.50	
046	OC-15069	12/07/18	OG-957456	11/08/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	237.7500	1.00	237.75	
046	OC-15069	12/07/18	OG-957456	11/08/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	237.7500	1.00	237.75	
									Purchase Order Total			475.50	
046	OC-15069	12/07/18	OG-963217	12/06/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA COMMERCIAL MICROWAVE	503.2000	1.00	503.20	
046	OC-15069	12/07/18	OG-963217	12/06/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	55.0000	1.00	55.00	
									Purchase Order Total			558.20	
046	OC-15069	12/07/18	OG-963220	12/06/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	STOOL,STEEL,POWDER COATED	209.9700	1.00	209.97	
046	OC-15069	12/07/18	OG-963220	12/06/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	55.3700	1.00	55.37	
									Purchase Order Total			265.34	
046	OC-15069	12/07/18	OG-963645	12/09/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	551.8200	1.00	551.82	
046	OC-15069	12/07/18	OG-963645	12/09/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2782.5000	1.00	2,782.50	
									Purchase Order Total			3,334.32	
046	OC-15069	12/07/18	OG-964761	12/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	400	00	VALVE, WATER	1.0000	274.26	274.26	
046		12/07/18	OG-964761	12/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	400		VALVE, WATER	1.0000	274.26	274.26	
046		12/07/18	OG-964761	12/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	400		VALVE, WATER	1.0000	107.46	107.46	
046		12/07/18	OG-964761	12/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	400		VALVE, WATER	1.0000	107.46	107.46	
046		12/07/18	OG-964761	12/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	400		LABOR	1.0000	612.50	612.50	
046		12/07/18	OG-964761	12/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	400		LABOR	1.0000	612.50	612.50	
046		12/07/18	OG-964761	12/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	TXT		#52 & 23 INSTALL VALVES	1.0000	.01		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-964761							Purchase Order Total		1,988.44	
046	OC-15069	12/07/18	OG-965054	12/13/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	37.3000	1.00	37.30	
046	OC-15069		OG-965054							Purchase Order Total		37.30	
046	OC-15069	12/07/18	OG-965056	12/13/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COROEN DRAW OFF VALVE	1.0000	1.00	1.00	
046	OC-15069	12/07/18	OG-965056	12/13/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FOOD SLICER ELECTRIC	1.0000	1.00	1.00	
046	OC-15069		OG-965056							Purchase Order Total		2.00	
046	OC-15069	12/07/18	OG-965063	12/13/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COROEN DRAW OFF VALVE	37.3000	1.00	37.30	
046	OC-15069	12/07/18	OG-965063	12/13/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOOD SLICER ELECTRIC	6474.1600	1.00	6,474.16	
046	OC-15069	12/07/18	OG-965063	12/13/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	10.0000	1.00	10.00	
046		12/07/18	OG-965063	12/13/19	526776	HOCKENBERGS EQUIP & SUPPLY CO			HOUSEHOLD & INST. EQUIPMENT	1.0000	.30	.30	
046			OG-965063							Purchase Order Total		6,521.76	
046	OC-15069	12/07/18	OG-965071	12/13/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1781.3800	1.00	1,781.38	
046	OC-15069		OG-965071							Purchase Order Total		1,781.38	
046	OC-15069	12/07/18	OG-965924	12/18/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	240.6300	1.00	240.63	
046	OC-15069	12/07/18	OG-965924	12/18/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	120.8100	1.00	120.81	
046	OC-15069	12/07/18	OG-965924	12/18/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	36.3600	1.00	36.36	
046	OC-15069	12/07/18	OG-965924	12/18/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	47.6000	1.00	47.60	
046	OC-15069		OG-965924							Purchase Order Total		445.40	
046	OC-15069	12/07/18	OG-966785	12/20/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE WATER DISPENSER	5920.8100	1.00	5,920.81	
046	OC-15069		OG-966785							Purchase Order Total		5,920.81	
046	OC-15069	12/07/18	OG-966855	12/20/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	108.8100	1.00	108.81	
046	OC-15069	12/07/18	OG-966855	12/20/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	34.3500	1.00	34.35	
046	OC-15069	12/07/18	OG-966855	12/20/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	29.5800	1.00	29.58	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15069	12/07/18	OG-966855	12/20/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	33.7800	1.00	33.78	
046	OC-15069	12/07/18	OG-966855	12/20/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	46.4000	1.00	46.40	
046	OC-15069	12/07/18	OG-966855	12/20/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	18.2400	1.00	18.24	
046	OC-15069	12/07/18	OG-966855	12/20/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT	31.8000	1.00	31.80	
046	OC-15069		OG-966855						Purchase Order Total			302.96	
046	OC-15069	12/07/18	OG-967288	12/23/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2091.4000	1.00	2,091.40	
046	OC-15069		OG-967288						Purchase Order Total			2,091.40	
046	OC-15069	12/07/18	OG-968362	12/31/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	97.9200	1.00	97.92	
046	OC-15069		OG-968362						Purchase Order Total			97.92	
046	OC-15069	12/07/18	OG-968396	12/31/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT CHAIN TRI	21.2200	1.00	21.22	
046	OC-15069	12/07/18	OG-968396	12/31/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MIXING PADDLE	76.7000	1.00	76.70	
046	OC-15069		OG-968396						Purchase Order Total			97.92	
046	OC-15069	12/07/18	OG-968400	12/31/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HEATED HOLDING CABINET	3920.0000	1.00	3,920.00	
046	OC-15069	12/07/18	OG-968400	12/31/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FULL PERIMETER BUMPER	188.0000	1.00	188.00	
046		12/07/18	OG-968400	12/31/19	526776	HOCKENBERGS EQUIP & SUPPLY CO			HOUSEHOLD & INSTIT EXP	1.0000	.80	.80	
046			OG-968400						Purchase Order Total			4,108.80	
046	OC-15074	12/18/18	OG-961706	11/27/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	1495.0000	1.00	1,495.00	
046	OC-15074	12/18/18	OG-961706	11/27/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	149.2500	1.00	149.25	
046	OC-15074		OG-961706						Purchase Order Total			1,644.25	
046	OC-15097	03/04/19	OG-958245	11/13/19	536823	MOTION INDUSTRIES INC - PURCHA	450	09	VACUUM, EXPLOSION PROOF, PORTA	1.0000	7,000.00	7,000.00	
046		03/04/19	OG-958245	11/13/19	536823	MOTION INDUSTRIES INC - PURCHA	445		WAND, STRAIGHT EXTENSION, ALUM	2.0000	80.00	160.00	
046		03/04/19	OG-958245	11/13/19	536823	MOTION INDUSTRIES INC - PURCHA	445		WAND, SINGLE BEND EXTENSION, A	1.0000	80.00	80.00	
046		03/04/19	OG-958245	11/13/19	536823	MOTION INDUSTRIES	445		BRUSH, PIPE	1.0000	140.00	140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCHA			CLEANING, 1 TO 3"				
046		03/04/19	OG-958245	11/13/19	536823	MOTION INDUSTRIES	445		BRUSH, PIPE	1.0000	150.00	150.00	
						INC - PURCHA			CLEANING, 4 TO 6"				
046		03/04/19	OG-958245	11/13/19	536823	MOTION INDUSTRIES	445		BRUSH, PIPE	1.0000	160.00	160.00	
						INC - PURCHA			CLEANING, 6" + PIP				
046		03/04/19	OG-958245	11/13/19	536823	MOTION INDUSTRIES	445		FREIGH CHARGES	1.0000	140.39	140.39	
						INC - PURCHA							
046		03/04/19	OG-958245	11/13/19	536823	MOTION INDUSTRIES	TXT		INV CONT	1.0000	.01		
						INC - PURCHA							
046		03/04/19	OG-958245	11/13/19	536823	MOTION INDUSTRIES	TXT		FREIGH CHARGES	1.0000	140.39		
						INC - PURCHA							
046		03/04/19	OG-958245	11/13/19	536823	MOTION INDUSTRIES			FREIGHT EXPENSE	1.0000	140.39	140.39	
						INC - PURCHA							
046			OG-958245						Purchase Order Total			7,970.78	
046	OC-15097	03/04/19	OG-961427	11/26/19	536823	MOTION INDUSTRIES	365		VACUUM, EXPLOSION	1.0000	7,000.00	7,000.00	
						INC - PURCHA			PROOF, 120V				
046		03/04/19	OG-961427	11/26/19	536823	MOTION INDUSTRIES	365		WAND, ALUM,	2.0000	80.00	160.00	
						INC - PURCHA			STRAIGHT EXTENSION				
046		03/04/19	OG-961427	11/26/19	536823	MOTION INDUSTRIES	365		WAND, ALUM, SINGLE	1.0000	80.00	80.00	
						INC - PURCHA			BEND EXTE				
046		03/04/19	OG-961427	11/26/19	536823	MOTION INDUSTRIES	365		BRUSH, CLEANING,	1.0000	140.00	140.00	
						INC - PURCHA			1-3" PIPES				
046		03/04/19	OG-961427	11/26/19	536823	MOTION INDUSTRIES	365		BRUSH, CLEANING,	1.0000	150.00	150.00	
						INC - PURCHA			4-6" PIPES				
046		03/04/19	OG-961427	11/26/19	536823	MOTION INDUSTRIES	365		BRUSH, CLEANING,	1.0000	160.00	160.00	
						INC - PURCHA			6"+ PIPES				
046		03/04/19	OG-961427	11/26/19	536823	MOTION INDUSTRIES	TXT		#20, FREIGHT QUOTED	1.0000	149.39		
						INC - PURCHA			@ \$140.39				
046		03/04/19	OG-961427	11/26/19	536823	MOTION INDUSTRIES			FREIGHT EXPENSE	1.0000	140.39	140.39	
						INC - PURCHA							
046			OG-961427						Purchase Order Total			7,830.39	
046	OC-15097	03/04/19	OG-962741	12/04/19	536823	MOTION INDUSTRIES	545		EXPLOSION OROOF	1.0000	7,000.00	7,000.00	
						INC - PURCHA			VACUUM				
046		03/04/19	OG-962741	12/04/19	536823	MOTION INDUSTRIES	545		WAND, STRAIGHT	2.0000	80.00	160.00	
						INC - PURCHA			EXTENSION, ALUM				
046		03/04/19	OG-962741	12/04/19	536823	MOTION INDUSTRIES	545		WAND, SINGLE BEND,	1.0000	80.00	80.00	
						INC - PURCHA			EXTENSION,				
046		03/04/19	OG-962741	12/04/19	536823	MOTION INDUSTRIES	545		BRUSH, PIPE	1.0000	140.00	140.00	
						INC - PURCHA			CLEANING, 1-3" PIP				
046		03/04/19	OG-962741	12/04/19	536823	MOTION INDUSTRIES	545		BRUSH, PIPE	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCHA			CLEANING, 4-6" PIP				
046		03/04/19	OG-962741	12/04/19	536823	MOTION INDUSTRIES	545		BRUSH, PIPE	1.0000	160.00	160.00	
						INC - PURCHA			CLEANING, 6+" PIP				
046		03/04/19	OG-962741	12/04/19	536823	MOTION INDUSTRIES	TXT		\$140.39 SHIPPING	1.0000	140.39	140.39	
						INC - PURCHA							
046		03/04/19	OG-962741	12/04/19	536823	MOTION INDUSTRIES	TXT		#29, FREIGHT	1.0000	.01		
						INC - PURCHA			FIGURED ABOVE				
046		03/04/19	OG-962741	12/04/19	536823	MOTION INDUSTRIES	TXT		\$140.39 SHIPPING	1.0000	.01		
						INC - PURCHA							
046		03/04/19	OG-962741	12/04/19	536823	MOTION INDUSTRIES			FREIGHT EXPENSE	1.0000	140.39	140.39	
						INC - PURCHA							
046			OG-962741						Purchase Order Total			7,970.78	
046	OC-15146	04/05/19	OG-950557	10/11/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	629.9200	1.00	629.92	SW
046	OC-15146	04/05/19	OG-950557	10/11/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	2622.4800	1.00	2,622.48	SW
046	OC-15146	04/05/19	OG-950557	10/11/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	300.0000	1.00	300.00	SW
046	OC-15146	04/05/19	OG-950557	10/11/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	120.0000	1.00	120.00	SW
046		04/05/19	OG-950557	10/11/19	500825	GRAHAM TIRE COMPANY, LINCOLN N			REP & MAINT-MOTOR VEHICL	1.0000	10.00	10.00	
046			OG-950557						Purchase Order Total			3,682.40	
046	OC-15152	04/22/19	OG-964458	12/11/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	863	00	TIRES	605.4400	1.00	605.44	SW
046	OC-15152	04/22/19	OG-964458	12/11/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	863	00	INSTALLATION, BALANCE	50.0000	1.00	50.00	SW
046	OC-15152	04/22/19	OG-964458	12/11/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	863	00	SHOP FEE	3.7000	1.00	3.70	SW
046	OC-15152	04/22/19	OG-964458	12/11/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	863	00	TIRE FEE	4.0000	1.00	4.00	SW
046	OC-15152	04/22/19	OG-964458	12/11/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	863	00	DISPOSAL FEE	16.0000	1.00	16.00	SW
046	OC-15152		OG-964458						Purchase Order Total			679.14	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	ADVANCED MODULAR SPACE INC	971	00	NE ENGINEERED PIER	1.0000	2,196.00	2,196.00	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	ADVANCED MODULAR SPACE INC	971	00	NE ENGINEERED	1.0000	1,729.33	1,729.33	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	ADVANCED MODULAR	971	00	PROJECT MANAGEMENT	2.0000	2,500.00	5,000.00	



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046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR WASTE REMOVAL -	1.0000	676.47	676.47	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR METAL HAND RAILS	80.0000	78.23	6,258.40	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR WOOD DECK AND RAMP	260.0000	35.30	9,178.00	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR SET OF WOOD STEPS	2.0000	2,294.04	4,588.08	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR PIER LAYOUT AND CONCRETE	1.0000	4,447.06	4,447.06	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR 12' X 42' CONCRETE DECK	8.0000	160.00	1,280.00	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR MODULAR BUILDING	1.0000	7,931.48	7,931.48	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR SPLASH BLOCKS	8.0000	40.00	320.00	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR 11-11 WOOD SKIRTING	192.0000	8.77	1,683.84	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR WOOD SKIRTING	1.0000	1,920.00	1,920.00	
046	OC-15192	09/25/19	OG-956683	11/06/19	3260899	SPACE INC	971	00	ADVANCED MODULAR GUTTERS AND DOWNSPOUTS	140.0000	14.03	1,964.20	
046	OC-15192		OG-956683							Purchase Order Total		49,172.86	
046	OC-15193	10/01/19	OG-956731	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.9600	1.00	20.96	
046	OC-15193	10/01/19	OG-956731	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.4200	1.00	15.42	
046	OC-15193	10/01/19	OG-956731	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16114.5800	1.00	16,114.58	
046	OC-15193	10/01/19	OG-956731	11/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	141.3000	1.00	141.30	
046	OC-15193		OG-956731							Purchase Order Total		16,292.26	
046	OC-15193	10/01/19	OG-957316	11/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4064.0900	1.00	4,064.09	
046	OC-15193	10/01/19	OG-957316	11/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	743.7900	1.00	743.79	
046	OC-15193	10/01/19	OG-957316	11/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32195.0200	1.00	32,195.02	
046	OC-15193	10/01/19	OG-957316	11/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	580.2500	1.00	580.25	

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						LLC			PRODUCTS				
046		10/01/19	OG-957316	11/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	188.1300	1.00	188.13	
						LLC							
046		10/01/19	OG-957316	11/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.2000	1.00	7.20	
						LLC							
046			OG-957316							Purchase Order Total		37,778.48	
046	OC-15193	10/01/19	OG-957320	11/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12524.0100	1.00	12,524.01	
						LLC							
046	OC-15193	10/01/19	OG-957320	11/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.2000	1.00	9.20	
						LLC							
046	OC-15193	10/01/19	OG-957320	11/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7792.2400	1.00	7,792.24	
						LLC							
046	OC-15193	10/01/19	OG-957320	11/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	264.3300	1.00	264.33	
						LLC							
046		10/01/19	OG-957320	11/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	303.2000	1.00	303.20	
						LLC							
046			OG-957320							Purchase Order Total		20,892.98	
046	OC-15193	10/01/19	OG-957322	11/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8915.3400	1.00	8,915.34	
						LLC							
046		10/01/19	OG-957322	11/07/19	1164752	CARDINAL HEALTH 110			DRUGS	8915.3400-	1.00	8,915.34-	
						LLC							
046		10/01/19	OG-957322	11/07/19	1164752	CARDINAL HEALTH 110			DRUGS	8737.0300	1.00	8,737.03	
						LLC							
046			OG-957322							Purchase Order Total		8,737.03	
046	OC-15193	10/01/19	OG-957337	11/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	146.2000	1.00	146.20	
						LLC							
046	OC-15193	10/01/19	OG-957337	11/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15112.3100	1.00	15,112.31	
						LLC							
046	OC-15193	10/01/19	OG-957337	11/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	544.8000	1.00	544.80	
						LLC							
046	OC-15193	10/01/19	OG-957337	11/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	64.0200	1.00	64.02	
						LLC							
046		10/01/19	OG-957337	11/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	248.3200	1.00	248.32	
						LLC							
046		10/01/19	OG-957337	11/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	213.9000	1.00	213.90	
						LLC							
046			OG-957337							Purchase Order Total		16,329.55	
046	OC-15193	10/01/19	OG-957422	11/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33320.0000	1.00	33,320.00	
						LLC							

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046		10/01/19	OG-957422	11/08/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	33320.0000-	1.00	33,320.00-	
046		10/01/19	OG-957422	11/08/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	32653.6000	1.00	32,653.60	
046			OG-957422							Purchase Order Total		32,653.60	
046	OC-15193	10/01/19	OG-957425	11/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	747.3300	1.00	747.33	
046	OC-15193	10/01/19	OG-957425	11/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59094.1600	1.00	59,094.16	
046	OC-15193	10/01/19	OG-957425	11/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8400	1.00	2.84	
046	OC-15193	10/01/19	OG-957425	11/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.8800	1.00	5.88	
046		10/01/19	OG-957425	11/08/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.1300	1.00	7.13	
046			OG-957425							Purchase Order Total		59,857.34	
046	OC-15193	10/01/19	OG-957745	11/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31952.6300	1.00	31,952.63	
046	OC-15193	10/01/19	OG-957745	11/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	504.9000	1.00	504.90	
046		10/01/19	OG-957745	11/12/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDIAL SUPPLIES	666.6800	1.00	666.68	
046		10/01/19	OG-957745	11/12/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDIAL SUPPLIES	42.7800	1.00	42.78	
046		10/01/19	OG-957745	11/12/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	120.60-	120.60-	
046		10/01/19	OG-957745	11/12/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	48.93	48.93	
046			OG-957745							Purchase Order Total		33,095.32	
046	OC-15193	10/01/19	OG-957746	11/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1938.7300	1.00	1,938.73	
046	OC-15193	10/01/19	OG-957746	11/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.2400	1.00	42.24	
046	OC-15193	10/01/19	OG-957746	11/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16420.0300	1.00	16,420.03	
046	OC-15193	10/01/19	OG-957746	11/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046	OC-15193	10/01/19	OG-957746	11/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1324.9000	1.00	1,324.90	

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046		10/01/19	OG-957746	11/12/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	71.3000	1.00	71.30	
046		10/01/19	OG-957746	11/12/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	540.3600	1.00	540.36	
046			OG-957746							Purchase Order Total		20,347.77	
046	OC-15193	10/01/19	OG-958218	11/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	500.5200	1.00	500.52	
046	OC-15193	10/01/19	OG-958218	11/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52975.6000	1.00	52,975.60	
046	OC-15193	10/01/19	OG-958218	11/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	765.6600	1.00	765.66	
046	OC-15193	10/01/19	OG-958218	11/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.3400	1.00	21.34	
046		10/01/19	OG-958218	11/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
046		10/01/19	OG-958218	11/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	
046			OG-958218							Purchase Order Total		54,730.31	
046	OC-15193	10/01/19	OG-958661	11/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.2800	1.00	3.28	
046	OC-15193	10/01/19	OG-958661	11/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9090.0600	1.00	9,090.06	
046	OC-15193	10/01/19	OG-958661	11/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	344.8500	1.00	344.85	
046	OC-15193	10/01/19	OG-958661	11/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.5500	1.00	31.55	
046		10/01/19	OG-958661	11/14/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	79.5700	1.00	79.57	
046			OG-958661							Purchase Order Total		9,549.31	
046	OC-15193	10/01/19	OG-960200	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.5900	1.00	1.59	
046	OC-15193	10/01/19	OG-960200	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5344.3100	1.00	5,344.31	
046	OC-15193	10/01/19	OG-960200	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	292.7800	1.00	292.78	
046	OC-15193	10/01/19	OG-960200	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.8700	1.00	107.87	
046		10/01/19	OG-960200	11/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	310.4000	1.00	310.40	

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046			OG-960200							Purchase Order Total		6,056.95	
046	OC-15193	10/01/19	OG-960209	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	258.9200	1.00	258.92	
046	OC-15193	10/01/19	OG-960209	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28469.2000	1.00	28,469.20	
046	OC-15193	10/01/19	OG-960209	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1291.5600	1.00	1,291.56	
046		10/01/19	OG-960209	11/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.1200	1.00	180.12	
046			OG-960209							Purchase Order Total		30,199.80	
046	OC-15193	10/01/19	OG-960215	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	136.3200	1.00	136.32	
046	OC-15193	10/01/19	OG-960215	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	130.2700	1.00	130.27	
046	OC-15193	10/01/19	OG-960215	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35387.6100	1.00	35,387.61	
046	OC-15193	10/01/19	OG-960215	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1134.6800	1.00	1,134.68	
046	OC-15193	10/01/19	OG-960215	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.1100	1.00	11.11	
046		10/01/19	OG-960215	11/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	484.0000	1.00	484.00	
046		10/01/19	OG-960215	11/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.2200	1.00	7.22	
046		10/01/19	OG-960215	11/20/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	297.76-	297.76-	
046			OG-960215							Purchase Order Total		36,993.45	
046	OC-15193	10/01/19	OG-960221	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	697.4200	1.00	697.42	
046	OC-15193	10/01/19	OG-960221	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	116.3200	1.00	116.32	
046	OC-15193	10/01/19	OG-960221	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22117.0500	1.00	22,117.05	
046	OC-15193	10/01/19	OG-960221	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1035.4800	1.00	1,035.48	
046		10/01/19	OG-960221	11/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	297.7600	1.00	297.76	
046		10/01/19	OG-960221	11/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	89.2200	1.00	89.22	

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046			OG-960221							Purchase Order Total		24,353.25	
046	OC-15193	10/01/19	OG-960226	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	294.5000	1.00	294.50	
046	OC-15193	10/01/19	OG-960226	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10665.0200	1.00	10,665.02	
046	OC-15193	10/01/19	OG-960226	11/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	277.7700	1.00	277.77	
046		10/01/19	OG-960226	11/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	114.0800	1.00	114.08	
046			OG-960226							Purchase Order Total		11,351.37	
046	OC-15193	10/01/19	OG-960496	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	414.6700	1.00	414.67	
046	OC-15193	10/01/19	OG-960496	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47738.5600	1.00	47,738.56	
046	OC-15193	10/01/19	OG-960496	11/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	444.7100	1.00	444.71	
046		10/01/19	OG-960496	11/21/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046		10/01/19	OG-960496	11/21/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	49.9100	1.00	49.91	
046		10/01/19	OG-960496	11/21/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	390.2600	1.00	390.26	
046			OG-960496							Purchase Order Total		49,509.75	
046	OC-15193	10/01/19	OG-961266	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	270.3200	1.00	270.32	
046	OC-15193	10/01/19	OG-961266	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16835.7900	1.00	16,835.79	
046	OC-15193	10/01/19	OG-961266	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	476.3600	1.00	476.36	
046		10/01/19	OG-961266	11/25/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.9800	1.00	14.98	
046		10/01/19	OG-961266	11/25/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.2600	1.00	14.26	
046		10/01/19	OG-961266	11/25/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	202.9200	1.00	202.92	
046			OG-961266							Purchase Order Total		17,814.63	
046	OC-15193	10/01/19	OG-961276	11/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.2600	1.00	74.26	
046	OC-15193	10/01/19	OG-961276	11/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	231.0400	1.00	231.04	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-961276	11/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17113.8400	1.00	17,113.84	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-961276	11/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1414.8700	1.00	1,414.87	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-961276	11/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20.4200	1.00	20.42	
						LLC			PRODUCTS				
046		10/01/19	OG-961276	11/25/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	42.0800	1.00	42.08	
						LLC							
046		10/01/19	OG-961276	11/25/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
						LLC							
046			OG-961276							Purchase Order Total		18,896.63	
046	OC-15193	10/01/19	OG-962428	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	32.9800	1.00	32.98	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-962428	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9983.2300	1.00	9,983.23	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-962428	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	140.2400	1.00	140.24	
						LLC			PRODUCTS				
046		10/01/19	OG-962428	12/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	248.3200	1.00	248.32	
						LLC							
046			OG-962428							Purchase Order Total		10,404.77	
046	OC-15193	10/01/19	OG-962440	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33.4800	1.00	33.48	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-962440	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	419.1400	1.00	419.14	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-962440	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	203.1600	1.00	203.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-962440	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12269.6900	1.00	12,269.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-962440	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	162.3600	1.00	162.36	
						LLC			PRODUCTS				
046		10/01/19	OG-962440	12/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	720.7200	1.00	720.72	
						LLC							
046			OG-962440							Purchase Order Total		13,808.55	
046	OC-15193	10/01/19	OG-962452	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	654.3300	1.00	654.33	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-962452	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	41719.2200	1.00	41,719.22	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-962452	12/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1626.2000	1.00	1,626.20	

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						LLC			PRODUCTS				
046		10/01/19	OG-962452	12/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	522.4100	1.00	522.41	
						LLC							
046		10/01/19	OG-962452	12/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	85.5600	1.00	85.56	
						LLC							
046		10/01/19	OG-962452	12/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	60.0400	1.00	60.04	
						LLC							
046			OG-962452							Purchase Order Total		44,667.76	
046	OC-15193	10/01/19	OG-963216	12/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	833.0000	1.00	833.00	
						LLC							
046	OC-15193	10/01/19	OG-963216	12/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30829.5000	1.00	30,829.50	
						LLC							
046		10/01/19	OG-963216	12/06/19	1164752	CARDINAL HEALTH 110			DRUGS	833.0000-	1.00	833.00-	
						LLC							
046		10/01/19	OG-963216	12/06/19	1164752	CARDINAL HEALTH 110			DRUGS	816.3400	1.00	816.34	
						LLC							
046		10/01/19	OG-963216	12/06/19	1164752	CARDINAL HEALTH 110			DRUGS	30829.5000-	1.00	30,829.50-	
						LLC							
046		10/01/19	OG-963216	12/06/19	1164752	CARDINAL HEALTH 110			DRUGS	30212.9100	1.00	30,212.91	
						LLC							
046			OG-963216							Purchase Order Total		31,029.25	
046	OC-15193	10/01/19	OG-963218	12/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	70.8000	1.00	70.80	
						LLC							
046	OC-15193	10/01/19	OG-963218	12/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9598.6800	1.00	9,598.68	
						LLC							
046	OC-15193	10/01/19	OG-963218	12/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1519.7500	1.00	1,519.75	
						LLC							
046		10/01/19	OG-963218	12/06/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	178.2500	1.00	178.25	
						LLC							
046		10/01/19	OG-963218	12/06/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	
						LLC							
046			OG-963218							Purchase Order Total		11,727.72	
046	OC-15193	10/01/19	OG-963222	12/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	207.9300	1.00	207.93	
						LLC							
046	OC-15193	10/01/19	OG-963222	12/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27451.1900	1.00	27,451.19	
						LLC							
046	OC-15193	10/01/19	OG-963222	12/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	83.0500	1.00	83.05	
						LLC							
046		10/01/19	OG-963222	12/06/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	42.7800	1.00	42.78	



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			OG-963222			LLC							
			Purchase Order Total										27,784.95
046	OC-15193	10/01/19	OG-963666	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.6900	1.00	20.69	
046	OC-15193	10/01/19	OG-963666	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1158.4400	1.00	1,158.44	
046	OC-15193	10/01/19	OG-963666	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41703.9900	1.00	41,703.99	
046	OC-15193	10/01/19	OG-963666	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.3800	1.00	29.38	
046	OC-15193	10/01/19	OG-963666	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1516.3500	1.00	1,516.35	
046	OC-15193	10/01/19	OG-963666	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7082.7900	1.00	7,082.79	
046		10/01/19	OG-963666	12/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	
046		10/01/19	OG-963666	12/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7,082.79-	7,082.79-	
046		10/01/19	OG-963666	12/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	6,941.13	6,941.13	
			OG-963666										
			Purchase Order Total										51,556.22
046	OC-15193	10/01/19	OG-963667	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8915.3400	1.00	8,915.34	
046		10/01/19	OG-963667	12/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8,915.34	8,915.34	
046		10/01/19	OG-963667	12/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8,737.03	8,737.03	
046		10/01/19	OG-963667	12/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8,915.34-	8,915.34-	
046		10/01/19	OG-963667	12/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8,737.03	8,737.03	
046		10/01/19	OG-963667	12/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8,915.34-	8,915.34-	
046		10/01/19	OG-963667	12/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8,737.03	8,737.03	
			OG-963667										
			Purchase Order Total										26,211.09
046	OC-15193	10/01/19	OG-963668	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.5000	1.00	88.50	
046	OC-15193	10/01/19	OG-963668	12/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59276.3700	1.00	59,276.37	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-963668	12/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	101.8600	1.00	101.86	
						LLC			PRODUCTS				
046		10/01/19	OG-963668	12/09/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	57.0400	1.00	57.04	
						LLC							
046		10/01/19	OG-963668	12/09/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	300.2000	1.00	300.20	
						LLC							
046			OG-963668							Purchase Order Total		59,823.97	
046	OC-15193	10/01/19	OG-963671	12/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	291.6000	1.00	291.60	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-963671	12/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23277.8300	1.00	23,277.83	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-963671	12/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	695.6100	1.00	695.61	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-963671	12/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1426.0000	1.00	1,426.00	
						LLC			PRODUCTS				
046		10/01/19	OG-963671	12/09/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	248.3200	1.00	248.32	
						LLC							
046		10/01/19	OG-963671	12/09/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	33.8200	1.00	33.82	
						LLC							
046		10/01/19	OG-963671	12/09/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	7.22-	7.22-	
						LLC							
046		10/01/19	OG-963671	12/09/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	139.93-	139.93-	
						LLC							
046			OG-963671							Purchase Order Total		25,826.03	
046	OC-15193	10/01/19	OG-964394	12/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	605.8600	1.00	605.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-964394	12/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22067.5800	1.00	22,067.58	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-964394	12/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	263.3600	1.00	263.36	
						LLC			PRODUCTS				
046		10/01/19	OG-964394	12/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	81.2900	1.00	81.29	
						LLC							
046			OG-964394							Purchase Order Total		23,018.09	
046	OC-15193	10/01/19	OG-964403	12/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29596.1300	1.00	29,596.13	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-964403	12/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	824.9200	1.00	824.92	
						LLC			PRODUCTS				
046		10/01/19	OG-964403	12/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1.7400	1.00	1.74	

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						LLC							
046		10/01/19	OG-964403	12/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	106.9500	1.00	106.95	
						LLC							
046			OG-964403							Purchase Order Total		30,529.74	
046	OC-15193	10/01/19	OG-965253	12/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	277.3800	1.00	277.38	
						LLC							
046	OC-15193	10/01/19	OG-965253	12/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	92.4600	1.00	92.46	
						LLC							
046	OC-15193	10/01/19	OG-965253	12/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13191.2200	1.00	13,191.22	
						LLC							
046	OC-15193	10/01/19	OG-965253	12/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	380.5100	1.00	380.51	
						LLC							
046	OC-15193	10/01/19	OG-965253	12/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	47.7000	1.00	47.70	
						LLC							
046		10/01/19	OG-965253	12/16/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	358.4600	1.00	358.46	
						LLC							
046		10/01/19	OG-965253	12/16/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.1300	1.00	7.13	
						LLC							
046		10/01/19	OG-965253	12/16/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	180.1200	1.00	180.12	
						LLC							
046		10/01/19	OG-965253	12/16/19	1164752	CARDINAL HEALTH 110			DRUGS	369.8400-	1.00	369.84-	
						LLC							
046			OG-965253							Purchase Order Total		14,165.14	
046	OC-15193	10/01/19	OG-965735	12/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.6600	1.00	4.66	
						LLC							
046	OC-15193	10/01/19	OG-965735	12/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8898.4600	1.00	8,898.46	
						LLC							
046	OC-15193	10/01/19	OG-965735	12/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	858.9700	1.00	858.97	
						LLC							
046	OC-15193	10/01/19	OG-965735	12/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	397.0300	1.00	397.03	
						LLC							
046	OC-15193		OG-965735							Purchase Order Total		10,159.12	
046	OC-15193	10/01/19	OG-965742	12/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	578.1800	1.00	578.18	
						LLC							
046	OC-15193	10/01/19	OG-965742	12/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.1500	1.00	11.15	
						LLC							
046	OC-15193	10/01/19	OG-965742	12/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24410.4500	1.00	24,410.45	
						LLC							
046	OC-15193	10/01/19	OG-965742	12/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18.5100	1.00	18.51	

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046	OC-15193	10/01/19	OG-965742	12/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	987.5200	1.00	987.52	
046		10/01/19	OG-965742	12/17/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	546.0800	1.00	546.08	
046		10/01/19	OG-965742	12/17/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	28.5200	1.00	28.52	
046		10/01/19	OG-965742	12/17/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	6.39-	6.39-	
046		10/01/19	OG-965742	12/17/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	4.82	4.82	
046			OG-965742						Purchase Order Total			26,578.84	
046	OC-15193	10/01/19	OG-965752	12/17/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	141.0000	1.00	141.00	
046	OC-15193	10/01/19	OG-965752	12/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	519.6000	1.00	519.60	
046	OC-15193	10/01/19	OG-965752	12/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	115.9000	1.00	115.90	
046	OC-15193	10/01/19	OG-965752	12/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12520.5900	1.00	12,520.59	
046	OC-15193	10/01/19	OG-965752	12/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	292.4300	1.00	292.43	
046		10/01/19	OG-965752	12/17/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	14.2600	1.00	14.26	
046		10/01/19	OG-965752	12/17/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	197.6800	1.00	197.68	
046			OG-965752						Purchase Order Total			13,801.46	
046	OC-15193	10/01/19	OG-966229	12/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10392.5700	1.00	10,392.57	
046	OC-15193	10/01/19	OG-966229	12/19/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15761.9300	1.00	15,761.93	
046	OC-15193	10/01/19	OG-966229	12/19/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	563.6600	1.00	563.66	
046	OC-15193	10/01/19	OG-966229	12/19/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.2100	1.00	10.21	
046		10/01/19	OG-966229	12/19/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	248.3200	1.00	248.32	
046		10/01/19	OG-966229	12/19/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	300.2000	1.00	300.20	
046			OG-966229						Purchase Order Total				

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												27,276.89	
046	OC-15193	10/01/19	OG-967063	12/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	212.8800	1.00	212.88	
046		10/01/19	OG-967063	12/23/19	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-DEC	1.0000	2.16-	2.16-	
046			OG-967063						Purchase Order Total			210.72	
046	OC-15193	10/01/19	OG-967064	12/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.0400	1.00	41.04	
046	OC-15193		OG-967064						Purchase Order Total			41.04	
046	OC-15193	10/01/19	OG-967303	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	691.4600	1.00	691.46	
046	OC-15193	10/01/19	OG-967303	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.8100	1.00	1.81	
046	OC-15193	10/01/19	OG-967303	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23956.2600	1.00	23,956.26	
046	OC-15193	10/01/19	OG-967303	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1170.4700	1.00	1,170.47	
046	OC-15193	10/01/19	OG-967303	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.9100	1.00	17.91	
046		10/01/19	OG-967303	12/26/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	185.4700	1.00	185.47	
046			OG-967303						Purchase Order Total			26,023.38	
046	OC-15193	10/01/19	OG-967304	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7082.7900	1.00	7,082.79	
046	OC-15193	10/01/19	OG-967304	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.0700	1.00	155.07	
046	OC-15193	10/01/19	OG-967304	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.3800	1.00	25.38	
046	OC-15193	10/01/19	OG-967304	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.6000	1.00	4.60	
046	OC-15193	10/01/19	OG-967304	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13859.0100	1.00	13,859.01	
046	OC-15193	10/01/19	OG-967304	12/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	316.7100	1.00	316.71	
046		10/01/19	OG-967304	12/26/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046		10/01/19	OG-967304	12/26/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	360.2400	1.00	360.24	
046		10/01/19	OG-967304	12/26/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	7,082.79-	7,082.79-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-967304	12/26/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	6,941.13	6,941.13	
046			OG-967304			LLC				Purchase Order Total		22,133.78	
046	OC-15193	10/01/19	OG-967306	12/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	490.7800	1.00	490.78	
046	OC-15193	10/01/19	OG-967306	12/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9530.2100	1.00	9,530.21	
046		10/01/19	OG-967306	12/26/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	22.3200	1.00	22.32	
046			OG-967306			LLC				Purchase Order Total		10,043.31	
046	OC-15193	10/01/19	OG-967307	12/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32364.0000	1.00	32,364.00	
046	OC-15193		OG-967307			LLC				Purchase Order Total		32,364.00	
046	OC-15193	10/01/19	OG-967313	12/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	43.2000	1.00	43.20	
046	OC-15193		OG-967313			LLC				Purchase Order Total		43.20	
046	OC-15193	10/01/19	OG-967476	12/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	72.6000	1.00	72.60	
046	OC-15193		OG-967476			LLC				Purchase Order Total		72.60	
046	OC-15193	10/01/19	OG-968437	12/31/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.9900	1.00	2.99	
046	OC-15193	10/01/19	OG-968437	12/31/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.9900	1.00	2.99	
046	OC-15193	10/01/19	OG-968437	12/31/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	175.4400	1.00	175.44	
046	OC-15193	10/01/19	OG-968437	12/31/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26118.1100	1.00	26,118.11	
046	OC-15193	10/01/19	OG-968437	12/31/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	209.2900	1.00	209.29	
046		10/01/19	OG-968437	12/31/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	121.3900	1.00	121.39	
046		10/01/19	OG-968437	12/31/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1801.2400	1.00	1,801.24	
046			OG-968437			LLC				Purchase Order Total		28,431.45	
046	OC-15193	10/01/19	OG-968466	12/31/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3140.5800	1.00	3,140.58	
046	OC-15193	10/01/19	OG-968466	12/31/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	43081.2300	1.00	43,081.23	

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046	OC-15193	10/01/19	OG-968466	12/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	379.9700	1.00	379.97	
046	OC-15193	10/01/19	OG-968466	12/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1811.7400	1.00	1,811.74	
046		10/01/19	OG-968466	12/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.0500	1.00	51.05	
046		10/01/19	OG-968466	12/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	8.0000	1.00	8.00	
046		10/01/19	OG-968466	12/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	131.2400	1.00	131.24	
046			OG-968466						Purchase Order Total			48,603.81	
046	OC-15193	10/01/19	OG-968470	12/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1897.0200	1.00	1,897.02	
046	OC-15193	10/01/19	OG-968470	12/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43193.0200	1.00	43,193.02	
046	OC-15193	10/01/19	OG-968470	12/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	276.4000	1.00	276.40	
046	OC-15193	10/01/19	OG-968470	12/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.7700	1.00	20.77	
046		10/01/19	OG-968470	12/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	533.7200	1.00	533.72	
046		10/01/19	OG-968470	12/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	19.9800	1.00	19.98	
046		10/01/19	OG-968470	12/31/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.34-	2.34-	
046			OG-968470						Purchase Order Total			45,938.57	
046	OC-15193	10/01/19	OG-968472	12/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21184.5100	1.00	21,184.51	
046	OC-15193	10/01/19	OG-968472	12/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3025.9900	1.00	3,025.99	
046		10/01/19	OG-968472	12/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	185.3800	1.00	185.38	
046		10/01/19	OG-968472	12/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.1200	1.00	180.12	
046			OG-968472						Purchase Order Total			24,576.00	
046	OF-6150	09/17/19	OP-959982	11/19/19	2681007	WOOD MACHINERY SYSTEMS	545	69	WIDEBELT SANDER, 43"	3.0000	19,180.50	57,541.50	
046	OF-6150	09/17/19	OP-959982	11/19/19	2681007	WOOD MACHINERY SYSTEMS	545	69	FACTORY SET-UP, TRAINING	3.0000	1,500.00	4,500.00	

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046	OF-6150		OP-959982							Purchase Order Total		62,041.50	
046	OJ-102578	10/01/19	ZG-948080	10/03/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	210.0000	138.57	29,100.12	
046	OJ-102578	10/01/19	ZG-948080	10/03/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	500.0000	14.53	7,265.00	
046		10/01/19	ZG-948080	10/03/19	507063	US STANDARD SIGN - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046		10/01/19	ZG-948080	10/03/19	507063	US STANDARD SIGN - PURCHASING			FREIGHT ON INVENTORY	1.0000	.42-	.42-	
046			ZG-948080							Purchase Order Total		36,364.70	
046	OJ-102579	10/01/19	ZP-948079	10/03/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 36"X36"X.100	250.0000	25.85	6,462.50	
046		10/01/19	ZP-948079	10/03/19	553787	VULCAN ALUMINUM INC - PAYMENTS		TXT	IC, EST FRT \$300.00	1.0000	.01		
046			ZP-948079							Purchase Order Total		6,462.50	
046	OJ-102616	10/03/19	ZG-948584	10/04/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, DURALITE, RECT	100.0000	205.00	20,500.00	
046		10/03/19	ZG-948584	10/04/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-948584							Purchase Order Total		20,500.00	
046	OJ-102620	10/03/19	ZG-948588	10/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-102620	10/03/19	ZG-948588	10/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-102620	10/03/19	ZG-948588	10/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-102620	10/03/19	ZG-948588	10/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		10/03/19	ZG-948588	10/04/19	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	61, FRT FOB DEST	1.0000	.01		
046			ZG-948588							Purchase Order Total		139.09	
046	OJ-102628	10/03/19	ZG-948586	10/04/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	250.0000	25.85	6,462.50	
046		10/03/19	ZG-948586	10/04/19	507063	US STANDARD SIGN - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-948586							Purchase Order Total		6,462.50	
046	OJ-102634	10/04/19	ZG-948615	10/04/19	504312	KRUEGER	425	06	CHR, CHEYENNE,	2.0000	52.32	104.64	



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						INTERNATIONAL INC - PU			ARMLESS, POLY				
046		10/04/19	ZG-948615	10/04/19	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-948615						Purchase Order Total			104.64	
046	OJ-102642	10/04/19	ZG-950174	10/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	4.0000	13.08	52.32	
046	OJ-102642	10/04/19	ZG-950174	10/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		10/04/19	ZG-950174	10/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-950174						Purchase Order Total			251.02	
046	OJ-102670	10/08/19	ZG-950172	10/10/19	504312	KRUEGER	425	40	4-DWR VERT LEGAL W/FOLLW	1.0000	538.64	538.64	
						INTERNATIONAL INC - PU							
046		10/08/19	ZG-950172	10/10/19	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-950172						Purchase Order Total			538.64	
046	OJ-102697	10/09/19	ZG-950177	10/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		10/09/19	ZG-950177	10/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-950177						Purchase Order Total			156.40	
046	OJ-102716	10/09/19	ZG-950176	10/10/19	504312	KRUEGER	425	06	CHR KT, BREATHE	72.0000	199.00	14,328.00	
						INTERNATIONAL INC - PU							
046	OJ-102716	10/09/19	ZG-950176	10/10/19	504312	KRUEGER	425	06	ARM, BREATHE	72.0000	28.00	2,016.00	
						INTERNATIONAL INC - PU							
046		10/09/19	ZG-950176	10/10/19	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-950176						Purchase Order Total			16,344.00	
046	OJ-102726	10/10/19	ZG-951823	10/18/19	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	4.0000	414.00	1,656.00	
046	OJ-102726	10/10/19	ZG-951823	10/18/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS,BLUE,12.75"	2.0000	255.00	510.00	

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046	OJ-102726	10/10/19	ZG-951823	10/18/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3,12.75"	2.0000	669.38	1,338.76	
046		10/10/19	ZG-951823	10/18/19	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-951823							Purchase Order Total		3,504.76	
046	OJ-102727	10/10/19	ZG-951864	10/18/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .040	100.0000	1.13	4,516.00	
046	OJ-102727	10/10/19	ZG-951864	10/18/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X60"X.125	100.0000	45.45	4,545.00	
046	OJ-102727	10/10/19	ZG-951864	10/18/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	250.0000	11.43	2,857.50	
046		10/10/19	ZG-951864	10/18/19	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-951864							Purchase Order Total		11,918.50	
046	OJ-102736	10/11/19	ZG-951866	10/18/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	20.0000	38.36	767.20	
046	OJ-102736	10/11/19	ZG-951866	10/18/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	10.0000	33.27	332.70	
046		10/11/19	ZG-951866	10/18/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-951866							Purchase Order Total		1,099.90	
046	OJ-102751	10/15/19	ZG-951867	10/18/19	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	160.58	16,058.00	
046		10/15/19	ZG-951867	10/18/19	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-951867							Purchase Order Total		16,058.00	
046	OJ-102757	10/15/19	ZG-951868	10/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	24.0000	28.00	672.00	
046	OJ-102757	10/15/19	ZG-951868	10/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	20.0000	130.00	2,600.00	
046		10/15/19	ZG-951868	10/18/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-951868							Purchase Order Total		3,272.00	
046	OJ-102779	10/17/19	ZG-951869	10/18/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		10/17/19	ZG-951869	10/18/19	1061414	SHERWIN WILLIAMS -	TXT		61, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-951869			LINCOLN							
			ZG-952760							Purchase Order Total		82.90	
046	OJ-102818	10/21/19	ZG-952760	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	5-DWR VERT LEGAL W/BARS	1.0000	645.27	645.27	
046	OJ-102818	10/21/19	ZG-952760	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X30WW	2.0000	121.36	242.72	
046	OJ-102818	10/21/19	ZG-952760	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X72WW	2.0000	149.11	298.22	
046	OJ-102818	10/21/19	ZG-952760	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET, 72"	2.0000	4.00	8.00	
046	OJ-102818	10/21/19	ZG-952760	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 60	1.0000	452.11	452.11	
046	OJ-102818	10/21/19	ZG-952760	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN, 24X42WW	2.0000	102.94	205.88	
046	OJ-102818	10/21/19	ZG-952760	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, PBF	2.0000	226.73	453.46	
046		10/21/19	ZG-952760	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
			ZG-952760							Purchase Order Total		2,305.66	
046	OJ-102819	10/21/19	ZG-952761	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 39-1/4X42 3 HI	1.0000	448.67	448.67	
046	OJ-102819	10/21/19	ZG-952761	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	1.0000	242.43	242.43	
046	OJ-102819	10/21/19	ZG-952761	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR VERT LEGAL W/BARS	1.0000	432.21	432.21	
046	OJ-102819	10/21/19	ZG-952761	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	5-DWR VERT LEGAL W/BARS	1.0000	645.27	645.27	
046	OJ-102819	10/21/19	ZG-952761	10/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	39-1/4"FILE 42W 3	1.0000	551.45	551.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			HIGH				
046	OJ-102819	10/21/19	ZG-952761	10/22/19	504312	KRUEGER	425	40	PLATE DIVIDERS	1.0000	9.39	9.39	
						INTERNATIONAL INC - PU							
046		10/21/19	ZG-952761	10/22/19	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-952761						Purchase Order Total			2,329.42	
046	OJ-102823	10/21/19	ZG-952764	10/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	99.35	298.05	
046	OJ-102823	10/21/19	ZG-952764	10/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046		10/21/19	ZG-952764	10/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-952764						Purchase Order Total			532.65	
046	OJ-102854	10/23/19	ZG-955205	10/31/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-102854	10/23/19	ZG-955205	10/31/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		10/23/19	ZG-955205	10/31/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-955205						Purchase Order Total			87.58	
046	OJ-102855	10/23/19	ZG-955206	10/31/19	504312	KRUEGER	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
						INTERNATIONAL INC - PU							
046	OJ-102855	10/23/19	ZG-955206	10/31/19	504312	KRUEGER	425	06	CHR KT, PILOT,TASK, NO ARMS	8.0000	249.00	1,992.00	
						INTERNATIONAL INC - PU							
046	OJ-102855	10/23/19	ZG-955206	10/31/19	504312	KRUEGER	425	06	CHR KT, PILOT, WO/ARMS, CARPET	8.0000	340.00	2,720.00	
						INTERNATIONAL INC - PU							
046	OJ-102855	10/23/19	ZG-955206	10/31/19	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, W/ARM	18.0000	130.00	2,340.00	
						INTERNATIONAL INC - PU							
046	OJ-102855	10/23/19	ZG-955206	10/31/19	504312	KRUEGER	425	06	CHR KT, BREATHE	72.0000	199.00	14,328.00	
						INTERNATIONAL INC - PU							
046	OJ-102855	10/23/19	ZG-955206	10/31/19	504312	KRUEGER	425	06	ARM, BREATHE	72.0000	28.00	2,016.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/23/19	ZG-955206	10/31/19	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-955206			INTERNATIONAL INC - PU				Purchase Order Total		25,706.00	
046	OJ-102929	10/29/19	ZG-955207	10/31/19	504312	KRUEGER	425	20	CONNECTING GANGER W/HARDWARE	10.0000	7.17	71.70	
046		10/29/19	ZG-955207	10/31/19	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-955207			INTERNATIONAL INC - PU				Purchase Order Total		71.70	
046	OJ-102943	10/30/19	ZG-955261	10/31/19	504312	KRUEGER	425	06	ARM, BREATHE	96.0000	28.00	2,688.00	
046		10/30/19	ZG-955261	10/31/19	504312	INTERNATIONAL INC - PU KRUEGER	425	06	HEADREST, BREATHE	36.0000	32.00	1,152.00	
046	OJ-102943	10/30/19	ZG-955261	10/31/19	504312	INTERNATIONAL INC - PU KRUEGER	425	06	CHR KT, BREATHE	96.0000	199.00	19,104.00	
046		10/30/19	ZG-955261	10/31/19	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-955261			INTERNATIONAL INC - PU				Purchase Order Total		22,944.00	
046	OJ-102959	10/31/19	ZG-955434	11/01/19	504312	KRUEGER	425	40	LAT FILE 39-1/4X36 3 HI	1.0000	412.55	412.55	
046		10/31/19	ZG-955434	11/01/19	504312	INTERNATIONAL INC - PU KRUEGER	425	40	BOX BOX FILE MOBILE PED	1.0000	216.13	216.13	
046		10/31/19	ZG-955434	11/01/19	504312	INTERNATIONAL INC - PU KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-955434			INTERNATIONAL INC - PU				Purchase Order Total		628.68	
046	OJ-102974	10/31/19	ZG-955425	11/01/19	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	1.49	59,516.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/31/19	ZG-955425	11/01/19	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-955425							Purchase Order Total		59,516.00	
046	OJ-102988	11/01/19	ZG-956299	11/05/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	3.0000	360.00	1,080.00	
046	OJ-102988	11/01/19	ZG-956299	11/05/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	20.0000	10.00	200.00	
046	OJ-102988	11/01/19	ZG-956299	11/05/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	2.0000	255.00	510.00	
046		11/01/19	ZG-956299	11/05/19	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-956299							Purchase Order Total		1,790.00	
046	OJ-102990	11/01/19	ZG-956301	11/05/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	30.0000	58.00	1,740.00	
046		11/01/19	ZG-956301	11/05/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-956301							Purchase Order Total		1,740.00	
046	OJ-102995	11/04/19	ZG-956303	11/05/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	500.0000	6.86	3,430.00	
046	OJ-102995	11/04/19	ZG-956303	11/05/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X60"X.125	100.0000	45.45	4,545.00	
046	OJ-102995	11/04/19	ZG-956303	11/05/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	9.31	4,655.00	
046		11/04/19	ZG-956303	11/05/19	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-956303							Purchase Order Total		12,630.00	
046	OJ-102996	11/04/19	ZG-956305	11/05/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 12"X36"X.063	500.0000	5.13	2,562.50	
046		11/04/19	ZG-956305	11/05/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-956305							Purchase Order Total		2,562.50	
046	OJ-103013	11/04/19	ZG-956306	11/05/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 39-1/4X36 3 HI	4.0000	412.55	1,650.20	
046		11/04/19	ZG-956306	11/05/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		

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046			ZG-956306							Purchase Order Total		1,650.20	
046	OJ-103016	11/04/19	ZG-956946	11/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	20.0000	231.00	4,620.00	
046	OJ-103016	11/04/19	ZG-956946	11/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	20.0000	288.00	5,760.00	
046	OJ-103016	11/04/19	ZG-956946	11/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	40.0000	120.00	4,800.00	
046	OJ-103016	11/04/19	ZG-956946	11/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	40.0000	130.00	5,200.00	
046	OJ-103016	11/04/19	ZG-956946	11/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	8.0000	340.00	2,720.00	
046	OJ-103016	11/04/19	ZG-956946	11/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
046		11/04/19	ZG-956946	11/06/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZG-956946							Purchase Order Total		27,904.60	
046	OJ-103052	11/06/19	ZG-956947	11/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	99.35	298.05	
046		11/06/19	ZG-956947	11/06/19	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	39, FRT FOB DEST	1.0000	.01		
046			ZG-956947							Purchase Order Total		298.05	
046	OJ-103056	11/06/19	ZG-956948	11/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-103056	11/06/19	ZG-956948	11/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046	OJ-103056	11/06/19	ZG-956948	11/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-103056	11/06/19	ZG-956948	11/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		11/06/19	ZG-956948	11/06/19	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	29, FRT FOB DEST	1.0000	.01		
046			ZG-956948							Purchase Order Total		716.40	

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046	OJ-103057	11/06/19	ZG-956949	11/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		11/06/19	ZG-956949	11/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	39	FRT FOB DEST	1.0000	.01		
046			ZG-956949							Purchase Order Total		82.90	
046	OJ-103091	11/12/19	ZG-958361	11/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-103091	11/12/19	ZG-958361	11/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		11/12/19	ZG-958361	11/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	61	FRT FOB DEST	1.0000	.01		
046			ZG-958361							Purchase Order Total		70.41	
046	OJ-103124	11/13/19	ZG-958820	11/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/LP ARMS, SS	10.0000	227.00	2,270.00	
046		11/13/19	ZG-958820	11/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-958820							Purchase Order Total		2,270.00	
046	OJ-103130	11/14/19	ZG-958866	11/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		11/14/19	ZG-958866	11/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-958866							Purchase Order Total		17.17	
046	OJ-103146	11/18/19	ZG-960048	11/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-103146	11/18/19	ZG-960048	11/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046	OJ-103146	11/18/19	ZG-960048	11/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		11/18/19	ZG-960048	11/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	61	FRT FOB DEST	1.0000	.01		
046			ZG-960048							Purchase Order Total		408.34	
046	OJ-103148	11/18/19	ZG-960049	11/20/19	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	40000.0000	1.54	61,460.00	
046		11/18/19	ZG-960049	11/20/19	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-960049							Purchase Order Total		61,460.00	



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046	OJ-103155	11/18/19	ZG-960050	11/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	40.0000	130.00	5,200.00	
046		11/18/19	ZG-960050	11/20/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-960050							Purchase Order Total		5,200.00	
046	OJ-103156	11/18/19	ZG-960051	11/20/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	20.0000	480.46	9,609.20	
046		11/18/19	ZG-960051	11/20/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-960051							Purchase Order Total		9,609.20	
046	OJ-103172	11/19/19	ZG-960052	11/20/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X36"X.080	250.0000	17.43	4,357.50	
046	OJ-103172	11/19/19	ZG-960052	11/20/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	40.0000	138.57	5,542.80	
046		11/19/19	ZG-960052	11/20/19	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-960052							Purchase Order Total		9,900.30	
046	OJ-103224	11/22/19	ZG-960970	11/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		11/22/19	ZG-960970	11/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-960970							Purchase Order Total		26.62	
046	OJ-103252	11/26/19	ZG-962356	12/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	1.0000	300.00	300.00	
046	OJ-103252	11/26/19	ZG-962356	12/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	2.0000	240.00	480.00	
046	OJ-103252	11/26/19	ZG-962356	12/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	2.0000	360.00	720.00	
046	OJ-103252	11/26/19	ZG-962356	12/03/19	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	1.0000	414.00	414.00	
046	OJ-103252	11/26/19	ZG-962356	12/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	3.0000	255.00	765.00	
046	OJ-103252	11/26/19	ZG-962356	12/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	2.0000	945.00	1,890.00	
046	OJ-103252	11/26/19	ZG-962356	12/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS,BLUE,12.75"	2.0000	255.00	510.00	
046	OJ-103252	11/26/19	ZG-962356	12/03/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	1.0000	202.50	202.50	

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046	OJ-103252	11/26/19	ZG-962356	12/03/19	501869	PURCHASING 3M COMPANY -	801	49	VINYL, BLACK, 36"	1.0000	243.00	243.00	
046		11/26/19	ZG-962356	12/03/19	501869	PURCHASING 3M COMPANY -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-962356							Purchase Order Total		5,524.50	
046	OJ-103253	11/26/19	ZG-962359	12/03/19	504312	KRUEGER INTERNATIONAL INC -	425	21	H-BASE,TBL,FLIP TOP	8.0000	214.00	1,712.00	
046		11/26/19	ZG-962359	12/03/19	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-962359							Purchase Order Total		1,712.00	
046	OJ-103257	11/26/19	ZG-962361	12/03/19	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, BREATHE	96.0000	199.00	19,104.00	
046	OJ-103257	11/26/19	ZG-962361	12/03/19	504312	KRUEGER INTERNATIONAL INC -	425	06	ARM, BREATHE	96.0000	28.00	2,688.00	
046		11/26/19	ZG-962361	12/03/19	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-962361							Purchase Order Total		21,792.00	
046	OJ-103274	11/27/19	ZG-962362	12/03/19	1061414	SHERWIN WILLIAMS -	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046	OJ-103274	11/27/19	ZG-962362	12/03/19	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD	6.0000	99.35	596.10	
046	OJ-103274	11/27/19	ZG-962362	12/03/19	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD	6.0000	17.17	103.02	
046	OJ-103274	11/27/19	ZG-962362	12/03/19	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD	4.0000	26.62	106.48	
046		11/27/19	ZG-962362	12/03/19	1061414	SHERWIN WILLIAMS -	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-962362							Purchase Order Total		929.95	
046	OJ-103283	12/02/19	ZG-962363	12/03/19	504312	KRUEGER INTERNATIONAL INC -	425	94	MONITOR ARM, DUAL	10.0000	253.00	2,530.00	
046		12/02/19	ZG-962363	12/03/19	504312	KRUEGER INTERNATIONAL INC -	TXT		IC, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-962363			PU							
			Purchase Order Total										2,530.00
046	OJ-103288	12/02/19	ZG-962364	12/03/19	504312	KRUEGER INTERNATIONAL INC - PU	450	25	POWERUP MODULE, W/15' CORD	20.0000	41.49	829.80	
046		12/02/19	ZG-962364	12/03/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
			ZG-962364										
			Purchase Order Total										829.80
046	OJ-103304	12/03/19	ZG-962396	12/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		12/03/19	ZG-962396	12/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
			ZG-962396										
			Purchase Order Total										34.34
046	OJ-103305	12/03/19	ZG-962397	12/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046	OJ-103305	12/03/19	ZG-962397	12/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	78.20	312.80	
046	OJ-103305	12/03/19	ZG-962397	12/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-103305	12/03/19	ZG-962397	12/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-103305	12/03/19	ZG-962397	12/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		12/03/19	ZG-962397	12/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
			ZG-962397										
			Purchase Order Total										851.02
046	OJ-103308	12/03/19	ZG-962420	12/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	1.0000	360.00	360.00	
046	OJ-103308	12/03/19	ZG-962420	12/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	2.0000	1,260.00	2,520.00	
046	OJ-103308	12/03/19	ZG-962420	12/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	10.0000	630.00	6,300.00	
046		12/03/19	ZG-962420	12/03/19	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
			ZG-962420										
			Purchase Order Total										9,180.00
046	OJ-103310	12/03/19	ZG-962498	12/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-103310	12/03/19	ZG-962498	12/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER,	5.0000	78.20	391.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/03/19	ZG-962498	12/03/19	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		CLEAR 61, FRT FOB DEST	1.0000	.01		
046			ZG-962498							Purchase Order Total		887.75	
046	OJ-103330	12/05/19	ZG-963256	12/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR VERT LETTER W/BARS	1.0000	416.52	416.52	
046		12/05/19	ZG-963256	12/06/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-963256							Purchase Order Total		416.52	
046	OJ-103333	12/05/19	ZG-963804	12/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72WW	1.0000	153.27	153.27	
046	OJ-103333	12/05/19	ZG-963804	12/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48WW	3.0000	130.83	392.49	
046		12/05/19	ZG-963804	12/09/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-963804							Purchase Order Total		545.76	
046	OJ-103340	12/05/19	ZG-963774	12/09/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	10.0000	26.62	266.20	
046	OJ-103340	12/05/19	ZG-963774	12/09/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046		12/05/19	ZG-963774	12/09/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-963774							Purchase Order Total		762.95	
046	OJ-103343	12/05/19	ZG-963773	12/09/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046		12/05/19	ZG-963773	12/09/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-963773							Purchase Order Total		198.70	
046	OJ-103363	12/09/19	ZG-963775	12/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CYLINDER, BREATHE	15.0000	13.25	198.75	
046		12/09/19	ZG-963775	12/09/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		

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046			ZG-963775							Purchase Order Total		198.75	
046	OJ-103366	12/09/19	ZG-963818	12/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	725.55	725.55	
046		12/09/19	ZG-963818	12/09/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-963818							Purchase Order Total		725.55	
046	OJ-103370	12/09/19	ZG-964065	12/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	MECHANISM, BREATHE	5.0000	45.00	225.00	
046		12/09/19	ZG-964065	12/10/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-964065							Purchase Order Total		225.00	
046	OJ-103377	12/10/19	ZG-964067	12/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		12/10/19	ZG-964067	12/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-964067							Purchase Order Total		26.62	
046	OJ-103426	12/12/19	ZG-964978	12/13/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 39-1/4X36 3 HI	4.0000	412.55	1,650.20	
046		12/12/19	ZG-964978	12/13/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-964978							Purchase Order Total		1,650.20	
046	OJ-103427	12/12/19	ZG-964977	12/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		12/12/19	ZG-964977	12/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-964977							Purchase Order Total		79.86	
046	OJ-103446	12/13/19	ZG-965012	12/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		12/13/19	ZG-965012	12/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-965012							Purchase Order Total		34.34	
046	OJ-103447	12/13/19	ZG-965094	12/13/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	3.0000	300.00	900.00	

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046	OJ-103447	12/13/19	ZG-965094	12/13/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	2.0000	360.00	720.00	
046	OJ-103447	12/13/19	ZG-965094	12/13/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	2.0000	480.00	960.00	
046	OJ-103447	12/13/19	ZG-965094	12/13/19	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	2.0000	414.00	828.00	
046	OJ-103447	12/13/19	ZG-965094	12/13/19	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	2.0000	414.00	828.00	
046	OJ-103447	12/13/19	ZG-965094	12/13/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	2.0000	945.00	1,890.00	
046	OJ-103447	12/13/19	ZG-965094	12/13/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	2.0000	240.00	480.00	
046	OJ-103447	12/13/19	ZG-965094	12/13/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	2.0000	954.00	1,908.00	
046		12/13/19	ZG-965094	12/13/19	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-965094						Purchase Order Total			8,514.00	
046	OJ-103449	12/13/19	ZG-965052	12/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	5.0000	13.08	65.40	
046		12/13/19	ZG-965052	12/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-965052						Purchase Order Total			65.40	
046	OJ-103452	12/13/19	ZG-965100	12/13/19	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11 X 11.5	25000.0000	.10	2,550.00	
046		12/13/19	ZG-965100	12/13/19	502093	AMERICAN THERMOFORM CORP	TXT		44, FRT FOB DEST	1.0000	.01		
046			ZG-965100						Purchase Order Total			2,550.00	
046	OJ-103456	12/13/19	ZG-965296	12/16/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	500.0000	6.86	3,430.00	
046	OJ-103456	12/13/19	ZG-965296	12/16/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	250.0000	3.65	912.50	
046	OJ-103456	12/13/19	ZG-965296	12/16/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	250.0000	11.43	2,857.50	
046		12/13/19	ZG-965296	12/16/19	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-965296						Purchase Order Total			7,200.00	
046	OJ-103467	12/16/19	ZG-965294	12/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	

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046	OJ-103467	12/16/19	ZG-965294	12/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-103467	12/16/19	ZG-965294	12/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-103467	12/16/19	ZG-965294	12/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-103467	12/16/19	ZG-965294	12/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		12/16/19	ZG-965294	12/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-965294							Purchase Order Total		823.49	
046	OJ-103492	12/18/19	ZG-966196	12/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X42 2 HIGH	18.0000	353.19	6,357.42	
046	OJ-103492	12/18/19	ZG-966196	12/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X30 2 HIGH	4.0000	310.66	1,242.64	
046	OJ-103492	12/18/19	ZG-966196	12/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 5 DWR, 65.28X30	2.0000	609.34	1,218.68	
046		12/18/19	ZG-966196	12/18/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-966196							Purchase Order Total		8,818.74	
046	OJ-103507	12/19/19	ZG-966517	12/19/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 342, FIXED S/B	9.0000	60.36	543.24	
046		12/19/19	ZG-966517	12/19/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-966517							Purchase Order Total		543.24	
046	OJ-103511	12/19/19	ZG-966516	12/19/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	26.0000	113.27	2,945.02	
046		12/19/19	ZG-966516	12/19/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-966516							Purchase Order Total		2,945.02	
046	OJ-103512	12/19/19	ZG-966515	12/19/19	500840	INDIANA CHAIR FRAME	425	06	CHR KIT, DELTA,	10.0000	158.23	1,582.30	

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046		12/19/19	ZG-966515	12/19/19	500840	- PURCHASI INDIANA CHAIR FRAME	TXT		ALUM BS LP05 IC, FRT FOB DEST	1.0000	.01		
046			ZG-966515			- PURCHASI						Purchase Order Total	1,582.30
046	OJ-103513	12/19/19	ZG-966514	12/19/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 60X24 TBL	2.0000	34.00	68.00	
046	OJ-103513	12/19/19	ZG-966514	12/19/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X58X22	2.0000	18.00	36.00	
046		12/19/19	ZG-966514	12/19/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-966514									Purchase Order Total	104.00
046	OJ-103523	12/20/19	ZG-967805	12/27/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	2.0000	190.78	381.56	
046		12/20/19	ZG-967805	12/27/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-967805									Purchase Order Total	381.56
046	OJ-103525	12/20/19	ZG-967804	12/27/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 51.5X42 4 HIGH	1.0000	552.26	552.26	
046		12/20/19	ZG-967804	12/27/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-967804									Purchase Order Total	552.26
046	OJ-103528	12/20/19	ZG-967802	12/27/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	OPEN SHF FRAME, 60	1.0000	75.70	75.70	
046		12/20/19	ZG-967802	12/27/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-967802									Purchase Order Total	75.70
046	ON-102475	09/23/19	O9-949757	10/09/19	511296	BENTLEY SYSTEMS INC	920	00	SIGNCAD SELECT SUBSCRIPTION	2.0000	625.00	1,250.00	
046	ON-102475	09/23/19	O9-949757	10/09/19	511296	BENTLEY SYSTEMS INC	920	00	SIGNCAM SELECT SUBSCRIPTION	1.0000	325.00	325.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ON-102475		09-949757							Purchase Order Total		1,575.00	
046	ON-102661	10/07/19	OP-949790	10/09/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	775.00	775.00	
046	ON-102661	10/07/19	OP-949790	10/09/19	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	31.02	31.02	
046		10/07/19	OP-949790	10/09/19	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	5.17-	5.17-	
046			OP-949790							Purchase Order Total		800.85	
046	ON-102662	10/07/19	OP-949838	10/09/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	775.00	775.00	
046	ON-102662	10/07/19	OP-949838	10/09/19	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	31.02	31.02	
046		10/07/19	OP-949838	10/09/19	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	5.17-	5.17-	
046			OP-949838							Purchase Order Total		800.85	
046	ON-102930	10/29/19	OP-955662	11/01/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	775.00	775.00	
046	ON-102930	10/29/19	OP-955662	11/01/19	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 11/1/20 - 3/31/21	1.0000	25.85	25.85	
046		10/29/19	OP-955662	11/01/19	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	5.17-	5.17-	
046			OP-955662							Purchase Order Total		795.68	
046	OO-102538	09/26/19	ZO-947829	10/02/19	1502527	WAYFAIR INC	420	00	BRENNAN LEATHER CHAISE LOUNGE	1.0000	213.03	213.03	DPA
046	OO-102538		ZO-947829							Purchase Order Total		213.03	
046	OO-102571	09/30/19	ZO-947905	10/02/19	1205696	NORIX GROUP INC	420	00	INTEGRA CHAIR W/O ARMS	50.0000	42.75	2,137.50	DPA
046	OO-102571	09/30/19	ZO-947905	10/02/19	1205696	NORIX GROUP INC	420	00	SHIPPING AND HANDLING	1.0000	278.00	278.00	DPA
046	OO-102571		ZO-947905							Purchase Order Total		2,415.50	
046	OO-102840	10/23/19	ZO-953616	10/24/19	508803	AMAZON COM LLC - CORP HEADQTRS	425	00	SAFCO, MOBILE ROLL FILE	1.0000	140.99	140.99	DPA
046		10/23/19	ZO-953616	10/24/19	508803	AMAZON COM LLC - CORP HEADQTRS	425	00	COURTESY DISCOUNT	1.0000	15.00	15.00	
046			ZO-953616							Purchase Order Total		155.99	
046	OO-102857	10/23/19	ZO-953619	10/24/19	502687	MODUFORM INC	420	44	STACK CHAIR W/ ARMS, BURGUNDY	25.0000	44.55	1,113.75	DPA
046	OO-102857	10/23/19	ZO-953619	10/24/19	502687	MODUFORM INC	420	98	QUOTED FREIGHT	1.0000	476.25	476.25	DPA
046	OO-102857		ZO-953619							Purchase Order Total		1,590.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OO-102947	10/30/19	ZO-955651	11/01/19	1205696	NORIX GROUP INC	420	00	INTEGRA CHR W/O ARM, RIVER ROC	12.0000	42.75	513.00	DPA
046	OO-102947	10/30/19	ZO-955651	11/01/19	1205696	NORIX GROUP INC	420	00	QUOTED FREIGHT	169.0000	1.00	169.00	DPA
046	OO-102947		ZO-955651						Purchase Order Total			682.00	
046	OO-103213	11/21/19	ZO-961338	11/25/19	536014	MIDWEST STORAGE SOLUTIONS INC	680	00	2X3 HANDGUN LOCKERS-FROST KD	1.0000	1,027.97	1,027.97	DPA
046	OO-103213		ZO-961338						Purchase Order Total			1,027.97	
046	O4-54225	11/01/12	O9-947603	10/01/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225	11/01/12	O9-947603	10/01/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	O4-54225	11/01/12	O9-947603	10/01/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225	11/01/12	O9-947603	10/01/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	O4-54225		O9-947603						Purchase Order Total			252.00	
046	O4-54225	11/01/12	O9-949408	10/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225		O9-949408						Purchase Order Total			108.00	
046	O4-54225	11/01/12	O9-949420	10/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225	11/01/12	O9-949420	10/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	O4-54225	11/01/12	O9-949420	10/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225	11/01/12	O9-949420	10/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225	11/01/12	O9-949420	10/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225		O9-949420						Purchase Order Total			576.00	
046	O4-54225	11/01/12	O9-949849	10/09/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225		O9-949849						Purchase Order Total			72.00	
046	O4-54225	11/01/12	O9-951667	10/17/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	O4-54225		O9-951667						Purchase Order Total			144.00	
046	O4-54225	11/01/12	O9-953044	10/23/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	8.0000	36.00	288.00	
046	O4-54225		O9-953044						Purchase Order Total			288.00	

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046	04-54225	11/01/12	09-953226	10/23/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	04-54225	11/01/12	09-953226	10/23/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225	11/01/12	09-953226	10/23/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225	11/01/12	09-953226	10/23/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	04-54225	11/01/12	09-953226	10/23/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225		09-953226							Purchase Order Total		396.00	
046	04-54225	11/01/12	09-953531	10/24/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225		09-953531							Purchase Order Total		36.00	
046	04-54225	11/01/12	09-957286	11/07/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	8.0000	36.00	288.00	
046	04-54225		09-957286							Purchase Order Total		288.00	
046	04-54225	11/01/12	09-957538	11/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225	11/01/12	09-957538	11/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225	11/01/12	09-957538	11/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225	11/01/12	09-957538	11/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225		09-957538							Purchase Order Total		504.00	
046	04-54225	11/01/12	09-958035	11/12/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225		09-958035							Purchase Order Total		36.00	
046	04-54225	11/01/12	09-958040	11/12/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225		09-958040							Purchase Order Total		144.00	
046	04-54225	11/01/12	09-961632	11/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225		09-961632							Purchase Order Total		144.00	
046	04-54225	11/01/12	09-961633	11/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225		09-961633							Purchase Order Total		36.00	
046	04-54225	11/01/12	09-961634	11/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54225	11/01/12	09-961634	11/26/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	PICK-UP INFECTIOUS WASTE	3.0000	36.00	108.00	
046	O4-54225	11/01/12	09-961634	11/26/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	PICK-UP INFECTIOUS WASTE	3.0000	36.00	108.00	
046	O4-54225	11/01/12	09-961634	11/26/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	PICK-UP INFECTIOUS WASTE	1.0000	36.00	36.00	
046	O4-54225		09-961634							Purchase Order Total		288.00	
046	O4-54225	11/01/12	09-962328	12/03/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	PICK-UP INFECTIOUS WASTE	6.0000	36.00	216.00	
046	O4-54225		09-962328							Purchase Order Total		216.00	
046	O4-54225	11/01/12	09-964718	12/12/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	PICK-UP INFECTIOUS WASTE	3.0000	36.00	108.00	
046	O4-54225		09-964718							Purchase Order Total		108.00	
046	O4-54225	11/01/12	09-964722	12/12/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	PICK-UP INFECTIOUS WASTE	1.0000	36.00	36.00	
046	O4-54225		09-964722							Purchase Order Total		36.00	
046	O4-54225	11/01/12	09-967129	12/23/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	PICK-UP INFECTIOUS WASTE	2.0000	36.00	72.00	
046	O4-54225		09-967129							Purchase Order Total		72.00	
046	O4-54225	11/01/12	09-967147	12/23/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	PICK-UP INFECTIOUS WASTE	1.0000	36.00	36.00	
046	O4-54225		09-967147							Purchase Order Total		36.00	
046	O4-54416	11/21/12	09-950864	10/15/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416		09-950864							Purchase Order Total		249.00	
046	O4-54416	11/21/12	09-950892	10/15/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-950892	10/15/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416		09-950892							Purchase Order Total		264.00	
046	O4-54416	11/21/12	09-950905	10/15/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-950905	10/15/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	2.0000	15.00	30.00	
046	O4-54416	11/21/12	09-950905	10/15/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	4.0000	25.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416		O9-950905							Purchase Order Total		379.00	
046	O4-54416	11/21/12	O9-950914	10/15/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-950914	10/15/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	31.0000	25.00	775.00	
046	O4-54416		O9-950914							Purchase Order Total		1,024.00	
046	O4-54416	11/21/12	O9-950917	10/15/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-950917	10/15/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	5.0000	15.00	75.00	
046	O4-54416		O9-950917							Purchase Order Total		324.00	
046	O4-54416	11/21/12	O9-950927	10/15/19	516218	COMPUMED	465	00	TSCI - SNF ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		O9-950927							Purchase Order Total		249.00	
046	O4-54416	11/21/12	O9-950930	10/15/19	516218	COMPUMED	465	00	1 PK SYSTEM 907 THERMAL PAPER	2.0000	28.50	57.00	
046		11/21/12	O9-950930	10/15/19	516218	COMPUMED	465	00	RESTING ECG ELECTRODES,S/H	1.0000	103.00	103.00	
046			O9-950930							Purchase Order Total		160.00	
046	O4-54416	11/21/12	O9-950931	10/15/19	516218	COMPUMED	465	00	NCYF ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-950931	10/15/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	7.0000	15.00	105.00	
046	O4-54416	11/21/12	O9-950931	10/15/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	4.0000	25.00	100.00	
046	O4-54416		O9-950931							Purchase Order Total		454.00	
046	O4-54416	11/21/12	O9-950933	10/15/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-950933	10/15/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	2.0000	15.00	30.00	
046	O4-54416		O9-950933							Purchase Order Total		279.00	
046	O4-54416	11/21/12	O9-950945	10/15/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-950945	10/15/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	7.0000	15.00	105.00	
046	O4-54416	11/21/12	O9-950945	10/15/19	516218	COMPUMED	465	00	ECG	19.0000	25.00	475.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OVERREAD/STAT-60MIN				
046	O4-54416		O9-950945						Purchase Order Total			829.00	
046	O4-54416	11/21/12	O9-950950	10/15/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416		O9-950950						Purchase Order Total			249.00	
046	O4-54416	11/21/12	O9-951619	10/17/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-951619	10/17/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416		O9-951619						Purchase Order Total			264.00	
046	O4-54416	11/21/12	O9-951643	10/17/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-951643	10/17/19	516218	COMPUMED	465	00	ECG	4.0000	15.00	60.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	O9-951643	10/17/19	516218	COMPUMED	465	00	ECG	7.0000	25.00	175.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		O9-951643						Purchase Order Total			484.00	
046	O4-54416	11/21/12	O9-951646	10/17/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-951646	10/17/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416		O9-951646						Purchase Order Total			264.00	
046	O4-54416	11/21/12	O9-951658	10/17/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-951658	10/17/19	516218	COMPUMED	465	00	ECG	3.0000	15.00	45.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	O9-951658	10/17/19	516218	COMPUMED	465	00	ECG	2.0000	25.00	50.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		O9-951658						Purchase Order Total			344.00	
046	O4-54416	11/21/12	O9-951665	10/17/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416		O9-951665						Purchase Order Total			249.00	
046	O4-54416	11/21/12	O9-951670	10/17/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-951670	10/17/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-951670	10/17/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-951670						Purchase Order Total			289.00	
046	O4-54416	11/21/12	09-951676	10/17/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO	1.0000	249.00	249.00	
									RENTAL				
046	O4-54416	11/21/12	09-951676	10/17/19	516218	COMPUMED	465	00	ECG	24.0000	25.00	600.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-951676						Purchase Order Total			849.00	
046	O4-54416	11/21/12	09-951683	10/17/19	516218	COMPUMED	465	00	TSCI - SNF ECG MO	1.0000	249.00	249.00	
									RENTAL				
046	O4-54416		09-951683						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-951691	10/17/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-951691	10/17/19	516218	COMPUMED	465	00	ECG	3.0000	15.00	45.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416		09-951691						Purchase Order Total			294.00	
046	O4-54416	11/21/12	09-951700	10/17/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-951700	10/17/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-951700	10/17/19	516218	COMPUMED	465	00	ECG	3.0000	25.00	75.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-951700						Purchase Order Total			339.00	
046	O4-54416	11/21/12	09-961729	11/27/19	516218	COMPUMED	465	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-961729						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-961732	11/27/19	516218	COMPUMED	465	00	NCYF ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-961732						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-961737	11/27/19	516218	COMPUMED	465	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-961737	11/27/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-961737	11/27/19	516218	COMPUMED	465	00	ECG	2.0000	25.00	50.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-961737						Purchase Order Total			314.00	
046	O4-54416	11/21/12	09-961741	11/27/19	516218	COMPUMED	465	00	TSCI - SNF ECG MO	1.0000	249.00	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RENTAL				
									Purchase Order Total			249.00	
046	O4-54416		O9-961741										
046	O4-54416	11/21/12	O9-961744	11/27/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO	1.0000	249.00	249.00	
									RENTAL				
									Purchase Order Total			249.00	
046	O4-54416		O9-961744										
046	O4-54416	11/21/12	O9-961746	11/27/19	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-961746	11/27/19	516218	COMPUMED	465	00	ECG	3.0000	15.00	45.00	
									OVERREAD/NON-STAT 24HRS				
									Purchase Order Total			294.00	
046	O4-54416	11/21/12	O9-961748	11/27/19	516218	COMPUMED	465	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-961748	11/27/19	516218	COMPUMED	465	00	ECG	13.0000	25.00	325.00	
									OVERREAD/STAT-60MIN				
									Purchase Order Total			574.00	
046	O4-54416	11/21/12	O9-963663	12/09/19	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-963663	12/09/19	516218	COMPUMED	465	00	ECG	4.0000	15.00	60.00	
									OVERREAD/NON-STAT 24HRS				
									Purchase Order Total			309.00	
046	O4-54416	11/21/12	O9-963665	12/09/19	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-54416	11/21/12	O9-967425	12/26/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO	1.0000	249.00	249.00	
									RENTAL				
046	O4-54416	11/21/12	O9-967425	12/26/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	O9-967425	12/26/19	516218	COMPUMED	465	00	ECG	39.0000	25.00	975.00	
									OVERREAD/STAT-60MIN				
									Purchase Order Total			1,239.00	
046	O4-54416	11/21/12	O9-967433	12/26/19	516218	COMPUMED	465	00	TSCI - SNF ECG MO	1.0000	249.00	249.00	
									RENTAL				
									Purchase Order Total			249.00	
046	O4-54416	11/21/12	O9-967438	12/26/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-54416	11/21/12	O9-967438										
046	O4-54416	11/21/12	O9-967444	12/26/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-54416	11/21/12	O9-967444	12/26/19	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416	11/21/12	09-967444	12/26/19	516218	COMPUMED	465	00	24HRS ECG	3.0000	25.00	75.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-967444						Purchase Order Total			354.00	
046	O4-54416	11/21/12	09-967448	12/26/19	516218	COMPUMED	465	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-967448	12/26/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416		09-967448						Purchase Order Total			264.00	
046	O4-54416	11/21/12	09-967455	12/26/19	516218	COMPUMED	465	00	NCYF ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-967455						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-967472	12/26/19	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-967472	12/26/19	516218	COMPUMED	465	00	ECG	3.0000	15.00	45.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-967472	12/26/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-967472						Purchase Order Total			319.00	
046	O4-54416	11/21/12	09-967477	12/26/19	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-967477	12/26/19	516218	COMPUMED	465	00	ECG	4.0000	15.00	60.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-967477	12/26/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-967477						Purchase Order Total			334.00	
046	O4-54416	11/21/12	09-967479	12/26/19	516218	COMPUMED	465	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-967479						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-967480	12/26/19	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-967480	12/26/19	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416		09-967480						Purchase Order Total			279.00	
046	O4-54416	11/21/12	09-968431	12/31/19	516218	COMPUMED	465	00	D&E ECG MO RENTAL OCT 2019	1.0000	249.00	249.00	
046	O4-54416		09-968431						Purchase Order Total			249.00	
046	O4-56255	05/28/13	09-950472	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	CAMPBELL#82785,9921 4	1.0000	168.00	168.00	
046	O4-56255		09-950472						Purchase Order Total			168.00	
046	O4-56255	05/28/13	09-950474	10/11/19	516497	CONSULTANTS IN	948	00	KELLY#80266,99214	1.0000	168.00	168.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE							
046	O4-56255		O9-950474							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-950475	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	KELLY#80266,99213	1.0000	111.00	111.00	
046	O4-56255		O9-950475							Purchase Order Total		111.00	
046	O4-59284	07/02/14	O9-949654	10/09/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	195.4000	.50	97.70	SW
046	O4-59284		O9-949654							Purchase Order Total		97.70	
046	O4-59284	07/02/14	O9-952519	10/22/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	178.2000	.50	89.10	SW
046	O4-59284		O9-952519							Purchase Order Total		89.10	
046	O4-59284	07/02/14	O9-959975	11/19/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	UNIFORM SHREDDING	307.0000	.50	153.50	SW
046	O4-59284		O9-959975							Purchase Order Total		153.50	
046	O4-59284	07/02/14	O9-964348	12/11/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	354.2000	.50	177.10	SW
046	O4-59284		O9-964348							Purchase Order Total		177.10	
046	O4-59284	07/02/14	O9-965690	12/17/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	UNIFORM SHREDDING	468.4000	.50	234.20	SW
046	O4-59284		O9-965690							Purchase Order Total		234.20	
046	O4-59284	07/02/14	O9-965999	12/18/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	UNIFORM SHREDDING	106.4000	.50	53.20	SW
046	O4-59284		O9-965999							Purchase Order Total		53.20	
046	O4-60814	05/26/14	O9-947994	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,9/4-13/19	64.5000	35.00	2,257.50	
046	O4-60814	05/26/14	O9-947994	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/8-12/19	16.5000	50.00	825.00	
046	O4-60814		O9-947994							Purchase Order Total		3,082.50	
046	O4-60814	05/26/14	O9-948002	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,9/8-14/19	29.5000	32.00	944.00	
046	O4-60814	05/26/14	O9-948002	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/10-13/19	25.7500	50.00	1,287.50	
046	O4-60814		O9-948002							Purchase Order Total		2,231.50	
046	O4-60814	05/26/14	O9-948014	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,WILLIAMS,6/3-7/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-948014	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,WILLIAMS,6/3-7/19	2.2500	109.50	246.38	
046	O4-60814		O9-948014							Purchase Order Total		3,166.38	
046	O4-60814	05/26/14	O9-948016	10/03/19	1862908	MAXIM STAFFING	948	00	RN,LINDER,6/9-15/19	40.0000	73.00	2,920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	O9-948016	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,6/9-15/19	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	O9-948016	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,6/9-15/19	8.0000	85.50	684.00	
046	O4-60814		O9-948016							Purchase Order Total		5,884.00	
046	O4-60814	05/26/14	O9-948023	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,6/2-14/19	80.0000	73.00	5,840.00	
046	O4-60814	05/26/14	O9-948023	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,6/2-14/19	19.0000	109.50	2,080.50	
046	O4-60814	05/26/14	O9-948023	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,5/29-13/19	36.5000	73.00	2,664.50	
046	O4-60814	05/26/14	O9-948023	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,WILLIAMS,6/10-13/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-948023	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,WILLIAMS,6/10-13/19	8.7500	109.50	958.13	
046	O4-60814		O9-948023							Purchase Order Total		14,463.13	
046	O4-60814	05/26/14	O9-948038	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,8/6-8/19	31.0000	73.00	2,263.00	
046	O4-60814	05/26/14	O9-948038	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SCHROEDER,8/6-10/19	32.2500	50.00	1,612.50	
046	O4-60814		O9-948038							Purchase Order Total		3,875.50	
046	O4-60814	05/26/14	O9-948047	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,8/26-30/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-948047	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,8/26-30/19	1.5000	109.50	164.25	
046	O4-60814	05/26/14	O9-948047	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SCHROEDER,8/29-31/19	24.2500	50.00	1,212.50	
046	O4-60814		O9-948047							Purchase Order Total		4,296.75	
046	O4-60814	05/26/14	O9-948056	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,8/14-17/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-948056	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,8/14-17/19	1.0000	109.50	109.50	
046	O4-60814	05/26/14	O9-948056	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SCHOEDER,8/14-17/19	24.2500	50.00	1,212.50	
046	O4-60814		O9-948056							Purchase Order Total		4,242.00	
046	O4-60814	05/26/14	O9-948089	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,7/21-27/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-948089	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,7/21-27/19	40.0000	57.00	2,280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'				9			
046	O4-60814	05/26/14	O9-948089	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,7/21-27/1	8.0000	85.50	684.00	
046	O4-60814		O9-948089							Purchase Order Total		5,884.00	
046	O4-60814	05/26/14	O9-948096	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,7/28-3/19	39.7500	73.00	2,901.75	
046	O4-60814		O9-948096							Purchase Order Total		2,901.75	
046	O4-60814	05/26/14	O9-948154	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,8/19-29/19	32.4200	130.00	4,214.60	
046	O4-60814		O9-948154							Purchase Order Total		4,214.60	
046	O4-60814	05/26/14	O9-948155	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,8/26-30/19	40.0000	35.00	1,400.00	
046	O4-60814	05/26/14	O9-948155	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,8/26-30/19	6.0000	52.50	315.00	
046	O4-60814		O9-948155							Purchase Order Total		1,715.00	
046	O4-60814	05/26/14	O9-948158	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,ALSHAJAR,8/20-22/19	16.0000	35.00	560.00	
046	O4-60814	05/26/14	O9-948158	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,8/19-23/19	40.0000	35.00	1,400.00	
046	O4-60814	05/26/14	O9-948158	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,8/24/19	8.0000	50.00	400.00	
046	O4-60814	05/26/14	O9-948158	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,8/13-21/19	30.5000	50.00	1,525.00	
046	O4-60814	05/26/14	O9-948158	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,8/13-21/19	.2500	75.00	18.75	
046	O4-60814		O9-948158							Purchase Order Total		3,903.75	
046	O4-60814	05/26/14	O9-948162	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,8/19-22/19	32.0000	130.00	4,160.00	
046	O4-60814	05/26/14	O9-948162	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,STINSON,8/19-22/19	32.0000	130.00	4,160.00	
046	O4-60814		O9-948162							Purchase Order Total		8,320.00	
046	O4-60814	05/26/14	O9-948165	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,ALSHAJAR,8/19-23/19	22.5000	35.00	787.50	
046	O4-60814	05/26/14	O9-948165	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,8/18-23/19	30.5000	30.00	915.00	
046	O4-60814	05/26/14	O9-948165	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,8/19-24/19	37.0000	65.00	2,405.00	
046	O4-60814	05/26/14	O9-948165	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,8/19-23/19	28.0000	30.00	840.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-948165							Purchase Order Total		4,947.50	
046	04-60814	05/26/14	09-948190	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU ,8/25-30/19	40.0000	32.00	1,280.00	
046	04-60814	05/26/14	09-948190	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU ,8/25-30/19	7.2500	48.00	348.00	
046	04-60814	05/26/14	09-948190	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,8/26-31 /19	34.0000	50.00	1,700.00	
046	04-60814	05/26/14	09-948190	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED AIDE	40.0000	32.00	1,280.00	
046	04-60814	05/26/14	09-948190	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED AIDE HOL/OT	7.2500	48.00	348.00	
046	04-60814	05/26/14	09-948190	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN	34.0000	50.00	1,700.00	
	04-60814		09-948190							Purchase Order Total		6,656.00	
046	04-60814	05/26/14	09-948191	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU ,8/18-24/19	37.2500	32.00	1,192.00	
046	04-60814	05/26/14	09-948191	10/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,8/18-22 /19	32.2500	50.00	1,612.50	
	04-60814		09-948191							Purchase Order Total		2,804.50	
046	04-60814	05/26/14	09-949238	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,ABOTSI-KOWU,9/9-13/19	32.0000	95.00	3,040.00	
	04-60814		09-949238							Purchase Order Total		3,040.00	
046	04-60814	05/26/14	09-949244	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,ABOTSI-KOWU,8/26 -30/19	40.0000	95.00	3,800.00	
	04-60814		09-949244							Purchase Order Total		3,800.00	
046	04-60814	05/26/14	09-949249	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,ALSHAJAR,8/26 -30/19	38.0000	35.00	1,330.00	
046	04-60814	05/26/14	09-949249	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HAMRS,8/25-30 /19	34.5000	30.00	1,035.00	
046	04-60814	05/26/14	09-949249	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,8/27-31/19	29.5000	65.00	1,917.50	
046	04-60814	05/26/14	09-949249	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,8/26 -30/19	35.0000	30.00	1,050.00	
	04-60814		09-949249							Purchase Order Total		5,332.50	
046	04-60814	05/26/14	09-949256	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLPC,BERGESON,8/12-16/19	40.0000	65.00	2,600.00	
046	04-60814	05/26/14	09-949256	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLPC,BERGESON,8/12-16/19	2.0000	97.50	195.00	
	04-60814		09-949256							Purchase Order Total		2,795.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-949258	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLPC,BERGESON,8/5-9/19	40.0000	65.00	2,600.00	
046	O4-60814		O9-949258							Purchase Order Total		2,600.00	
046	O4-60814	05/26/14	O9-949260	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLPC,BERGESON,8/26-30/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	O9-949260	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLPC,BERGESON,8/26-30/19	2.5000	97.50	243.75	
046	O4-60814		O9-949260							Purchase Order Total		2,843.75	
046	O4-60814	05/26/14	O9-949262	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,8/4-10/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-949262	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,8/4-10/19	.2500	109.50	27.38	
046	O4-60814	05/26/14	O9-949262	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,8/4-10/19	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	O9-949262	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,8/4-10/19	8.0000	85.50	684.00	
046	O4-60814		O9-949262							Purchase Order Total		5,911.38	
046	O4-60814	05/26/14	O9-949263	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,8/11-17/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-949263	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,8/11-17/19	2.2500	109.50	246.38	
046	O4-60814	05/26/14	O9-949263	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,8/11-17/19	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	O9-949263	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,8/11-17/19	8.0000	85.50	684.00	
046	O4-60814		O9-949263							Purchase Order Total		6,130.38	
046	O4-60814	05/26/14	O9-949285	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RM,LINDER,8/18-24/19	39.7500	73.00	2,901.75	
046	O4-60814	05/26/14	O9-949285	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,7/28-24/19	80.0000	57.00	4,560.00	
046	O4-60814	05/26/14	O9-949285	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,7/28-24/19	16.0000	85.50	1,368.00	
046	O4-60814		O9-949285							Purchase Order Total		8,829.75	
046	O4-60814	05/26/14	O9-949291	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,8/25-31/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-949291	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,8/25-31/19	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	O9-949291	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,8/25-31/19	8.0000	85.50	684.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-949291							Purchase Order Total		5,884.00	
046	O4-60814	05/26/14	O9-949293	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,7/31-3/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-949293	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,7/31-3/19	2.2500	109.50	246.38	
046	O4-60814		O9-949293							Purchase Order Total		3,166.38	
046	O4-60814	05/26/14	O9-949298	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,7/21-24/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-949298	10/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,7/21-24/19	.2500	109.50	27.38	
046	O4-60814		O9-949298							Purchase Order Total		2,947.38	
046	O4-60814	05/26/14	O9-950091	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,9/18-20/19	30.0000	30.00	900.00	
046	O4-60814	05/26/14	O9-950091	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,9/15-16/19	19.0000	65.00	1,235.00	
046	O4-60814	05/26/14	O9-950091	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,9/16-20/19	35.0000	30.00	1,050.00	
046	O4-60814		O9-950091							Purchase Order Total		3,185.00	
046	O4-60814	05/26/14	O9-950094	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,9/15-21/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	O9-950094	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,9/15-21/19	7.2500	48.00	348.00	
046	O4-60814	05/26/14	O9-950094	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/15-19/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-950094	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/15-19/19	2.7500	75.00	206.25	
046	O4-60814		O9-950094							Purchase Order Total		3,834.25	
046	O4-60814	05/26/14	O9-950101	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DAST,HERRERA,9/16-19/19	33.0000	35.00	1,155.00	
046	O4-60814	05/26/14	O9-950101	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WINTERS,9/20/19	8.0000	50.00	400.00	
046	O4-60814		O9-950101							Purchase Order Total		1,555.00	
046	O4-60814	05/26/14	O9-950118	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS,STINSON,9/9-12/19	32.0000	130.00	4,160.00	
046	O4-60814		O9-950118							Purchase Order Total		4,160.00	
046	O4-60814	05/26/14	O9-950121	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,ALSHAJAR,9/9-13/19	40.0000	35.00	1,400.00	
046	O4-60814	05/26/14	O9-950121	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,9/8-13/19	29.5000	30.00	885.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-950121	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,9/12-13/19	19.0000	65.00	1,235.00	
046	04-60814	05/26/14	09-950121	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,9/9-13/19	32.0000	30.00	960.00	
046	04-60814		09-950121						Purchase Order Total			4,480.00	
046	04-60814	05/26/14	09-950125	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,8/26-5/19	57.0000	130.00	7,410.00	
046	04-60814	05/26/14	09-950125	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,STINSON,8/26-5/19	56.0000	130.00	7,280.00	
046	04-60814		09-950125						Purchase Order Total			14,690.00	
046	04-60814	05/26/14	09-950128	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,9/4-5/19	17.4200	130.00	2,264.60	
046	04-60814		09-950128						Purchase Order Total			2,264.60	
046	04-60814	05/26/14	09-950135	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,ALSHAJAR,8/14-16/19	23.0000	35.00	805.00	
046	04-60814	05/26/14	09-950135	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,9/7/19	8.0000	50.00	400.00	
046	04-60814	05/26/14	09-950135	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WINTERS,9/3-5/19	16.7500	50.00	837.50	
046	04-60814		09-950135						Purchase Order Total			2,042.50	
046	04-60814	05/26/14	09-950160	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,9/1-7/19	37.0000	32.00	1,184.00	
046	04-60814	05/26/14	09-950160	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/3-7/19	33.5000	50.00	1,675.00	
046	04-60814		09-950160						Purchase Order Total			2,859.00	
046	04-60814	05/26/14	09-950206	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,ALSHAJAR,9/3-6/19	22.5000	35.00	787.50	
046	04-60814	05/26/14	09-950206	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,9/1-6/19	27.7500	30.00	832.50	
046	04-60814	05/26/14	09-950206	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,9/1-7/19	9.5000	97.50	926.25	
046	04-60814	05/26/14	09-950206	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,9/1-7/19	29.5000	65.00	1,917.50	
046	04-60814	05/26/14	09-950206	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,9/3-6/19	38.0000	30.00	1,140.00	
046	04-60814		09-950206						Purchase Order Total			5,603.75	
046	04-60814	05/26/14	09-950215	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,3/11-15/19	40.0000	32.00	1,280.00	
046	04-60814	05/26/14	09-950215	10/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,3/11-15/19	1.7500	48.00	84.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-950215	10/10/19	1862908	SOLUTIONS - PO'			5/19				
						MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,3/13/19	7.7500	50.00	387.50	
046	O4-60814		09-950215							Purchase Order Total		1,751.50	
046	O4-60814	05/26/14	09-952705	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,9/16-19/19	32.5000	130.00	4,225.00	
046	O4-60814		09-952705							Purchase Order Total		4,225.00	
046	O4-60814	05/26/14	09-952709	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,ABOTSI-KOWU,9/16-20/19	40.0000	95.00	3,800.00	
046	O4-60814		09-952709							Purchase Order Total		3,800.00	
046	O4-60814	05/26/14	09-952712	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,ABOTSI-KOWU,9/23-27/19	40.0000	95.00	3,800.00	
046	O4-60814		09-952712							Purchase Order Total		3,800.00	
046	O4-60814	05/26/14	09-952714	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,9/9-26/19	64.5000	130.00	8,385.00	
046	O4-60814		09-952714							Purchase Order Total		8,385.00	
046	O4-60814	05/26/14	09-952718	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,9/9-12/19	17.4200	130.00	2,264.60	
046	O4-60814		09-952718							Purchase Order Total		2,264.60	
046	O4-60814	05/26/14	09-952725	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,9/22-27/19	30.5000	30.00	915.00	
046	O4-60814	05/26/14	09-952725	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,9/20-28/19	40.5000	65.00	2,632.50	
046	O4-60814	05/26/14	09-952725	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,9/23-27/19	38.5000	30.00	1,155.00	
046	O4-60814		09-952725							Purchase Order Total		4,702.50	
046	O4-60814	05/26/14	09-952730	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,9/22-28/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	09-952730	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,9/22-28/19	3.5000	48.00	168.00	
046	O4-60814	05/26/14	09-952730	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/23-28/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-952730	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/23-28/19	3.2500	75.00	243.75	
046	O4-60814		09-952730							Purchase Order Total		3,691.75	
046	O4-60814	05/26/14	09-952733	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,9/23-27/19	40.0000	35.00	1,400.00	
046	O4-60814	05/26/14	09-952733	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,9/28/19	7.7500	50.00	387.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-952733	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WINTERS,9/24/19	8.5000	50.00	425.00	
046	O4-60814		O9-952733							Purchase Order Total		2,212.50	
046	O4-60814	05/26/14	O9-952737	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,9/23-4/19	26.2500	130.00	3,412.50	
046	O4-60814		O9-952737							Purchase Order Total		3,412.50	
046	O4-60814	05/26/14	O9-952742	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,9/29-4/19	33.0000	30.00	990.00	
046	O4-60814	05/26/14	O9-952742	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,9/29-2/19	27.5000	65.00	1,787.50	
046	O4-60814	05/26/14	O9-952742	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,9/30-4/19	40.0000	30.00	1,200.00	
046	O4-60814		O9-952742							Purchase Order Total		3,977.50	
046	O4-60814	05/26/14	O9-952744	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,9/29-5/19	38.5000	32.00	1,232.00	
046	O4-60814	05/26/14	O9-952744	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/29-4/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-952744	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,9/29-4/19	3.0000	75.00	225.00	
046	O4-60814		O9-952744							Purchase Order Total		3,457.00	
046	O4-60814	05/26/14	O9-952747	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,7/29-15/19	39.3300	130.00	5,112.90	
046	O4-60814		O9-952747							Purchase Order Total		5,112.90	
046	O4-60814	05/26/14	O9-952752	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,ABOTSI-KOWU,8/19-22/19	32.0000	95.00	3,040.00	
046	O4-60814		O9-952752							Purchase Order Total		3,040.00	
046	O4-60814	05/26/14	O9-952765	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,ABOTSI-KOWU,9/3-6/19	32.0000	95.00	3,040.00	
046	O4-60814		O9-952765							Purchase Order Total		3,040.00	
046	O4-60814	05/26/14	O9-952776	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,8/4-9/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	O9-952776	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,8/4-9/19	.5000	48.00	24.00	
046	O4-60814	05/26/14	O9-952776	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,8/4-10/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-952776	10/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,8/4-10/19	1.5000	75.00	112.50	
046	O4-60814		O9-952776							Purchase Order Total		3,416.50	
046	O4-60814	05/26/14	O9-955108	10/30/19	1862908	MAXIM STAFFING	948	00	RN,CARSON,8/18-23/1	45.0000	73.00	3,285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			9				
046	O4-60814	05/26/14	09-955108	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,8/20-23/1	54.0000	73.00	3,942.00	
						SOLUTIONS - PO'			9				
046	O4-60814	05/26/14	09-955108	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,7/21-21/19	98.2500	73.00	7,172.25	
046	O4-60814		09-955108							Purchase Order Total		14,399.25	
046	O4-60814	05/26/14	09-955113	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,9/3-6/19	44.2500	73.00	3,230.25	
046	O4-60814	05/26/14	09-955113	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,9/4-7/19	50.7500	73.00	3,704.75	
046	O4-60814	05/26/14	09-955113	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER, 9/4-6/19	38.2500	73.00	2,792.25	
046	O4-60814	05/26/14	09-955113	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,8/26-4/19	60.5000	73.00	4,416.50	
046	O4-60814		09-955113							Purchase Order Total		14,143.75	
046	O4-60814	05/26/14	09-955119	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,9/22-26/1	40.0000	73.00	2,920.00	
									9				
046	O4-60814	05/26/14	09-955119	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,9/22-26/1	.5000	109.50	54.75	
									9				
046	O4-60814	05/26/14	09-955119	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SCHROEDER,9/17-27/19	49.2500	50.00	2,462.50	
046	O4-60814		09-955119							Purchase Order Total		5,437.25	
046	O4-60814	05/26/14	09-955125	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,9/16-21/1	40.0000	73.00	2,920.00	
									9				
046	O4-60814	05/26/14	09-955125	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,9/16-21/1	.7500	109.50	82.13	
									9				
046	O4-60814		09-955125							Purchase Order Total		3,002.13	
046	O4-60814	05/26/14	09-955130	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,9/8-14/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-955130	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,9/8-14/19	1.5000	109.50	164.25	
046	O4-60814	05/26/14	09-955130	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SCHROEDER,9/12-14/19	30.7500	50.00	1,537.50	
046	O4-60814		09-955130							Purchase Order Total		4,621.75	
046	O4-60814	05/26/14	09-955144	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,9/4-7/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-955144	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,9/4-7/19	.5000	109.50	54.75	
046	O4-60814	05/26/14	09-955144	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SCHROEDER,9/3-7	39.7500	50.00	1,987.50	

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						SOLUTIONS - PO'			/19				
046	O4-60814		O9-955144									Purchase Order Total	4,962.25
046	O4-60814	05/26/14	O9-955145	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,10/6-12/19	40.0000	73.00	2,920.00	
046	O4-60814		O9-955145									Purchase Order Total	2,920.00
046	O4-60814	05/26/14	O9-955148	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,9/29-5/19	39.7500	73.00	2,901.75	
046	O4-60814		O9-955148									Purchase Order Total	2,901.75
046	O4-60814	05/26/14	O9-955151	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,9/22-28/19	39.2500	73.00	2,865.25	
046	O4-60814	05/26/14	O9-955151	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SCHROEDER,9/10-11/19	15.0000	50.00	750.00	
046	O4-60814		O9-955151									Purchase Order Total	3,615.25
046	O4-60814	05/26/14	O9-955156	10/30/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,9/15-21/19	35.7500	73.00	2,609.75	
046	O4-60814		O9-955156									Purchase Order Total	2,609.75
046	O4-60814	05/26/14	O9-955265	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LINDER, JOHN 9/13-14/19	19.7500	73.00	1,441.75	
046	O4-60814		O9-955265									Purchase Order Total	1,441.75
046	O4-60814	05/26/14	O9-955267	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LINDER, JOHN 9/1-2/19	10.5000	73.00	766.50	
046	O4-60814	05/26/14	O9-955267	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LINDER, JOHN 9/1-2/19	10.7500	109.50	1,177.13	
046	O4-60814		O9-955267									Purchase Order Total	1,943.63
046	O4-60814	05/26/14	O9-955270	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARTER, DARLENE, 10/2-10/1	80.0000	73.00	5,840.00	
046	O4-60814	05/26/14	O9-955270	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARTER, DARLENE, 10/2-10/1	.5000	109.50	54.75	
046	O4-60814	05/26/14	O9-955270	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SCHROEDER,CHRIS ,9/30-3/19	32.0000	50.00	1,600.00	
046	O4-60814		O9-955270									Purchase Order Total	7,494.75
046	O4-60814	05/26/14	O9-955274	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,BRAD ,9/9-27/19	114.0000	65.00	7,410.00	
046	O4-60814	05/26/14	O9-955274	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,BRAD ,9/9-27/19	5.0000	97.50	487.50	
046	O4-60814		O9-955274									Purchase Order Total	7,897.50
046	O4-60814	05/26/14	O9-955275	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC, BERGESON, B, 9/3-6/19	34.0000	65.00	2,210.00	
046	O4-60814		O9-955275									Purchase Order Total	2,210.00

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046	04-60814	05/26/14	09-955291	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON, SHERIKA, 9/9-14/19	48.2500	73.00	3,522.25	
046	04-60814	05/26/14	09-955291	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON ELIZABETH,9/10-13/19	50.0000	73.00	3,650.00	
046	04-60814	05/26/14	09-955291	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, HUNTER, MARIAN, 9/11-14/19	48.0000	73.00	3,504.00	
046	04-60814		09-955291						Purchase Order Total			10,676.25	
046	04-60814	05/26/14	09-955293	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON, SHERIKA,8/26-29/19	44.0000	73.00	3,212.00	
046	04-60814	05/26/14	09-955293	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,ELIZABETH ,8/28-31/19	49.2500	73.00	3,595.25	
046	04-60814		09-955293						Purchase Order Total			6,807.25	
046	04-60814	05/26/14	09-955310	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON SHERIKA, 8/15-17/19	36.5000	73.00	2,664.50	
046	04-60814	05/26/14	09-955310	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON ELIZABETH,8/11-14/19	50.0000	73.00	3,650.00	
046	04-60814	05/26/14	09-955310	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, JAMES WENDI, 8/12-14/19	36.5000	73.00	2,664.50	
046	04-60814		09-955310						Purchase Order Total			8,979.00	
046	04-60814	05/26/14	09-955314	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON SHERIKA, 8/4-7/19	41.0000	73.00	2,993.00	
046	04-60814	05/26/14	09-955314	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, HOPSON ELIZABETH,8/5-10/19	50.2500	73.00	3,668.25	
046	04-60814	05/26/14	09-955314	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, JAMES WENDI, 8/7-8/19	23.5000	73.00	1,715.50	
046	04-60814		09-955314						Purchase Order Total			8,376.75	
046	04-60814	05/26/14	09-955317	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON SHERIKA, 7/28-3/19	55.7500	73.00	4,069.75	
046	04-60814	05/26/14	09-955317	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, HOPSON ELIZABETH,7/30-3/19	52.0000	73.00	3,796.00	
046	04-60814		09-955317						Purchase Order Total			7,865.75	
046	04-60814	05/26/14	09-955322	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON SHERIKA, 7/25-27/19	37.2500	73.00	2,719.25	
046	04-60814	05/26/14	09-955322	10/31/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON ELIZABETH,7/21-26/19	51.5000	73.00	3,759.50	
046	04-60814		09-955322						Purchase Order Total			6,478.75	

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046	04-60814	05/26/14	09-956218	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,10/1/19	8.2500	50.00	412.50	
046	04-60814	05/26/14	09-956218	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,10/8-11/19	32.0000	35.00	1,120.00	
046	04-60814	05/26/14	09-956218	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WINTERS,10/8/19	8.0000	50.00	400.00	
046	04-60814		09-956218						Purchase Order Total			1,932.50	
046	04-60814	05/26/14	09-956220	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,9/30-3/19	32.5000	130.00	4,225.00	
046	04-60814		09-956220						Purchase Order Total			4,225.00	
046	04-60814	05/26/14	09-956227	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,10/14-18/19	32.0000	30.00	960.00	
046	04-60814	05/26/14	09-956227	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,10/13-16/19	28.0000	65.00	1,820.00	
046	04-60814	05/26/14	09-956227	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,10/14-19/19	40.0000	30.00	1,200.00	
046	04-60814		09-956227						Purchase Order Total			3,980.00	
046	04-60814	05/26/14	09-956233	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU,10/16-19/19	29.0000	32.00	928.00	
046	04-60814	05/26/14	09-956233	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,10/14-18/19	40.0000	50.00	2,000.00	
046	04-60814	05/26/14	09-956233	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,10/14-18/19	1.7500	75.00	131.25	
046	04-60814		09-956233						Purchase Order Total			3,059.25	
046	04-60814	05/26/14	09-956238	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,10/15-18/19	30.0000	35.00	1,050.00	
046	04-60814	05/26/14	09-956238	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,10/12/19	8.7500	50.00	437.50	
046	04-60814		09-956238						Purchase Order Total			1,487.50	
046	04-60814	05/26/14	09-956242	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,10/6-10/19	34.5000	30.00	1,035.00	
046	04-60814	05/26/14	09-956242	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,10/7-11/19	27.5000	65.00	1,787.50	
046	04-60814	05/26/14	09-956242	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,10/7-11/19	40.0000	30.00	1,200.00	
046	04-60814		09-956242						Purchase Order Total			4,022.50	
046	04-60814	05/26/14	09-956249	11/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,10/7-10/19	32.6000	130.00	4,238.00	
046	04-60814		09-956249						Purchase Order Total			4,238.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-958273	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED AID BIMPOLO 10/6-12/19	36.5000	32.00	1,168.00	
046	O4-60814	05/26/14	09-958273	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN WILHELM 10/7-11/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-958273	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN HOL/OT WILHELM 10/11/19	3.0000	75.00	225.00	
046	O4-60814		09-958273						Purchase Order Total			3,393.00	
046	O4-60814	05/26/14	09-958322	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC, BERGESON B, 8/19-23/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-958322	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC, BERGESON B, 8/19-23/19	2.5000	97.50	243.75	
046	O4-60814		09-958322						Purchase Order Total			2,843.75	
046	O4-60814	05/26/14	09-958325	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON SHERIKA, 7/15-18/19	42.0000	73.00	3,066.00	
046	O4-60814	05/26/14	09-958325	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON ELIZABETH,7/19-20/19	50.7500	73.00	3,704.75	
046	O4-60814	05/26/14	09-958325	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, JAMES WENDI, 7/15-17/19	36.0000	73.00	2,628.00	
046	O4-60814		09-958325						Purchase Order Total			9,398.75	
046	O4-60814	05/26/14	09-958329	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LINDER JOHN, 7/14-20/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-958329	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LINDER JOHN, 7/14-20/19	.2500	109.50	27.38	
046	O4-60814	05/26/14	09-958329	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, SMITH DIANNE, 7/14-20/19	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-958329	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, SMITH DIANNE, 7/14-20/19	8.0000	85.50	684.00	
046	O4-60814		09-958329						Purchase Order Total			5,911.38	
046	O4-60814	05/26/14	09-958333	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LINDER JOHN 10/26/19	17.5000	73.00	1,277.50	
046	O4-60814		09-958333						Purchase Order Total			1,277.50	
046	O4-60814	05/26/14	09-958337	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LINDER JOHN, 10/13-19/19	40.0000	73.00	2,920.00	
046	O4-60814		09-958337						Purchase Order Total			2,920.00	
046	O4-60814	05/26/14	09-958338	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARTER DARLENE,10/17-19/19	32.2500	73.00	2,354.25	
046	O4-60814		09-958338						Purchase Order Total			2,354.25	
046	O4-60814	05/26/14	09-958339	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARTER	31.0000	73.00	2,263.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			DARLENE,10/20-26/19				
									Purchase Order Total			2,263.00	
046	O4-60814		O9-958339										
046	O4-60814	05/26/14	O9-958342	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARTER DARLENE, 8/18-24/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-958342	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARTER DARLENE, 8/18-24/19	10.0000	109.50	1,095.00	
046	O4-60814	05/26/14	O9-958342	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, SCHROEDER C, 7/22-19/19	.7500	75.00	56.25	
046	O4-60814	05/26/14	O9-958342	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, SCHROEDER C, 7/22-19/19	88.0000	50.00	4,400.00	
									Purchase Order Total			8,471.25	
046	O4-60814	05/26/14	O9-958347	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU 10/20-26/19	22.5000	32.00	720.00	
046	O4-60814	05/26/14	O9-958347	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WHILHELM M,10/22-26/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-958347	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WHILHELM M,10/22-26/19	4.2500	75.00	318.75	
									Purchase Order Total			3,038.75	
046	O4-60814	05/26/14	O9-958350	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK, HARMS DANA, 10/20-25/19	31.0000	30.00	930.00	
046	O4-60814	05/26/14	O9-958350	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LOPEZ BREANNA, 10/20-24/19	29.0000	65.00	1,885.00	
046	O4-60814	05/26/14	O9-958350	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK, WELANDER, 10/21-25/19	39.7500	30.00	1,192.50	
									Purchase Order Total			4,007.50	
046	O4-60814	05/26/14	O9-958352	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, HEARD WILLIAM, 10/24/19	8.0000	50.00	400.00	
046	O4-60814	05/26/14	O9-958352	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST, HERRERA I, 10/21-24/19	33.5000	35.00	1,172.50	
046	O4-60814	05/26/14	O9-958352	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, THEYE JODI, 10/20/19	8.0000	50.00	400.00	
									Purchase Order Total			1,972.50	
046	O4-60814	05/26/14	O9-958355	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS, KENTOPP N, 10/17-18/19	17.0000	130.00	2,210.00	
									Purchase Order Total			2,210.00	
046	O4-60814	05/26/14	O9-958357	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA, BIMPOLO-NEDOULOU,6/2-7/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	O9-958357	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, WILHELM	40.0000	50.00	2,000.00	



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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			MELISSA, 6/3-8/19				
046	O4-60814	05/26/14	09-958357	11/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, WILHELM	3.2500	75.00	243.75	
									MELISSA, 6/3-8/19				
046	O4-60814		09-958357							Purchase Order Total		3,523.75	
046	O4-60814	05/26/14	09-962374	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,10/15-24/19	24.0000	130.00	3,120.00	
										Purchase Order Total		3,120.00	
046	O4-60814	05/26/14	09-962379	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,10/21-25/19	24.3300	130.00	3,162.90	
										Purchase Order Total		3,162.90	
046	O4-60814	05/26/14	09-962381	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU, 10/27-2/19	34.5000	32.00	1,104.00	
046	O4-60814	05/26/14	09-962381	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,10/27-1/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-962381	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,10/27-1/19	2.7500	75.00	206.25	
										Purchase Order Total		3,310.25	
046	O4-60814	05/26/14	09-962421	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,10/29-1/19	31.5000	30.00	945.00	
046	O4-60814	05/26/14	09-962421	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,11/1-2/19	20.5000	65.00	1,332.50	
046	O4-60814	05/26/14	09-962421	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,10/28-1/19	39.0000	30.00	1,170.00	
										Purchase Order Total		3,447.50	
046	O4-60814	05/26/14	09-962425	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,10/31/19	5.5000	50.00	275.00	
046	O4-60814	05/26/14	09-962425	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,10/28-1/19	40.0000	35.00	1,400.00	
046	O4-60814	05/26/14	09-962425	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,11/2/19	8.0000	50.00	400.00	
										Purchase Order Total		2,075.00	
046	O4-60814	05/26/14	09-962427	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,10/28-31/19	18.5000	130.00	2,405.00	
										Purchase Order Total		2,405.00	
046	O4-60814	05/26/14	09-962429	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,10/28-31/19	32.0000	130.00	4,160.00	
										Purchase Order Total		4,160.00	
046	O4-60814	05/26/14	09-962432	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU ,10/29/19	5.5000	32.00	176.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-962432							Purchase Order Total		176.00	
046	O4-60814	05/26/14	O9-962434	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,10/30/19	7.5000	65.00	487.50	
046	O4-60814		O9-962434							Purchase Order Total		487.50	
046	O4-60814	05/26/14	O9-962436	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,11/3-8/19	38.2500	30.00	1,147.50	
046	O4-60814	05/26/14	O9-962436	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,11/4-9/19	29.5000	65.00	1,917.50	
046	O4-60814	05/26/14	O9-962436	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,11/4-8/19	40.0000	30.00	1,200.00	
046	O4-60814		O9-962436							Purchase Order Total		4,265.00	
046	O4-60814	05/26/14	O9-962443	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU,11/3-8/19	28.5000	32.00	912.00	
046	O4-60814	05/26/14	O9-962443	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,11/4-8/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-962443	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,11/4-8/19	3.2500	75.00	243.75	
046	O4-60814		O9-962443							Purchase Order Total		3,155.75	
046	O4-60814	05/26/14	O9-962449	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,11/4-7/19	32.4200	130.00	4,214.60	
046	O4-60814		O9-962449							Purchase Order Total		4,214.60	
046	O4-60814	05/26/14	O9-962453	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,11/4-7/19	16.3300	130.00	2,122.90	
046	O4-60814		O9-962453							Purchase Order Total		2,122.90	
046	O4-60814	05/26/14	O9-962455	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,11/6/19	7.7500	50.00	387.50	
046	O4-60814	05/26/14	O9-962455	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,11/4-8/19	40.0000	35.00	1,400.00	
046	O4-60814	05/26/14	O9-962455	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,11/9/19	8.0000	50.00	400.00	
046	O4-60814		O9-962455							Purchase Order Total		2,187.50	
046	O4-60814	05/26/14	O9-962459	12/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,11/7-9/19	29.8300	65.00	1,938.95	
046	O4-60814		O9-962459							Purchase Order Total		1,938.95	
046	O4-60814	05/26/14	O9-964008	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,11/7-9/19	31.5000	73.00	2,299.50	
046	O4-60814		O9-964008							Purchase Order Total		2,299.50	
046	O4-60814	05/26/14	O9-964017	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,OGDEN,11/18-21/19	24.0800	130.00	3,130.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-964017							Purchase Order Total		3,130.40	
046	O4-60814	05/26/14	O9-964022	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,10/27-16/19	142.5000	65.00	9,262.50	
046		05/26/14	O9-964022	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,10/7-12/19	190.7500	65.00	12,398.75	
046			O9-964022							Purchase Order Total		21,661.25	
046	O4-60814	05/26/14	O9-964028	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,11/13/19	204.2500	65.00	13,276.25	
046	O4-60814	05/26/14	O9-964028	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,11/10-15/19	48.0000	73.00	3,504.00	
046	O4-60814	05/26/14	O9-964028	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,11/12-14/19	36.7500	73.00	2,682.75	
046	O4-60814		O9-964028							Purchase Order Total		19,463.00	
046	O4-60814	05/26/14	O9-964030	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,9/30-18/19	119.0000	65.00	7,735.00	
046	O4-60814		O9-964030							Purchase Order Total		7,735.00	
046	O4-60814	05/26/14	O9-964032	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,11/12-14/19	24.2500	130.00	3,152.50	
046	O4-60814		O9-964032							Purchase Order Total		3,152.50	
046	O4-60814	05/26/14	O9-964038	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,10/31-2/19	29.2500	73.00	2,135.25	
046	O4-60814		O9-964038							Purchase Order Total		2,135.25	
046	O4-60814	05/26/14	O9-964044	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,11/12-15/19	32.0000	35.00	1,120.00	
046	O4-60814	05/26/14	O9-964044	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,11/16/19	8.0000	50.00	400.00	
046	O4-60814		O9-964044							Purchase Order Total		1,520.00	
046	O4-60814	05/26/14	O9-964046	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,11/18-22/19	32.0000	35.00	1,120.00	
046	O4-60814	05/26/14	O9-964046	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MARTINEZ,11/14-15/19	16.2500	65.00	1,056.25	
046	O4-60814	05/26/14	O9-964046	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,11/17-23/19	16.0000	50.00	800.00	
046	O4-60814		O9-964046							Purchase Order Total		2,976.25	
046	O4-60814	05/26/14	O9-964064	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,11/11-16/19	28.0000	73.00	2,044.00	
046	O4-60814		O9-964064							Purchase Order Total		2,044.00	
046	O4-60814	05/26/14	O9-964066	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,11/6-9/19	36.0000	73.00	2,628.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-964066	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,11/5-7/19	36.7500	73.00	2,682.75	
046	O4-60814		O9-964066							Purchase Order Total		5,310.75	
046	O4-60814	05/26/14	O9-964077	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,10/9-30/19	97.0000	73.00	7,081.00	
046	O4-60814	05/26/14	O9-964077	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,10/27-30/19	37.0000	73.00	2,701.00	
046	O4-60814		O9-964077							Purchase Order Total		9,782.00	
046	O4-60814	05/26/14	O9-964083	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,11/17-20/19	48.5000	65.00	3,152.50	
046	O4-60814	05/26/14	O9-964083	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,11/18-23/19	36.0000	73.00	2,628.00	
046	O4-60814		O9-964083							Purchase Order Total		5,780.50	
046	O4-60814	05/26/14	O9-964086	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,10/28-1/19	39.5000	65.00	2,567.50	
046	O4-60814		O9-964086							Purchase Order Total		2,567.50	
046	O4-60814	05/26/14	O9-964090	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU,11/10-15/19	10.0000	32.00	320.00	
046	O4-60814	05/26/14	O9-964090	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,11/10-12/19	20.2500	65.00	1,316.25	
046	O4-60814		O9-964090							Purchase Order Total		1,636.25	
046	O4-60814	05/26/14	O9-964093	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU,11/17-23/19	20.7500	32.00	664.00	
046	O4-60814		O9-964093							Purchase Order Total		664.00	
046	O4-60814	05/26/14	O9-964100	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU,11/9-16/19	35.0000	32.00	1,120.00	
046	O4-60814	05/26/14	O9-964100	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,11/12-15/19	34.5000	50.00	1,725.00	
046	O4-60814		O9-964100							Purchase Order Total		2,845.00	
046	O4-60814	05/26/14	O9-964103	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU,11/20-22/19	18.7500	32.00	600.00	
046	O4-60814	05/26/14	O9-964103	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,11/21/19	8.0000	35.00	280.00	
046	O4-60814	05/26/14	O9-964103	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,11/18-21/19	35.2500	50.00	1,762.50	
046	O4-60814		O9-964103							Purchase Order Total		2,642.50	
046	O4-60814	05/26/14	O9-964104	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,11/23/19	10.0000	73.00	730.00	
046	O4-60814		O9-964104							Purchase Order Total		730.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-964105	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,11/10-13/19	40.0000	30.00	1,200.00	
046	O4-60814	05/26/14	09-964105	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,11/10-12/19	30.0000	65.00	1,950.00	
046	O4-60814	05/26/14	09-964105	12/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,11/11-15/19	40.0000	30.00	1,200.00	
046	O4-60814		09-964105						Purchase Order Total			4,350.00	
046	O4-60814	05/26/14	09-964993	12/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,11/20-22/19	31.0000	30.00	930.00	
046	O4-60814	05/26/14	09-964993	12/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,11/17-20/19	29.7500	65.00	1,933.75	
046	O4-60814	05/26/14	09-964993	12/13/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,11/18-23/19	40.0000	30.00	1,200.00	
046	O4-60814		09-964993						Purchase Order Total			4,063.75	
046	O4-60814	05/26/14	09-967327	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,11/27/19	8.0000	130.00	1,040.00	
046	O4-60814		09-967327						Purchase Order Total			1,040.00	
046	O4-60814	05/26/14	09-967329	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,11/25/19	8.2500	130.00	1,072.50	
046	O4-60814		09-967329						Purchase Order Total			1,072.50	
046	O4-60814	05/26/14	09-967330	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,11/26-29/19	38.5000	65.00	2,502.50	
046	O4-60814	05/26/14	09-967330	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,11/28/19	11.7500	97.50	1,145.63	
046	O4-60814	05/26/14	09-967330	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,11/24-25/19	24.0000	73.00	1,752.00	
046	O4-60814		09-967330						Purchase Order Total			5,400.13	
046	O4-60814	05/26/14	09-967337	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,11/24-30/19	16.0000	50.00	800.00	
046	O4-60814		09-967337						Purchase Order Total			800.00	
046	O4-60814	05/26/14	09-967339	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,11/25/19	8.5000	35.00	297.50	
046	O4-60814	05/26/14	09-967339	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,11/23-27/19	38.7500	50.00	1,937.50	
046	O4-60814	05/26/14	09-967339	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,11/23-28/19	12.2500	75.00	918.75	
046	O4-60814		09-967339						Purchase Order Total			3,153.75	
046	O4-60814	05/26/14	09-967350	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,11/24-27/19	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-967350	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,11/26-28/19	18.7500	65.00	1,218.75	
046	O4-60814	05/26/14	09-967350	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,11/27-28/19	9.5000	97.50	926.25	
046	O4-60814	05/26/14	09-967350	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,11/25-29/19	24.0000	30.00	720.00	
046	O4-60814		09-967350						Purchase Order Total			4,065.00	
046	O4-60814	05/26/14	09-967352	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU,11/24-30/19	25.0000	32.00	800.00	
046	O4-60814	05/26/14	09-967352	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,11/21-30/19	56.2500	65.00	3,656.25	
046	O4-60814	05/26/14	09-967352	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,MEINTS,11/30/19	.2500	97.50	24.38	
046	O4-60814		09-967352						Purchase Order Total			4,480.63	
046	O4-60814	05/26/14	09-967496	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,11/26-6/19	40.5000	35.00	1,417.50	
046	O4-60814	05/26/14	09-967496	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,12/1-7/19	15.7500	50.00	787.50	
046	O4-60814		09-967496						Purchase Order Total			2,205.00	
046	O4-60814	05/26/14	09-967499	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,12/6/19	8.7500	50.00	437.50	
046	O4-60814	05/26/14	09-967499	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,12/4/19	8.7500	75.00	656.25	
046	O4-60814		09-967499						Purchase Order Total			1,093.75	
046	O4-60814	05/26/14	09-967501	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDREC,HARMS,12/3-6/19	31.0000	30.00	930.00	
046	O4-60814	05/26/14	09-967501	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,12/1-7/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-967501	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,12/2-7/19	40.0000	30.00	1,200.00	
046	O4-60814		09-967501						Purchase Order Total			4,730.00	
046	O4-60814	05/26/14	09-967504	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU,12/1-7/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	09-967504	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,DEARDORFF,12/3-4/19	10.5000	32.00	336.00	
046	O4-60814		09-967504						Purchase Order Total			1,616.00	
046	O4-60814	05/26/14	09-967507	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,12/2-5/19	48.5000	65.00	3,152.50	
046	O4-60814	05/26/14	09-967507	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HUNTER,12/2-7/19	36.0000	73.00	2,628.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	O9-967507	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,11/19-4/19	98.2500	73.00	7,172.25	
046	O4-60814	05/26/14	O9-967507	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,11/28/19	13.0000	109.50	1,423.50	
046		05/26/14	O9-967507	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'			NURSING SERVICES	1.0000	.01	.01	
046			O9-967507							Purchase Order Total		14,376.26	
046	O4-60814	05/26/14	O9-967510	12/26/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,OGDEN,11/25-26/19	16.0000	130.00	2,080.00	
046	O4-60814		O9-967510							Purchase Order Total		2,080.00	
046	O4-60816	05/26/14	O9-947804	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC, AMEN,9/3-6/19	35.5000	32.00	1,136.00	
046	O4-60816	05/26/14	O9-947804	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,9/1-6/19	19.0000	55.20	1,048.80	
046	O4-60816	05/26/14	O9-947804	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,9/1-6/19	8.0000	82.80	662.40	
046	O4-60816	05/26/14	O9-947804	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,9/1/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-947804	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	1.0000	55.20	55.20	
046	O4-60816	05/26/14	O9-947804	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,9/3-6/19	31.5000	28.80	907.20	
046	O4-60816	05/26/14	O9-947804	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,9/1/19	8.0000	65.19	521.52	
046	O4-60816	05/26/14	O9-947804	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,TAFOYA,9/4/19	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-947804	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,9/7/9	7.5000	55.20	414.00	
046	O4-60816		O9-947804							Purchase Order Total		6,146.72	
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,9/4-6/19	23.5000	208.00	4,888.00	
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,9/1-5/19	17.0000	97.79	1,662.43	
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,9/1-5/19	31.2500	65.19	2,037.19	
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,9/2-7/19	31.5000	65.19	2,053.49	
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,9/2-7/19	11.0000	97.79	1,075.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	RN,GABRIEL,9/3-4/19	16.0000	55.20	883.20	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,9/1-7/19	16.7500	55.20	924.60	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,9/1-7/19	8.5000	42.00	357.00	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,9/1-4/19	24.0000	30.00	720.00	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,9/1-4/19	16.5000	45.00	742.50	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	MR,MUCKEY-SVENNINGS EN,9/3-6/19	30.5000	32.00	976.00	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	MR,MUCKEY-SVENNINGS EN,9/3-6/19	7.5000	30.00	225.00	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,9/2-4/19	16.0000	45.00	720.00	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,9/2-4/19	8.5000	30.00	255.00	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,9/3-7/19	25.2500	30.00	757.50	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,9/6-7/19	16.0000	30.00	480.00	
						INC							
046	O4-60816	05/26/14	O9-947828	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,9/3-5/19	9.0000	32.00	288.00	
						INC							
046	O4-60816		O9-947828						Purchase Order Total			19,045.60	
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES	948	00	RN,ALLEN,9/3/19	10.0000	65.19	651.90	
						INC							
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,9/1/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,9/1/19	8.0000	97.79	782.32	
						INC							
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,9/1/19	4.7500	82.80	393.30	
						INC							
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,9/1/19	21.7500	55.20	1,200.60	
						INC							
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,9/3-6/19	26.5000	45.00	1,192.50	
						INC							
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,9/3-5/19	24.5000	65.19	1,597.16	
						INC							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,9/4/19	5.0000	56.00	280.00	
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,9/2-7/19	10.0000	82.80	828.00	
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN HOL/OT	1.0000	97.79	97.79	
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,9/2-7/19	.5000	82.80	41.40	
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,9/3-6/19	24.5000	32.00	784.00	
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,9/2-3/19	9.0000	45.00	405.00	
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,9/2-3/19	9.0000	30.00	270.00	
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,9/4-7/19	36.5000	30.00	1,095.00	
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,RASCON,9/3-7/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-947838	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN HOL/OT	1.0000	97.79	97.79	
046	O4-60816		O9-947838							Purchase Order Total		14,931.96	
046	O4-60816	05/26/14	O9-947852	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,9/2-7/19	30.0000	55.20	1,656.00	
046	O4-60816	05/26/14	O9-947852	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESTON,9/3/19	8.7500	55.20	483.00	
046	O4-60816		O9-947852							Purchase Order Total		2,139.00	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CASKEY,9/1-7/19	38.0000	65.19	2,477.22	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,9/1/19	15.7500	65.19	1,026.74	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,9/3-6/19	29.2500	28.80	842.40	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,TAFOYA,9/3/19	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,9/1-7/19	37.5000	30.00	1,125.00	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,9/1-6/19	7.5000	45.00	337.50	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,9/1-6/19	26.5000	30.00	795.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VALENTINE,9/2-7/19	8.0000	45.00	360.00	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VALENTINE,9/2-7/19	24.0000	30.00	720.00	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,9/2-5/19	8.2500	45.00	371.25	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,9/2-5/19	31.7500	30.00	952.50	
046	O4-60816	05/26/14	O9-947868	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,9/2-5/19	.7500	45.00	33.75	
046	O4-60816		O9-947868						Purchase Order Total			10,001.36	
046	O4-60816	05/26/14	O9-947878	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,FOWLER,9/2-4/19	14.5000	52.50	761.25	
046	O4-60816	05/26/14	O9-947878	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,FOWLER,9/2-4/19	14.7500	35.00	516.25	
046	O4-60816	05/26/14	O9-947878	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,9/3-6/19	10.0000	55.20	552.00	
046	O4-60816	05/26/14	O9-947878	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULMAN,9/6/19	8.2500	59.20	488.40	
046	O4-60816	05/26/14	O9-947878	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,9/3-6/19	28.7500	36.00	1,035.00	
046	O4-60816	05/26/14	O9-947878	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, REED,9/6/19	16.0000	35.00	560.00	
046	O4-60816	05/26/14	O9-947878	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,9/3-6/19	25.7500	55.20	1,421.40	
046	O4-60816	05/26/14	O9-947878	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,9/4-5/19	14.0000	32.00	448.00	
046	O4-60816	05/26/14	O9-947878	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,9/3-6/19	28.0000	36.00	1,008.00	
046	O4-60816		O9-947878						Purchase Order Total			6,790.30	
046	O4-60816	05/26/14	O9-947888	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,9/9-13/19	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-947888	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,9/12/19	8.5000	55.20	469.20	
046	O4-60816	05/26/14	O9-947888	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,9/10-14/19	26.7500	55.20	1,476.60	
046	O4-60816	05/26/14	O9-947888	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,9/11-13/19	23.0000	28.80	662.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-947888	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,9/11/19	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-947888	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,9/8/19	7.0000	55.20	386.40	
046	O4-60816		O9-947888						Purchase Order Total			5,234.60	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,9/9-14/19	30.5000	65.19	1,988.30	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,9/8-13/19	25.0000	55.20	1,380.00	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,9/10-13/19	26.5000	45.00	1,192.50	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,9/11-14/19	25.0000	65.19	1,629.75	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,9/10-12/19	15.0000	56.00	840.00	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, JONES,9/8-12/19	41.2500	55.20	2,277.00	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,9/10-13/19	20.2500	65.19	1,320.10	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,9/9/19	4.0000	26.00	104.00	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,9/10-13/19	27.5000	32.00	880.00	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, PACKETT,9/8-14/19	37.5000	30.00	1,125.00	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, PRUITT,9/9-11/19	21.5000	30.00	645.00	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,9/9-14/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,9/9-14/19	.5000	82.80	41.40	
046	O4-60816	05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,RASCON,9/10-13/19	39.0000	65.19	2,542.41	
046		05/26/14	O9-947925	10/02/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-947925						Purchase Order Total			18,173.48	
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CASKEY,9/8-13/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,9/11/19	7.7500	56.00	434.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9				
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	6.0000	30.00	180.00	
						INC			SALAS,9/14/19				
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,9/9-12	30.7500	28.80	885.60	
						INC			/19				
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES	948	00	DENTAL SERVICES	1.0000	1.00	1.00	
						INC							
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,9/10	8.0000	120.00	960.00	
						INC			/19				
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,9/10-	32.0000	30.00	960.00	
						INC			14/19				
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,9/8-1	41.2500	30.00	1,237.50	
						INC			4/19				
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VALENTINE,9	32.0000	30.00	960.00	
						INC			/8-11/19				
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	1.0000	30.00	30.00	
						INC							
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,9/	35.5000	30.00	1,065.00	
						INC			9-13/19				
046	O4-60816	05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	1.0000	30.00	30.00	
						INC							
046		05/26/14	O9-947931	10/02/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.01	.01	
						INC			SERV				
046			O9-947931							Purchase Order Total		9,350.71	
046	O4-60816	05/26/14	O9-947940	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,9/9-	29.5000	35.00	1,032.50	
						INC			11/19				
046	O4-60816	05/26/14	O9-947940	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,9/12-13	30.0000	36.00	1,080.00	
						INC			/19				
046	O4-60816	05/26/14	O9-947940	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,9/11-1	18.5000	55.20	1,021.20	
						INC			2/19				
046	O4-60816	05/26/14	O9-947940	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,9/10/1	15.5000	35.00	542.50	
						INC			9				
046	O4-60816	05/26/14	O9-947940	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,9/8-14/19	38.5000	55.20	2,125.20	
						INC							
046	O4-60816	05/26/14	O9-947940	10/02/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,9/9-11/	15.2500	32.00	488.00	
						INC			19				
046	O4-60816	05/26/14	O9-947940	10/02/19	551382	TMS DESIGN SERVICES	948	00	MED	33.5000	36.00	1,206.00	
						INC			REC,YARGER,9/9-13/1				
									9				
046	O4-60816		O9-947940							Purchase Order Total		7,495.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,9/1-7/19	36.7500	55.20	2,028.60	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,9/1-7/19	35.5000	65.19	2,314.25	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,9/1-5/19	36.2500	55.20	2,001.00	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,9/1-7/19	27.7500	55.20	1,531.80	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,9/1-7/19	12.0000	82.80	993.60	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,9/7/19	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMAN,9/7/19	16.2500	55.20	897.00	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,9/4-7/19	20.5000	32.38	663.79	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,9/1-6/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,9/1-6/19	7.5000	82.80	621.00	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,9/1-7/19	23.7500	65.19	1,548.26	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,9/1-7/19	12.5000	97.79	1,222.38	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,9/3-5/19	18.2500	59.20	1,080.40	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,9/1-6/19	28.0000	65.19	1,825.32	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,9/1-6/19	14.5000	97.79	1,417.96	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,9/1-6/19	54.5000	32.38	1,764.71	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,9/1-6/19	12.5000	48.57	607.13	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKET,9/4/19	8.5000	32.38	275.23	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,9/1-5/19	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,9/1-5/19	1.7500	48.57	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-947946	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,9/2/19	11.2500	97.79	1,100.14	
046	04-60816		09-947946						Purchase Order Total			26,263.05	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,9/9-12/19	24.5000	208.00	5,096.00	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,9/8-12/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,9/8-12/19	7.7500	97.79	757.87	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,9/8-12/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,9/8-12/19	2.2500	97.79	220.03	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,9/9-13/19	32.7500	55.20	1,807.80	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,9/9-13/19	14.5000	56.00	812.00	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,9/8-13/19	8.2500	42.00	346.50	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,9/8-13/19	8.7500	55.20	483.00	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	1.0000	1.00	1.00	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,9/8-11/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEY-SVENNINGS E,9/9-12/19	7.2500	30.00	217.50	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MR,MUCKEY-SVENNINGS E,9/9-12/19	32.0000	32.00	1,024.00	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,9/9-13/19	24.5000	30.00	735.00	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,9/9-13/19	7.2500	45.00	326.25	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,9/8-12/19	17.2500	30.00	517.50	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,9/10-12/19	24.2500	30.00	727.50	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	1.0000	30.00	30.00	
046	04-60816	05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES INC	948	00	MED	8.5000	32.00	272.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			RECORDS,YARGER,9/10-12/19				
046		05/26/14	09-947959	10/02/19	551382	TMS DESIGN SERVICES			TEMP SERVICES -	1.0000	.03	.03	
						INC			MEDICAL				
046			09-947959						Purchase Order Total			19,789.18	
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,9/8-10/19	36.7500	55.20	2,028.60	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,9/8/19	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,9/8-11/19	38.7500	65.19	2,526.11	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,9/10-14/19	36.0000	55.20	1,987.20	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,9/8-13/19	26.7500	55.20	1,476.60	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,9/8/19	12.2500	65.19	798.58	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,9/9-10/19	15.7500	55.20	869.40	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING LPN	1.0000	55.20	55.20	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	CMA,DIESING,9/14/9	12.5000	32.38	404.75	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,GRAHAM,9/9-14/19	47.5000	55.20	2,622.00	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,9/8-13/19	22.0000	65.19	1,434.18	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,9/9-14/19	51.7500	65.19	3,373.58	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,9/9-11/19	39.7500	32.38	1,287.11	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,9/9-14/19	40.0000	32.38	1,295.20	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,9/9-14/19	.5000	48.57	24.29	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,ROBINSON,9/12-14/19	28.2500	32.38	914.74	
						INC							
046	O4-60816	05/26/14	09-947969	10/02/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,9/14/19	12.2500	65.19	798.58	
						INC							
046	O4-60816		09-947969						Purchase Order Total			22,558.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-950969	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CASKEY,9/22-28/19	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-950969	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,9/27/19	7.0000	30.00	210.00	
046	04-60816	05/26/14	09-950969	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,9/23-28/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-950969	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,9/23-28/19	3.2500	97.79	317.82	
046	04-60816	05/26/14	09-950969	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,9/24-28/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-950969	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,9/21-27/19	33.7500	30.00	1,012.50	
046	04-60816	05/26/14	09-950969	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VALENTINE,9/23-28/19	32.0000	30.00	960.00	
046	04-60816	05/26/14	09-950969	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,9/22-26/19	39.0000	30.00	1,170.00	
046		05/26/14	09-950969	10/15/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-950969						Purchase Order Total			9,042.50	
046	04-60816	05/26/14	09-950977	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,9/26-27/19	5.7500	35.00	201.25	
046	04-60816	05/26/14	09-950977	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,9/24/19	10.0000	55.20	552.00	
046	04-60816	05/26/14	09-950977	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC, IWAN,9/23/19	14.5000	36.00	522.00	
046	04-60816	05/26/14	09-950977	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDEMREED,9/24-27/19	47.0000	35.00	1,645.00	
046	04-60816	05/26/14	09-950977	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,9/22-28/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-950977	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,9/22-28/19	5.0000	82.80	414.00	
046	04-60816	05/26/14	09-950977	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,9/23-25/19	9.2500	32.00	296.00	
046	04-60816	05/26/14	09-950977	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,9/23-27/19	37.5000	36.00	1,350.00	
046	04-60816		09-950977						Purchase Order Total			7,188.25	
046	04-60816	05/26/14	09-950983	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,9/23-28/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-950983	10/15/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,9/23-28/19	3.0000	97.79	293.37	



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046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	19 LPN,BREHM,9/22-27/1	9.0000	55.20	496.80	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	9 LS2,FLAGLE,9/24-27/	29.7500	45.00	1,338.75	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,GARRETT,9/22-26/	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,GARRETT,9/22-26/	.2500	97.79	24.45	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	19 DHYG,HULLMAN,9/25-2	18.7500	56.00	1,050.00	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	6/19 LPN,JONES,9/22-28/1	51.0000	55.20	2,815.20	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	9 RN,MANSFIELD,9/25/1	12.0000	65.19	782.28	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	9 DASST,MARTINEZ,9/23	17.0000	28.80	489.60	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	-25/19 PHLEB,MAXON,9/23-26	4.0000	26.00	104.00	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	/19 MED	19.5000	32.00	624.00	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	9 REC,MAXON,9/23-26/1	12.0000	30.00	360.00	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	3-27/19 MEDAIDE,PRUITT,9/23	39.2500	30.00	1,177.50	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	-28/19 LPN,RAMIREZ,9/23-28	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	/19 RN,RASCON,9/25-27/1	30.0000	65.19	1,955.70	
046	O4-60816	05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	9 MEDAIDE,VOSLER,9/28	15.0000	30.00	450.00	
046		05/26/14	09-950983	10/15/19	551382	INC TMS DESIGN SERVICES			/19 NURSING SERVICES	1.0000	.01	.01	
046			09-950983							Purchase Order Total		19,384.86	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	MD,BAKERHESER,9/23-27/19	24.0000	208.00	4,992.00	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,BREHM,9/22/19	2.5000	55.20	138.00	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLLINS,9/22-26/	40.0000	65.19	2,607.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,COLLINS,9/22-26/	2.0000	97.79	195.58	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	19 LPN,GABRIEL,9/23-28	26.0000	55.20	1,435.20	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	/19 DHYG,HULLMAN,9/23/1	1.5000	56.00	84.00	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	9 LPN,MCFERREN,9/27-2	17.7500	55.20	979.80	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	8/19 MEDAIDE,MOORE,9/22-	38.0000	30.00	1,140.00	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	25/19 MA,MUCKEYSVENNINGSE	22.0000	30.00	660.00	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	,9/23-26/19 MEDAIDE,	15.5000	30.00	465.00	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	REED,9/23/19 MEDAIDE,TYLER,9/24/	8.2500	30.00	247.50	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	19 MEDAIDE,WAGNER,9/23	16.0000	30.00	480.00	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	-27/19 MED AIDE LINCOLN &	1.0000	30.00	30.00	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	WKENDS MEDREC,WAGNER,9/23-	38.5000	32.00	1,232.00	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	27/19 MED REC,	6.0000	32.00	192.00	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	YARGER,9/24/26/19 TEMP SERVICES -	1.0000	.02	.02	
046	O4-60816	05/26/14	09-950987	10/15/19	551382	INC TMS DESIGN SERVICES	948	00	MEDICAL				
									Purchase Order Total			14,878.70	
046	O4-60816	05/26/14	09-951036	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	PSYCHIATRIST -	24.5000	208.00	5,096.00	
046	O4-60816	05/26/14	09-951036	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	LINCOLN TRAVELING LPN	3.0000	55.20	165.60	
046	O4-60816	05/26/14	09-951036	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	TRAVELING RN	15.7500	65.19	1,026.74	
046	O4-60816	05/26/14	09-951036	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	TRAVELING RN	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-951036	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	TRAVELING RN HOL/OT	2.5000	97.79	244.48	
046	O4-60816	05/26/14	09-951036	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	TRAVELING LPN	14.0000	55.20	772.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,9/19-21/1 9	39.0000	55.20	2,152.80	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,9/15/19	12.2500	55.20	676.20	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,9/16-21/19	35.7500	65.19	2,330.54	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,9/15-19/1 9	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,9/15-19/1 9	5.5000	82.80	455.40	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,9/15-21/1 9	25.2500	55.20	1,393.80	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,9/1/19	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,DIESING,9/18/1 9	23.7500	32.38	769.03	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,9/21/19	4.0000	55.20	220.80	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	1.0000	55.20	55.20	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,9/16-20/ 19	33.7500	55.20	1,863.00	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,9/16-19/19	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,9/16-2 0/19	24.5000	59.20	1,450.40	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,9/15-20/19	35.2500	65.19	2,297.95	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,9/16-2 1/19	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,9/16-2 1/19	4.5000	48.57	218.57	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,OCONNOR,9/16-18 /19	35.7500	55.20	1,973.40	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,9/ 15-20/19	39.7500	32.38	1,287.11	
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ROBINSON,9/	38.0000	32.38	1,230.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			15-21/19				
046	O4-60816	05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,9/15-16/1	22.7500	65.19	1,483.07	
						INC			9				
046		05/26/14	O9-951036	10/16/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.03	.03	
						INC							
046			O9-951036						Purchase Order Total			37,483.40	
046	O4-60816	05/26/14	O9-951074	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,9/16	29.5000	35.00	1,032.50	
						INC			-18/19				
046	O4-60816	05/26/14	O9-951074	10/16/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,9/16-20	24.0000	55.20	1,324.80	
						INC			/19				
046	O4-60816	05/26/14	O9-951074	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,9/19-20	28.7500	36.00	1,035.00	
						INC			/19				
046	O4-60816	05/26/14	O9-951074	10/16/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,9/18	8.0000	55.20	441.60	
						INC			/19				
046	O4-60816	05/26/14	O9-951074	10/16/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,9/15-2	21.5000	55.20	1,186.80	
						INC			1/19				
046	O4-60816	05/26/14	O9-951074	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,9/17/1	15.5000	35.00	542.50	
						INC			9				
046	O4-60816	05/26/14	O9-951074	10/16/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,9/16-19/1	24.5000	55.20	1,352.40	
						INC			9				
046	O4-60816	05/26/14	O9-951074	10/16/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,9/16-18	15.5000	32.00	496.00	
						INC			/19				
046	O4-60816	05/26/14	O9-951074	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,9/16-	33.7500	36.00	1,215.00	
						INC			20/19				
046	O4-60816		O9-951074						Purchase Order Total			8,626.60	
046	O4-60816	05/26/14	O9-951101	10/16/19	551382	TMS DESIGN SERVICES	948	00	RN,CASKEY,9/15-21/1	27.0000	65.19	1,760.13	
						INC			9				
046	O4-60816	05/26/14	O9-951101	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,9/17-	10.0000	30.00	300.00	
						INC			18/19				
046	O4-60816	05/26/14	O9-951101	10/16/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,9/17-1	16.5000	56.00	924.00	
						INC			8/19				
046	O4-60816	05/26/14	O9-951101	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	14.5000	30.00	435.00	
						INC			SALAS,9/15-20/19				
046	O4-60816	05/26/14	O9-951101	10/16/19	551382	TMS DESIGN SERVICES	948	00	RN,	16.2500	65.19	1,059.34	
						INC			STOLL,9/19-20/19				
046	O4-60816	05/26/14	O9-951101	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,9/15-	37.0000	30.00	1,110.00	
						INC			21/19				
046	O4-60816	05/26/14	O9-951101	10/16/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	1.0000	30.00	30.00	
						INC							
046	O4-60816	05/26/14	O9-951101	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,9/15-	24.0000	30.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-951101	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	20/19 MEDAIDE,WHITBECK,9/16-21/19	33.7500	30.00	1,012.50	
046	04-60816		09-951101							Purchase Order Total		7,350.97	
046	04-60816	05/26/14	09-951103	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,AMEN,9/16-20/19	39.7500	32.00	1,272.00	
046	04-60816	05/26/14	09-951103	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,9/15-20/19	31.5000	55.20	1,738.80	
046	04-60816	05/26/14	09-951103	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,9/15/19	7.7500	55.20	427.80	
046	04-60816	05/26/14	09-951103	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,MAHADI,9/15/19	32.5000	55.20	1,794.00	
046	04-60816	05/26/14	09-951103	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,9/16-20/19	38.5000	28.80	1,108.80	
046	04-60816	05/26/14	09-951103	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	DENT,STINSON,9/16-19/19	20.0000	120.00	2,400.00	
046	04-60816	05/26/14	09-951103	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	DENT,TAFOYA,9/18/19	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-951103	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	RN,WYSSMAN,9/16-20/19	17.0000	65.19	1,108.23	
046	04-60816		09-951103							Purchase Order Total		10,809.63	
046	04-60816	05/26/14	09-951108	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	RN,ALLEN,9/19/19	10.2500	65.19	668.20	
046	04-60816	05/26/14	09-951108	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	RN,ANTHONY,9/15-20/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-951108	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	RN,ANTHONY,9/15-20/19	2.0000	97.79	195.58	
046	04-60816	05/26/14	09-951108	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,JONES,9/15-18/19	34.2500	55.20	1,890.60	
046	04-60816	05/26/14	09-951108	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	LS2,FLAGLE,9/17/19	5.2500	45.00	236.25	
046	04-60816	05/26/14	09-951108	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	RN,GARRETT,9/15-18/19	30.0000	65.19	1,955.70	
046	04-60816	05/26/14	09-951108	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	RN,IVANCHUK,9/16-17/19	20.0000	65.19	1,303.80	
046	04-60816	05/26/14	09-951108	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,JONES,9/15-18/19	33.2500	55.20	1,835.40	
046	04-60816	05/26/14	09-951108	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	RN,MANSFIELD,9/18-19/19	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-951108	10/16/19	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,MAXON,9/16-2	27.7500	32.00	888.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0/19				
046	O4-60816	05/26/14	O9-951108	10/16/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,9/16-20	10.5000	26.00	273.00	
						INC			/19				
046	O4-60816	05/26/14	O9-951108	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,9/1	38.0000	30.00	1,140.00	
						INC			5-20/19				
046	O4-60816	05/26/14	O9-951108	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,9/19	23.2500	30.00	697.50	
						INC			-20/19				
046	O4-60816	05/26/14	O9-951108	10/16/19	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,9/15-20	40.0000	55.20	2,208.00	
						INC			/19				
046	O4-60816	05/26/14	O9-951108	10/16/19	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,9/15-20	1.0000	82.80	82.80	
						INC			/19				
046	O4-60816	05/26/14	O9-951108	10/16/19	551382	TMS DESIGN SERVICES	948	00	RN,RASON,9/17-19/19	30.5000	65.19	1,988.30	
						INC							
046	O4-60816	05/26/14	O9-951108	10/16/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,9/21	15.0000	30.00	450.00	
						INC			/19				
046	O4-60816	05/26/14	O9-951108	10/16/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESTON,9/15/19	10.2500	42.00	430.50	
						INC							
046	O4-60816		O9-951108						Purchase Order Total			19,894.27	
046	O4-60816	05/26/14	O9-951113	10/16/19	551382	TMS DESIGN SERVICES	948	00	MED	39.2500	32.00	1,256.00	
						INC			REC,AMEN,9/23-27/19				
046	O4-60816	05/26/14	O9-951113	10/16/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,9/24-28/	33.5000	55.20	1,849.20	
						INC			19				
046	O4-60816	05/26/14	O9-951113	10/16/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,9/24/1	7.2500	56.00	406.00	
						INC			9				
046	O4-60816	05/26/14	O9-951113	10/16/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,9/23-26/	35.0000	55.20	1,932.00	
						INC			19				
046	O4-60816	05/26/14	O9-951113	10/16/19	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,9/24	17.0000	28.80	489.60	
						INC			-26/19				
046	O4-60816	05/26/14	O9-951113	10/16/19	551382	TMS DESIGN SERVICES	948	00	DENT,STINSON,9/23-2	32.0000	120.00	3,840.00	
						INC			6/19				
046	O4-60816	05/26/14	O9-951113	10/16/19	551382	TMS DESIGN SERVICES	948	00	DENT,TAFOYA,9/24-26	16.0000	120.00	1,920.00	
						INC			/19				
046	O4-60816		O9-951113						Purchase Order Total			11,692.80	
046	O4-60816	05/26/14	O9-955331	10/31/19	551382	TMS DESIGN SERVICES	948	00	LPN, ABLAD ALI,	48.5000	55.20	2,677.20	
						INC			9/25-28/19				
046	O4-60816	05/26/14	O9-955331	10/31/19	551382	TMS DESIGN SERVICES	948	00	RN, BROWN AUDRA,	35.7500	65.19	2,330.54	
						INC			9/22-24/19				
046	O4-60816	05/26/14	O9-955331	10/31/19	551382	TMS DESIGN SERVICES	948	00	LPN, BUESO MARYORY,	36.0000	55.20	1,987.20	
						INC			9/24-28/19				
046	O4-60816	05/26/14	O9-955331	10/31/19	551382	TMS DESIGN SERVICES	948	00	LPN, CEHAN IOANA,	25.5000	55.20	1,407.60	

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046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	9/22-28/19 RN, COOPER SHANDRA,	12.0000	65.19	782.28	
046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	9/22/19 MED AID,DIESING	12.2500	32.38	396.66	
046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	HAYLEY,9/22/19 LPN, GRAHAM JAIME,	38.2500	55.20	2,111.40	
046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	9/25-28/19 RN, HAMM WENDY,	23.7500	65.19	1,548.26	
046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	9/23-24/19 RN, HURT CRYSTAL,	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	9/23-26/19 RN, HURT CRYSTAL,	1.0000	97.79	97.79	
046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	9/23-26/19 MED AID, MAZE TARA,	37.5000	32.38	1,214.25	
046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	9/22-27/19 LPN,O'CONNOR	35.2500	55.20	1,945.80	
046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	KATHLE,9/23-25/19 MED AID,PACKET	28.5000	32.38	922.83	
046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	JOSH,9/25-26/19 MED AID,RIECHERS	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	S,9/24-28/19 MED AID,ROBINSON	38.0000	32.38	1,230.44	
046		05/26/14	09-955331	10/31/19	551382	INC TMS DESIGN SERVICES			N,9/22-28/19 MEDICAL ASSESSMENT	1.0000	.02	.02	
046			09-955331			INC			SERV				
										Purchase Order Total		22,555.07	
046	O4-60816	05/26/14	09-955376	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	LPN, ABLAD ALI,	48.5000	55.20	2,677.20	
046	O4-60816	05/26/14	09-955376	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	9/29-5/19 RN,BROWN	35.5000	65.19	2,314.25	
046	O4-60816	05/26/14	09-955376	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	AUDRA,9/30-5/19 LPN,BUESO MARYORY,	37.5000	55.20	2,070.00	
046	O4-60816	05/26/14	09-955376	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	9/29-3/19 LPN,CEHAN IOANA,	35.7500	55.20	1,973.40	
046	O4-60816	05/26/14	09-955376	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	9/29-5/19 RN,COOPER SHANDRA,	12.2500	65.19	798.58	
046	O4-60816	05/26/14	09-955376	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	10/5/19 LPN, GAINES DIANA,	9.0000	55.20	496.80	
046	O4-60816	05/26/14	09-955376	10/31/19	551382	INC TMS DESIGN SERVICES	948	00	10/1-5/19 RN, HAMM WENDY,	40.0000	65.19	2,607.60	
						INC			9/30-3/19				

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046	04-60816	05/26/14	09-955376	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN, HAMM WENDY, 9/30-3/19	2.2500	97.79	220.03	
046	04-60816	05/26/14	09-955376	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	DENT HYG, HULLMAN M,9/30-4/19	22.2500	59.20	1,317.20	
046	04-60816	05/26/14	09-955376	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN, HURT CRYSTAL, 10/2-4/19	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-955376	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID, MAZE TARA, 10/1-4/19	24.2500	32.38	785.22	
046	04-60816	05/26/14	09-955376	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, O'CONNOR KATHL,10/3-4/19	24.5000	55.20	1,352.40	
046	04-60816	05/26/14	09-955376	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID, RIECHERS S, 9/29-2/19	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-955376	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID, RIECHERS S, 9/29-2/19	3.0000	48.57	145.71	
046	04-60816	05/26/14	09-955376	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID, ROBINSON N 9/29-5/19	38.5000	32.38	1,246.63	
046		05/26/14	09-955376	10/31/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-955376						Purchase Order Total			21,647.08	
046	04-60816	05/26/14	09-955385	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN TAYLOR,9/30-4/19	37.7500	32.00	1,208.00	
046	04-60816	05/26/14	09-955385	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE JESSICA,9/29-4/19	33.0000	55.20	1,821.60	
046	04-60816	05/26/14	09-955385	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER HOLLY,9/30/19	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-955385	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI VERA,9/29-5/19	37.0000	55.20	2,042.40	
046	04-60816	05/26/14	09-955385	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	DENT AS,MARTINEZ JES,10/3-4/19	14.5000	28.80	417.60	
046	04-60816	05/26/14	09-955385	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	DENT AS, NGUYEN VIVIAN,10/1/19	8.5000	28.80	244.80	
046	04-60816	05/26/14	09-955385	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN, ROTHELL WILLIAM,9/29/19	7.7500	65.19	505.22	
046	04-60816	05/26/14	09-955385	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	DENT, STINSON SHAUN,9/30-3/19	32.0000	120.00	3,840.00	
046	04-60816	05/26/14	09-955385	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	DENT, TAFOYA FRED,10/1/19	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-955385	10/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, WESLEY MARLENE, 10/5/19	7.2500	55.20	400.20	
046	04-60816		09-955385						Purchase Order Total			11,881.42	



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046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY DODJIVI,9/29-4/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY DODJIVI,9/29-4/19	11.7500	97.79	1,149.03	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM DIANE, 9/29-4/29	19.0000	55.20	1,048.80	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LS2, FLAGLE ERIN, 10/1/19	8.0000	45.00	360.00	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN, GARRETT AUSRA,10/3-4/19	16.5000	65.19	1,075.64	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, JONES BIANCA,9/29-4/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, JONES BIANCA,9/29-4/19	1.2500	82.80	103.50	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	DEN,MARTINEZ JESSICA,9/30-2/19	20.5000	28.80	590.40	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON KOURTN,9/30-3/19	19.2500	32.00	616.00	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	PHL, MAXON KOURTNEY,9/30-3/19	10.2500	26.00	266.50	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,PACKETT JOS,9/30-4/19	25.0000	30.00	750.00	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, PRUITT MEL,10/3-5/19	28.0000	30.00	840.00	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, RAMIREZ KRISTI, 9/30-3/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN, RASCON MELISSA, 9/30-3/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED A, VOSLER(CARVER),10/1 /19	14.0000	30.00	420.00	
046		05/26/14	09-955413	11/01/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-955413							Purchase Order Total		16,851.08	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN, ANTHONY DODJIVI,10/7-12/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN, ANTHONY DODJIVI,10/7-12/19	3.0000	97.79	293.37	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM DIANE,10/7-9/19	9.5000	55.20	524.40	

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046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT AUSRA,10/7-11/19	38.5000	65.19	2,509.82	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,HULLMAN MICHEL,10/9-11/19	15.2500	56.00	854.00	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK LINA,10/7-9/19	28.5000	65.19	1,857.92	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES BIANCA,10/6-10/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,MARTINEZ JESSIC,10/7-9/19	22.0000	28.80	633.60	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC, MAXON K,10/7-11/19	18.2500	32.00	584.00	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON K,10/7-11/19	18.0000	26.00	468.00	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,PACKETT J,10/6-12/19	28.2500	30.00	847.50	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,PRUITT MEL,10/6-12/19	31.5000	30.00	945.00	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ KRISTI,10/6-12/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ KRISTI,10/6-12/19	7.5000	82.80	621.00	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,RASCON MELISSA,10/6-12/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,RASCON MELISSA,10/6-12/19	2.0000	97.79	195.58	
046	O4-60816	05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED A,VOSLER(CARVER),10/10/19	15.0000	30.00	450.00	
046		05/26/14	09-955448	11/01/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-955448							Purchase Order Total		20,415.40	
046	O4-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD ALI,10/6-9/19	48.2500	55.20	2,663.40	
046	O4-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN AUDRA,10/6-10/19	36.2500	65.19	2,363.14	
046	O4-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO MARYORY,10/7-11/19	39.0000	55.20	2,152.80	
046	O4-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN IOANA,10/6-12/19	36.7500	55.20	2,028.60	

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046	04-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER SHANDRA,10/6/19	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN TESSIC,10/8-10/19	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES DIANA,10/8-11/19	8.2500	55.20	455.40	
046	04-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM WENDY, 10/6-8/19	36.5000	65.19	2,379.44	
046	04-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT CRYSTAL,10/9-12/19	38.7500	65.19	2,526.11	
046	04-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,O'CONNOR K,10/8-11/19	37.2500	55.20	2,056.20	
046	04-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID,RIECHERS S,10/7-12/19	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID,RIECHERS S,10/7-12/19	3.7500	48.57	182.14	
046	04-60816	05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID,ROBINSON N,10/6-11/19	17.7500	32.38	574.75	
046		05/26/14	09-955459	11/01/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-955459							Purchase Order Total		20,784.27	
046	04-60816	05/26/14	09-955488	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER N,10/7-11/19	24.5000	208.00	5,096.00	
046	04-60816	05/26/14	09-955488	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE SUSAN,10/6/19	8.7500	65.19	570.41	
046	04-60816	05/26/14	09-955488	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN, COLLINS PAMELA,10/6-9/19	33.7500	65.19	2,200.16	
046	04-60816	05/26/14	09-955488	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,HULLMAN MICHE,10/7-10/19	21.2500	56.00	1,190.00	
046	04-60816	05/26/14	09-955488	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID,LUHR ASHLEY,10/7/19	5.7500	30.00	172.50	
046	04-60816	05/26/14	09-955488	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, MCFERREN DEB,10/6-12/19	35.2500	55.20	1,945.80	
046	04-60816	05/26/14	09-955488	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID,MOORE ANDRE,10/6-11/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-955488	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID,MOORE ANDRE,10/6-11/19	3.0000	45.00	135.00	
046	04-60816	05/26/14	09-955488	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKY-SVENNINGSE N10/7-11/19	10.0000	30.00	300.00	
046	04-60816	05/26/14	09-955488	11/01/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKY-SVENNINGSE	30.0000	32.00	960.00	

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						INC			N10/7-11/19				
046	O4-60816	05/26/14	O9-955488	11/01/19	551382	TMS DESIGN SERVICES	948	00	MA,MUCKY-SVENNINGSE	2.0000	48.00	96.00	
						INC			N10/7-11/19				
046	O4-60816	05/26/14	O9-955488	11/01/19	551382	TMS DESIGN SERVICES	948	00	MED AID,PACKETT	7.5000	30.00	225.00	
						INC			J,10/10/19				
046	O4-60816	05/26/14	O9-955488	11/01/19	551382	TMS DESIGN SERVICES	948	00	MED AID,TYLER	5.2500	30.00	157.50	
						INC			STACEY,10/8/19				
046	O4-60816	05/26/14	O9-955488	11/01/19	551382	TMS DESIGN SERVICES	948	00	MED AID,WAGNER	40.0000	30.00	1,200.00	
						INC			N,10/7-12/19				
046	O4-60816	05/26/14	O9-955488	11/01/19	551382	TMS DESIGN SERVICES	948	00	MED AID,WAGNER	7.0000	45.00	315.00	
						INC			N,10/7-12/19				
046	O4-60816	05/26/14	O9-955488	11/01/19	551382	TMS DESIGN SERVICES	948	00	MED REC, YARGER	22.7500	32.00	728.00	
						INC			K,10/7-10/19				
046	O4-60816	05/26/14	O9-955488	11/01/19	551382	TMS DESIGN SERVICES	948	00	PHLEB, YARGER K,	9.2500	48.00	444.00	
						INC			10/7-11/19				
046	O4-60816		O9-955488						Purchase Order Total			16,935.37	
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	MD,BAKER-HESER	24.0000	208.00	4,992.00	
						INC			N,9/30-3/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	LPN, BREHM	2.0000	55.20	110.40	
						INC			DIANE,9/29/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE SUSAN,	27.7500	65.19	1,809.02	
						INC			10/2-3/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	RN, COLLINS	34.7500	65.19	2,265.35	
						INC			PAMELA,9/30-5/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL	15.5000	55.20	855.60	
						INC			ROBERT,10/1-5/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	MED AID,LUHR	9.5000	30.00	285.00	
						INC			ASHLEY,9/30-2/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN DEB,	26.7500	55.20	1,476.60	
						INC			9/29-5/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	MED AID,MOORE	40.0000	30.00	1,200.00	
						INC			ANDREA,9/29-2/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	MA,MUCKEY-SVENNINGS	5.5000	30.00	165.00	
						INC			E,10/1-4/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	MED	26.0000	32.00	832.00	
						INC			REC,MUCKEY-SVENN,9/				
									30-4/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,PACKETT	13.0000	30.00	390.00	
						INC			J,9/30-5/19				
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,REED	8.0000	30.00	240.00	

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046	O4-60816	05/26/14	O9-955511	11/01/19	551382	INC TMS DESIGN SERVICES	948	00	S,10/2/19 MED	4.0000	30.00	120.00	
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	INC TMS DESIGN SERVICES	948	00	AI,VOSLER(CARVER)B, 10/2/19	48.7500	30.00	1,462.50	
046	O4-60816	05/26/14	O9-955511	11/01/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE, WAGNER N,9/30-5/19	30.5000	32.00	976.00	
046	O4-60816		O9-955511			INC TMS DESIGN SERVICES	948	00	MED REC,YARGER K,9/30-3/19				
046	O4-60816		O9-955718						Purchase Order Total			17,179.47	
046	O4-60816	05/26/14	O9-955718	11/04/19	551382	INC TMS DESIGN SERVICES	948	00	MED AID, REED 10/2/19	8.0000	45.00	360.00	
046		05/26/14	O9-955718	11/04/19	551382	INC TMS DESIGN SERVICES	948	00	MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-955718						Purchase Order Total			360.02	
046	O4-60816	05/26/14	O9-955763	11/04/19	551382	INC TMS DESIGN SERVICES	948	00	PHLEBOTOMIST YARGER 10/8-11/19	9.2500	26.00	240.50	
046		05/26/14	O9-955763	11/04/19	551382	INC TMS DESIGN SERVICES	948	00	MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-955763						Purchase Order Total			240.52	
046	O4-60816	05/26/14	O9-956454	11/05/19	551382	INC TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,9/16 -18/19	24.5000	208.00	5,096.00	
046	O4-60816	05/26/14	O9-956454	11/05/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,BREHM,9/15/19	3.0000	55.20	165.60	
046	O4-60816	05/26/14	O9-956454	11/05/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLE,9/15-16/19	15.7500	65.19	1,026.74	
046	O4-60816	05/26/14	O9-956454	11/05/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLLINS,9/16-21/ 19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-956454	11/05/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLLINS,9/16-21/ 19	2.5000	97.79	244.48	
046	O4-60816	05/26/14	O9-956454	11/05/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,GABRIEL,9/18-19 /19	14.0000	55.20	772.80	
046	O4-60816	05/26/14	O9-956454	11/05/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,9/15- 20/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-956454	11/05/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,9/15- 20/19	15.2500	45.00	686.25	
046	O4-60816	05/26/14	O9-956454	11/05/19	551382	INC TMS DESIGN SERVICES	948	00	MR,MUCKEYSVENNINGSE ,9/16-19/19	32.5000	32.00	1,040.00	
046	O4-60816	05/26/14	O9-956454	11/05/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,REED,9/16-2 0/19	24.5000	30.00	735.00	

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046	O4-60816	05/26/14	09-956454	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLERK & WKENDS	13.0000	32.00	416.00	
046	O4-60816	05/26/14	09-956454	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,9/17-19/19	12.0000	120.00	1,440.00	
046	O4-60816	05/26/14	09-956454	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,9/17-19/19	15.2500	30.00	457.50	
046	O4-60816	05/26/14	09-956454	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,WAGNER,9/16-20/19	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	09-956454	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,9/17-19/19	7.0000	32.00	224.00	
046		05/26/14	09-956454	11/05/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-956454						Purchase Order Total			17,391.99	
046	O4-60816	05/26/14	09-956466	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,9/16-20/19	13.0000	45.00	585.00	
046	O4-60816		09-956466						Purchase Order Total			585.00	
046	O4-60816	05/26/14	09-956470	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,10/2-4/19	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	09-956470	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,10/2-4/19	24.2500	55.20	1,338.60	
046	O4-60816	05/26/14	09-956470	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,9/30-3/19	45.0000	35.00	1,575.00	
046	O4-60816	05/26/14	09-956470	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,9/30-4/19	39.7500	55.20	2,194.20	
046	O4-60816	05/26/14	09-956470	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,9/30-2/19	15.5000	32.00	496.00	
046	O4-60816	05/26/14	09-956470	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,10/2-3/19	8.0000	36.00	288.00	
046	O4-60816		09-956470						Purchase Order Total			6,941.80	
046	O4-60816	05/26/14	09-956473	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,10/9-11/19	28.7500	35.00	1,006.25	
046	O4-60816	05/26/14	09-956473	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,10/8-11/19	32.2500	55.20	1,780.20	
046	O4-60816	05/26/14	09-956473	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,10/7-10/19	45.0000	35.00	1,575.00	
046	O4-60816	05/26/14	09-956473	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,10/7-11/19	34.5000	55.20	1,904.40	
046	O4-60816	05/26/14	09-956473	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,10/7-9/19	14.2500	32.00	456.00	

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046	04-60816	05/26/14	09-956473	11/05/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,10/9-10/19	9.2500	36.00	333.00	
046	04-60816		09-956473							Purchase Order Total		7,054.85	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CASKEY,9/29-5/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,10/1-2/19	10.5000	30.00	315.00	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,9/30-5/19	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,10/1-2/19	15.7500	56.00	882.00	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,10/1-4/19	31.2500	65.19	2,037.19	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,10/2/19	28.5000	28.80	820.80	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,9/29-4/19	25.0000	65.19	1,629.75	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,9/29-5/19	39.7500	30.00	1,192.50	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,10/2/19	8.2500	120.00	990.00	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,9/29-5/19	35.2500	30.00	1,057.50	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VALENTINE,9/29-5/19	48.0000	30.00	1,440.00	
046	04-60816	05/26/14	09-962474	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,10/1-2/19	10.0000	30.00	300.00	
046	04-60816		09-962474							Purchase Order Total		14,315.38	
046	04-60816	05/26/14	09-962487	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,10/7-11/19	38.7500	36.75	1,424.06	
046	04-60816	05/26/14	09-962487	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/8-12/19	18.5000	55.20	1,021.20	
046	04-60816	05/26/14	09-962487	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,10/6-9/19	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-962487	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,10/6-11/19	49.2500	55.20	2,718.60	
046	04-60816	05/26/14	09-962487	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,10/1/19	6.0000	28.80	172.80	
046	04-60816	05/26/14	09-962487	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,10/7-1	16.5000	28.80	475.20	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-962487	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	0/19 DENTIST,STINSON,10/7-9/19	32.0000	120.00	3,840.00	
046	O4-60816	05/26/14	09-962487	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,10/8/19	8.0000	120.00	960.00	
046	O4-60816		09-962487							Purchase Order Total		11,936.66	
046	O4-60816	05/26/14	09-962493	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	MED REC,AMEN,10/7-11/19	38.7500	32.00	1,240.00	
046	O4-60816		09-962493							Purchase Order Total		1,240.00	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,BARTLETT,10/11/19	7.0000	28.80	201.60	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	RN,CASKEY,10/6-12/19	39.5000	65.19	2,575.01	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,10/7/19	4.5000	30.00	135.00	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE,LOPEZSALAS,10/6-11/19	16.0000	30.00	480.00	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	RN - YORK/OMAHA/LINCOLN	1.0000	65.19	65.19	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	RN,MANSFIELD,10/7-8/19	16.0000	65.19	1,043.04	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,10/11/19	5.5000	28.80	158.40	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,RHODMAN,10/12/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	RN,STOLL,10/9-10/19	16.2500	65.19	1,059.34	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,10/8-12/19	32.0000	30.00	960.00	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,10/6-11/19	19.5000	30.00	585.00	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,VALENTINE,10/6-12/19	38.0000	30.00	1,140.00	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,WESLEY,10/6-11/19	12.0000	55.20	662.40	
046	O4-60816	05/26/14	09-962500	12/03/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE,WHITBECK,10/8-9/19	18.0000	30.00	540.00	
046	O4-60816		09-962500							Purchase Order Total			



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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												10,046.58	
046	O4-60816	05/26/14	O9-962507	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDICATION AIDE HOL/OT	37.0000	36.75	1,359.75	
046	O4-60816	05/26/14	O9-962507	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/13-15/19	21.0000	55.20	1,159.20	
046	O4-60816	05/26/14	O9-962507	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,10/13-18/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-962507	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,10/13-18/19	1.0000	82.80	82.80	
046	O4-60816	05/26/14	O9-962507	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,10/17/19	8.5000	28.80	244.80	
046	O4-60816	05/26/14	O9-962507	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,10/15-18/19	25.0000	28.80	720.00	
046	O4-60816	05/26/14	O9-962507	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,10/15-17/19	24.0000	120.00	2,880.00	
046	O4-60816		O9-962507						Purchase Order Total			8,654.55	
046	O4-60816	05/26/14	O9-962508	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC, AMEN,10/15-18/19	37.0000	32.00	1,184.00	
046	O4-60816		O9-962508						Purchase Order Total			1,184.00	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,10/15-17/19	24.0000	208.00	4,992.00	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,10/15-19/19	34.2500	65.19	2,232.76	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,10/15-18/19	26.7500	55.20	1,476.60	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,10/14/19	5.0000	30.00	150.00	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,10/13-19/19	34.7500	55.20	1,918.20	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,10/13-16/19	39.0000	30.00	1,170.00	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGS,10/15-18/19	29.5000	30.00	885.00	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGS,10/18/19	5.5000	32.00	176.00	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,10/17/19	9.0000	28.80	259.20	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,10/15/19	7.5000	30.00	225.00	
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,10/16/19	7.0000	45.00	315.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			19				
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,10/1	23.2500	30.00	697.50	
						INC			4-19/19				
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,10/14	21.5000	32.00	688.00	
						INC			-17/19				
046	O4-60816	05/26/14	O9-962512	12/03/19	551382	TMS DESIGN SERVICES	948	00	PHLBOTOMIST,YARGER,	9.5000	26.00	247.00	
						INC			10/15-17/1				
046	O4-60816		O9-962512						Purchase Order Total			15,432.26	
046	O4-60816	05/26/14	O9-962520	12/03/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,10/1	29.5000	35.00	1,032.50	
						INC			6-18/19				
046	O4-60816	05/26/14	O9-962520	12/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,10/13/1	8.0000	55.20	441.60	
						INC			9				
046	O4-60816	05/26/14	O9-962520	12/03/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,10/18/	9.2500	59.20	547.60	
						INC			19				
046	O4-60816	05/26/14	O9-962520	12/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,10/1	6.0000	55.20	331.20	
						INC			9/19				
046	O4-60816	05/26/14	O9-962520	12/03/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,10/14-	45.0000	35.00	1,575.00	
						INC			17/19				
046	O4-60816	05/26/14	O9-962520	12/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,10/13-18/	40.0000	55.20	2,208.00	
						INC			19				
046	O4-60816	05/26/14	O9-962520	12/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,10/18/19	1.2500	82.80	103.50	
						INC							
046	O4-60816	05/26/14	O9-962520	12/03/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,10/15-1	14.0000	32.00	448.00	
						INC			7/19				
046	O4-60816	05/26/14	O9-962520	12/03/19	551382	TMS DESIGN SERVICES	948	00	MED REC,	8.2500	36.00	297.00	
						INC			YARGER,10/16-17/19				
046	O4-60816		O9-962520						Purchase Order Total			6,984.40	
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,10/13-17	39.0000	65.19	2,542.41	
						INC			/19				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,10/14-16/	10.0000	55.20	552.00	
						INC			19				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	ERIN,FLAGLE,10/15-1	28.0000	45.00	1,260.00	
						INC			8/19				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,10/14-17	21.2500	65.19	1,385.29	
						INC			/19				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,10/17/1	8.0000	65.19	521.52	
						INC			9				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,10/14-19/	40.0000	55.20	2,208.00	
						INC			19				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,10/19/19	2.7500	82.80	227.70	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,10/1	20.0000	28.80	576.00	
						INC			5-18/19				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	MED REC,	38.7500	32.00	1,240.00	
						INC			MAXON,10/14-18/19				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,10/	30.0000	30.00	900.00	
						INC			14-18/19				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,	34.2500	30.00	1,027.50	
						INC			PRUITT,10/13-19/19				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,10/13-1	48.7500	55.20	2,691.00	
						INC			7/19				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	RN,RASCON,10/15-18/	40.0000	65.19	2,607.60	
						INC			9				
046	O4-60816	05/26/14	O9-962522	12/03/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE,	13.2500	30.00	397.50	
						INC			VOSLER,10/15/19				
046	O4-60816		O9-962522						Purchase Order Total			18,136.52	
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	DASST,BARTLETT,10/1	26.5000	28.80	763.20	
						INC			5-17/19				
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	RN,CASKEY,10/13-15/	16.0000	65.19	1,043.04	
						INC			19				
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	MED	7.0000	30.00	210.00	
						INC			AIDE,COMER,10/14/19				
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,10/15/	7.2500	56.00	406.00	
						INC			19				
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZSALAS,	20.2500	30.00	607.50	
						INC			10/18-19/19				
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,10/15-	34.0000	65.19	2,216.46	
						INC			18/19				
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,10/13-1	49.5000	55.20	2,732.40	
						INC			9/19				
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,10/13/19	11.0000	65.19	717.09	
						INC							
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,10/1	16.0000	120.00	1,920.00	
						INC			5-16/19				
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,10/13	21.5000	30.00	645.00	
						INC			-17/19				
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,10/13	31.0000	30.00	930.00	
						INC			-18/19				
046	O4-60816	05/26/14	O9-962913	12/05/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VALENTINE,1	40.0000	30.00	1,200.00	
						INC			0/13-19/19				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-962913	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,10/19/19	12.0000	55.20	662.40	
046	O4-60816	05/26/14	09-962913	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,10/15/19	28.5000	30.00	855.00	
046	O4-60816		09-962913						Purchase Order Total			14,908.09	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,10/17-19/19	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,10/14-19/19	32.5000	65.19	2,118.68	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,10/13-19/19	56.5000	55.20	3,118.80	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,10/15-17/19	39.2500	55.20	2,166.60	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,10/19/19	13.0000	65.19	847.47	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,10/15-17/19	11.2500	55.20	621.00	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,10/14-19/19	44.5000	65.19	2,900.96	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,10/19/19	4.7500	97.78	464.46	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,10/16-17/19	15.7500	59.20	932.40	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,10/13/19	12.0000	65.19	782.28	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,10/17-18/19	27.0000	32.38	874.26	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,OCONNOR,10/16/19	11.5000	55.20	634.80	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,10/13-17/19	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,10/17/19	1.7500	48.57	85.00	
046	O4-60816	05/26/14	09-962921	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,10/18-19/19	17.2500	32.38	558.56	
046	O4-60816		09-962921						Purchase Order Total			19,401.47	
046	O4-60816	05/26/14	09-962930	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,10/21-25/19	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	09-962930	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/21-26/19	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-962930	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/26/19	1.2500	82.80	103.50	
046	04-60816	05/26/14	09-962930	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,10/20-25/19	16.2500	55.20	897.00	
046	04-60816	05/26/14	09-962930	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,10/20-23/19	33.0000	55.20	1,821.60	
046	04-60816	05/26/14	09-962930	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,10/21/19	8.5000	28.80	244.80	
046	04-60816	05/26/14	09-962930	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	DENTAL SERVICES	8.5000	28.80	244.80	
046	04-60816	05/26/14	09-962930	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,10/22-25/19	29.5000	28.80	849.60	
046	04-60816	05/26/14	09-962930	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,10/26/19	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-962930	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,10/21-24/19	32.0000	120.00	3,840.00	
046	04-60816		09-962930						Purchase Order Total			12,010.82	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,10/20-24/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,10/24/19	1.7500	97.79	171.13	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,10/19/19	7.0000	55.20	386.40	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	DENTAL HYGIENIST	7.7500	59.20	458.80	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,10/20-26/19	34.2500	55.20	1,890.60	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,10/22-24/19	27.0000	30.00	810.00	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGS,10/21-25/19	24.0000	30.00	720.00	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MREC,MUCKEYSVENNINGSE,10/25/19	4.5000	32.00	144.00	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,10/21/19	2.5000	30.00	75.00	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	8.0000	30.00	240.00	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	8.0000	30.00	240.00	
046	04-60816	05/26/14	09-962948	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,10/2	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0-26/19				
046	O4-60816	05/26/14	O9-962948	12/05/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,10/2	3.5000	45.00	157.50	
						INC			6/19				
046	O4-60816	05/26/14	O9-962948	12/05/19	551382	TMS DESIGN SERVICES	948	00	MED	23.0000	32.00	736.00	
						INC			REC,YARGER,10/21-24				
									/19				
046	O4-60816	05/26/14	O9-962948	12/05/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,10/22-	8.7500	26.00	227.50	
						INC			24/19				
046	O4-60816		O9-962948						Purchase Order Total			10,064.53	
046	O4-60816	05/26/14	O9-962960	12/05/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,10/24/	7.7500	56.00	434.00	
						INC			19				
046	O4-60816	05/26/14	O9-962960	12/05/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,	8.0000	45.00	360.00	
						INC			REED,10/23/19				
046	O4-60816		O9-962960						Purchase Order Total			794.00	
046	O4-60816	05/26/14	O9-962967	12/05/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,10/2	28.7500	35.00	1,006.25	
						INC			3-25/19				
046	O4-60816	05/26/14	O9-962967	12/05/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,10/21-2	40.0000	55.20	2,208.00	
						INC			4/19				
046	O4-60816	05/26/14	O9-962967	12/05/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,10/2	7.0000	55.20	386.40	
						INC			6/19				
046	O4-60816	05/26/14	O9-962967	12/05/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,10/21-	45.2500	35.00	1,583.75	
						INC			24/19				
046	O4-60816	05/26/14	O9-962967	12/05/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,10/20-25/	32.7500	55.20	1,807.80	
						INC			19				
046	O4-60816	05/26/14	O9-962967	12/05/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,10/21-2	11.5000	32.00	368.00	
						INC			3/19				
046	O4-60816	05/26/14	O9-962967	12/05/19	551382	TMS DESIGN SERVICES	948	00	MED	12.0000	36.00	432.00	
						INC			REC,YARGER,10/23-25				
									/19				
046	O4-60816		O9-962967						Purchase Order Total			7,792.20	
046	O4-60816	05/26/14	O9-962983	12/05/19	551382	TMS DESIGN SERVICES	948	00	DASST,BARTLETT,10/2	32.7500	28.80	943.20	
						INC			1-25/19				
046	O4-60816	05/26/14	O9-962983	12/05/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,10/21	21.0000	30.00	630.00	
						INC			-24/19				
046	O4-60816	05/26/14	O9-962983	12/05/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE, LOPEZ	7.0000	30.00	210.00	
						INC			SALAS,10/22/19				
046	O4-60816	05/26/14	O9-962983	12/05/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,10/21-	40.0000	65.19	2,607.60	
						INC			25/19				
046	O4-60816	05/26/14	O9-962983	12/05/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,10/21/	8.0000	28.80	230.40	

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046	O4-60816	05/26/14	09-962983	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	19 LPN,RHODMAN,10/20-2	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-962983	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	5/19 LPN,RHODMAN,10/26/1	8.0000	82.80	662.40	
046	O4-60816	05/26/14	09-962983	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	9 MEDAIDE,TIMEU,10/22	32.0000	30.00	960.00	
046	O4-60816	05/26/14	09-962983	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	-26/19 MEDAIDE,TYLER,10/20	21.7500	30.00	652.50	
046	O4-60816	05/26/14	09-962983	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	-26/19 MED AIDE, VALENTINE,10/20-26/	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-962983	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	1 LPN,WESLEY,10/20-26	15.7500	55.20	869.40	
046	O4-60816	05/26/14	09-962983	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	/19 MED AIDE,WHITBECK,10/22	22.7500	30.00	682.50	
046	O4-60816		09-962983							Purchase Order Total		11,856.00	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	-25/ 19 LPN,ABLAD,10/20-25/	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,BROWN,10/22-26/1	35.0000	65.19	2,281.65	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	9 LPN,BUESO,10/20-26/	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	19 LPN,BUESO,10/26/19	3.7500	82.80	310.50	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	19 LPN,CEHAN,10/24-26/	32.2500	55.20	1,780.20	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,COOPER,10/20/19	12.0000	65.19	782.28	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	19 LPN,DETTMANN,10/20-21/19	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	19 MEDAIDE,DIESING,10/20/19	13.5000	32.38	437.13	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	/19 LPN,GAINES,10/22-25	7.5000	55.20	414.00	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	/19 RN,HAMM,10/20-22/19	36.2500	65.19	2,363.14	
046	O4-60816	05/26/14	09-962991	12/05/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,HURT,10/21-26/19	36.0000	65.19	2,346.84	

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046	04-60816	05/26/14	09-962991	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,MAZE,10/23/19	4.0000	32.38	129.52	
046	04-60816	05/26/14	09-962991	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,10/21-26/19	46.0000	32.38	1,489.48	
046	04-60816		09-962991						Purchase Order Total			17,882.34	
046	04-60816	05/26/14	09-962996	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,10/28-1/19	38.0000	32.00	1,216.00	
046	04-60816	05/26/14	09-962996	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,10/27-1/19	32.7500	55.20	1,807.80	
046	04-60816	05/26/14	09-962996	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,10/27-30/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-962996	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,10/31/19	5.0000	82.80	414.00	
046	04-60816	05/26/14	09-962996	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	DAST,NGUYEN,10/28-1/19	38.5000	28.80	1,108.80	
046	04-60816	05/26/14	09-962996	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,10/27-30/19	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-962996	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,STINSON,10/28-31/19	32.0000	120.00	3,840.00	
046	04-60816	05/26/14	09-962996	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,WYSS,10/31/19	16.0000	65.19	1,043.04	
046	04-60816		09-962996						Purchase Order Total			12,680.68	
046	04-60816	05/26/14	09-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,10/28-31/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,11/2/19	3.0000	97.79	293.37	
046	04-60816	05/26/14	09-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,10/27-2/19	27.2500	55.20	1,504.20	
046	04-60816	05/26/14	09-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,10/27-30/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,10/30/19	.2500	45.00	11.25	
046	04-60816	05/26/14	09-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGS,10/28-31/19	19.5000	30.00	585.00	
046	04-60816	05/26/14	09-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MR,MUCKEYSVENNINGS,10/28-1/19	14.7500	32.00	472.00	
046	04-60816	05/26/14	09-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MA,REED,10/30/19	4.0000	30.00	120.00	
046	04-60816	05/26/14	09-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MA,WAGNER,10/28-2/19	34.5000	30.00	1,035.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,10/29-31/19	17.0000	32.00	544.00	
046	O4-60816	05/26/14	O9-963005	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,10/29-31/19	5.2500	26.00	136.50	
046	O4-60816		O9-963005						Purchase Order Total			8,508.92	
046	O4-60816	05/26/14	O9-963011	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,10/30-1/19	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	O9-963011	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,10/30-1/19	23.7500	55.20	1,311.00	
046	O4-60816	05/26/14	O9-963011	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGMEIER,11/2/19	7.5000	55.20	414.00	
046	O4-60816	05/26/14	O9-963011	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,10/28-31/19	38.7500	35.00	1,356.25	
046	O4-60816	05/26/14	O9-963011	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,10/27-30/19	32.7500	55.20	1,807.80	
046	O4-60816	05/26/14	O9-963011	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,10/28/19	6.2500	32.00	200.00	
046	O4-60816	05/26/14	O9-963011	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,10/30-1/19	12.2500	36.00	441.00	
046	O4-60816		O9-963011						Purchase Order Total			6,580.05	
046	O4-60816	05/26/14	O9-963019	12/05/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,11/1/19	7.5000	59.20	444.00	
046	O4-60816		O9-963019						Purchase Order Total			444.00	
046	O4-60816	05/26/14	O9-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ALLEN,10/28/19	1.0000	65.19	65.19	
046	O4-60816	05/26/14	O9-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,10/27/19	12.5000	65.19	814.88	
046	O4-60816	05/26/14	O9-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,10/27-1/19	17.0000	55.20	938.40	
046	O4-60816	05/26/14	O9-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,10/29-1/19	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,10/28-29/19	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,10/27-30/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	NURSING SERVICES	16.7500	97.79	1,637.98	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,10/27-30/19	7.0000	30.00	210.00	
046	O4-60816	05/26/14	09-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,10/28-1/19	28.0000	28.80	806.40	
046	O4-60816	05/26/14	09-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	NEDREC,MAXON,10/28-1/19	36.7500	32.00	1,176.00	
046	O4-60816	05/26/14	09-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,10/27-1/19	38.0000	30.00	1,140.00	
046	O4-60816	05/26/14	09-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,10/30-31/19	20.0000	30.00	600.00	
046	O4-60816	05/26/14	09-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,10/27-29/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,10/30/19	2.2500	82.80	186.30	
046	O4-60816	05/26/14	09-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,RASCON,10/27-30/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-963251	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,VOSLER,10/29-2/19	27.5000	30.00	825.00	
046	O4-60816		09-963251						Purchase Order Total			18,567.15	
046	O4-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,BARTLETT,10/28-1/19	38.0000	28.80	1,094.40	
046	O4-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,10/28-31/19	35.0000	30.00	1,050.00	
046	O4-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,10/28-31/19	29.5000	65.19	1,923.11	
046	O4-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,10/29-31/19	14.2500	56.00	798.00	
046	O4-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,10/27-1/19	29.2500	30.00	877.50	
046	O4-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,10/29-31/19	31.5000	65.19	2,053.49	
046	O4-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,10/28-2/19	43.5000	55.20	2,401.20	
046	O4-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,10/29-30/19	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,10/27-2/19	41.5000	30.00	1,245.00	
046	O4-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,10/27/19	7.5000	30.00	225.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, VALENTINE, 10/28-29/19	10.0000	30.00	300.00	
046	04-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, WESLEY, 10/27-2/19	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-963269	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, WHITBECK, 10/30-2/19	5.7500	30.00	172.50	
046	04-60816		09-963269						Purchase Order Total			14,943.40	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, ABLAD, 10/30-1/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, ABLAD, 11/2/19	11.2500	82.80	931.50	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN, BROWN, 10/2/19	13.0000	65.19	847.47	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, BUESO, 10/27-31/19	59.7500	55.20	3,298.20	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN, 10/31-2/9	37.2500	55.20	2,056.20	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN, COOPER, 11/2/19	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES, 10/28-2/19	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG, HULLMAN, 10/28-30/19	18.2500	59.20	1,080.40	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN, HURT, 10/27/19	32.7500	65.19	2,134.97	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, MAZE, 10/29-1/19	26.2500	32.38	849.98	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, RIECHERS, 10/27-30/19	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, RIECHERS, 10/31/19	1.7500	48.57	85.00	
046	04-60816	05/26/14	09-963282	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE, TYLER, 10/30-2/19	27.2500	32.38	882.36	
046	04-60816		09-963282						Purchase Order Total			17,334.76	
046	04-60816	05/26/14	09-963397	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, JONES, 10/27-30/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-963397	12/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, JONES, 10/30-2/19	16.7500	82.80	1,386.90	
046	04-60816		09-963397						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,594.90	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,11/10-15/ 19	13.7500	55.20	759.00	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,11-12/15 /19	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,11/13-1 4/19	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,11/10-15/ 19	33.5000	55.20	1,849.20	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,11/10- 11/19	4.5000	30.00	135.00	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,11/1 2-15/19	29.5000	28.80	849.60	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,MAXON,11/11-13/ 19	23.5000	32.00	752.00	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, MAXON,11/14-16/19	21.7500	30.00	652.50	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSO N,11/14/19	3.0000	30.00	90.00	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,11/ 10-15/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,11/ 15/19	1.5000	45.00	67.50	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,11/13/1 9	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,11/13/1 9	2.5000	82.80	207.00	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	RN,RASCON,11/11-15/ 19	30.2500	65.19	1,972.00	
046	O4-60816	05/26/14	O9-963919	12/09/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, VOSLER,11/12-16/19	27.7500	30.00	832.50	
046	O4-60816		O9-963919						Purchase Order Total			14,318.10	
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,11/3-6/19	17.0000	55.20	938.40	
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,11/5-8/1 9	31.5000	45.00	1,417.50	
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,11/5-8 /19	30.5000	56.00	1,708.00	
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,11/5/19	10.0000	65.19	651.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,11/3-9/19	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,11/9/19	1.5000	82.80	124.20	
						INC							
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	MED	12.0000	30.00	360.00	
						INC			AIDE,LUHR,11/4-9/19				
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,11/4	15.0000	28.80	432.00	
						INC			-5/19				
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,11/4/19	4.0000	26.00	104.00	
						INC							
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,MAXON,11/4-8	36.0000	32.00	1,152.00	
						INC			/19				
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,11/	40.0000	30.00	1,200.00	
						INC			3-8/19				
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,11/	3.5000	45.00	157.50	
						INC			8/19				
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,11/5	35.0000	30.00	1,050.00	
						INC			-9/19				
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,11/4-9/	40.0000	55.20	2,208.00	
						INC			19				
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,11/9/19	2.0000	82.80	165.60	
						INC							
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	RN,RASCON,11/4-9/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,11/7	8.0000	30.00	240.00	
						INC			/19				
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	RN -	1.0000	65.19	65.19	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-963946	12/10/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN &	1.0000	30.00	30.00	
						INC			WKENDS				
046	O4-60816		O9-963946						Purchase Order Total			16,819.89	
046	O4-60816	05/26/14	O9-963954	12/10/19	551382	TMS DESIGN SERVICES	948	00	DASST,BARTLETT,11/1	32.0000	28.80	921.60	
						INC			2-15/19				
046	O4-60816	05/26/14	O9-963954	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,11/11	30.5000	30.00	915.00	
						INC			-16/19				
046	O4-60816	05/26/14	O9-963954	12/10/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,11/12/	7.2500	56.00	406.00	
						INC			19				
046	O4-60816	05/26/14	O9-963954	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZSALAS,	35.5000	30.00	1,065.00	
						INC			11/10-14/19				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-963954	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,11/12-15/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-963954	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,11/12-13/19	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-963954	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,11/10-12/19	39.5000	30.00	1,185.00	
046	O4-60816	05/26/14	O9-963954	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,11/16/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-963954	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,11/10-16/19	15.0000	30.00	450.00	
046	O4-60816	05/26/14	O9-963954	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,WYSSMAN,11/10/19	8.0000	65.19	521.52	
046	O4-60816		O9-963954						Purchase Order Total			10,433.32	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,BARTLETT,11/4-8/19	38.5000	28.80	1,108.80	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,11/4-6/19	34.0000	30.00	1,020.00	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,11/4-9/19	30.0000	65.19	1,955.70	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,11/3-9/19	37.2500	30.00	1,117.50	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,11/8-9/19	6.2500	45.00	281.25	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,11/5-8/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,11/3/19	15.0000	55.20	828.00	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,11/5-6/19	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,11/5-9/19	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,11/3-5/19	16.0000	55.20	883.20	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,11/3-9/19	18.0000	30.00	540.00	
046	O4-60816	05/26/14	O9-963960	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,WYSSMAN,11/9/19	8.0000	65.19	521.52	
046	O4-60816		O9-963960						Purchase Order Total			13,743.57	
046	O4-60816	05/26/14	O9-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,11/12-16/19	48.5000	55.20	2,677.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,11/10/19	12.2500	55.20	676.20	
046	O4-60816	05/26/14	09-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,11/10-16/19	35.2500	65.19	2,297.95	
046	O4-60816	05/26/14	09-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,11/11-16/19	24.7500	55.20	1,366.20	
046	O4-60816	05/26/14	09-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,11/10-16/19	64.2500	55.20	3,546.60	
046	O4-60816	05/26/14	09-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,11/16/19	12.2500	65.19	798.58	
046	O4-60816	05/26/14	09-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,11/13-14/19	17.5000	59.20	1,036.00	
046	O4-60816	05/26/14	09-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,11/13-15/19	36.5000	65.19	2,379.44	
046	O4-60816	05/26/14	09-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,11/14-15/19	29.5000	32.38	955.21	
046	O4-60816	05/26/14	09-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,11/10-13/19	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	09-963969	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,11/13/19	1.0000	48.57	48.57	
046	O4-60816		09-963969						Purchase Order Total			17,077.15	
046	O4-60816	05/26/14	09-963987	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,11/3-5/19	37.0000	55.20	2,042.40	
046	O4-60816	05/26/14	09-963987	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,11/3/19	12.2500	55.20	676.20	
046	O4-60816	05/26/14	09-963987	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,11/3-9/19	35.7500	65.19	2,330.54	
046	O4-60816	05/26/14	09-963987	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,11/3-8/19	49.2500	55.20	2,718.60	
046	O4-60816	05/26/14	09-963987	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,11/7-9/19	24.7500	55.20	1,366.20	
046	O4-60816	05/26/14	09-963987	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,11/3/19	12.0000	65.19	782.28	
046	O4-60816	05/26/14	09-963987	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMAN,11/8/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	09-963987	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,11/8-9/19	24.7500	32.38	801.41	
046	O4-60816	05/26/14	09-963987	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,11/8/19	6.2500	55.20	345.00	
046	O4-60816	05/26/14	09-963987	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,11/4-9/19	42.5000	65.19	2,770.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-963987	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,11/5-6	26.0000	32.38	841.88	
						INC			/19				
046	O4-60816	05/26/14	O9-963987	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,11	31.2500	32.38	1,011.88	
						INC			/4-8/19				
046	O4-60816	05/26/14	O9-963987	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,11/3/	10.2500	32.38	331.90	
						INC			19				
046	O4-60816	05/26/14	O9-963987	12/10/19	551382	TMS DESIGN SERVICES	948	00	MED AID TSCI &	1.0000	32.38	32.38	
						INC			WKENDS				
046	O4-60816		O9-963987						Purchase Order Total			16,492.85	
046	O4-60816	05/26/14	O9-963994	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,11/1	29.2500	35.00	1,023.75	
						INC			3-15/19				
046	O4-60816	05/26/14	O9-963994	12/10/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,11/10-1	38.5000	55.20	2,125.20	
						INC			6/19				
046	O4-60816	05/26/14	O9-963994	12/10/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,11/15/	8.5000	59.20	503.20	
						INC			19				
046	O4-60816	05/26/14	O9-963994	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,11/11-	45.7500	35.00	1,601.25	
						INC			14/19				
046	O4-60816	05/26/14	O9-963994	12/10/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,11/12-16/	33.5000	55.20	1,849.20	
						INC			19				
046	O4-60816	05/26/14	O9-963994	12/10/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,11/13-1	16.0000	32.00	512.00	
						INC			4/19				
046	O4-60816	05/26/14	O9-963994	12/10/19	551382	TMS DESIGN SERVICES	948	00	MED	11.2500	36.00	405.00	
						INC			REC,YARGER,11/13-15				
									/19				
046	O4-60816		O9-963994						Purchase Order Total			8,019.60	
046	O4-60816	05/26/14	O9-964006	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,11/6	29.7500	35.00	1,041.25	
						INC			-8/19				
046	O4-60816	05/26/14	O9-964006	12/10/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,11/5-7/	24.0000	55.20	1,324.80	
						INC			19				
046	O4-60816	05/26/14	O9-964006	12/10/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,11/4-7	45.0000	35.00	1,575.00	
						INC			/19				
046	O4-60816	05/26/14	O9-964006	12/10/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,11/3-9/19	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-964006	12/10/19	551382	TMS DESIGN SERVICES	948	00	DAST,WOLFE,11/4-6/1	15.5000	32.00	496.00	
						INC			9				
046	O4-60816	05/26/14	O9-964006	12/10/19	551382	TMS DESIGN SERVICES	948	00	MED	11.7500	36.00	423.00	
						INC			REC,YARGER,11/6-8/1				
									9				
046	O4-60816		O9-964006						Purchase Order Total				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												7,068.05	
046	O4-60816	05/26/14	O9-964061	12/10/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,11/9/19	1.0000	82.80	82.80	
046	O4-60816		O9-964061							Purchase Order Total		82.80	
046	O4-60816	05/26/14	O9-964843	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,11/11-16/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-964843	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,11/16/19	1.7500	97.79	171.13	
046	O4-60816	05/26/14	O9-964843	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,11/10-16/19	25.2500	55.20	1,393.80	
046	O4-60816	05/26/14	O9-964843	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,11/10-13/19	36.5000	30.00	1,095.00	
046	O4-60816	05/26/14	O9-964843	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGS,11/12-15/19	24.2500	30.00	727.50	
046	O4-60816	05/26/14	O9-964843	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MR,MUCKEYSVENNINGSEN,11/15/19	6.5000	32.00	208.00	
046	O4-60816	05/26/14	O9-964843	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,11/12-13/19	16.5000	55.20	910.80	
046	O4-60816	05/26/14	O9-964843	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,11/1-15/19	39.5000	30.00	1,185.00	
046	O4-60816	05/26/14	O9-964843	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,11/11-14/19	10.2500	32.00	328.00	
046	O4-60816	05/26/14	O9-964843	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,11/12-14/19	6.7500	26.00	175.50	
046	O4-60816		O9-964843							Purchase Order Total		8,802.33	
046	O4-60816	05/26/14	O9-964848	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	S	36.7500	32.00	1,176.00	
046	O4-60816	05/26/14	O9-964848	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,11/11-15/19	36.7500	32.00	1,176.00	
046	O4-60816	05/26/14	O9-964848	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/10-15/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-964848	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/15/19	1.7500	82.80	144.90	
046	O4-60816	05/26/14	O9-964848	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,11/10-13/19	32.5000	55.20	1,794.00	
046	O4-60816	05/26/14	O9-964848	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,11/10-16/19	39.0000	55.20	2,152.80	
046	O4-60816	05/26/14	O9-964848	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,11/12-	34.5000	28.80	993.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-964848	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	15/19 RN,ROTHELL,11/10/19	8.0000	65.19	521.52	
046	04-60816		09-964848			INC				Purchase Order Total		10,166.82	
046	04-60816	05/26/14	09-964852	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	MED REC,AMEN,11/11-15/19	36.7500	32.00	1,176.00	
046	04-60816	05/26/14	09-964852	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,11/10-15/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-964852	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,11/15/19	1.7500	82.80	144.90	
046	04-60816	05/26/14	09-964852	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,11/10-13/19	32.5000	55.20	1,794.00	
046	04-60816	05/26/14	09-964852	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,MAHADI,11/10-16/19	39.0000	55.20	2,152.80	
046	04-60816	05/26/14	09-964852	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,11/12-15/19	34.5000	28.80	993.60	
046	04-60816	05/26/14	09-964852	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	RN,ROTHELL,11/1/019	8.0000	65.19	521.52	
046	04-60816		09-964852			INC				Purchase Order Total		8,990.82	
046	04-60816	05/26/14	09-964879	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	MED REC,AMEN,11/4-8/19	38.5000	32.00	1,232.00	
046	04-60816	05/26/14	09-964879	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,11/5/19	9.0000	55.20	496.80	
046	04-60816	05/26/14	09-964879	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,11/3-7/19	30.5000	55.20	1,683.60	
046	04-60816	05/26/14	09-964879	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,MAHADI,11/3-8/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-964879	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,MAHADI,11/8/19	1.2500	82.80	103.50	
046	04-60816	05/26/14	09-964879	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,11/4-8/19	40.0000	28.80	1,152.00	
046	04-60816	05/26/14	09-964879	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,STINSON,11/4/19	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-964879	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	RN,WYSSMAN,11/3/19	16.0000	65.19	1,043.04	
046	04-60816		09-964879			INC				Purchase Order Total		8,878.94	
046	04-60816	05/26/14	09-964886	12/12/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLLINS,11/3-6/19	34.0000	65.19	2,216.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-964886	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,11/7-9/19	25.7500	55.20	1,421.40	
046	04-60816	05/26/14	09-964886	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,11/3-6/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-964886	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,11/6/19	.7500	45.00	33.75	
046	04-60816	05/26/14	09-964886	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGS,11/4-7/19	27.2500	30.00	817.50	
046	04-60816	05/26/14	09-964886	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MR,MUCKEYSVENNINGS,11/8/19	8.0000	32.00	256.00	
046	04-60816	05/26/14	09-964886	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,11/6-7/19	16.5000	55.20	910.80	
046	04-60816	05/26/14	09-964886	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,11/4-9/19	37.0000	30.00	1,110.00	
046	04-60816	05/26/14	09-964886	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,11/4-7/19	25.0000	32.00	800.00	
046	04-60816	05/26/14	09-964886	12/12/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,11/5-7/19	7.5000	26.00	195.00	
046	04-60816		09-964886						Purchase Order Total			8,960.91	
046	04-60816	05/26/14	09-967357	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,11/18-22/19	38.2500	32.00	1,224.00	
046	04-60816	05/26/14	09-967357	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/17-22/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-967357	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,11/23/19	8.0000	82.80	662.40	
046	04-60816	05/26/14	09-967357	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,11/23/19	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-967357	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,11/17-22/19	32.7500	55.20	1,807.80	
046	04-60816	05/26/14	09-967357	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,11/18-22/19	29.0000	28.80	835.20	
046	04-60816	05/26/14	09-967357	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,11/20/19	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-967357	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,11/18-20/19	16.0000	120.00	1,920.00	
046	04-60816	05/26/14	09-967357	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,WYSSMAN,11/18/19	8.0000	65.19	521.52	
046	04-60816		09-967357						Purchase Order Total			10,142.04	
046	04-60816	05/26/14	09-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,11/17-21/19	40.0000	65.19	2,607.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,11/21/19	1.7500	97.79	171.13	
046	O4-60816	05/26/14	O9-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,11/21/19	7.2500	56.00	406.00	
046	O4-60816	05/26/14	O9-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,11/22-23/19	17.2500	55.20	952.20	
046	O4-60816	05/26/14	O9-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,11/17-22/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,11/22/19	4.0000	45.00	180.00	
046	O4-60816	05/26/14	O9-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGS,11/18-21/19	17.5000	30.00	525.00	
046	O4-60816	05/26/14	O9-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDRC,MUCKEYSVENNINGS,11/22/19	8.0000	32.00	256.00	
046	O4-60816	05/26/14	O9-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,WAGNER,11/17-23/19	41.0000	30.00	1,230.00	
046	O4-60816	05/26/14	O9-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,11/18-21/19	24.0000	32.00	768.00	
046	O4-60816	05/26/14	O9-967364	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,11/19-21/19	6.5000	26.00	169.00	
046	O4-60816		O9-967364						Purchase Order Total			8,464.93	
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,BARTLETT,11/18-21/19	30.5000	28.80	878.40	
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,COMER,11/18-21/19	22.0000	30.00	660.00	
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DUNKER,11/18-20/19	15.0000	30.00	450.00	
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,11/21-22/19	15.5000	65.19	1,010.45	
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZSALAS,11/17-22/19	26.7500	30.00	802.50	
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,11/19-22/19	37.5000	65.19	2,444.63	
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,11/21-22/19	18.0000	65.19	1,173.42	
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,11/19	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,11/19	29.5000	30.00	885.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			-23/19				
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,11/17-22	40.0000	55.20	2,208.00	
						INC			/19				
046	O4-60816	05/26/14	O9-967484	12/26/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,11	8.7500	30.00	262.50	
						INC			/17-20/19				
046	O4-60816		O9-967484						Purchase Order Total			11,734.90	
046	O4-60816	05/26/14	O9-967885	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,11/2	29.2500	35.00	1,023.75	
						INC			0-22/19				
046	O4-60816	05/26/14	O9-967885	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,11/17-2	27.0000	55.20	1,490.40	
						INC			1/19				
046	O4-60816	05/26/14	O9-967885	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,11/20-	24.0000	55.20	1,324.80	
						INC			21/19				
046	O4-60816	05/26/14	O9-967885	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,11/18-	45.0000	35.00	1,575.00	
						INC			21/19				
046	O4-60816	05/26/14	O9-967885	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,11/23/1	12.0000	55.20	662.40	
						INC			9				
046	O4-60816	05/26/14	O9-967885	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,11/17-19/	25.7500	55.20	1,421.40	
						INC			19				
046	O4-60816	05/26/14	O9-967885	12/27/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,11/20-2	13.0000	32.00	416.00	
						INC			1/19				
046	O4-60816	05/26/14	O9-967885	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,11/20	12.0000	36.00	432.00	
						INC			-22/19				
046	O4-60816		O9-967885						Purchase Order Total			8,345.75	
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,11/17-23/	36.2500	55.20	2,001.00	
						INC			19				
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,11/20-22/1	35.7500	65.19	2,330.54	
						INC			9				
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,11/17-22/	49.0000	55.20	2,704.80	
						INC			19				
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,11/17-22/	57.0000	55.20	3,146.40	
						INC			19				
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,11/17/19	12.2500	65.19	798.58	
						INC							
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,11/	24.7500	32.38	801.41	
						INC			22-23/19				
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,11/23/19	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,11/19-23/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,11/23/19	3.2500	97.78	317.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,11/19-23/19	39.7500	32.38	1,287.11	
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RIECHERS,11/18-21/19	39.5000	32.38	1,279.01	
046	O4-60816	05/26/14	O9-967889	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,11/23/19	14.0000	32.38	453.32	
046	O4-60816		O9-967889						Purchase Order Total			18,389.96	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,11/17-22/19	39.5000	65.19	2,575.01	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,11/17-23/19	29.5000	55.20	1,628.40	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	RN,DETWEILER,11/19-22/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,11/19-22/19	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,11/19-22/19	25.0000	56.00	1,400.00	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,11/18-19/19	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,11/17-23/19	53.5000	55.20	2,953.20	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LUHR,11/23/19	8.0000	30.00	240.00	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,11/18-22/19	31.5000	28.80	907.20	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAXON,11/18-21/19	33.5000	30.00	1,005.00	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,MAXON,11/19/19	6.5000	32.00	208.00	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,11/17-21/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,11/21-22/19	12.5000	45.00	562.50	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,11/18-23/19	32.5000	30.00	975.00	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,11/18-23/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-967890	12/27/19	551382	TMS DESIGN SERVICES	948	00	LPN,RAMIREZ,11/23/19	1.5000	82.80	124.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-967890							Purchase Order Total		21,337.91	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,11/26-29/19	36.7500	55.20	2,028.60	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,11/24/19	12.5000	55.20	690.00	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,11/27-28/19	23.7500	65.19	1,548.26	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,11/30/19	12.0000	97.78	1,173.36	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,11/25-30/19	38.2500	55.20	2,111.40	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,11/27-29/19	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,11/28/19	11.5000	82.80	952.20	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,11/30/19	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMAN,11/27/19	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,11/30/19	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,11/26-27/19	21.2500	65.19	1,385.29	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,11/24/19	8.5000	32.38	275.23	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,11/28/19	14.2500	48.57	692.12	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,11/24-30/19	51.7500	32.38	1,675.67	
046	O4-60816	05/26/14	O9-967892	12/27/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SUMMERLIN,11/24-27/19	49.0000	32.38	1,586.62	
046	O4-60816		O9-967892							Purchase Order Total		17,578.23	
046	O4-60816	05/26/14	O9-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,11/24-27/19	23.0000	65.19	1,499.37	
046	O4-60816	05/26/14	O9-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,11/28/19	12.0000	97.79	1,173.48	
046	O4-60816	05/26/14	O9-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,11/24-28/19	9.0000	55.20	496.80	
046	O4-60816	05/26/14	O9-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,11/28/19	11.5000	82.80	952.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,DETEILER,11/24-27/19	34.7500	65.19	2,265.35	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,11/26/19	8.0000	45.00	360.00	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,11/25-26/19	18.0000	65.19	1,173.42	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,11/24-27/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,11/29/19	5.0000	82.80	414.00	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,11/24-25/19	6.0000	30.00	180.00	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,11/25/19	6.0000	28.80	172.80	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,11/25-27/19	32.7500	30.00	982.50	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,MAXON,11/26/19	7.2500	32.00	232.00	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,11/30/19	1.7500	45.00	78.75	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,11/24-27/19	27.5000	30.00	825.00	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,11/27-28/19	14.5000	45.00	652.50	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,11/25-29/19	30.2500	30.00	907.50	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,11/24-26/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,11/27/19	1.5000	82.80	124.20	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STIVERSON,11/29-30/19	19.5000	65.19	1,271.21	
046	04-60816	05/26/14	09-967941	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,11/26-30/19	21.7500	30.00	652.50	
046	04-60816		09-967941						Purchase Order Total			18,829.58	
046	04-60816	05/26/14	09-967957	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,11/25-28/19	31.5000	65.19	2,053.49	
046	04-60816	05/26/14	09-967957	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,11/21/19-8-30/19	13.2500	97.79	1,295.72	
046	04-60816	05/26/14	09-967957	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,11/24-	25.5000	55.20	1,407.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			30/19				
046	O4-60816	05/26/14	O9-967957	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,11/24-28/19	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-967957	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,11/28-29/19	12.0000	45.00	540.00	
046	O4-60816	05/26/14	O9-967957	12/30/19	551382	TMS DESIGN SERVICES	948	00	MA,MUCKEYSVENNINGS,11/25-26/19	15.2500	30.00	457.50	
046	O4-60816	05/26/14	O9-967957	12/30/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,11/26/19	8.0000	28.80	230.40	
046	O4-60816	05/26/14	O9-967957	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,11/27-29/19	16.2500	55.20	897.00	
046	O4-60816	05/26/14	O9-967957	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,11/25-30/19	25.5000	30.00	765.00	
046	O4-60816	05/26/14	O9-967957	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,11/25-27/19	20.5000	32.00	656.00	
046	O4-60816	05/26/14	O9-967957	12/30/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,YARGER,11/27/19	2.2500	26.00	58.50	
046	O4-60816		O9-967957						Purchase Order Total			9,321.21	
046	O4-60816	05/26/14	O9-967964	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,AMEN,11/25-27/19	25.2500	32.00	808.00	
046	O4-60816	05/26/14	O9-967964	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,11/24-29/19	34.5000	55.20	1,904.40	
046	O4-60816	05/26/14	O9-967964	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,11/28-30/19	12.2500	82.80	1,014.30	
046	O4-60816	05/26/14	O9-967964	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,11/24-27/19	26.5000	55.20	1,462.80	
046	O4-60816	05/26/14	O9-967964	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,11/24-29/19	40.5000	55.20	2,235.60	
046	O4-60816	05/26/14	O9-967964	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,11/29/19	8.0000	82.80	662.40	
046	O4-60816	05/26/14	O9-967964	12/30/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,11/25-26/19	11.5000	28.80	331.20	
046	O4-60816	05/26/14	O9-967964	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,REICKS,11/25-26/19	16.0000	65.19	1,043.04	
046	O4-60816	05/26/14	O9-967964	12/30/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,11/25-26/19	16.2500	120.00	1,950.00	
046	O4-60816	05/26/14	O9-967964	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,WYSSMAN,11/25/19	8.0000	65.19	521.52	
046	O4-60816		O9-967964						Purchase Order Total			11,933.26	
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,DICKEY,12/2	9.0000	123.20	1,108.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			-4/19				
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,12/4	29.7500	35.00	1,041.25	
						INC			-6/19				
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,12/1-7/	39.5000	55.20	2,180.40	
						INC			19				
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,12/2	13.5000	55.20	745.20	
						INC			-3/19				
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN	1.0000	55.20	55.20	
						INC			YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,12/2-5	45.2500	35.00	1,583.75	
						INC			/19				
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,12/2-4/	24.0000	55.20	1,324.80	
						INC			19				
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,RHODMAN,12/8/19	8.0000	82.80	662.40	
						INC							
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN HOL/OT	.0500	82.80	4.14	
						INC			-YORK/OMAHA/LINCOLN				
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,12/3-6/19	31.0000	55.20	1,711.20	
						INC							
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,12/2-4/	16.0000	32.00	512.00	
						INC			19				
046	O4-60816	05/26/14	O9-968110	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,12/4/	3.5000	36.00	126.00	
						INC			19				
046	O4-60816		O9-968110						Purchase Order Total			11,055.14	
046	O4-60816	05/26/14	O9-968113	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,12/3-5/19	24.0000	30.00	720.00	
						INC							
046	O4-60816	05/26/14	O9-968113	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,12/4-8/1	40.5000	65.19	2,640.20	
						INC			9				
046	O4-60816	05/26/14	O9-968113	12/30/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,KENTOPP,12/2-5/19	16.2500	120.00	1,950.00	
						INC							
046	O4-60816	05/26/14	O9-968113	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZSALAS,12/2-7/19	36.5000	30.00	1,095.00	
						INC							
046	O4-60816	05/26/14	O9-968113	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,12/3-6/19	38.0000	65.19	2,477.22	
						INC							
046	O4-60816	05/26/14	O9-968113	12/30/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,12/2-5/19	26.7500	28.80	770.40	
						INC							
046	O4-60816	05/26/14	O9-968113	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,12/3-7/19	32.0000	30.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-968113	12/30/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,11/27/19	8.0000	120.00	960.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-968113	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WELSEY,12/1-8/19	48.0000	55.20	2,649.60	
046	O4-60816	05/26/14	O9-968113	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,12/1-2/19	7.5000	30.00	225.00	
046	O4-60816		O9-968113						Purchase Order Total			14,447.42	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,12/1-8/19	51.5000	65.19	3,357.29	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,12/6-8/19	6.0000	55.20	331.20	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,DETWEILER,12/5-8/19	24.5000	65.19	1,597.16	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,12/3-6/19	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,12/3-6/19	25.0000	56.00	1,400.00	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,12/5-6/19	19.5000	65.19	1,271.21	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,12/2-5/19	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUHR,12/8/19	4.0000	30.00	120.00	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,12/3-6/19	29.5000	28.80	849.60	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,12/1-7/19	44.7500	30.00	1,342.50	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAXON,12/7/19	2.2500	45.00	101.25	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,12/1-8/19	32.0000	30.00	960.00	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,12/3-7/19	32.5000	30.00	975.00	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RAMIREZ,12/2-8/19	50.7500	55.20	2,801.40	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,RASCON,12/7-8/19	14.0000	65.19	912.66	
046	O4-60816	05/26/14	O9-968123	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,12/1-5/19	19.0000	30.00	570.00	
046	O4-60816		O9-968123						Purchase Order Total			20,016.47	
046	O4-60816	05/26/14	O9-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,12/1-5/19	44.0000	65.19	2,868.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,12/5/19	7.0000	56.00	392.00	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,12/6/19	2.2500	26.00	58.50	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,12/1-8/19	41.0000	55.20	2,263.20	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,12/1-8/19	58.5000	30.00	1,755.00	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKESVENNINGS,12/2-5/19	46.0000	30.00	1,380.00	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKESVENNINGS,12/6-7/19	10.7500	45.00	483.75	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MR,MUCKESVENNINGS,12/6-7/19	8.0000	48.00	384.00	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	DAST,NGUYEN,12/5/19	8.0000	28.80	230.40	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,RHODMAN,12/6-7/19	16.0000	55.20	883.20	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,12/2-7/19	37.0000	30.00	1,110.00	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,12/2-4/19	18.0000	32.00	576.00	
046	O4-60816	05/26/14	09-968127	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,YARGER,12/3-4/19	5.2500	26.00	136.50	
046	O4-60816		09-968127						Purchase Order Total			12,520.91	
046	O4-60816	05/26/14	09-968136	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,12/2-6/19	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	09-968136	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,12/6/19	4.7500	48.00	228.00	
046	O4-60816	05/26/14	09-968136	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BRODERSEN,12/4-6/19	25.2500	65.19	1,646.05	
046	O4-60816	05/26/14	09-968136	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/1-8/19	48.2500	55.20	2,663.40	
046	O4-60816	05/26/14	09-968136	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,12/5-7/19	8.7500	82.80	724.50	
046	O4-60816	05/26/14	09-968136	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,12/2-7/19	26.5000	55.20	1,462.80	
046	O4-60816	05/26/14	09-968136	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,12/7-8/19	15.2500	82.80	1,262.70	
046	O4-60816	05/26/14	09-968136	12/30/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,12/2-6	32.0000	28.80	921.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/19				
046	O4-60816	05/26/14	O9-968136	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,REICKS,12/5/19	7.7500	65.19	505.22	
						INC							
046	O4-60816	05/26/14	O9-968136	12/30/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,12/2-4/19	24.5000	120.00	2,940.00	
						INC							
046	O4-60816	05/26/14	O9-968136	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,WYSSMAN,12/2-6/19	10.5000	65.19	684.50	
						INC							
046	O4-60816		O9-968136						Purchase Order Total			14,318.77	
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,12/5-8/19	48.2500	55.20	2,663.40	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,12/1/19	12.2500	55.20	676.20	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,BRODERSEN,12/2-3/19	24.0000	65.19	1,564.56	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,12/3-4/19	23.5000	65.19	1,531.97	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING RN	.2500	65.19	16.30	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,12/1-8/19	56.0000	55.20	3,091.20	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,12/2-4/19	37.7500	55.20	2,083.80	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,12/1/19	12.2500	65.19	798.58	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,12/8/19	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,12/5-8/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,12/5/19	13.5000	32.38	437.13	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	RN,REICKS,12/4/19	11.7500	65.19	765.98	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REICHERS,12/1-8/19	52.5000	32.38	1,699.95	
						INC							
046	O4-60816	05/26/14	O9-968147	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SUMMERLIN,12/3-8/19	53.5000	32.38	1,732.33	
						INC							
046	O4-60816		O9-968147						Purchase Order Total			20,331.40	
046	O4-60816	05/26/14	O9-968159	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,11/26-27/19	18.0000	30.00	540.00	
						INC							
046	O4-60816	05/26/14	O9-968159	12/30/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,COMER,11/28	7.0000	45.00	315.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	/19 RN,GARRETT,11/27-29	17.0000	65.19	1,108.23	
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	/19 MEDAIDE,LOPEZSALAS, 11/25-27/19	24.5000	30.00	735.00	
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	RN,MANSFIELD,11/25- 27/19	26.7500	65.19	1,743.83	
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	RN,MANSFIELD,11/28/ 19	6.0000	97.79	586.74	
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,PHELPS,11/25- 27/19	21.0000	28.80	604.80	
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,RIOS,11/25- 26/19D	15.7500	30.00	472.50	
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,11/2 7/19	8.0000	120.00	960.00	
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,11/28 /19	14.7500	45.00	663.75	
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,11/26 -30/19	23.0000	30.00	690.00	
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,WESLEY,11/26-30 /19	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	09-968159	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,11 /24-30/19	9.5000	30.00	285.00	
046	O4-60816		09-968159						Purchase Order Total			10,029.65	
046	O4-60816	05/26/14	09-968164	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,11/2 7-29/19	29.2500	35.00	1,023.75	
046	O4-60816	05/26/14	09-968164	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,GABRIEL,11/24-3 0/19	43.2500	55.20	2,387.40	
046	O4-60816	05/26/14	09-968164	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,REED,11/25- 26/19	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	09-968164	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,REED,11/28/ 19	15.2500	52.50	800.63	
046	O4-60816	05/26/14	09-968164	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,RHODMAN,11/24/1 9	12.0000	55.20	662.40	
046	O4-60816	05/26/14	09-968164	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,SMITH,11/26-27/ 19	15.7500	55.20	869.40	
046	O4-60816	05/26/14	09-968164	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,SMITH,11/28/19	8.5000	82.80	703.80	
046	O4-60816	05/26/14	09-968164	12/30/19	551382	INC TMS DESIGN SERVICES	948	00	DAST,WOLFE,11/26/19	5.7500	32.00	184.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-968164							Purchase Order Total		7,681.38	
046	O4-60936	06/02/14	O9-949990	10/10/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, BISHOP, 9/3-14/19	51.7500	23.15	1,198.01	
046	O4-60936	06/02/14	O9-949990	10/10/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE WKD, BISHOP,9/3-14/19	8.2500	29.00	239.25	
046		06/02/14	O9-949990	10/10/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-949990							Purchase Order Total		1,437.27	
046	O4-60936	06/02/14	O9-952797	10/22/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,9/30 -11/19	76.5000	23.15	1,770.98	
046		06/02/14	O9-952797	10/22/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-952797							Purchase Order Total		1,770.99	
046	O4-60936	06/02/14	O9-956181	11/05/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,9/17 -28/19	53.0000	23.15	1,226.95	
046	O4-60936	06/02/14	O9-956181	11/05/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,9/17 -28/19	12.7500	29.00	369.75	
046		06/02/14	O9-956181	11/05/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-956181							Purchase Order Total		1,596.71	
046	O4-60936	06/02/14	O9-956185	11/05/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,KREI,9/15-2 8/19	16.2500	23.15	376.19	
046	O4-60936	06/02/14	O9-956185	11/05/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,KREI,9/15-2 8/19	61.2500	29.00	1,776.25	
046			O9-956185							Purchase Order Total		2,152.44	
046	O4-60936	06/02/14	O9-956213	11/05/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,KREI,9/1-14 /19	8.0000	23.15	185.20	
046	O4-60936	06/02/14	O9-956213	11/05/19	2117188	AMERICAN	948	00	MEDAIDE,KREI,9/1-14	50.5000	29.00	1,464.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORRECTIONAL SOLUTION			/19				
046	O4-60936		O9-956213									Purchase Order Total	1,649.70
046	O4-60936	06/02/14	O9-958269	11/13/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE RAMIREZ 7/11-19/19	49.1500	23.15	1,137.82	
046	O4-60936		O9-958269									Purchase Order Total	1,137.82
046	O4-60936	06/02/14	O9-958358	11/13/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED TECH, TAMASCH, 10/13-26/19	20.2500	23.15	468.79	
046	O4-60936	06/02/14	O9-958358	11/13/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED TECH, TAMASCH, 10/13-26/19	60.5000	29.00	1,754.50	
046	O4-60936		O9-958358									Purchase Order Total	2,223.29
046	O4-60936	06/02/14	O9-958364	11/13/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE,BISHOP T,10/17-25/19	51.7500	23.15	1,198.01	
046		06/02/14	O9-958364	11/13/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-958364									Purchase Order Total	1,198.03
046	O4-60936	06/02/14	O9-963916	12/09/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, BISHOP,10/28-8/19	76.0000	23.15	1,759.40	
046		06/02/14	O9-963916	12/09/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-963916									Purchase Order Total	1,759.42
046	O4-60936	06/02/14	O9-967512	12/26/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,11/12-19/19	49.5000	23.15	1,145.93	
046		06/02/14	O9-967512	12/26/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			O9-967512									Purchase Order Total	1,145.94
046	O4-60936	06/02/14	O9-967514	12/26/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,11/25-6/19	69.7500	23.15	1,614.71	
046		06/02/14	O9-967514	12/26/19	2117188	AMERICAN			MEDICAL ASSESSMENT		0.00	.02	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORRECTIONAL SOLUTION			SERV				
046			09-967514							Purchase Order Total		1,614.73	
046	04-60936	06/02/14	09-967592	12/26/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED TECH,TAMASCH,11/14-21/19	14.0000	23.15	324.10	
046	04-60936	06/02/14	09-967592	12/26/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED TECH,TAMASCH,11/10-23/19	60.7500	29.00	1,761.75	
046	04-60936		09-967592							Purchase Order Total		2,085.85	
046	04-60936	06/02/14	09-967594	12/26/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED TECH,TAMASCH,12/5/19	7.5000	23.15	173.63	
046	04-60936	06/02/14	09-967594	12/26/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED TECH,TAMASCH,11/24-7/19	60.5000	29.00	1,754.50	
046	04-60936		09-967594							Purchase Order Total		1,928.13	
046	04-61096	06/13/14	09-948684	10/07/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	3365.0000	3.00	10,095.00	
046	04-61096	06/13/14	09-948684	10/07/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	3365.0000	.10	336.50	
046	04-61096	06/13/14	09-948684	10/07/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3365.0000	.25	841.25	
046	04-61096		09-948684							Purchase Order Total		11,272.75	
046	04-61096	06/13/14	09-952960	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	20.0000	3.00	60.00	
046	04-61096	06/13/14	09-952960	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	20.0000	.10	2.00	
046	04-61096	06/13/14	09-952960	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	20.0000	.25	5.00	
046	04-61096	06/13/14	09-952960	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1501.0000	3.00	4,503.00	
046	04-61096	06/13/14	09-952960	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1501.0000	.10	150.10	
046	04-61096	06/13/14	09-952960	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1501.0000	.25	375.25	
046	04-61096	06/13/14	09-952960	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1501.0000	.25	375.25	
046	04-61096		09-952960							Purchase Order Total		5,470.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-61096	06/13/14	09-952966	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	3843.0000	3.00	11,529.00	
046	04-61096	06/13/14	09-952966	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	3843.0000	.10	384.30	
046	04-61096	06/13/14	09-952966	10/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3843.0000	.25	960.75	
046	04-61096		09-952966						Purchase Order Total			12,874.05	
046	04-61096	06/13/14	09-958114	11/12/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	4007.0000	3.00	12,021.00	
046	04-61096	06/13/14	09-958114	11/12/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	4007.0000	.10	400.70	
046	04-61096	06/13/14	09-958114	11/12/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4007.0000	.25	1,001.75	
046	04-61096		09-958114						Purchase Order Total			13,423.45	
046	04-61096	06/13/14	09-958125	11/12/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1653.0000	3.00	4,959.00	
046	04-61096	06/13/14	09-958125	11/12/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1653.0000	.10	165.30	
046	04-61096	06/13/14	09-958125	11/12/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3306.0000	.25	826.50	
046	04-61096		09-958125						Purchase Order Total			5,950.80	
046	04-61096	06/13/14	09-964388	12/11/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	5239.0000	3.00	15,717.00	
046	04-61096	06/13/14	09-964388	12/11/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	5239.0000	.10	523.90	
046	04-61096	06/13/14	09-964388	12/11/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5239.0000	.25	1,309.75	
046	04-61096		09-964388						Purchase Order Total			17,550.65	
046	04-61096	06/13/14	09-967122	12/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1806.0000	3.00	5,418.00	
046	04-61096	06/13/14	09-967122	12/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1806.0000	.10	180.60	
046	04-61096	06/13/14	09-967122	12/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3612.0000	.25	903.00	
046	04-61096		09-967122						Purchase Order Total			6,501.60	
046	04-61123	06/16/14	09-952803	10/22/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,9/3-30/1 9	74.7500	54.67	4,086.58	
046	04-61123	06/16/14	09-952803	10/22/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,9/3-30/1 9	3.5000	82.01	287.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-61123	06/16/14	09-952803	10/22/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,9/3-30/19	40.0000	54.67	2,186.80	
046	04-61123	06/16/14	09-952803	10/22/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,9/3-30/19	2.5000	82.01	205.03	
046	04-61123	06/16/14	09-952803	10/22/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,9/3-30/19	40.0000	54.67	2,186.80	
046	04-61123	06/16/14	09-952803	10/22/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,9/3-30/19	2.5000	82.01	205.03	
046	04-61123	06/16/14	09-952803	10/22/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,9/3-30/19	8.5000	54.67	464.70	
046		06/16/14	09-952803	10/22/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.03-	.03-	
046			09-952803							Purchase Order Total		9,621.95	
046	04-61123	06/16/14	09-967596	12/26/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM,DANG,11/12-27/19	97.5000	77.13	7,520.18	
046	04-61123		09-967596							Purchase Order Total		7,520.18	
046	04-61123	06/16/14	09-967597	12/26/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,11/1-27/19	150.0000	54.67	8,200.50	
046	04-61123	06/16/14	09-967597	12/26/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,11/8-22/19	9.7500	82.01	799.60	
046		06/16/14	09-967597	12/26/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.09-	.09-	
046			09-967597							Purchase Order Total		9,000.01	
046	04-62650	09/04/14	09-950242	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	ROMERO#85686,D2331	116.0000	1.00	116.00	
046	04-62650		09-950242							Purchase Order Total		116.00	
046	04-62650	09/04/14	09-950247	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LYLE#85301,D0150	51.0000	1.00	51.00	
046	04-62650	09/04/14	09-950247	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LYLE#85301,D0272	31.0000	1.00	31.00	
046	04-62650	09/04/14	09-950247	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LYLE#85301,D1110	61.0000	1.00	61.00	
046	04-62650		09-950247							Purchase Order Total		143.00	
046	04-62650	09/04/14	09-950250	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LOPEZ#83635,D2140	1.0000	85.00	85.00	
046	04-62650	09/04/14	09-950250	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LOPEZ#83635,D2162	1.0000	10.00	10.00	
046	04-62650	09/04/14	09-950250	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LOPEZ#83635,D2140	1.0000	85.00	85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-950250	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LOPEZ#83635,D2162	1.0000	10.00	10.00	
046	04-62650		09-950250							Purchase Order Total		190.00	
046	04-62650	09/04/14	09-950253	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	WEBSTER#87821,D0220	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-950253	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	WEBSTER#87821,D7140	1.0000	99.00	99.00	
046	04-62650		09-950253							Purchase Order Total		116.00	
046	04-62650	09/04/14	09-950257	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	GRAHAM#84577,D0150	51.0000	1.00	51.00	
046	04-62650	09/04/14	09-950257	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	GRAHAM#84577,D0272	31.0000	1.00	31.00	
046	04-62650	09/04/14	09-950257	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	GRAHAM#84577,D01110	61.0000	1.00	61.00	
046	04-62650		09-950257							Purchase Order Total		143.00	
046	04-62650	09/04/14	09-950261	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	CHESSON#86452,D0220	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-950261	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	CHESSON#86452,D0230	18.0000	1.00	18.00	
046	04-62650	09/04/14	09-950261	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
046	04-62650	09/04/14	09-950261	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
046	04-62650	09/04/14	09-950261	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
046	04-62650	09/04/14	09-950261	10/10/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
046	04-62650		09-950261							Purchase Order Total		431.00	
046	04-62650	09/04/14	09-950285	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	HINTON#85301,D2140	1.0000	85.00	85.00	
046	04-62650	09/04/14	09-950285	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	HINTON#85301,D2140	1.0000	85.00	85.00	
046	04-62650		09-950285							Purchase Order Total		170.00	
046	04-62650	09/04/14	09-950295	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LOPEZ#83635,D2140	1.0000	85.00	85.00	
046	04-62650	09/04/14	09-950295	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LOPEZ#83635,D2140	1.0000	85.00	85.00	
046	04-62650	09/04/14	09-950295	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LOPEZ#83635,D2140	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/04/14	09-950295	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	LOPEZ#83635,D9951	1.0000	0.00		
046			09-950295							Purchase Order Total		255.00	
046	O4-62650	09/04/14	09-950298	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MILTEN#88553,D0150	51.0000	1.00	51.00	
046	O4-62650	09/04/14	09-950298	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MILTEN#88553,D0220	1.0000	17.00	17.00	
046	O4-62650		09-950298							Purchase Order Total		68.00	
046	O4-62650	09/04/14	09-950305	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MACKEY#89419,D0150	51.0000	1.00	51.00	
046	O4-62650	09/04/14	09-950305	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MACKEY#89419,D0220	1.0000	17.00	17.00	
046		09/04/14	09-950305	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MACKEY#89419,D9910	1.0000	0.00		
046			09-950305							Purchase Order Total		68.00	
046	O4-62650	09/04/14	09-950309	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BERST#79613,D0150	51.0000	1.00	51.00	
046	O4-62650	09/04/14	09-950309	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BERST#79613,D0272	31.0000	1.00	31.00	
046	O4-62650	09/04/14	09-950309	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BERST#79613,D1110	61.0000	1.00	61.00	
046	O4-62650		09-950309							Purchase Order Total		143.00	
046	O4-62650	09/04/14	09-950312	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PETERS#88046,D0150	51.0000	1.00	51.00	
046	O4-62650	09/04/14	09-950312	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PETERS#88046,D0272	31.0000	1.00	31.00	
046	O4-62650	09/04/14	09-950312	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PETERS#88046,D1110	61.0000	1.00	61.00	
046	O4-62650		09-950312							Purchase Order Total		143.00	
046	O4-62650	09/04/14	09-950323	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MOORE#87524,D0220	1.0000	17.00	17.00	
046	O4-62650	09/04/14	09-950323	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MOORE#87524,D7140	1.0000	99.00	99.00	
046	O4-62650		09-950323							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-950325	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	GRAHAM#84577,D2331	116.0000	1.00	116.00	
046	O4-62650	09/04/14	09-950325	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	GRAHAM#84577,D2330	101.0000	1.00	101.00	
046	O4-62650		09-950325							Purchase Order Total		217.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-950329	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	WHITEHORSE#87694,D0	1.0000	17.00	17.00	
						DDS PC - K			220				
046	04-62650	09/04/14	09-950329	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	WHITEHORSE#87694,D2	167.0000	1.00	167.00	
						DDS PC - K			335				
046	04-62650		09-950329							Purchase Order Total		184.00	
046	04-62650	09/04/14	09-950337	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	LOPEZ#83635,D0150	51.0000	1.00	51.00	
						DDS PC - K							
046	04-62650	09/04/14	09-950337	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	LOPEZ#83635,D0272	31.0000	1.00	31.00	
						DDS PC - K							
046	04-62650	09/04/14	09-950337	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	LOPEZ#83635,D1110	61.0000	1.00	61.00	
						DDS PC - K							
046	04-62650		09-950337							Purchase Order Total		143.00	
046	04-62650	09/04/14	09-950340	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	WILLIAMS#86217,D0220	1.0000	17.00	17.00	
						DDS PC - K			0				
046	04-62650	09/04/14	09-950340	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	WILLIAMS#86217,D7210	1.0000	162.00	162.00	
						DDS PC - K			0				
046	04-62650		09-950340							Purchase Order Total		179.00	
046	04-62650	09/04/14	09-950344	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	04-62650	09/04/14	09-950344	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	04-62650	09/04/14	09-950344	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	04-62650		09-950344							Purchase Order Total		297.00	
046	04-62650	09/04/14	09-950352	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	KING#76735,D0220	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-950352	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	KING#76735,D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	04-62650		09-950352							Purchase Order Total		116.00	
046	04-62650	09/04/14	09-950364	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	ROMERO#85686,D0150	51.0000	1.00	51.00	
						DDS PC - K							
046	04-62650	09/04/14	09-950364	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	ROMERO#85686,D0272	31.0000	1.00	31.00	
						DDS PC - K							
046	04-62650	09/04/14	09-950364	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	ROMERO#85686,D1110	61.0000	1.00	61.00	
						DDS PC - K							
046	04-62650		09-950364							Purchase Order Total		143.00	
046	04-62650	09/04/14	09-950369	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	SMITH#83818,D0150	51.0000	1.00	51.00	
						DDS PC - K							
046	04-62650	09/04/14	09-950369	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	SMITH#83818,D0220	1.0000	17.00	17.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-62650	09/04/14	O9-950369	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	SMITH#83818,D0272	31.0000	1.00	31.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-950369	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	SMITH#83818,D1110	61.0000	1.00	61.00	
						DDS PC - K							
046	O4-62650		O9-950369							Purchase Order Total		160.00	
046	O4-62650	09/04/14	O9-950373	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,D0220	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-950373	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,D0230	18.0000	1.00	18.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-950373	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-950373	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		O9-950373							Purchase Order Total		233.00	
046	O4-62650	09/04/14	O9-950381	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	HILL#81934,D0220	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-950381	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	HILL#81934,D2160	1.0000	122.00	122.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-950381	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	HILL#81934,D2162	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		O9-950381							Purchase Order Total		149.00	
046	O4-62650	09/04/14	O9-950389	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-950389	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	CHESSON#86452,D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		O9-950389							Purchase Order Total		198.00	
046	O4-62650	09/04/14	O9-950439	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	WILLIAMS#86217,D015	51.0000	1.00	51.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-950439	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	WILLIAMS#86217,D022	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650		O9-950439							Purchase Order Total		68.00	
046	O4-62650	09/04/14	O9-950441	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	BORO#87635,D0220	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	O9-950441	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	BORO#87635,D7140	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		O9-950441							Purchase Order Total		116.00	
046	O4-62650	09/04/14	O9-950444	10/11/19	2724180	CHARLES M SCHAEPLER	948	00	MILTEN#88553,D0220	1.0000	17.00	17.00	
						DDS PC - K							

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046	O4-62650	09/04/14	09-950444	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MILTEN#88553,D7210	1.0000	162.00	162.00	
046	O4-62650		09-950444							Purchase Order Total		179.00	
046	O4-62650	09/04/14	09-950448	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MILBOURN#87958,D101 50	51.0000	1.00	51.00	
046	O4-62650	09/04/14	09-950448	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	MILBOURN#87958,D111 0	61.0000	1.00	61.00	
046	O4-62650		09-950448							Purchase Order Total		112.00	
046	O4-62650	09/04/14	09-950451	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	AGUILERA#85866,D015 0	51.0000	1.00	51.00	
046		09/04/14	09-950451	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	AGUILERA#85866,D991 0	1.0000	0.00		
046			09-950451							Purchase Order Total		51.00	
046	O4-62650	09/04/14	09-950452	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EUBANKS#85866,D2140	1.0000	85.00	85.00	
046	O4-62650		09-950452							Purchase Order Total		85.00	
046	O4-62650	09/04/14	09-950454	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	DAVIS#66353,D2140	1.0000	85.00	85.00	
046		09/04/14	09-950454	10/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	DAVIS#66353,D9910	1.0000	0.00		
046			09-950454							Purchase Order Total		85.00	
046	O4-63471	10/29/14	09-961167	11/25/19	838170	PRIME COMMUNICATIONS INC - PO'	988	00	NCYF SECURITY FENCE MAINT.	1.0000	1,155.00	1,155.00	
046	O4-63471		09-961167							Purchase Order Total		1,155.00	
046	O4-64598	01/22/15	09-962959	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE CO 2019	2.2500	125.00	281.25	
046		01/22/15	09-962959	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	280	00	STROBE 12/24 VOLT RED	1.0000	61.00	61.00	
046		01/22/15	09-962959	12/05/19	500061	PROTEX CENTRAL -PURCHASE ORDER	280	00	14-2 FIRE ALARM CABLE/WIRE	1.0000	25.00	25.00	
046			09-962959							Purchase Order Total		367.25	
046	O4-64639	01/27/15	09-949940	10/10/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	O4-64639		09-949940							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	09-956076	11/04/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	O4-64639		09-956076							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	09-964948	12/12/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	O4-64639		09-964948							Purchase Order Total		1,258.60	
046	O4-64938	02/17/15	09-949241	10/08/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY BROWN 64544	1.0000	5,720.00	5,720.00	



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046	O4-64938	02/17/15	O9-949241	10/08/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-949241	10/08/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-949241	10/08/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	PER UNIT TORRES 50758	22.0000	250.00	5,500.00	
046	O4-64938	02/17/15	O9-949241	10/08/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY WILSON 37418	1.0000	5,720.00	5,720.00	
046	O4-64938		O9-949241						Purchase Order Total			28,380.00	
046	O4-64938	02/17/15	O9-951669	10/17/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,BROWN# 64544	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-951669	10/17/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,FRANKE #61222	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-951669	10/17/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,MCPHERSON#56402	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-951669	10/17/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,TORRES #50758	18.0000	250.00	4,500.00	
046	O4-64938	02/17/15	O9-951669	10/17/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,WILSON #37418	1.0000	5,720.00	5,720.00	
046	O4-64938		O9-951669						Purchase Order Total			27,380.00	
046	O4-64938	02/17/15	O9-955545	11/01/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, BRWON #64544	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-955545	11/01/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, FRANKE # 61222	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-955545	11/01/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, MCPHERSON # 56402	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-955545	11/01/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, TORRES # 50758	21.0000	250.00	5,250.00	
046	O4-64938	02/17/15	O9-955545	11/01/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	SRV, WILSON # 37418	1.0000	250.00	250.00	
046	O4-64938		O9-955545						Purchase Order Total			22,660.00	
046	O4-64938	02/17/15	O9-961759	11/27/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	BROWN#64544	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-961759	11/27/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE#61222	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-961759	11/27/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON#56402	1.0000	5,720.00	5,720.00	
046	O4-64938	02/17/15	O9-961759	11/27/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TORRES#50758	21.0000	250.00	5,250.00	

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046	04-64938	02/17/15	09-961759	11/27/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	WILSON#37418	1.0000	5,720.00	5,720.00	
046	04-64938		09-961759							Purchase Order Total		28,130.00	
046	04-64938	02/17/15	09-967328	12/26/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MNTH BROWN 64544	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-967328	12/26/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MNTH FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-967328	12/26/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODLYS MNTH MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-967328	12/26/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODLYS PER UNIT TORRES 50758	22.0000	250.00	5,500.00	
046	04-64938	02/17/15	09-967328	12/26/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODLYS PER UNIT WILSON 37418	22.0000	250.00	5,500.00	
046	04-64938		09-967328							Purchase Order Total		28,160.00	
046	04-65005	02/25/15	09-952409	10/21/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-952409	10/21/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-952409	10/21/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-952409	10/21/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005		09-952409							Purchase Order Total		3,450.00	
046	04-65005	02/25/15	09-952416	10/21/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005		09-952416							Purchase Order Total		1,100.00	
046	04-65005	02/25/15	09-952820	10/22/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-952820							Purchase Order Total		850.00	
046	04-65005	02/25/15	09-958934	11/14/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-958934	11/14/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-958934	11/14/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-958934	11/14/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005		09-958934							Purchase Order Total		3,450.00	
046	04-65005	02/25/15	09-961122	11/25/19	1106578	KONE INC - OMAHA	929	47	NDCS-NCCW	1.0000	427.37	427.37	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65005	02/25/15	09-961122	11/25/19	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046	04-65005		09-961122							Purchase Order Total		1,068.42	
046	04-65005	02/25/15	09-961248	11/25/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-961248							Purchase Order Total		850.00	
046	04-65005	02/25/15	09-966017	12/18/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-966017	12/18/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-966017	12/18/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-966017	12/18/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005		09-966017							Purchase Order Total		3,450.00	
046	04-65005	02/25/15	09-966243	12/19/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-966243							Purchase Order Total		850.00	
046	04-65461	04/02/15	09-947609	10/01/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.3200	30.76	163.64	
046	04-65461	04/02/15	09-947609	10/01/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-947609	10/01/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.3000	30.76	163.03	
046	04-65461	04/02/15	09-947609	10/01/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-947609							Purchase Order Total		581.27	
046	04-65461	04/02/15	09-947618	10/01/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.6800	30.76	143.96	
046	04-65461	04/02/15	09-947618	10/01/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-947618	10/01/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.8100	30.76	147.96	
046	04-65461	04/02/15	09-947618	10/01/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-947618							Purchase Order Total		546.52	
046	04-65461	04/02/15	09-949016	10/07/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.6800	30.76	143.96	
046	04-65461	04/02/15	09-949016	10/07/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65461	04/02/15	09-949016	10/07/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.8100	30.76	147.96	
046	O4-65461	04/02/15	09-949016	10/07/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		09-949016							Purchase Order Total		546.52	
046	O4-65461	04/02/15	09-952168	10/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.3700	30.76	134.42	
046	O4-65461	04/02/15	09-952168	10/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	09-952168	10/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.5000	30.76	138.42	
046	O4-65461	04/02/15	09-952168	10/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		09-952168							Purchase Order Total		527.44	
046	O4-65461	04/02/15	09-952621	10/22/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	O4-65461	04/02/15	09-952621	10/22/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	O4-65461	04/02/15	09-952621	10/22/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	O4-65461		09-952621							Purchase Order Total		351.57	
046	O4-65461	04/02/15	09-952838	10/22/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	O4-65461	04/02/15	09-952838	10/22/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-952838	10/22/19	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	.0100-	1.00	.01-	
046			09-952838							Purchase Order Total		275.83	
046	O4-65461	04/02/15	09-958615	11/14/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.5200	30.76	139.04	
046	O4-65461	04/02/15	09-958615	11/14/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	09-958615	11/14/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.9500	30.76	152.26	
046	O4-65461	04/02/15	09-958615	11/14/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		09-958615							Purchase Order Total		545.90	
046	O4-65461	04/02/15	09-961158	11/25/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65461	04/02/15	09-961158	11/25/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461	04/02/15	09-961158	11/25/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461		09-961158							Purchase Order Total		351.57	
046	04-65461	04/02/15	09-961261	11/25/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-961261	11/25/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-961261	11/25/19	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	.0100-	1.00	.01-	
046			09-961261							Purchase Order Total		275.83	
046	04-65461	04/02/15	09-966046	12/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	04-65461	04/02/15	09-966046	12/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461	04/02/15	09-966046	12/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461		09-966046							Purchase Order Total		351.57	
046	04-65461	04/02/15	09-966253	12/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-966253	12/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-966253	12/19/19	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	.0100-	1.00	.01-	
046			09-966253							Purchase Order Total		275.83	
046	04-66086	05/20/15	09-952708	10/22/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-952708							Purchase Order Total		606.49	
046	04-66086	05/20/15	09-961171	11/25/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-961171							Purchase Order Total		606.49	
046	04-66086	05/20/15	09-966057	12/18/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-966057							Purchase Order Total		606.49	
046	04-66258	06/02/15	09-950035	10/10/19	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	04-66258		09-950035							Purchase Order Total		345.00	
046	04-66258	06/02/15	09-958555	11/13/19	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING	1.0000	345.00	345.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICE				
										Purchase Order Total		345.00	
046	04-66258		09-958555										
046	04-66537	06/18/15	09-949893	10/09/19	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046	04-66537		09-949893							Purchase Order Total		250.00	
046	04-66537	06/18/15	09-960577	11/21/19	534564	MCCOOK CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	80.00	80.00	
046	04-66537		09-960577							Purchase Order Total		80.00	
046	04-67033	07/07/15	09-949963	10/10/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	5.0000	90.00	450.00	
046	04-67033	07/07/15	09-949963	10/10/19	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	5.0000	56.00	280.00	
046	04-67033	07/07/15	09-949963	10/10/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	30.0000	47.00	1,410.00	
046	04-67033	07/07/15	09-949963	10/10/19	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046	04-67033	07/07/15	09-949963	10/10/19	2000731	COMPANY CARE	948	00	TB TEST ONE (1) STEP & READS	1.0000	17.00	17.00	
046	04-67033		09-949963							Purchase Order Total		2,207.00	
046	04-67033	07/07/15	09-949975	10/10/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	04-67033	07/07/15	09-949975	10/10/19	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	4.0000	56.00	224.00	
046	04-67033	07/07/15	09-949975	10/10/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	35.0000	47.00	1,645.00	
046	04-67033	07/07/15	09-949975	10/10/19	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046	04-67033		09-949975							Purchase Order Total		2,009.00	
046	04-67033	07/07/15	09-950002	10/10/19	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	5.0000	56.00	280.00	
046	04-67033	07/07/15	09-950002	10/10/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	30.0000	47.00	1,410.00	
046	04-67033	07/07/15	09-950002	10/10/19	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	3.0000	25.00	75.00	
046	04-67033		09-950002							Purchase Order Total		1,765.00	
046	04-67033	07/07/15	09-950661	10/15/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	3.0000	90.00	270.00	
046	04-67033	07/07/15	09-950661	10/15/19	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	1.0000	56.00	56.00	
046	04-67033	07/07/15	09-950661	10/15/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	26.0000	47.00	1,222.00	
046	04-67033	07/07/15	09-950661	10/15/19	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	3.0000	25.00	75.00	
046	04-67033		09-950661							Purchase Order Total		1,623.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-67033	07/07/15	09-964556	12/11/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	09-964556	12/11/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	23.0000	47.00	1,081.00	
046	O4-67033	07/07/15	09-964556	12/11/19	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046	O4-67033		09-964556						Purchase Order Total			1,221.00	
046	O4-67248	07/13/15	09-949942	10/10/19	1839070	CDT INC	948	00	DOS AUGUST 2019	100.0000	38.00	3,800.00	
046	O4-67248		09-949942						Purchase Order Total			3,800.00	
046	O4-67248	07/13/15	09-956522	11/05/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	68.0000	38.00	2,584.00	
046	O4-67248	07/13/15	09-956522	11/05/19	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	O4-67248		09-956522						Purchase Order Total			2,707.75	
046	O4-67283	07/15/15	09-949888	10/09/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	
046	O4-67283		09-949888						Purchase Order Total			220.00	
046	O4-67283	07/15/15	09-949900	10/09/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	6.0000	55.00	330.00	
046	O4-67283		09-949900						Purchase Order Total			330.00	
046	O4-67283	07/15/15	09-949947	10/10/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046	O4-67283		09-949947						Purchase Order Total			165.00	
046	O4-67283	07/15/15	09-964558	12/11/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	
046	O4-67283		09-964558						Purchase Order Total			220.00	
046	O4-67924	08/14/15	09-954455	10/29/19	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	150.00	150.00	
046	O4-67924		09-954455						Purchase Order Total			150.00	
046	O4-68024	08/19/15	09-952360	10/21/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	O4-68024		09-952360						Purchase Order Total			3,865.00	
046	O4-68024	08/19/15	09-958869	11/14/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	O4-68024		09-958869						Purchase Order Total			3,865.00	
046	O4-68024	08/19/15	09-965843	12/17/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	O4-68024		09-965843						Purchase Order Total			3,865.00	
046	O4-68195	08/31/15	09-952650	10/22/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68195	08/31/15	09-952650	10/22/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCO FALL TEMP CONTROL SERVICE	1.0000	1,492.00	1,492.00	
046	04-68195	08/31/15	09-952650	10/22/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046	04-68195		09-952650						Purchase Order Total			5,783.00	
046	04-68195	08/31/15	09-957554	11/08/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR RATE	1.5000	98.00	147.00	
046	04-68195		09-957554						Purchase Order Total			147.00	
046	04-68195	08/31/15	09-961164	11/25/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	04-68195	08/31/15	09-961164	11/25/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046	04-68195		09-961164						Purchase Order Total			4,291.00	
046	04-68195	08/31/15	09-966053	12/18/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	04-68195	08/31/15	09-966053	12/18/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046	04-68195		09-966053						Purchase Order Total			4,291.00	
046	04-68201	08/31/15	09-952369	10/21/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CO FALL TEMP CONTROL SERV	1.0000	580.00	580.00	
046	04-68201	08/31/15	09-952369	10/21/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	04-68201	08/31/15	09-952369	10/21/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	04-68201		09-952369						Purchase Order Total			2,711.00	
046	04-68201	08/31/15	09-952784	10/22/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CSI AT NSP FALL TEMP CONTROL S	1.0000	998.00	998.00	
046	04-68201		09-952784						Purchase Order Total			998.00	
046	04-68201	08/31/15	09-954538	10/29/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	17.0000	108.00	1,836.00	
046	04-68201	08/31/15	09-954538	10/29/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE NON BUS. HOUR RATE	1.0000	162.00	162.00	
046	04-68201		09-954538						Purchase Order Total			1,998.00	
046	04-68201	08/31/15	09-958875	11/14/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	04-68201	08/31/15	09-958875	11/14/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	04-68201		09-958875						Purchase Order Total			2,131.00	
046	04-68201	08/31/15	09-963861	12/09/19	3733075	ENGINEERED CONTROLS	941	00	BEYOND BASE BUS.	4.0000	108.00	432.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			HOURLY RATE				
046	O4-68201		O9-963861									Purchase Order Total	432.00
046	O4-68201	08/31/15	O9-965846	12/17/19	3733075	ENGINEERED CONTROLS	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
						INC - PURC							
046	O4-68201	08/31/15	O9-965846	12/17/19	3733075	ENGINEERED CONTROLS	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
						INC - PURC							
046		08/31/15	O9-965846	12/17/19	3733075	ENGINEERED CONTROLS			R & M CONT-BLDGS	1.0000	1,213.00	1,213.00	
						INC - PURC							
046		08/31/15	O9-965846	12/17/19	3733075	ENGINEERED CONTROLS			R & M CONT-BLDGS	1.0000	1,213.00	1,213.00	
						INC - PURC							
046			O9-965846									Purchase Order Total	2,131.00
046	O4-68206	08/31/15	O9-949988	10/10/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCFY MONTHLY TEMP CONTROL SERV	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-949988	10/10/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-949988	10/10/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	O4-68206	08/31/15	O9-949988	10/10/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	WEC FALL TEMP CONTROL 2020	1.0000	3,290.00	3,290.00	
												Purchase Order Total	17,405.00
046	O4-68206	08/31/15	O9-956535	11/05/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCFY MONTHLY TEMP CONTROL SERV	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-956535	11/05/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-956535	11/05/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
												Purchase Order Total	14,115.00
046	O4-68206	08/31/15	O9-957550	11/08/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	47.5000	115.00	5,462.50	
046		08/31/15	O9-957550	11/08/19	516572	CONTROL SERVICES INC - PURCHAS	910	00	DIN RAIL TP BAC NUT	1.0000	492.85	492.85	
												Purchase Order Total	5,955.35
046	O4-68206	08/31/15	O9-964958	12/12/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCFY MONTHLY TEMP CONTROL SERV	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-964958	12/12/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-964958	12/12/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
												Purchase Order Total	14,115.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68212	08/31/15	09-949891	10/09/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	44.0000	30.00	1,320.00	
046	O4-68212		09-949891							Purchase Order Total		1,320.00	
046	O4-68212	08/31/15	09-957547	11/08/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	79.0000	30.00	2,370.00	
046	O4-68212		09-957547							Purchase Order Total		2,370.00	
046	O4-68212	08/31/15	09-964562	12/11/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	98.0000	30.00	2,940.00	
046	O4-68212		09-964562							Purchase Order Total		2,940.00	
046	O4-68905	10/02/15	09-949397	10/08/19	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	6.0000	120.00	720.00	
046	O4-68905		09-949397							Purchase Order Total		720.00	
046	O4-68905	10/02/15	09-949400	10/08/19	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	142.00	142.00	
046	O4-68905	10/02/15	09-949400	10/08/19	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	2.0000	120.00	240.00	
046	O4-68905		09-949400							Purchase Order Total		382.00	
046	O4-68905	10/02/15	09-964563	12/11/19	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	4.0000	120.00	480.00	
046	O4-68905		09-964563							Purchase Order Total		480.00	
046	O4-68925	10/06/15	09-949897	10/09/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	09-949897	10/09/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	16.0000	55.00	880.00	
046	O4-68925		09-949897							Purchase Order Total		955.00	
046	O4-68925	10/06/15	09-950657	10/15/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	34.0000	55.00	1,870.00	
046	O4-68925		09-950657							Purchase Order Total		1,870.00	
046	O4-68925	10/06/15	09-956515	11/05/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	14.0000	55.00	770.00	
046	O4-68925	10/06/15	09-956515	11/05/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	1.0000	35.00	35.00	
046	O4-68925		09-956515							Purchase Order Total		805.00	
046	O4-69097	10/27/15	09-952589	10/22/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	18095.0000	1.00	18,095.00	
046	O4-69097	10/27/15	09-952589	10/22/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	1960.0000	1.00	1,960.00	
046	O4-69097		09-952589							Purchase Order Total		20,055.00	
046	O4-69097	10/27/15	09-954714	10/29/19	1348347	SYSTEM TECHNOLOGY	936	00	NCFY BEYOND BASE	7.0000	169.00	1,183.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/27/15	09-954714	10/29/19	1348347	SERVICES INC			HOURLY				
						SYSTEM TECHNOLOGY	936	00	LABOR FOR	11.0000	169.00	1,859.00	
						SERVICES INC			TROUBLESHOOT				
046			09-954714							Purchase Order Total		3,042.00	
046	O4-69097	10/27/15	09-954928	10/30/19	1348347	SYSTEM TECHNOLOGY	936	00	LCC BASE HOURLY	20.5000	102.00	2,091.00	
						SERVICES INC							
046	O4-69097	10/27/15	09-954928	10/30/19	1348347	SYSTEM TECHNOLOGY	936	00	LCC BEYOND BASE	1.5000	152.00	228.00	
						SERVICES INC			HOURLY				
046	O4-69097		09-954928							Purchase Order Total		2,319.00	
046	O4-69097	10/27/15	09-954938	10/30/19	1348347	SYSTEM TECHNOLOGY	936	00	LCC BASE HOURLY	45.5000	102.00	4,641.00	
						SERVICES INC							
046	O4-69097	10/27/15	09-954938	10/30/19	1348347	SYSTEM TECHNOLOGY	936	00	LCC BEYOND BASE	2.5000	152.00	380.00	
						SERVICES INC			HOURLY				
046	O4-69097		09-954938							Purchase Order Total		5,021.00	
046	O4-69097	10/27/15	09-960178	11/20/19	1348347	SYSTEM TECHNOLOGY	936	00	PANASONIC PTZ	18095.0000	1.00	18,095.00	
						SERVICES INC			CAMERA				
046	O4-69097	10/27/15	09-960178	11/20/19	1348347	SYSTEM TECHNOLOGY	936	00	PANASONIC WALL	1960.0000	1.00	1,960.00	
						SERVICES INC			MOUNT				
046	O4-69097		09-960178							Purchase Order Total		20,055.00	
046	O4-69097	10/27/15	09-960179	11/20/19	1348347	SYSTEM TECHNOLOGY	936	00	PANASONIC WV-SFV110	524.0000	1.00	524.00	
						SERVICES INC			CAMERA				
046	O4-69097		09-960179							Purchase Order Total		524.00	
046	O4-69097	10/27/15	09-964730	12/12/19	1348347	SYSTEM TECHNOLOGY	936	00	LABOR	47.0000	102.00	4,794.00	
						SERVICES INC							
046	O4-69097	10/27/15	09-964730	12/12/19	1348347	SYSTEM TECHNOLOGY	936	00	LABOR	4.0000	152.00	608.00	
						SERVICES INC							
046	O4-69097	10/27/15	09-964730	12/12/19	1348347	SYSTEM TECHNOLOGY	936	00	OVERHEAD GARAGE	127.6900	1.00	127.69	
						SERVICES INC			DOOR CONTACT				
046	O4-69097		09-964730							Purchase Order Total		5,529.69	
046	O4-69097	10/27/15	09-964732	12/12/19	1348347	SYSTEM TECHNOLOGY	936	00	LABOR	72.0000	102.00	7,344.00	
						SERVICES INC							
046	O4-69097	10/27/15	09-964732	12/12/19	1348347	SYSTEM TECHNOLOGY	936	00	LABOR	1.0000	152.00	152.00	
						SERVICES INC							
046	O4-69097		09-964732							Purchase Order Total		7,496.00	
046	O4-69908	12/31/15	09-952353	10/21/19	2372421	VANT4GE	924	00	NEEDS REPORT	18332.0000	1.00	18,332.00	
046	O4-69908		09-952353							Purchase Order Total		18,332.00	
046	O4-70610	02/29/16	09-952657	10/22/19	500061	PROTEX CENTRAL	936	00	TSCI FIRE ALARM	1.0000	2,650.00	2,650.00	
						-PURCHASE ORDER			INSP & SERV				
046	O4-70610		09-952657							Purchase Order Total		2,650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-70610	02/29/16	09-964402	12/11/19	500061	PROTEX CENTRAL	936	00	OFF CONTRACT HOURLY	2.5000	125.00	312.50	
						-PURCHASE ORDER			LABOR				
046	O4-70610		09-964402						Purchase Order Total			312.50	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-949775	10/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096		09-949775						Purchase Order Total			13,410.93	
046	O4-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-956087	11/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096		09-956087							Purchase Order Total		13,282.48	
046	04-71096	04/05/16	09-961726	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-961726	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-961726	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-961726	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-961726	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-961726							Purchase Order Total		759.56	
046	04-71096	04/05/16	09-961733	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-961733	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-961733	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-961733	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-961733	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-961733							Purchase Order Total		759.56	
046	04-71096	04/05/16	09-961743	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-961743	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-961743	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-961743	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-961743	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-961743						Purchase Order Total			759.56	
046	04-71096	04/05/16	09-961751	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-961751	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-961751	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-961751	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-961751	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-961751						Purchase Order Total			759.56	
046	04-71096	04/05/16	09-961764	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-961764	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-961764	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-961764	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-961764	11/27/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-961764						Purchase Order Total			759.56	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	

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046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-964956	12/12/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096		09-964956							Purchase Order Total		14,042.04	
046	04-73890	09/23/16	09-952738	10/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
046	04-73890	09/23/16	09-952738	10/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
046	04-73890	09/23/16	09-952738	10/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	04-73890	09/23/16	09-952738	10/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
046	04-73890	09/23/16	09-952738	10/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
046	04-73890	09/23/16	09-952738	10/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
046	04-73890	09/23/16	09-952738	10/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
046	04-73890	09/23/16	09-952738	10/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
046	04-73890		09-952738							Purchase Order Total		4,648.00	
046	04-73890	09/23/16	09-961178	11/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-73890	09/23/16	09-961178	11/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
046	O4-73890	09/23/16	09-961178	11/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-961178	11/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890	09/23/16	09-961178	11/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
046	O4-73890	09/23/16	09-961178	11/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-961178	11/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
046	O4-73890	09/23/16	09-961178	11/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890		09-961178							Purchase Order Total		4,648.00	
046	O4-73890	09/23/16	09-966066	12/18/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
046	O4-73890	09/23/16	09-966066	12/18/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
046	O4-73890	09/23/16	09-966066	12/18/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-966066	12/18/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890	09/23/16	09-966066	12/18/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
046	O4-73890	09/23/16	09-966066	12/18/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-966066	12/18/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
046	O4-73890	09/23/16	09-966066	12/18/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890		09-966066							Purchase Order Total		4,648.00	
046	O4-73921	09/26/16	09-965344	12/16/19	555975	YORK PHYSICAL THERAPY	948	00	WHORTON#86769,DOS:6 /11/19,DEC	41.0000	1.00	41.00	
046	O4-73921	09/26/16	09-965344	12/16/19	555975	YORK PHYSICAL THERAPY	948	00	WHORTON#86769,DOS:6 /13/19,DEC	41.0000	1.00	41.00	
046	O4-73921	09/26/16	09-965344	12/16/19	555975	YORK PHYSICAL THERAPY	948	00	WHORTON#86769,DOS:5 /28/19,DEC	41.0000	1.00	41.00	
046	O4-73921	09/26/16	09-965344	12/16/19	555975	YORK PHYSICAL THERAPY	948	00	WHORTON#86769,DOS:5 /21/19,DEC	82.0000	1.00	82.00	



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046		09/26/16	09-965344	12/16/19	555975	YORK PHYSICAL THERAPY	271	00	BALVON#70451,DOS:6/13/19,NSP	199.0000	1.00	199.00	
046			09-965344							Purchase Order Total		404.00	
046	O4-74661	11/10/16	09-949503	10/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RT SHLD. HANSEN 48320	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-949503	10/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI LT ANKLE BROOKS 86543	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-949503	10/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI LT ELBOW DOBER 65031	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-949503	10/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI C/SPINE BOHY 75443	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-949503	10/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RT SHLD, STARKS 37971	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-949503	10/09/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ORB-BRN (ATT)HERRERA.84007	1.0000	400.00	400.00	
046	O4-74661		09-949503							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	09-955081	10/30/19	2359003	SHARED MEDICAL SERVICES INC	948	00	HERRERA 84007 MRI ORB BRN	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-955081	10/30/19	2359003	SHARED MEDICAL SERVICES INC	948	00	KRUTILEK 48405 MRI BRAIN	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-955081	10/30/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SAPP 78441 RT KNEE MRI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-955081	10/30/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SIDDENS 55635 MRI C/SPINE	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-955081	10/30/19	2359003	SHARED MEDICAL SERVICES INC	948	00	PIGEE 76018 RT SHLD MRI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-955081	10/30/19	2359003	SHARED MEDICAL SERVICES INC	948	00	DODDS 79156 RT KNEE MRI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-955081	10/30/19	2359003	SHARED MEDICAL SERVICES INC	948	00	ALLIO 82744 RT KNEE MRI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-955081	10/30/19	2359003	SHARED MEDICAL SERVICES INC	948	00	PATTERSON 58538 LT KNEE MRI	1.0000	400.00	400.00	
046	O4-74661		09-955081							Purchase Order Total		3,200.00	
046	O4-74661	11/10/16	09-956162	11/05/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VST.ALSPAUGH79226	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-956162	11/05/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT.LAYMAN89225	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-956162	11/05/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VST.ALSPAUGH79226	1.0000	400.00	400.00	

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046	O4-74661		O9-956162							Purchase Order Total		1,200.00	
046	O4-74661	11/10/16	O9-961423	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	BALLARD#80479,LCC	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961423	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	KANDLER#89797,DEC	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961423	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	JOHNSON#55327,LCC	1.0000	400.00	400.00	
046	O4-74661		O9-961423							Purchase Order Total		1,200.00	
046	O4-74661	11/10/16	O9-961431	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SMITH#79991,NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961431	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SIBLEY#86670,NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961431	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SIBLEY#86670,NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961431	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	AUSTAD#210057,TSCI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961431	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	RUFFIN#59959,CCC-L	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961431	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	WIGGET#88229,CCC-L	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961431	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	KUEHN#78901,NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961431	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	KUEHN#78901,NSP	1.0000	400.00	400.00	
046	O4-74661		O9-961431							Purchase Order Total		3,200.00	
046	O4-74661	11/10/16	O9-961593	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	COONS#86108,NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961593	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	BROWN#86421,NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961593	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MAEDER#38386,NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961593	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	BLANCO#88892,NSP	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961593	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	VARNEY#88615,NSP	1.0000	400.00	400.00	
046	O4-74661		O9-961593							Purchase Order Total		2,000.00	
046	O4-74661	11/10/16	O9-961598	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MCCROY#79931	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-961598	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	EPERLDING#81027	1.0000	400.00	400.00	

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						SERVICES INC							
046	O4-74661	11/10/16	09-961598	11/26/19	2359003	SHARED MEDICAL SERVICES INC	948	00	BUGGS#56001	1.0000	400.00	400.00	
046	O4-74661		09-961598										
046	O4-74661	11/10/16	09-964716	12/12/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MARTINEZ#88004,DOS:10/8/19	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-964716	12/12/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MATHIS#87946,DOS:10/8/19	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-964716	12/12/19	2359003	SHARED MEDICAL SERVICES INC	948	00	FRITZEN#75600,DOS:10/8/19	1.0000	400.00	400.00	
046	O4-74661		09-964716										
046	O4-74661	11/10/16	09-964717	12/12/19	2359003	SHARED MEDICAL SERVICES INC	948	00	HADAN#75930,MRI BRAIN	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-964717	12/12/19	2359003	SHARED MEDICAL SERVICES INC	948	00	DAVIS#86550,MRI BRAIN	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-964717	12/12/19	2359003	SHARED MEDICAL SERVICES INC	948	00	DAVIS#86550,MRI C/SPINE	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-964717	12/12/19	2359003	SHARED MEDICAL SERVICES INC	948	00	VILLASENOR#85363,MRI L/KNEE	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-964717	12/12/19	2359003	SHARED MEDICAL SERVICES INC	948	00	COOK#83041,MRI R/KNEE	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-964717	12/12/19	2359003	SHARED MEDICAL SERVICES INC	948	00	OLDSON#78153,MRI C/SPINE	1.0000	400.00	400.00	
046	O4-74661		09-964717										
046	O4-74866	11/28/16	09-952601	10/22/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	TSCI ANNUAL FIRE	1.0000	560.00	560.00	
046	O4-74866		09-952601										
046	O4-74866	11/28/16	09-955458	11/01/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL ANNUAL FIRE	1.0000	210.00	210.00	
046	O4-74866		09-955458										
046	O4-75442	01/11/17	09-949042	10/08/19	2361990	TRUECORE BEHAVIORAL SOLUTIONS	958	00	CCCO PREA AUDIT	1.0000	2,500.00	2,500.00	
046	O4-75442		09-949042										
046	O4-75655	01/27/17	OG-964755	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W PRINT COUNT	4562.0000	.01	31.02	
046	O4-75655	01/27/17	OG-964755	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR PRINT COUNT	7514.0000	.05	338.13	
046		01/27/17	OG-964755	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		BRAILE SHOP NOV 2019	1.0000	.01		

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046		01/27/17	OG-964755	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W PRINT COUNT	4562.0000	.01	31.02	
046		01/27/17	OG-964755	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR PRINT COUNT	7514.0000	.05	338.13	
046		01/27/17	OG-964755	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		BRAILE SHOP NOV 2019	1.0000	.01		
046			OG-964755						Purchase Order Total			738.30	
046	O4-75655	01/27/17	OG-964757	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W PRINT COUNT	6460.0000	.01	43.93	
046	O4-75655	01/27/17	OG-964757	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR PRINT COUNT	2942.0000	.05	132.39	
046		01/27/17	OG-964757	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		BRAILE SHOP COPIER OCT 2019	1.0000	.01		
046		01/27/17	OG-964757	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W PRINT COUNT	6460.0000	.01	43.93	
046		01/27/17	OG-964757	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR PRINT COUNT	2942.0000	.05	132.39	
046		01/27/17	OG-964757	12/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		BRAILE SHOP COPIER OCT 2019	1.0000	.01		
046			OG-964757						Purchase Order Total			352.64	
046	O4-75655	01/27/17	O9-961536	11/26/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	5597.0000	.01	38.06	
046	O4-75655	01/27/17	O9-961536	11/26/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	2745.0000	.05	123.53	
046		01/27/17	O9-961536	11/26/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		BRAILLE SHOP AUGUST 2019	1.0000	.01		
046			O9-961536						Purchase Order Total			161.59	
046	O4-75655	01/27/17	O9-961539	11/26/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B & W METER	5069.0000	.01	34.47	
046	O4-75655	01/27/17	O9-961539	11/26/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	4014.0000	.05	180.63	
046		01/27/17	O9-961539	11/26/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		BRAILLE SHOP SEPTEMBER	1.0000	.01		
046			O9-961539						Purchase Order Total			215.10	
046	O4-75807	02/14/17	O9-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST	1.0000	64.99	64.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
046	O4-75807	02/14/17	09-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	09-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	09-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	09-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	09-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	09-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	09-952393	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807		09-952393							Purchase Order Total		793.95	
046	O4-75807	02/14/17	09-952815	10/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		09-952815							Purchase Order Total		55.00	
046	O4-75807	02/14/17	09-952843	10/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		09-952843							Purchase Order Total		20.00	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	09-958926	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807		09-958926						Purchase Order Total			793.95	
046	O4-75807	02/14/17	09-961240	11/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		09-961240						Purchase Order Total			55.00	
046	O4-75807	02/14/17	09-961269	11/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		09-961269						Purchase Order Total			20.00	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	09-965977	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-75807	02/14/17	09-965977	12/18/19	2360489	SOLUTIONS INC GUARDIAN PEST SOLUTIONS INC	910	59	CONTROL NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807		09-965977							Purchase Order Total		793.95	
046	04-75807	02/14/17	09-966094	12/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	04-75807		09-966094							Purchase Order Total		55.00	
046	04-75807	02/14/17	09-966277	12/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	04-75807		09-966277							Purchase Order Total		20.00	
046	04-75924	02/24/17	09-959981	11/19/19	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS OCC / CCCO	760.0800	1.00	760.08	
046		02/24/17	09-959981	11/19/19	506498	CONTROL MASTERS INC	939	00	LABOR	18.5000	58.00	1,073.00	
046			09-959981							Purchase Order Total		1,833.08	
046	04-75924	02/24/17	09-960075	11/20/19	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS OCC / CCCO	253.3600	1.00	253.36	
046		02/24/17	09-960075	11/20/19	506498	CONTROL MASTERS INC	939	00	LABOR	1.5000	58.00	87.00	
046			09-960075							Purchase Order Total		340.36	
046	04-75981	03/03/17	09-948493	10/04/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/18-30/19	232585.5000	1.00	232,585.50	
046	04-75981		09-948493							Purchase Order Total		232,585.50	
046	04-75981	03/03/17	09-948954	10/07/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/1/2019	247731.6000	1.00	247,731.60	
046	04-75981		09-948954							Purchase Order Total		247,731.60	
046	04-75981	03/03/17	09-949918	10/10/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/2-8/19	211381.4100	1.00	211,381.41	
046	04-75981		09-949918							Purchase Order Total		211,381.41	
046	04-75981	03/03/17	09-950269	10/11/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE SEPT 2019	111200.5700	1.00	111,200.57	
046	04-75981		09-950269							Purchase Order Total		111,200.57	
046	04-75981	03/03/17	09-951884	10/18/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/9-15/19	220267.4700	1.00	220,267.47	
046	04-75981		09-951884							Purchase Order Total		220,267.47	
046	04-75981	03/03/17	09-953590	10/24/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/16-22/19	374483.2600	1.00	374,483.26	
046	04-75981		09-953590							Purchase Order Total		374,483.26	
046	04-75981	03/03/17	09-956916	11/06/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/23-31/19	440897.8500	1.00	440,897.85	
046	04-75981		09-956916							Purchase Order Total		440,897.85	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-75981	03/03/17	09-957158	11/07/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/1-5/2019	266053.9100	1.00	266,053.91	
046	04-75981		09-957158						Purchase Order Total			266,053.91	
046	04-75981	03/03/17	09-958105	11/12/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE OCT 2019	111415.4500	1.00	111,415.45	
046	04-75981		09-958105						Purchase Order Total			111,415.45	
046	04-75981	03/03/17	09-958988	11/15/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/6-12/19	679640.5300	1.00	679,640.53	
046		03/03/17	09-958988	11/15/19	504672	BLUE CROSS BLUE SHIELD OF NE -			CONTRACT MEDICAL - BILL CO	1.0000	.18	.18	
046			09-958988						Purchase Order Total			679,640.71	
046	04-75981	03/03/17	09-960391	11/21/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/13-19/19	159530.7900	1.00	159,530.79	
046	04-75981		09-960391						Purchase Order Total			159,530.79	
046	04-75981	03/03/17	09-963187	12/06/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/20-30/19	43249.8400	1.00	43,249.84	
046	04-75981		09-963187						Purchase Order Total			43,249.84	
046	04-75981	03/03/17	09-963188	12/06/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/1-3/2019	168774.4000	1.00	168,774.40	
046	04-75981		09-963188						Purchase Order Total			168,774.40	
046	04-75981	03/03/17	09-964727	12/12/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/4-10/19	306677.6200	1.00	306,677.62	
046	04-75981		09-964727						Purchase Order Total			306,677.62	
046	04-75981	03/03/17	09-966757	12/20/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/11-17/19	347234.8800	1.00	347,234.88	
046	04-75981		09-966757						Purchase Order Total			347,234.88	
046	04-75981	03/03/17	09-966758	12/20/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE NOV 2019	112608.0000	1.00	112,608.00	
046	04-75981		09-966758						Purchase Order Total			112,608.00	
046	04-75981	03/03/17	09-967738	12/27/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/18-24/19	387473.3200	1.00	387,473.32	
046	04-75981		09-967738						Purchase Order Total			387,473.32	
046	04-76150	03/16/17	09-952883	10/23/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	09-952883	10/23/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	8.0000	49.00	392.00	
046	04-76150	03/16/17	09-952883	10/23/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	16.0000	49.00	784.00	
046	04-76150	03/16/17	09-952883	10/23/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150	03/16/17	09-952883	10/23/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	04-76150		09-952883						Purchase Order Total			1,568.00	
046	04-76150	03/16/17	09-954962	10/30/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76150	03/16/17	09-954962	10/30/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150	03/16/17	09-954962	10/30/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	49.00	539.00	
046	04-76150	03/16/17	09-954962	10/30/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150		09-954962							Purchase Order Total		1,078.00	
046	04-76150	03/16/17	09-961580	11/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	30.0000	49.00	1,470.00	
046	04-76150	03/16/17	09-961580	11/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150	03/16/17	09-961580	11/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	09-961580	11/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150	03/16/17	09-961580	11/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	18.0000	49.00	882.00	
046	04-76150	03/16/17	09-961580	11/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	16.0000	49.00	784.00	
046	04-76150	03/16/17	09-961580	11/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150	03/16/17	09-961580	11/26/19	1205630	LA QUINTA INN	915	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150		09-961580							Purchase Order Total		4,116.00	
046	04-76150	03/16/17	09-967605	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	8.0000	49.00	392.00	
046	04-76150	03/16/17	09-967605	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	04-76150	03/16/17	09-967605	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	04-76150	03/16/17	09-967605	12/26/19	1205630	LA QUINTA INN	915	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150		09-967605							Purchase Order Total		1,225.00	
046	04-76150	03/16/17	09-967608	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150	03/16/17	09-967608	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	49.00	539.00	
046	04-76150	03/16/17	09-967608	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	49.00	637.00	
046	04-76150	03/16/17	09-967608	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150		09-967608							Purchase Order Total		1,568.00	
046	04-76150	03/16/17	09-967610	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	8.0000	49.00	392.00	
046	04-76150	03/16/17	09-967610	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	04-76150	03/16/17	09-967610	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	04-76150	03/16/17	09-967610	12/26/19	1205630	LA QUINTA INN	915	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150	03/16/17	09-967610	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150	03/16/17	09-967610	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	49.00	539.00	
046	04-76150	03/16/17	09-967610	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	49.00	637.00	
046	04-76150	03/16/17	09-967610	12/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150		09-967610							Purchase Order Total		2,793.00	
046	04-76528	04/19/17	09-949798	10/09/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	COFFMAN#88824, RX	1.0000	24.75	24.75	
046	04-76528		09-949798							Purchase Order Total		24.75	
046	04-76528	04/19/17	09-953177	10/23/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	TALLMAN#86267, RX, DEC	1.0000	24.75	24.75	
046	04-76528		09-953177							Purchase Order Total		24.75	
046	04-76528	04/19/17	09-954625	10/29/19	1126241	ON TRAC - PURCHASE	948	00	RX DOWNIE 210417	1.0000	24.75	24.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-76528		O9-954625							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-954636	10/29/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX DOLEZAL 210385	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-954636	10/29/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX LUCHSINGER 86463	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-954636	10/29/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX LUCHSINGER 86463	1.0000	24.75	24.75	
046	O4-76528		O9-954636							Purchase Order Total		74.25	
046	O4-76528	04/19/17	O9-955072	10/30/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX WOL 210432	1.0000	24.75	24.75	
046	O4-76528		O9-955072							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-957253	11/07/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX JAEGER 89931 @ OCC	1.0000	24.75	24.75	
046	O4-76528		O9-957253							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-957260	11/07/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX WILLIAMS 88975 @ NSP	1.0000	24.75	24.75	
046	O4-76528		O9-957260							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-959277	11/15/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX NELSON 76017 @ OCC	1.0000	24.75	24.75	
046	O4-76528		O9-959277							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-967832	12/27/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	CUELLO#210660,RX,NC YF	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-967832	12/27/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	GRIFFIS#210290,JORD AN#84927	2.0000	24.75	49.50	
046	O4-76528	04/19/17	O9-967832	12/27/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	FUNARO#83207,RX,NSP	1.0000	37.12	37.12	
046	O4-76528		O9-967832							Purchase Order Total		111.37	
046	O4-76550	04/25/17	O9-952419	10/21/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	O4-76550	04/25/17	O9-952419	10/21/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	O4-76550		O9-952419							Purchase Order Total		1,512.00	
046	O4-76550	04/25/17	O9-961126	11/25/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	O4-76550	04/25/17	O9-961126	11/25/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	O4-76550		O9-961126							Purchase Order Total		1,512.00	
046	O4-76550	04/25/17	O9-966025	12/18/19	531200	KOPCHOS SANITATION	958	00	TRASH	1.0000	1,417.50	1,417.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76550	04/25/17	09-966025	12/18/19	531200	INC - PO'S KOPCHOS SANITATION INC - PO'S	958	00	COLLECTION/HAULING TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	04-76550		09-966025							Purchase Order Total		1,512.00	
046	04-78664	09/03/19	09-952741	10/22/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046	04-78664		09-952741							Purchase Order Total		827.40	
046	04-78664	09/03/19	09-961184	11/25/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046	04-78664		09-961184							Purchase Order Total		827.40	
046	04-78664	09/03/19	09-966073	12/18/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046	04-78664		09-966073							Purchase Order Total		827.40	
046	04-79235	09/25/17	09-949491	10/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-949491	10/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-949491	10/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-949491	10/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-949491							Purchase Order Total		38.00	
046	04-79235	09/25/17	09-952377	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-952377	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-952377	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-952377	10/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-952377							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-956199	11/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-956199	11/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-956199	11/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-956199	11/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79235	09/25/17	09-956199	11/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-956199	11/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-956199							Purchase Order Total		57.00	
046	04-79235	09/25/17	09-958908	11/14/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-958908	11/14/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-958908	11/14/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-958908	11/14/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-958908							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-960485	11/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235	09/25/17	09-960485	11/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235	09/25/17	09-960485	11/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235	09/25/17	09-960485	11/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235	09/25/17	09-960485	11/21/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-960485							Purchase Order Total		75.00	
046	04-79235	09/25/17	09-964320	12/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	ONTRAC DELIVER MSSGR, DEC	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-964320	12/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	ONTRAC DELIVER MSSGR, DEC	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-964320	12/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	ONTRAC DELIVER MSSGR, DEC	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-964320	12/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	ONTRAC DELIVER MSSGR, DEC	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-964320	12/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	ONTRAC DELIVER MSSGR, DEC	1.0000	9.50	9.50	
046	04-79235		09-964320							Purchase Order Total		47.50	
046	04-79235	09/25/17	09-965952	12/18/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-965952	12/18/19	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
046	O4-79235	09/25/17	09-965952	12/18/19	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	09-965952	12/18/19	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		09-965952							Purchase Order Total		6,150.00	
046	O4-79252	09/25/17	09-949227	10/08/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST AUGUST 2019	64.0000	80.00	5,120.00	
046	O4-79252		09-949227							Purchase Order Total		5,120.00	
046	O4-79252	09/25/17	09-951582	10/17/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST SEPT 2019	64.0000	80.00	5,120.00	
046	O4-79252		09-951582							Purchase Order Total		5,120.00	
046	O4-79252	09/25/17	09-961757	11/27/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST	72.0000	80.00	5,760.00	
046	O4-79252	09/25/17	09-961757	11/27/19	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT	47.5000	20.00	950.00	
046	O4-79252		09-961757							Purchase Order Total		6,710.00	
046	O4-79252	09/25/17	09-966052	12/18/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST	64.0000	80.00	5,120.00	
046	O4-79252	09/25/17	09-966052	12/18/19	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT	64.0000	20.00	1,280.00	
046	O4-79252		09-966052							Purchase Order Total		6,400.00	
046	O4-79253	09/25/17	09-950708	10/15/19	1304460	WRIGHT OPTOMETRIC	958	00	OPTOMETRY PER	56.0000	43.50	2,436.00	
						SERVICES LLC			PATIENT				
046	O4-79253		09-950708							Purchase Order Total		2,436.00	
046	O4-79253	09/25/17	09-951591	10/17/19	1304460	WRIGHT OPTOMETRIC	958	00	PER PATIENT SEPT	31.0000	43.50	1,348.50	
						SERVICES LLC			2019				
046	O4-79253		09-951591							Purchase Order Total		1,348.50	
046	O4-79253	09/25/17	09-961758	11/27/19	1304460	WRIGHT OPTOMETRIC	958	00	OPTOMETRY PER	49.0000	43.50	2,131.50	
						SERVICES LLC			PATIENT				
046	O4-79253		09-961758							Purchase Order Total		2,131.50	
046	O4-79253	09/25/17	09-963403	12/06/19	1304460	WRIGHT OPTOMETRIC	958	00	OPTOMETRY PER	16.0000	43.50	696.00	
						SERVICES LLC			PATIENT				
046	O4-79253		09-963403							Purchase Order Total		696.00	
046	O4-79893	11/15/17	09-949796	10/09/19	534809	DAIKIN APPLIED -	914	50	REPAIR CARRIER	1380.0000	1.00	1,380.00	
						PURCHASING			CHILLER				
046	O4-79893	11/15/17	09-949796	10/09/19	534809	DAIKIN APPLIED -	914	50	TRUCK CHARGE	65.0000	1.00	65.00	
						PURCHASING							
046	O4-79893		09-949796							Purchase Order Total		1,445.00	
046	O4-79893	11/15/17	09-955858	11/04/19	534809	DAIKIN APPLIED -	914	50	LABOR	448.5000	1.00	448.50	
						PURCHASING							
046	O4-79893	11/15/17	09-955858	11/04/19	534809	DAIKIN APPLIED -	914	50	TRUCK CHARGE	65.0000	1.00	65.00	
						PURCHASING							
046	O4-79893		09-955858							Purchase Order Total		513.50	
046	O4-79893	11/15/17	09-968024	12/30/19	534809	DAIKIN APPLIED -	914	50	OPERATIONAL	1447.2000	1.00	1,447.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			INSPECTION				
046	O4-79893		O9-968024							Purchase Order Total		1,447.20	
046	O4-79896	11/15/17	O9-966751	12/20/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	255.0800	1.00	255.08	
046	O4-79896	11/15/17	O9-966751	12/20/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	50.0000	1.00	50.00	
046	O4-79896		O9-966751							Purchase Order Total		305.08	
046	O4-79979	11/27/17	O9-949650	10/09/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	O4-79979	11/27/17	O9-949650	10/09/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.7800	46.00	173.88	
046	O4-79979	11/27/17	O9-949650	10/09/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.4900	46.00	252.54	
046	O4-79979		O9-949650							Purchase Order Total		906.42	
046	O4-79979	11/27/17	O9-950981	10/15/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	O4-79979	11/27/17	O9-950981	10/15/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.8500	46.00	223.10	
046	O4-79979	11/27/17	O9-950981	10/15/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.1400	46.00	236.44	
046	O4-79979		O9-950981							Purchase Order Total		939.54	
046	O4-79979	11/27/17	O9-950984	10/15/19	547114	SENECA SANITATION INC	975	00	MAINTENANCE DUMPSTER	1.0000	340.00	340.00	
046	O4-79979		O9-950984							Purchase Order Total		340.00	
046	O4-79979	11/27/17	O9-952531	10/22/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	O4-79979	11/27/17	O9-952531	10/22/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.8600	46.00	177.56	
046	O4-79979	11/27/17	O9-952531	10/22/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.0900	46.00	234.14	
046	O4-79979	11/27/17	O9-952531	10/22/19	547114	SENECA SANITATION INC	975	00	TSCI ROLL OFF TONNAGE FEE	1.4600	46.00	67.16	
046		11/27/17	O9-952531	10/22/19	547114	SENECA SANITATION INC			REFUSE/RECYCLING	1.0000	240.00	240.00	
046			O9-952531							Purchase Order Total		1,198.86	
046	O4-79979	11/27/17	O9-955255	10/31/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	O4-79979	11/27/17	O9-955255	10/31/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.2900	46.00	197.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79979	11/27/17	09-955255	10/31/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.2100	46.00	239.66	
046	04-79979		09-955255						Purchase Order Total			917.00	
046	04-79979	11/27/17	09-955493	11/01/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-955493	11/01/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.3500	46.00	200.10	
046	04-79979	11/27/17	09-955493	11/01/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.0400	46.00	231.84	
046	04-79979		09-955493						Purchase Order Total			911.94	
046	04-79979	11/27/17	09-958595	11/14/19	547114	SENECA SANITATION INC	975	00	MAINTENANCE DUMPSTER	1.0000	340.00	340.00	
046	04-79979		09-958595						Purchase Order Total			340.00	
046	04-79979	11/27/17	09-958600	11/14/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-958600	11/14/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.3300	46.00	199.18	
046	04-79979	11/27/17	09-958600	11/14/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.3600	46.00	246.56	
046	04-79979		09-958600						Purchase Order Total			925.74	
046	04-80642	02/02/18	09-961410	11/26/19	2510957	NEBRASKA COMMUNITY BLOOD BANK	948	00	BLOOD & BLOOD COMPONENTS	414.5000	1.00	414.50	
046	04-80642		09-961410						Purchase Order Total			414.50	
046	04-80642	02/02/18	09-961413	11/26/19	2510957	NEBRASKA COMMUNITY BLOOD BANK	948	00	BLOOD & BLOOD COMPONENTS	1054.0000	1.00	1,054.00	
046	04-80642	02/02/18	09-961413	11/26/19	2510957	NEBRASKA COMMUNITY BLOOD BANK	948	00	BLOOD & BLOOD COMPONENTS	613.2500	1.00	613.25	
046	04-80642		09-961413						Purchase Order Total			1,667.25	
046	04-80643	02/02/18	09-961635	11/26/19	512960	BRYAN MEDICAL CENTER	948	00	PRIVETT#82268 CLT 42222221	690.0000	1.00	690.00	
046	04-80643	02/02/18	09-961635	11/26/19	512960	BRYAN MEDICAL CENTER	948	00	PRIVETT#82268 CLT 42222221	320.0000	1.00	320.00	
046	04-80643		09-961635						Purchase Order Total			1,010.00	
046	04-80832	02/27/18	09-951635	10/17/19	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	DATABASE MONITORING	1.0000	4,000.00	4,000.00	
046	04-80832		09-951635						Purchase Order Total			4,000.00	
046	04-80832	02/27/18	09-951636	10/17/19	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE	1.0000	4,000.00	4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LL							
									Purchase Order Total			4,000.00	
046	O4-80832		O9-951636										
046	O4-80832	02/27/18	O9-954482	10/29/19	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
						LL							
									Purchase Order Total			4,000.00	
046	O4-80832		O9-954482										
046	O4-80832	02/27/18	O9-956435	11/05/19	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	DATABASE MONITORING	1.0000	4,000.00	4,000.00	
						LL							
									Purchase Order Total			4,000.00	
046	O4-80832		O9-956435										
046	O4-80832	02/27/18	O9-963912	12/09/19	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	SOFTWARE MAINTENANCE - YR 2	1.0000	37,698.00	37,698.00	
						LL							
									Purchase Order Total			4,000.00	
046	O4-80832		O9-963912										
046	O4-80832	02/27/18	O9-964824	12/12/19	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE	1.0000	4,000.00	4,000.00	
						LL							
									Purchase Order Total			4,000.00	
046	O4-80832		O9-964824										
046	O4-81371	04/26/18	O9-952603	10/22/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS	2.0000	150.00	300.00	
									10/19/19				
									Purchase Order Total			300.00	
046	O4-81371		O9-952603										
046	O4-81371	04/26/18	O9-954894	10/30/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS	9.0000	150.00	1,350.00	
									10/26/19				
									Purchase Order Total			1,350.00	
046	O4-81371		O9-954894										
046	O4-81371	04/26/18	O9-954899	10/30/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS	8.5000	150.00	1,275.00	
									10/26/19				
									Purchase Order Total			1,275.00	
046	O4-81371		O9-954899										
046	O4-81371	04/26/18	O9-957176	11/07/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS	9.6700	150.00	1,450.50	
									11/2/2019				
									Purchase Order Total			1,450.50	
046	O4-81371		O9-957176										
046	O4-81371	04/26/18	O9-957978	11/12/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS	8.0000	150.00	1,200.00	
									11/9/19				
									Purchase Order Total			1,200.00	
046	O4-81371		O9-957978										
046	O4-81371	04/26/18	O9-961078	11/25/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SERVICES	9.0000	150.00	1,350.00	
									Purchase Order Total			1,350.00	
046	O4-81371		O9-961078										
046	O4-81371	04/26/18	O9-966041	12/18/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS	8.0000	150.00	1,200.00	
									12/7/19				
									Purchase Order Total			1,200.00	
046	O4-81371		O9-966041										
046	O4-81371	04/26/18	O9-966048	12/18/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS	8.5000	150.00	1,275.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									12/14/19				
046	O4-81371		09-966048							Purchase Order Total		1,275.00	
046	O4-81421	05/03/18	09-949386	10/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	5860.0000	.08	468.80	
046	O4-81421		09-949386							Purchase Order Total		468.80	
046	O4-81421	05/03/18	09-949391	10/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	27.0000	.08	2.16	
046	O4-81421	05/03/18	09-949391	10/08/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	72.0000	1.00	72.00	
046	O4-81421	05/03/18	09-949391	10/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	55.0000	.08	4.40	
046	O4-81421	05/03/18	09-949391	10/08/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	72.0000	1.00	72.00	
046	O4-81421		09-949391							Purchase Order Total		150.56	
046	O4-81421	05/03/18	09-949451	10/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1112.0000	.08	88.96	
046	O4-81421		09-949451							Purchase Order Total		88.96	
046	O4-81421	05/03/18	09-949643	10/09/19	4219729	DATASHIELD CORPORATION	966	71	MONTHLY SHREDDING	662.0000	.08	52.96	
046	O4-81421		09-949643							Purchase Order Total		52.96	
046	O4-81421	05/03/18	09-949645	10/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	468.0000	.08	37.44	
046	O4-81421		09-949645							Purchase Order Total		37.44	
046	O4-81421	05/03/18	09-950649	10/15/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	664.0000	.08	53.12	
046	O4-81421		09-950649							Purchase Order Total		53.12	
046	O4-81421	05/03/18	09-950653	10/15/19	4219729	DATASHIELD CORPORATION	966	71	DATA SHIELD	1630.0000	.08	130.40	
046	O4-81421		09-950653							Purchase Order Total		130.40	
046	O4-81421	05/03/18	09-951143	10/16/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	885.0000	.08	70.80	
046	O4-81421		09-951143							Purchase Order Total		70.80	
046	O4-81421	05/03/18	09-951148	10/16/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1216.0000	.08	97.28	
046	O4-81421		09-951148							Purchase Order Total		97.28	
046	O4-81421	05/03/18	09-952167	10/18/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	284.0000	.08	22.72	
046	O4-81421		09-952167							Purchase Order Total		22.72	
046	O4-81421	05/03/18	09-953538	10/24/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	616.0000	.08	49.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421		O9-953538							Purchase Order Total		49.28	
046	O4-81421	05/03/18	O9-954060	10/28/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1082.0000	.08	86.56	
										Purchase Order Total		86.56	
046	O4-81421	05/03/18	O9-955250	10/31/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	962.0000	.08	76.96	
										Purchase Order Total		76.96	
046	O4-81421	05/03/18	O9-956824	11/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1469.0000	.08	117.52	
										Purchase Order Total		117.52	
046	O4-81421	05/03/18	O9-956827	11/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	932.0000	.08	74.56	
										Purchase Order Total		74.56	
046	O4-81421	05/03/18	O9-957011	11/06/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	412.0000	.08	32.96	
										Purchase Order Total		32.96	
046	O4-81421	05/03/18	O9-957059	11/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	33.0000	.08	2.64	
										Purchase Order Total		2.64	
046	O4-81421	05/03/18	O9-957059	11/07/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	70.0000	1.00	70.00	
										Purchase Order Total		70.00	
046	O4-81421	05/03/18	O9-957059	11/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	52.0000	.08	4.16	
										Purchase Order Total		4.16	
046	O4-81421	05/03/18	O9-957059	11/07/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	66.0000	1.00	66.00	
										Purchase Order Total		66.00	
046	O4-81421	05/03/18	O9-958251	11/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	915.0000	.08	73.20	
										Purchase Order Total		73.20	
046	O4-81421	05/03/18	O9-958592	11/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	569.0000	.08	45.52	
										Purchase Order Total		45.52	
046	O4-81421	05/03/18	O9-959978	11/19/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	913.0000	.08	73.04	
										Purchase Order Total		73.04	
046	O4-81421	05/03/18	O9-960984	11/22/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	307.0000	.08	24.56	
										Purchase Order Total		24.56	
046	O4-81421	05/03/18	O9-962332	12/03/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	44.0000	.08	3.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421	05/03/18	09-962332	12/03/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	92.0000	1.00	92.00	
046	O4-81421	05/03/18	09-962332	12/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
046	O4-81421	05/03/18	09-962332	12/03/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	261.0000	1.00	261.00	
046	O4-81421		09-962332							Purchase Order Total		371.00	
046	O4-81421	05/03/18	09-964140	12/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	951.0000	.08	76.08	
046	O4-81421		09-964140							Purchase Order Total		76.08	
046	O4-81421	05/03/18	09-964143	12/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1386.0000	.08	110.88	
046	O4-81421		09-964143							Purchase Order Total		110.88	
046	O4-81421	05/03/18	09-964335	12/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	889.0000	.08	71.12	
046	O4-81421		09-964335							Purchase Order Total		71.12	
046	O4-81421	05/03/18	09-964339	12/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	723.0000	.08	57.84	
046	O4-81421	05/03/18	09-964339	12/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	630.0000	.08	50.40	
046	O4-81421	05/03/18	09-964339	12/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	798.0000	.08	63.84	
046	O4-81421	05/03/18	09-964339	12/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3319.0000	.08	265.52	
046	O4-81421		09-964339							Purchase Order Total		437.60	
046	O4-81421	05/03/18	09-964346	12/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	384.0000	.08	30.72	
046	O4-81421		09-964346							Purchase Order Total		30.72	
046	O4-81421	05/03/18	09-966827	12/20/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	402.0000	.08	32.16	
046	O4-81421		09-966827							Purchase Order Total		32.16	
046	O4-81544	05/10/18	09-952599	10/22/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 10/19/19	7.5000	150.00	1,125.00	
046	O4-81544		09-952599							Purchase Order Total		1,125.00	
046	O4-81544	05/10/18	09-955059	10/30/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 10/26/19	8.5000	150.00	1,275.00	
046	O4-81544		09-955059							Purchase Order Total		1,275.00	
046	O4-81544	05/10/18	09-957162	11/07/19	2936492	ANTONIOLI, MYLES	948	00	PSYCHIATRIC SRVS	8.5000	150.00	1,275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMERY			11/2/2019				
046	O4-81544		O9-957162						Purchase Order Total			1,275.00	
046	O4-81544	05/10/18	O9-961075	11/25/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SERVICES	8.5000	150.00	1,275.00	
									Purchase Order Total			1,275.00	
046	O4-81544	05/10/18	O9-964845	12/12/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 12/7/19	8.7500	150.00	1,312.50	
									Purchase Order Total			1,312.50	
046	O4-81544	05/10/18	O9-966040	12/18/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 12/14/19	8.2500	150.00	1,237.50	
									Purchase Order Total			1,237.50	
046	O4-81544	06/01/18	O9-949212	10/08/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS SEPT 2019	1.0000	4,166.66	4,166.66	
									Purchase Order Total			4,166.66	
046	O4-81808	06/01/18	O9-957674	11/08/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS OCT 2019	1.0000	4,166.66	4,166.66	
									Purchase Order Total			4,166.66	
046	O4-81808	06/01/18	O9-963406	12/06/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS NOVEMBER 2019	1.0000	4,166.66	4,166.66	
									Purchase Order Total			4,166.66	
046	O4-82019	06/19/18	O9-952611	10/22/19	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-952611	10/22/19	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-952611	10/22/19	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-952611	10/22/19	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
									Purchase Order Total			230.55	
046	O4-82019	06/19/18	O9-952832	10/22/19	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
									Purchase Order Total			71.70	
046	O4-82019	06/19/18	O9-952844	10/22/19	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
									Purchase Order Total			32.85	
046	O4-82084	06/21/18	O9-948560	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	2.0000	184.72	369.44	
046	O4-82084	06/21/18	O9-948560	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD BURTON #88050	85.9300	1.00	85.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-948560	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD DALVIN #38572	113.0900	1.00	113.09	
046	O4-82084	06/21/18	09-948560	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD FUNARO #83207	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-948560	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD JACKSON #89043	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-948560	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD KIRCHOFF #82788	45.5100	1.00	45.51	
046	O4-82084	06/21/18	09-948560	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULSD RODRIGUEZ #85468	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-948560	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULSD RODRIGUEZ #85468	45.5100	1.00	45.51	
046	O4-82084	06/21/18	09-948560	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD YIEL #88604	85.9300	1.00	85.93	
046	O4-82084		09-948560						Purchase Order Total			1,032.42	
046	O4-82084	06/21/18	09-948597	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	2.0000	184.72	369.44	
046	O4-82084	06/21/18	09-948597	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD BOGENREIF #80459	103.6700	1.00	103.67	
046	O4-82084	06/21/18	09-948597	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD BOGENREIF #80459	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-948597	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULSD FITZGERALD #77238	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-948597	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD NORA #89148	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-948597	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD SCRIVNER #78539	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-948597	10/04/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD STONE #88776	85.9300	1.00	85.93	
046	O4-82084		09-948597						Purchase Order Total			952.49	
046	O4-82084	06/21/18	09-948925	10/07/19	2479847	MOBILEXUSA - COLUMBUS	948	00	VIGIL,JORGE#73494	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-948925	10/07/19	2479847	MOBILEXUSA - COLUMBUS	948	00	PRANGE#82723	85.9300	1.00	85.93	
046		06/21/18	09-948925	10/07/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
046			09-948925						Purchase Order Total			385.80	
046	O4-82084	06/21/18	09-951152	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	WAMSLEY#99976,X-RAY	22.9600	1.00	22.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-951152	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	WAMSLEY#99976, TRANSPORTATION	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-951152	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	WAMSLEY#99976,X-RAY	25.0200	1.00	25.02	
046	O4-82084		09-951152						Purchase Order Total			232.70	
046	O4-82084	06/21/18	09-951155	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	3.0000	184.72	554.16	
046	O4-82084	06/21/18	09-951155	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	BRIGGS#78190	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-951155	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	BROWN#85053	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-951155	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	BUGGS#86001	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-951155	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	DE LO SANTOS#85353	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-951155	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ERPELDING#81027	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-951155	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	FELDER#87921	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-951155	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	GUDGEL#86100	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-951155	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	LEWIS#74688	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-951155	10/16/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ZANCA#63709	85.9300	1.00	85.93	
046	O4-82084		09-951155						Purchase Order Total			1,356.75	
046	O4-82084	06/21/18	09-953596	10/24/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-953596	10/24/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	20.3100	1.00	20.31	
046	O4-82084	06/21/18	09-953596	10/24/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	22.9600	1.00	22.96	
046	O4-82084		09-953596						Purchase Order Total			227.99	
046	O4-82084	06/21/18	09-961657	11/27/19	2479847	MOBILEXUSA - COLUMBUS	948	00	BECKWITH#72986,DOS: 9/17/19	86.5600	1.00	86.56	
046	O4-82084	06/21/18	09-961657	11/27/19	2479847	MOBILEXUSA - COLUMBUS	948	00	DECOTEAU#58600,DOS: 9/17/19	107.1500	1.00	107.15	
046	O4-82084	06/21/18	09-961657	11/27/19	2479847	MOBILEXUSA - COLUMBUS	948	00	FARLEY#63842,DOS:9/17/19	86.5600	1.00	86.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-961657	11/27/19	2479847	MOBILEXUSA - COLUMBUS	948	00	GONZALES#51454,DOS:9/17/19	86.5600	1.00	86.56	
046	O4-82084	06/21/18	09-961657	11/27/19	2479847	MOBILEXUSA - COLUMBUS	948	00	HANDS#68459,DOS:9/17/19	86.5600	1.00	86.56	
046	O4-82084	06/21/18	09-961657	11/27/19	2479847	MOBILEXUSA - COLUMBUS	948	00	SCOTT#33872,DOS:9/17/19	86.5600	1.00	86.56	
046	O4-82084	06/21/18	09-961657	11/27/19	2479847	MOBILEXUSA - COLUMBUS	948	00	DAVIS#78518,DOS:11/13/18	1.0000-	184.72	184.72-	
046	O4-82084	06/21/18	09-961657	11/27/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-961657						Purchase Order Total			539.95	
046	O4-82345	07/09/18	09-947908	10/02/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS AUGUST 2019	56.7500	130.00	7,377.50	
046	O4-82345		09-947908						Purchase Order Total			7,377.50	
046	O4-82345	07/09/18	09-952081	10/18/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS SEPT 2019	75.2500	130.00	9,782.50	
046	O4-82345		09-952081						Purchase Order Total			9,782.50	
046	O4-82345	07/09/18	09-961071	11/25/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	46.0000	130.00	5,980.00	
046	O4-82345		09-961071						Purchase Order Total			5,980.00	
046	O4-82345	07/09/18	09-966050	12/18/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NOV 2019	75.2500	130.00	9,782.50	
046	O4-82345		09-966050						Purchase Order Total			9,782.50	
046	O4-82584	07/16/18	Z8-958859	11/14/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-PSS-IMP-MCL	1800.0000	1.00	1,800.00	
046	O4-82584		Z8-958859						Purchase Order Total			1,800.00	
046	O4-82584	07/16/18	Z8-958895	11/14/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	16.0000	37.57	601.12	
046	O4-82584	07/16/18	Z8-958895	11/14/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	5.0000	37.57	187.85	
046	O4-82584	07/16/18	Z8-958895	11/14/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	2.0000	37.57	75.14	
046	O4-82584	07/16/18	Z8-958895	11/14/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	16.0000	9.23	147.68	
046	O4-82584	07/16/18	Z8-958895	11/14/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	5.0000	9.23	46.15	
046	O4-82584	07/16/18	Z8-958895	11/14/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	2.0000	9.23	18.46	
046	O4-82584		Z8-958895						Purchase Order Total			1,076.40	
046	O4-82584	07/16/18	Z8-958902	11/14/19	507213	DATA SYSTEMS	208	55	SOTI-MCS-DEV	14.0000	28.18	394.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82584	07/16/18	Z8-958902	11/14/19	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	SOTI-DEV-PRE	14.0000	6.92	96.88	
						INTERNATIONAL INC							
046	04-82584		Z8-958902							Purchase Order Total		491.40	
046	04-82864	07/29/18	09-961700	11/27/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	185.0000	75.00	13,875.00	
046	04-82864		09-961700							Purchase Order Total		13,875.00	
046	04-82864	07/29/18	09-964733	12/12/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	197.0000	75.00	14,775.00	
046	04-82864		09-964733							Purchase Order Total		14,775.00	
046	04-82866	07/29/18	09-961693	11/27/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	647.0000	75.00	48,525.00	
046	04-82866	07/29/18	09-961693	11/27/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	153.5000	1.00	153.50	
046	04-82866		09-961693							Purchase Order Total		48,678.50	
046	04-82866	07/29/18	09-964724	12/12/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	DAYS HELD @ COUNTY JAIL	683.0000	75.00	51,225.00	
046	04-82866	07/29/18	09-964724	12/12/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	PRESCRIPTIONS	650.5200	1.00	650.52	
046	04-82866	07/29/18	09-964724	12/12/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	LAB FEES	27.0000	1.00	27.00	
046	04-82866	07/29/18	09-964724	12/12/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	XRAY FOR INMATES	75.0000	1.00	75.00	
046	04-82866		09-964724							Purchase Order Total		51,977.52	
046	04-82866	07/29/18	09-967018	12/20/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	953.0000	75.00	71,475.00	
046	04-82866	07/29/18	09-967018	12/20/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	320.3800	1.00	320.38	
046	04-82866		09-967018							Purchase Order Total		71,795.38	
046	04-82867	07/30/18	09-951901	10/18/19	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	304.0000	80.00	24,320.00	
046	04-82867	07/30/18	09-951901	10/18/19	573740	BUFFALO COUNTY - SHERIFF	948	00	PRESCRIPTIONS	30.0000	1.00	30.00	
046	04-82867		09-951901							Purchase Order Total		24,350.00	
046	04-82867	07/30/18	09-958550	11/13/19	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	310.0000	80.00	24,800.00	
046	04-82867	07/30/18	09-958550	11/13/19	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	54.5700	1.00	54.57	
046	04-82867		09-958550							Purchase Order Total		24,854.57	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82867	07/30/18	09-964731	12/12/19	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	249.0000	80.00	19,920.00	
046	O4-82867	07/30/18	09-964731	12/12/19	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	43.9400	1.00	43.94	
046	O4-82867		09-964731							Purchase Order Total		19,963.94	
046	O4-82868	07/30/18	09-961701	11/27/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	679.0000	80.00	54,320.00	
046	O4-82868		09-961701							Purchase Order Total		54,320.00	
046	O4-82868	07/30/18	09-964728	12/12/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	720.0000	80.00	57,600.00	
046	O4-82868		09-964728							Purchase Order Total		57,600.00	
046	O4-82868	07/30/18	09-967022	12/20/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	678.0000	80.00	54,240.00	
046	O4-82868		09-967022							Purchase Order Total		54,240.00	
046	O4-82869	07/30/18	09-961695	11/27/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	437.0000	80.00	34,960.00	
046	O4-82869	07/30/18	09-961695	11/27/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	411.8400	1.00	411.84	
046	O4-82869		09-961695							Purchase Order Total		35,371.84	
046	O4-82869	07/30/18	09-961696	11/27/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	455.0000	80.00	36,400.00	
046	O4-82869	07/30/18	09-961696	11/27/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	180.1100	1.00	180.11	
046	O4-82869		09-961696							Purchase Order Total		36,580.11	
046	O4-82869	07/30/18	09-967014	12/20/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	528.0000	80.00	42,240.00	
046	O4-82869	07/30/18	09-967014	12/20/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	506.8600	1.00	506.86	
046	O4-82869		09-967014							Purchase Order Total		42,746.86	
046	O4-83315	08/30/18	09-967893	12/27/19	507387	KRONOS INC - PURCHASING	195	67	TELESTAFF AUCTIONS V2	1.0000	12,747.08	12,747.08	
046	O4-83315	08/30/18	09-967893	12/27/19	507387	KRONOS INC - PURCHASING	195	67	TELESTAFF ENTERPRISE V2	1.0000	35,954.45	35,954.45	
046	O4-83315	08/30/18	09-967893	12/27/19	507387	KRONOS INC - PURCHASING	195	67	TELESTAFF GATEWAY	1.0000	0.00		
046	O4-83315	08/30/18	09-967893	12/27/19	507387	KRONOS INC - PURCHASING	195	67	TELESTAFF WEB ACCESS	1.0000	17,493.22	17,493.22	
046	O4-83315		09-967893							Purchase Order Total		66,194.75	
046	O4-83927	10/10/18	09-952399	10/21/19	2052994	HOODZ OF OMAHA	931	00	WEC KITCHEN HOOD	1.0000	1,441.00	1,441.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			CLEANING				
046	O4-83927		O9-952399							Purchase Order Total		1,441.00	
046	O4-83927	10/10/18	O9-961954	12/02/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING IK	1.0000	1,000.00	1,000.00	
046	O4-83927		O9-961954							Purchase Order Total		1,000.00	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,8/25-30/19	1.0000	51.42	51.42	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,8/25-30/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,8/25-30/19	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,8/27-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,8/27-31/19	3.0000	77.13	231.39	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/25-30/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/25-30/19	1.2500	77.13	96.41	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/25-30/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/25-30/19	2.0000	77.13	154.26	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/26-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/26-31/19	4.7500	77.13	366.37	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/26-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,8/26-31/19	.5500	77.13	42.42	
046	O4-83931	10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/29/19	8.0000	77.13	617.04	
046		10/11/18	O9-947779	10/02/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-947779							Purchase Order Total		13,919.42	
046	O4-83931	10/11/18	O9-947785	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,8/27-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947785	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,8/27-31/19	4.5000	77.13	347.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-947785	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/25-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947785	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/25-31/19	8.6000	77.13	663.32	
046	O4-83931	10/11/18	O9-947785	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/27-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947785	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/27-31/19	4.5000	77.13	347.09	
046	O4-83931	10/11/18	O9-947785	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,8/25-28/19	35.0000	51.42	1,799.70	
046	O4-83931	10/11/18	O9-947785	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/26-30/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947785	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/26-30/19	10.0000	77.13	771.30	
046		10/11/18	O9-947785	10/02/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-947785							Purchase Order Total		12,155.71	
046	O4-83931	10/11/18	O9-947788	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,8/27-31/19	40.0000	51.42	2,056.80	
046	O4-83931		O9-947788							Purchase Order Total		2,056.80	
046	O4-83931	10/11/18	O9-947792	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,8/19-30/19	80.0000	59.75	4,780.00	
046	O4-83931	10/11/18	O9-947792	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI,8/19-30/19	1.0000	89.63	89.63	
046	O4-83931		O9-947792							Purchase Order Total		4,869.63	
046	O4-83931	10/11/18	O9-947798	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/28-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-947798	10/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/28-31/19	8.0000	77.13	617.04	
046	O4-83931		O9-947798							Purchase Order Total		2,673.84	
046	O4-83931	10/11/18	O9-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,9/8-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,9/9-14/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,9/9-14/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/8-13/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/8-13/19	.5000	77.13	38.57	
046	04-83931	10/11/18	09-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/9-13/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/9-13/19	4.0000	77.13	308.52	
046	04-83931	10/11/18	09-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/10-14/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/10-14/19	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,9/8-14/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,9/8-14/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/8-11/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/8-11/19	17.0000	77.13	1,311.21	
046		10/11/18	09-948194	10/03/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-948194							Purchase Order Total		17,367.13	
046	04-83931	10/11/18	09-948202	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,9/9-14/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-948202	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,9/9-14/19	3.2500	77.13	250.67	
046	04-83931	10/11/18	09-948202	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,9/8-14/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-948202	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,9/8-14/19	3.2000	77.13	246.82	
046	04-83931	10/11/18	09-948202	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,9/8-14/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-948202	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,9/8-14/19	5.0000	77.13	385.65	
046	04-83931	10/11/18	09-948202	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,9/9-13/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-948202	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,9/9-13/19	3.5000	77.13	269.96	
046	04-83931	10/11/18	09-948202	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,9/10-14/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-948202	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,9/10-14/19	2.0000	77.13	154.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-948202	10/03/19	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC		9	NURSING SERVICES	1.0000	.03	.03	
046			09-948202							Purchase Order Total		11,591.39	
046	O4-83931	10/11/18	09-948205	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE,9/9-14/ 19	32.0000	59.75	1,912.00	
046	O4-83931		09-948205							Purchase Order Total		1,912.00	
046	O4-83931	10/11/18	09-948207	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,9/10-14/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-948207	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,9/10-14/19	.3300	77.13	25.45	
046	O4-83931		09-948207							Purchase Order Total		2,082.25	
046	O4-83931	10/11/18	09-948209	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,9/10-14/1 9	40.0000	51.42	2,056.80	
046	O4-83931		09-948209							Purchase Order Total		2,056.80	
046	O4-83931	10/11/18	09-948211	10/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/9-10/19	19.0000	77.13	1,465.47	
046	O4-83931		09-948211							Purchase Order Total		1,465.47	
046	O4-83931	10/11/18	09-949924	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER, 9/16-21/19	39.0000	51.42	2,005.38	
046	O4-83931		09-949924							Purchase Order Total		2,005.38	
046	O4-83931	10/11/18	09-949928	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EJOH, 9/17-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-949928	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EJOH, 9/17-20/19	2.0900	77.13	161.20	
046	O4-83931		09-949928							Purchase Order Total		2,218.00	
046	O4-83931	10/11/18	09-949929	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE, STEPHEN, 9/14/19	5.0000	77.13	385.65	
046	O4-83931		09-949929							Purchase Order Total		385.65	
046	O4-83931	10/11/18	09-949938	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB ,9/15-21/19	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-949938	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB ,9/15-21/19	33.0000	89.63	2,957.79	
046	O4-83931		09-949938							Purchase Order Total		5,347.79	
046	O4-83931	10/11/18	09-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU, 9/16-21/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE, 9/16-21/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-949957	10/10/19	2545324	WESTWAY STAFFING	948	00	RN, ENIKE,	13.5000	77.13	1,041.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			9/16-21/19				
046	O4-83931	10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO,	1.5000	77.13	115.70	
046	O4-83931	10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI,	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE,	28.0000	77.13	2,159.64	
046	O4-83931	10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA,	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE,	4.1500	77.13	320.09	
046		10/11/18	O9-949957	10/10/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-949957						Purchase Order Total			18,130.73	
046	O4-83931	10/11/18	O9-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, NWEZE,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, NWEZE,	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE,	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI,	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO,	2.0000	77.13	154.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE, 9/17-21/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE, 9/17-21/19	10.5000	77.13	809.87	
046		10/11/18	09-949970	10/10/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-949970						Purchase Order Total			11,942.34	
046	O4-83931	10/11/18	09-949981	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EMEFIELEOLUKITIBI,9/3-6/19	32.0000	59.75	1,912.00	
046	O4-83931		09-949981						Purchase Order Total			1,912.00	
046	O4-83931	10/11/18	09-949986	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER, 9/1-7/19	35.7500	51.42	1,838.27	
046	O4-83931	10/11/18	09-949986	10/10/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER, 9/1-7/19	8.0000	77.13	617.04	
046		10/11/18	09-949986	10/10/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-949986						Purchase Order Total			2,455.32	
046	O4-83931	10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, NWEZE, 9/1-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, NWEZE, 9/1-6/19	3.7500	77.13	289.24	
046	O4-83931	10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE, 9/1-7/19	31.5000	51.42	1,619.73	
046	O4-83931	10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE, 9/1-7/19	11.0000	77.13	848.43	
046	O4-83931	10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI, 9/1-7/19	31.0000	51.42	1,594.02	
046	O4-83931	10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI, 9/1-7/19	19.7500	77.13	1,523.32	
046	O4-83931	10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO, 9/2-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO, 9/2-6/19	5.0000	77.13	385.65	
046	O4-83931	10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE, 9/2-6/19	26.0000	51.42	1,336.92	
046	O4-83931	10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE, 9/2-6/19	8.5000	77.13	655.61	
046		10/11/18	09-950271	10/11/19	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.04	.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-950271			SERVICES INC							
			Purchase Order Total										12,366.56
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU, 9/2-7/19	34.0000	51.42	1,748.28	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU, 9/2-7/19	10.0000	77.13	771.30	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE, 9/2-7/19	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE, 9/2-7/19	16.5000	77.13	1,272.65	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO, 9/1-7/19	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO, 9/1-7/19	17.5000	77.13	1,349.78	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI, 9/2-7/19	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI, 9/2-7/19	9.5000	77.13	732.74	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE, 9/1-6/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE, 9/1-6/19	2.0000	77.13	154.26	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA, 9/1-6/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA, 9/1-6/19	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE, 9/1-6/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE, 9/1-6/19	17.0000	77.13	1,311.21	
046		10/11/18	09-950274	10/11/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
			09-950274										
			Purchase Order Total										18,524.10
046	04-83931	10/11/18	09-952031	10/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE 7/28-8/3/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-952031	10/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OT ODIGIE 8/3/19	9.0000	77.13	694.17	
			09-952031										
			Purchase Order Total										2,750.97
046	04-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING	948	00	RN,BEYIOKU,10/6-11/	40.0000	51.42	2,056.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			19				
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/8-12/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,10/6-11/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,10/6-11/19	1.0000	77.13	77.13	
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/6-11/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/6-11/19	1.7500	77.13	134.98	
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/7-12/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/7-12/19	10.5000	77.13	809.87	
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/9-10/19	16.0000	77.13	1,234.08	
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/7-12/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/6-11/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/6-11/19	9.0000	77.13	694.17	
046		10/11/18	09-952810	10/22/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-952810							Purchase Order Total		17,347.87	
046	O4-83931	10/11/18	09-952814	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,9/24-27/19	30.0000	51.42	1,542.60	
046	O4-83931		09-952814							Purchase Order Total		1,542.60	
046	O4-83931	10/11/18	09-952819	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/6-12/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952819	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/6-12/19	4.0000	77.13	308.52	
046	O4-83931	10/11/18	09-952819	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/6-11/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952819	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/6-11/19	11.5000	77.13	887.00	
046	O4-83931	10/11/18	09-952819	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/8-12/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952819	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/8-12/19	2.2500	77.13	173.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC				9			
046		10/11/18	09-952819	10/22/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-952819							Purchase Order Total		7,539.49	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,9/30-5/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,9/30-4/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,9/30-4/19	5.0000	77.13	385.65	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/30-5/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/30-5/19	.7500	77.13	57.85	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/29-5/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/29-5/19	3.7500	77.13	289.24	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/29-4/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/29-4/19	10.0000	77.13	771.30	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,9/29-4/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,9/29-4/19	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/29-4/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/29-4/19	16.7500	77.13	1,291.93	
046		10/11/18	09-952828	10/22/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-952828							Purchase Order Total		17,232.16	
046	O4-83931	10/11/18	09-952834	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,9/29-1/19	26.0000	51.42	1,336.92	
046	O4-83931	10/11/18	09-952834	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,9/29-5/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952834	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,9/29-5/19	3.5000	77.13	269.96	
046	O4-83931	10/11/18	09-952834	10/22/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,9/30-5	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-952834	10/22/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	/19 RN,OYEBAMIJI,9/30-5	3.0000	77.13	231.39	
046	O4-83931	10/11/18	09-952834	10/22/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	/19 RN,TEMBO,10/1-4/19	35.0000	51.42	1,799.70	
046	O4-83931	10/11/18	09-952834	10/22/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,UGWOKE,10/1-5/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952834	10/22/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,UGWOKE,10/1-5/19	5.0000	77.13	385.65	
046		10/11/18	09-952834	10/22/19	2545324	SERVICES INC WESTWAY STAFFING			NURSING SERVICES	1.0000	.02	.02	
046			09-952834						Purchase Order Total			10,194.04	
046	O4-83931	10/11/18	09-952878	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,NWEZE,9/23-28/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952878	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,NWEZE,9/23-28/19	10.0000	77.13	771.30	
046	O4-83931	10/11/18	09-952878	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,OLORIEGBE,9/22-28/19	37.0000	51.42	1,902.54	
046	O4-83931	10/11/18	09-952878	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	NA,OYEBAMIJI,9/24-28/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952878	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	NA,OYEBAMIJI,9/24-28/19	2.5000	77.13	192.83	
046	O4-83931	10/11/18	09-952878	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,TEMBO,9/22-25/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952878	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,TEMBO,9/22-25/19	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-952878	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,UGWOKE,9/23-27	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952878	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,UGWOKE,9/23-27	5.0000	77.13	385.65	
046		10/11/18	09-952878	10/23/19	2545324	SERVICES INC WESTWAY STAFFING			NURSING SERVICES	1.0000	.01	.01	
046			09-952878						Purchase Order Total			11,518.10	
046	O4-83931	10/11/18	09-952910	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,BEYIOKU,9/22-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952910	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,BEYIOKU,9/22-27/19	.2000	77.13	15.43	
046	O4-83931	10/11/18	09-952910	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,ENIKE,9/22-28/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952910	10/23/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,ENIKE,9/22-28/19	10.5000	77.13	809.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	04-83931	10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/22-27/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,9/22-27/19	18.7500	77.13	1,446.19	
046	04-83931	10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/22-27/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,9/22-27/19	8.7500	77.13	674.89	
046	04-83931	10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/22-28/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,9/22-28/19	25.0000	77.13	1,928.25	
046	04-83931	10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,9/23-28/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,9/23-28/19	.7500	77.13	57.85	
046	04-83931	10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/23-28/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,9/23-28/19	24.0000	77.13	1,851.12	
046		10/11/18	09-952910	10/23/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-952910							Purchase Order Total		21,181.23	
046	04-83931	10/11/18	09-952926	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,9/24-28/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-952926	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,9/24-28/19	2.4200	77.13	186.65	
046	04-83931		09-952926							Purchase Order Total		2,243.45	
046	04-83931	10/11/18	09-952929	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB,9/23-28/19	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-952929	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB,9/23-28/19	8.0000	89.63	717.04	
046	04-83931		09-952929							Purchase Order Total		3,107.04	
046	04-83931	10/11/18	09-952942	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,9/29-5/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-952942	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,9/29-5/19	5.0000	77.13	385.65	
046		10/11/18	09-952942	10/23/19	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-952942			SERVICES INC							
			Purchase Order Total										2,442.46
046	O4-83931	10/11/18	09-952946	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,10/7-12/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952946	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,10/7-12/19	4.0000	77.13	308.52	
			09-952946										
			Purchase Order Total										2,365.32
046	O4-83931	10/11/18	09-952948	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIBI,10/7-12/19	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-952948	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIBI,10/7-12/19	17.0000	89.63	1,523.71	
			09-952948										
			Purchase Order Total										3,913.71
046	O4-83931	10/11/18	09-952953	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,10/7-12/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952953	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,10/7-12/19	.7500	77.13	57.85	
046		10/11/18	09-952953	10/23/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
			09-952953										
			Purchase Order Total										2,114.66
046	O4-83931	10/11/18	09-952956	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,9/30-5/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-952956	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,9/30-5/19	1.3300	77.13	102.58	
046		10/11/18	09-952956	10/23/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
			09-952956										
			Purchase Order Total										2,159.39
046	O4-83931	10/11/18	09-953198	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKTIBI,9/29-5/19	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-953198	10/23/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKTIBI,9/29-5/19	18.0000	89.63	1,613.34	
			09-953198										
			Purchase Order Total										4,003.34
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,10/14-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/13-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/13-19/19	20.0000	77.13	1,542.60	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,10/14-17/19	33.0000	51.42	1,696.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/14-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/14-19/19	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/13-18/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/13-18/19	1.2500	77.13	96.41	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/13-18/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/13-18/19	.7500	77.13	57.85	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/13-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/13-19/19	7.5000	77.13	578.48	
046	O4-83931	10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/13/19	8.0000	51.42	411.36	
046		10/11/18	09-956298	11/05/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-956298							Purchase Order Total		16,762.95	
046	O4-83931	10/11/18	09-956351	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/14-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-956351	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/14-19/19	4.4000	77.13	339.37	
046	O4-83931	10/11/18	09-956351	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/13-14/19	16.7500	51.42	861.29	
046	O4-83931	10/11/18	09-956351	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,10/10-18/19	80.0000	51.42	4,113.60	
046	O4-83931	10/11/18	09-956351	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,10/10-18/19	1.5000	77.13	115.70	
046	O4-83931	10/11/18	09-956351	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/15-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-956351	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/15-19/19	3.2500	77.13	250.67	
046		10/11/18	09-956351	11/05/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-956351							Purchase Order Total		9,794.24	
046	O4-83931	10/11/18	09-956355	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,9/26-19/19	50.0000	51.42	2,571.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-956355	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,9/26-19/19	3.7500	77.13	289.24	
046		10/11/18	09-956355	11/05/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-956355						Purchase Order Total			2,860.26	
046	O4-83931	10/11/18	09-956372	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,10/15-17/19	30.3300	51.42	1,559.57	
046	O4-83931		09-956372						Purchase Order Total			1,559.57	
046	O4-83931	10/11/18	09-956399	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIB,10/13-19/19	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-956399	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIB,10/13-19/19	25.0000	51.42	1,285.50	
046	O4-83931		09-956399						Purchase Order Total			3,675.50	
046	O4-83931	10/11/18	09-956439	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIB,10/13-19/19	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-956439	11/05/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIB,10/13-19/19	25.0000	89.63	2,240.75	
046	O4-83931		09-956439						Purchase Order Total			4,630.75	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU,10/20-25/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU,10/20-25/19	.2000	77.13	15.43	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE EDITH,10/20-25/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO OMOLAYO,10/20-26/19	36.7500	51.42	1,889.69	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI CLIFF,10/20-25/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI CLIFF,10/20-25/19	1.2500	77.13	96.41	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE IREDIA,10/21-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE IREDIA,10/21-26/19	10.0000	77.13	771.30	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA MARY,10/21-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA MARY,10/21-26/19	1.0000	77.13	77.13	
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING	948	00	RN, ONWERE,	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			10/20-25/19				
046	O4-83931	10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE, 10/20-25/19	13.2500	77.13	1,021.97	
046		10/11/18	09-958263	11/13/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-958263						Purchase Order Total			16,212.77	
046	O4-83931	10/11/18	09-958274	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE, 10/21-25/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-958274	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE, 10/21-25/19	2.2000	77.13	169.69	
046	O4-83931	10/11/18	09-958274	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO MUNSHYA, 10/20-23/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-958274	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO MUNSHYA, 10/20-23/19	1.2500	77.13	96.41	
046	O4-83931	10/11/18	09-958274	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKI STEPHEN,10/21-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-958274	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKI STEPHEN,10/21-26/19	3.7500	77.13	289.24	
046		10/11/18	09-958274	11/13/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-958274						Purchase Order Total			6,725.76	
046	O4-83931	10/11/18	09-958279	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN GARNER MARY, 10/20-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-958279	11/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN GARNER MARY, 10/20-26/19	1.0000	77.13	77.13	
046	O4-83931		09-958279						Purchase Order Total			2,133.93	
046	O4-83931	10/11/18	09-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,10/28-2/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,11/2/19	1.0000	77.13	77.13	
046	O4-83931	10/11/18	09-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,10/28-1/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/1/19	8.7500	77.13	674.89	
046	O4-83931	10/11/18	09-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,10/27-1/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/1-2/19	9.2500	77.13	713.45	
046	O4-83931	10/11/18	09-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,10/28-2/19	40.0000	51.42	2,056.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/2/19	3.7500	77.13	289.24	
046	O4-83931	10/11/18	O9-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/27-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,10/31-2/19	21.5000	77.13	1,658.30	
046	O4-83931	10/11/18	O9-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,10/27-1/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/1/19	2.2500	77.13	173.54	
046	O4-83931	10/11/18	O9-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/27-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,10/31/19	8.5000	77.13	655.61	
046		10/11/18	O9-963346	12/06/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			O9-963346						Purchase Order Total			18,639.80	
046	O4-83931	10/11/18	O9-963358	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/27-29/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963358	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/29/19	2.0000	77.13	154.26	
046	O4-83931	10/11/18	O9-963358	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,10/30/19	7.5000	51.42	385.65	
046	O4-83931	10/11/18	O9-963358	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,10/31-2/19	26.0000	51.42	1,336.92	
046	O4-83931	10/11/18	O9-963358	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,10/29-2/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963358	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,11/2/19	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-963358	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,10/27-2/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963358	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/2/19	3.2500	77.13	250.67	
046		10/11/18	O9-963358	12/06/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-963358						Purchase Order Total			8,490.75	
046	O4-83931	10/11/18	O9-963374	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,10/27-2/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963374	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/2/19	2.0000	77.13	154.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931		O9-963374							Purchase Order Total		2,211.06	
046	O4-83931	10/11/18	O9-963378	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,10/28-1/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963378	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,11/1/19	2.2500	77.13	173.54	
046		10/11/18	O9-963378	12/06/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-963378							Purchase Order Total		2,230.35	
046	O4-83931	10/11/18	O9-963382	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIBI,10/27-2/19	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	O9-963382	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIBI,11/2/19	4.0000	89.63	358.52	
046	O4-83931		O9-963382							Purchase Order Total		2,748.52	
046	O4-83931	10/11/18	O9-963390	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,11/3-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963390	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,11/8/19	2.0900	77.13	161.20	
046		10/11/18	O9-963390	12/06/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-963390							Purchase Order Total		2,218.01	
046	O4-83931	10/11/18	O9-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,11/3-7/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,11/7-9/19	11.0000	77.13	848.43	
046	O4-83931	10/11/18	O9-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/3-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,11/8-9/19	17.0000	77.13	1,311.21	
046	O4-83931	10/11/18	O9-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/4-7/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,11/7-9/19	13.5000	77.13	1,041.26	
046	O4-83931	10/11/18	O9-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/3-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,11/8/19	2.4500	77.13	188.97	
046	O4-83931	10/11/18	O9-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/3-8/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,11/8-9/19	16.0000	77.13	1,234.08	
046	O4-83931	10/11/18	09-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/4-9/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,11/9/19	3.0000	77.13	231.39	
046	O4-83931	10/11/18	09-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/4-7/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,11/7-8/19	20.5000	77.13	1,581.17	
046		10/11/18	09-963401	12/06/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-963401							Purchase Order Total		20,834.15	
046	O4-83931	10/11/18	09-963407	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/10-15/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-963407	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,11/15-16/19	11.5000	77.13	887.00	
046	O4-83931	10/11/18	09-963407	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/11-16/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-963407	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,11/16/19	3.5000	77.13	269.96	
046	O4-83931	10/11/18	09-963407	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,11/10-16/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-963407	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,11/16/19	3.2500	77.13	250.67	
046	O4-83931	10/11/18	09-963407	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/11-16/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-963407	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,11/16/19	3.2500	77.13	250.67	
046		10/11/18	09-963407	12/06/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-963407							Purchase Order Total		9,885.53	
046	O4-83931	10/11/18	09-963414	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIBI,11/3-8/19	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-963414	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIBI,11/8-9/19	9.0000	89.63	806.67	
046	O4-83931		09-963414							Purchase Order Total		3,196.67	
046	O4-83931	10/11/18	09-963436	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/10-15/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-963436	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,11/15-16/19	10.7500	77.13	829.15	
046		10/11/18	09-963436	12/06/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-963436							Purchase Order Total		2,885.96	
046	04-83931	10/11/18	09-963439	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,11/12-16/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-963439	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,11/16/19	2.3400	77.13	180.48	
046	04-83931		09-963439							Purchase Order Total		2,237.28	
046	04-83931	10/11/18	09-963443	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIB,11/10-16/19	40.0000	59.75	2,390.00	
046	04-83931	10/11/18	09-963443	12/06/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKTIB,11/10-16/19	11.0000	89.63	985.93	
046	04-83931		09-963443							Purchase Order Total		3,375.93	
046	04-84166	11/05/18	09-950480	10/11/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	K ANDREWS, MHP II	4.2500	65.00	276.25	
046	04-84166		09-950480							Purchase Order Total		276.25	
046	04-84166	11/05/18	09-951399	10/17/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II K.ANDREWS JULY 2019	8.7500	65.00	568.75	
046	04-84166		09-951399							Purchase Order Total		568.75	
046	04-84166	11/05/18	09-951405	10/17/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II K.ANDREWS SEPT 2019	4.2500	65.00	276.25	
046	04-84166		09-951405							Purchase Order Total		276.25	
046	04-84166	11/05/18	09-951419	10/17/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP SRV	49.2500	60.00	2,955.00	
046	04-84166		09-951419							Purchase Order Total		2,955.00	
046	04-84166	11/05/18	09-951425	10/17/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I J.BURNS SEPT 2019	49.2500	60.00	2,955.00	
046	04-84166		09-951425							Purchase Order Total		2,955.00	
046	04-84166	11/05/18	09-951428	10/17/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I J.BURNS JULY 2019	58.2500	60.00	3,495.00	
046	04-84166		09-951428							Purchase Order Total		3,495.00	
046	04-84166	11/05/18	09-964505	12/11/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II K.ANDREWS OCTOBER 2019	5.7500	65.00	373.75	
046	04-84166		09-964505							Purchase Order Total		373.75	
046	04-84166	11/05/18	09-964508	12/11/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I J.BURNS OCTOBER 2019	52.2500	60.00	3,135.00	
046	04-84166		09-964508							Purchase Order Total		3,135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-84556	12/13/18	09-952594	10/22/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	04-84556	12/13/18	09-952594	10/22/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	04-84556	12/13/18	09-952594	10/22/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	04-84556		09-952594						Purchase Order Total			1,127.00	
046	04-84556	12/13/18	09-961139	11/25/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	04-84556	12/13/18	09-961139	11/25/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	04-84556	12/13/18	09-961139	11/25/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	04-84556		09-961139						Purchase Order Total			1,127.00	
046	04-84556	12/13/18	09-966032	12/18/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	04-84556	12/13/18	09-966032	12/18/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	04-84556	12/13/18	09-966032	12/18/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	04-84556		09-966032						Purchase Order Total			1,127.00	
046	04-84628	12/28/18	09-952605	10/22/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	OCT 1, 2018 - JULY 1, 2019	1.0000	42,778.00	42,778.00	
046	04-84628		09-952605						Purchase Order Total			42,778.00	
046	04-84687	01/04/19	09-947841	10/02/19	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-947841						Purchase Order Total			833.33	
046	04-84687	01/04/19	09-952826	10/22/19	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-952826						Purchase Order Total			833.33	
046	04-84687	01/04/19	09-961254	11/25/19	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-961254						Purchase Order Total			833.33	
046	04-84687	01/04/19	09-966249	12/19/19	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-966249						Purchase Order Total			833.33	
046	04-85316	03/04/19	09-949937	10/10/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	04-85316	03/04/19	09-949937	10/10/19	2285938	KFOR KLMS KFRX KIBZ	915	00	EAGLE RADIO	1.0000	1,380.00	1,380.00	SOL

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046	O4-85316	03/04/19	09-949937	10/10/19	2285938	KTGL KZKX KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	RECRUITMENT BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316		09-949937							Purchase Order Total		3,749.75	
046	O4-85316	03/04/19	09-956070	11/04/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	09-956070	11/04/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	09-956070	11/04/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316		09-956070							Purchase Order Total		3,749.75	
046	O4-85316	03/04/19	09-964946	12/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	09-964946	12/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	09-964946	12/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046	O4-85316	03/04/19	09-964946	12/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		09-964946							Purchase Order Total		12,699.75	
046	O4-85338	03/06/19	09-958547	11/13/19	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	150.0000	80.00	12,000.00	
046	O4-85338	03/06/19	09-958547	11/13/19	574632	SCOTT'S BLUFF COUNTY - COUNTY S	948	00	MEDICAL EXPENSE	198.3800	1.00	198.38	
046		03/06/19	09-958547	11/13/19	574632	SCOTT'S BLUFF COUNTY - COUNTY S	948	00	XRAY INMATE CO JAIL	68.2800	1.00	68.28	
046			09-958547							Purchase Order Total		12,266.66	
046	O4-85338	03/06/19	09-964726	12/12/19	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	155.0000	80.00	12,400.00	
046	O4-85338	03/06/19	09-964726	12/12/19	574632	SCOTT'S BLUFF COUNTY - COUNTY S	948	00	MEDICAL EXPENSE	62.8200	1.00	62.82	
046	O4-85338		09-964726							Purchase Order Total		12,462.82	
046	O4-85350	03/06/19	09-952404	10/21/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	O4-85350	03/06/19	09-952404	10/21/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
046	O4-85350		09-952404							Purchase Order Total		1,700.00	
046	O4-85350	03/06/19	09-958932	11/14/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	

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046	O4-85350	03/06/19	O9-958932	11/14/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
046	O4-85350		O9-958932							Purchase Order Total		1,700.00	
046	O4-85350	03/06/19	O9-965985	12/18/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	O4-85350	03/06/19	O9-965985	12/18/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
046	O4-85350		O9-965985							Purchase Order Total		1,700.00	
046	O4-85613	03/27/19	O9-950832	10/15/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN, GREEN, 6/25-27/19	30.0000	70.00	2,100.00	
046	O4-85613		O9-950832							Purchase Order Total		2,100.00	
046	O4-85613	03/27/19	O9-950836	10/15/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN, GREEN, 6/16-19/19	40.0000	70.00	2,800.00	
046	O4-85613	03/27/19	O9-950836	10/15/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN, GREEN, 6/16-19/19	9.0000	105.00	945.00	
046	O4-85613		O9-950836							Purchase Order Total		3,745.00	
046	O4-85613	03/27/19	O9-950838	10/15/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN, GREEN, 6/9-13/19	40.0000	70.00	2,800.00	
046	O4-85613	03/27/19	O9-950838	10/15/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN, GREEN, 6/9-13/19	7.0000	105.00	735.00	
046	O4-85613		O9-950838							Purchase Order Total		3,535.00	
046	O4-85613	03/27/19	O9-950840	10/15/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN, GREEN, 6/2-6/19	40.0000	70.00	2,800.00	
046	O4-85613		O9-950840							Purchase Order Total		2,800.00	
046	O4-85664	04/02/19	O9-947462	10/01/19	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRC SRVS APRL/MAY 2019	39.5000	190.00	7,505.00	
046	O4-85664		O9-947462							Purchase Order Total		7,505.00	
046	O4-85664	04/02/19	O9-947465	10/01/19	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS JUNE 2019	19.5000	190.00	3,705.00	
046	O4-85664		O9-947465							Purchase Order Total		3,705.00	
046	O4-85664	04/02/19	O9-947503	10/01/19	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS JULY 2019	3.5000	190.00	665.00	
046	O4-85664		O9-947503							Purchase Order Total		665.00	
046	O4-85664	04/02/19	O9-947507	10/01/19	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS AUGUST 2019	3.5000	190.00	665.00	
046	O4-85664		O9-947507							Purchase Order Total		665.00	
046	O4-86483	05/30/19	O9-949218	10/08/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS AUGUST 2019	14.9200	100.00	1,492.00	
046	O4-86483		O9-949218							Purchase Order Total		1,492.00	

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046	O4-86483	05/30/19	O9-953603	10/24/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS SEPT 2019	15.3300	100.00	1,533.00	
046	O4-86483		O9-953603									Purchase Order Total	1,533.00
046	O4-86483	05/30/19	O9-954614	10/29/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS OCT 2019	8.2500	100.00	825.00	
046	O4-86483		O9-954614									Purchase Order Total	825.00
046	O4-86483	05/30/19	O9-966867	12/20/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS NOV 2019	11.9200	100.00	1,192.00	
046	O4-86483		O9-966867									Purchase Order Total	1,192.00
046	O4-86706	06/14/19	O9-950502	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DEHAAS#51431,99213	1.0000	137.00	137.00	
046	O4-86706		O9-950502									Purchase Order Total	137.00
046	O4-86706	06/14/19	O9-950506	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PALMER#210136,99243	1.0000	265.00	265.00	
046	O4-86706		O9-950506									Purchase Order Total	265.00
046	O4-86706	06/14/19	O9-950508	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DILLARD#89274,99214	1.0000	202.00	202.00	
046	O4-86706		O9-950508									Purchase Order Total	202.00
046	O4-86706	06/14/19	O9-950510	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	CAMPBELL#82785,99214	1.0000	202.00	202.00	
046	O4-86706		O9-950510									Purchase Order Total	202.00
046	O4-86706	06/14/19	O9-950511	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	RODRIGUEZ#52586,99214	1.0000	202.00	202.00	
046	O4-86706		O9-950511									Purchase Order Total	202.00
046	O4-86706	06/14/19	O9-950515	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	WATSON#88775,99213	1.0000	137.00	137.00	
046	O4-86706		O9-950515									Purchase Order Total	137.00
046	O4-86706	06/14/19	O9-950521	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	KING#85028,99213	1.0000	137.00	137.00	
046	O4-86706		O9-950521									Purchase Order Total	137.00
046	O4-86706	06/14/19	O9-950522	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	LIGHTSPIRIT#82907,99215	1.0000	267.00	267.00	
046	O4-86706		O9-950522									Purchase Order Total	267.00
046	O4-86706	06/14/19	O9-950523	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	BROWN#85053,99214	1.0000	202.00	202.00	
046	O4-86706		O9-950523									Purchase Order Total	202.00
046	O4-86706	06/14/19	O9-950525	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DILLARD#89274,99212	1.0000	82.00	82.00	
046	O4-86706		O9-950525									Purchase Order Total	82.00



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-86706	06/14/19	09-950535	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	WITT#81156,99214	1.0000	202.00	202.00	
046	O4-86706		09-950535							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-950541	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	LWIN#87062,99213	1.0000	137.00	137.00	
046	O4-86706		09-950541							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-950543	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	WHITE#85616,99213	1.0000	137.00	137.00	
046	O4-86706		09-950543							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-950545	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	ALATORRE#85784,99213	1.0000	137.00	137.00	
046	O4-86706		09-950545							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-950548	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COLEMAN#88437,99212	1.0000	82.00	82.00	
046	O4-86706		09-950548							Purchase Order Total		82.00	
046	O4-86706	06/14/19	09-950549	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	LWIN#87062,99213	1.0000	137.00	137.00	
046	O4-86706		09-950549							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-950551	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	JOHNSON#86486,99213	1.0000	137.00	137.00	
046	O4-86706		09-950551							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-950552	10/11/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	YIEL#88604,99213	1.0000	137.00	137.00	
046	O4-86706		09-950552							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-950777	10/15/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	BRANCH#71928,99214	1.0000	202.00	202.00	
046	O4-86706		09-950777							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-950955	10/15/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	MYERS#89081,99214	1.0000	202.00	202.00	
046	O4-86706		09-950955							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-951961	10/18/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	MYERS 82785, 99215	1.0000	267.00	267.00	
046	O4-86706		09-951961							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-961752	11/27/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DILLARD#89274	1.0000	137.00	137.00	
046	O4-86706	06/14/19	09-961752	11/27/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DEAL#210410	1.0000	137.00	137.00	
046	O4-86706	06/14/19	09-961752	11/27/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	GREGORY#99400	1.0000	202.00	202.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-86706	06/14/19	09-961752	11/27/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	REEVES#80558	1.0000	202.00	202.00	
046	04-86706	06/14/19	09-961752	11/27/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	GODFREY#210285	1.0000	390.00	390.00	
046	04-86706	06/14/19	09-961752	11/27/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	WHITE#85616	1.0000	82.00	82.00	
046	04-86706	06/14/19	09-961752	11/27/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	LWIN#87062	1.0000	202.00	202.00	
046	04-86706		09-961752						Purchase Order Total			1,352.00	
046	04-86969	07/01/19	09-952414	10/21/19	558973	UNL PSYCHOLOGY	948	00	UNL EXTERNS (2)	1.0000	3,349.34	3,349.34	
046	04-86969		09-952414						Purchase Order Total			3,349.34	
046	04-87041	07/03/19	09-947773	10/02/19	508901	AMERICAN CORRECTIONAL ASSN - P	961	00	REACCREDITATION FEE	1.0000	11,250.00	11,250.00	
046	04-87041		09-947773						Purchase Order Total			11,250.00	
046	04-87042	07/03/19	09-965350	12/16/19	508901	AMERICAN CORRECTIONAL ASSN - P	961	00	REACCREDITATION FEE	1.0000	2,250.00	2,250.00	
046	04-87042		09-965350						Purchase Order Total			2,250.00	
046	04-87535	07/31/19	09-949959	10/10/19	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-949959						Purchase Order Total			26,744.00	
046	04-87535	07/31/19	09-956090	11/04/19	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-956090						Purchase Order Total			26,744.00	
046	04-87535	07/31/19	09-964957	12/12/19	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	04-87535		09-964957						Purchase Order Total			26,744.00	
046	04-88200	09/13/19	09-963534	12/06/19	4267353	DEWBERRY ARCHITECTS INC	918	75	KICKOFF	1100.0000	1.00	1,100.00	
046		09/13/19	09-963534	12/06/19	4267353	DEWBERRY ARCHITECTS INC			OTHER CONTRACTUAL SERVICES	1.0000	10.00	10.00	
046			09-963534						Purchase Order Total			1,110.00	
046	04-88435	09/30/19	09-962135	12/02/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	HOLMQUIST#88069,COM P ORAL EVAL	1.0000	51.00	51.00	
046	04-88435	09/30/19	09-962135	12/02/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	HOLMQUIST#88069,B.W INGS 2 IMG	1.0000	31.00	31.00	
046	04-88435	09/30/19	09-962135	12/02/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	HOLMQUIST#88069,PRO PHYLXS ADLT	1.0000	61.00	61.00	
046	04-88435		09-962135						Purchase Order Total			143.00	
046	04-88435	09/30/19	09-962141	12/03/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	KING#76735,INT ORAL 1ST IMG	1.0000	19.00	19.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435	09/30/19	09-962141	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	KING#76735,EXTRACTI ON	1.0000	109.00	109.00	
046	O4-88435		09-962141									Purchase Order Total	128.00
046	O4-88435	09/30/19	09-962142	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	RAITT#80804,INTRAOR AL 1ST IMG	1.0000	19.00	19.00	
046	O4-88435	09/30/19	09-962142	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	RAITT#80804,EXTRACT ION	1.0000	109.00	109.00	
046	O4-88435		09-962142									Purchase Order Total	128.00
046	O4-88435	09/30/19	09-962143	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	LOPEZ#83635,DESENSI TIZING MED	1.0000	46.00	46.00	
046	O4-88435		09-962143									Purchase Order Total	46.00
046	O4-88435	09/30/19	09-962144	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	THOMEY#83246,COMP ORL EVAL	1.0000	51.00	51.00	
046	O4-88435	09/30/19	09-962144	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	THOMEY#83246,BITEWN G 2IMG	1.0000	31.00	31.00	
046	O4-88435	09/30/19	09-962144	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	THOMEY#8326,PROPHYL AXIS ADLT	1.0000	61.00	61.00	
046	O4-88435		09-962144									Purchase Order Total	143.00
046	O4-88435	09/30/19	09-962145	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	BERST#79613,AMALGAM 2SURF	1.0000	110.00	110.00	
046	O4-88435		09-962145									Purchase Order Total	110.00
046	O4-88435	09/30/19	09-962146	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	MOORE#87524,AMALGAM 3SURF	1.0000	129.00	129.00	
046	O4-88435		09-962146									Purchase Order Total	129.00
046	O4-88435	09/30/19	09-962147	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	NIELSON#71744,RESIN 2SURF ANT	1.0000	122.00	122.00	
046	O4-88435		09-962147									Purchase Order Total	122.00
046	O4-88435	09/30/19	09-962148	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	DARLING#81989,COMP ORL EVAL	1.0000	51.00	51.00	
046	O4-88435	09/30/19	09-962148	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	DARLING#81989,BITEW NG 2IMG	1.0000	31.00	31.00	
046	O4-88435	09/30/19	09-962148	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	DARLING#81989,PROPH YLAXIS ADLT	1.0000	61.00	61.00	
046	O4-88435		09-962148									Purchase Order Total	143.00
046	O4-88435	09/30/19	09-962149	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	PHIPPS#87643,INTRAO RAL 1ST IMG	1.0000	19.00	19.00	
046	O4-88435	09/30/19	09-962149	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	PHIPPS#87643,EXTRAC TION	1.0000	109.00	109.00	
046	O4-88435		09-962149									Purchase Order Total	128.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435	09/30/19	09-962151	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	BAILEY#82158, DDS PC - K	1.0000	90.00	90.00	
046	O4-88435		09-962151							Purchase Order Total		90.00	
046	O4-88435	09/30/19	09-962152	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	KING#76735,AMALGAM DDS PC - K	1.0000	129.00	129.00	
046	O4-88435		09-962152							Purchase Order Total		129.00	
046	O4-88435	09/30/19	09-962155	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	GOFORTH#71783,COMP DDS PC - K	1.0000	51.00	51.00	
046	O4-88435	09/30/19	09-962155	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	GOFORTH#71783,INTRA DDS PC - K	1.0000	19.00	19.00	
046	O4-88435	09/30/19	09-962155	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	GOFORTH#71783,BITEW DDS PC - K	1.0000	31.00	31.00	
046	O4-88435	09/30/19	09-962155	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	GOFORTH#71783,PROPH DDS PC - K	1.0000	61.00	61.00	
046	O4-88435		09-962155							Purchase Order Total		162.00	
046	O4-88435	09/30/19	09-962163	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	CLARK#89925,INTRAOR DDS PC - K	1.0000	19.00	19.00	
046	O4-88435	09/30/19	09-962163	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	CLARK#89925,EXTRACT DDS PC - K	1.0000	109.00	109.00	
046	O4-88435		09-962163							Purchase Order Total		128.00	
046	O4-88435	09/30/19	09-962165	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	VOGEL#82415,COMP DDS PC - K	1.0000	51.00	51.00	
046	O4-88435		09-962165							Purchase Order Total		51.00	
046	O4-88435	09/30/19	09-962169	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	BUENROSTRO#87815,IN DDS PC - K	1.0000	19.00	19.00	
046	O4-88435	09/30/19	09-962169	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	BUENROSTRO#87815,AM DDS PC - K	1.0000	129.00	129.00	
046	O4-88435		09-962169							Purchase Order Total		148.00	
046	O4-88435	09/30/19	09-962174	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	CRONIN#78309,COMP DDS PC - K	1.0000	51.00	51.00	
046	O4-88435	09/30/19	09-962174	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	CRONIN#78309,PROPHY DDS PC - K	1.0000	61.00	61.00	
046	O4-88435		09-962174							Purchase Order Total		112.00	
046	O4-88435	09/30/19	09-962236	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	WALKER#210080,RESIN DDS PC - K	1.0000	122.00	122.00	
046	O4-88435		09-962236							Purchase Order Total		122.00	
046	O4-88435	09/30/19	09-962239	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	JOHNSON#89930,INTRA DDS PC - K	1.0000	19.00	19.00	
046	O4-88435	09/30/19	09-962239	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	JOHNSON#89930,EXTRA DDS PC - K	1.0000	109.00	109.00	

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						DDS PC - K			CTION				
										Purchase Order Total		128.00	
046	O4-88435		O9-962239										
046	O4-88435	09/30/19	O9-962249	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	JOHNSON#89959,INTRA	1.0000	19.00	19.00	
						DDS PC - K			ORL 1ST IMG				
046	O4-88435	09/30/19	O9-962249	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	JOHNSON#89959,SURGI	1.0000	178.00	178.00	
						DDS PC - K			CAL REMOVAL				
046	O4-88435	09/30/19	O9-962249	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	INTRAORAL FIRST	1.0000	19.00	19.00	
						DDS PC - K			IMAGE				
046	O4-88435	09/30/19	O9-962249	12/03/19	2724180	CHARLES M SCHAEPLER	948	28	SURGICAL REMOVAL	1.0000	178.00	178.00	
						DDS PC - K							
046	O4-88435		O9-962249							Purchase Order Total		394.00	
046	O4-88451	10/01/19	O9-949009	10/07/19	508901	AMERICAN	961	00	REACCREDITATION FEE	1.0000	10,500.00	10,500.00	
						CORRECTIONAL ASSN - P							
046	O4-88451		O9-949009							Purchase Order Total		10,500.00	
046	O4-88451	10/01/19	O9-956179	11/05/19	508901	AMERICAN	961	00	REACCREDITATION FEE	1.0000	10,500.00	10,500.00	
						CORRECTIONAL ASSN - P							
046	O4-88451		O9-956179							Purchase Order Total		10,500.00	
046	ZC-14552	10/21/16	ZG-962572	12/04/19	507042	US FOODS INC - PURCHASING	475	00	DISTILLED WATER 796409	35.0000	6.45	225.75	
046	ZC-14552	10/21/16	ZG-962572	12/04/19	507042	US FOODS INC - PURCHASING	505	25	BLEACH, LIQUID 144886	30.0000	13.53	405.90	
046	ZC-14552		ZG-962572							Purchase Order Total		631.65	
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	0.00		
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	0.00		
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	0.00		
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	0.00		
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	0.00		
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	0.00		
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	0.00		
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	0.00		
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	0.00		
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	0.00		
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	0.00		
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	0.00		
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	0.00		
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	36.0000	0.00		
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-953826	10/25/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	36.0000	0.00		
						INC - PURCH			SHOES, BLACK				
046	ZC-14815		ZG-953826							Purchase Order Total			
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	24.0000	13.94	334.56	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	24.0000	13.94	334.56	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	24.0000	13.94	334.56	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	24.0000	13.94	334.56	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	13.94	1,003.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	13.94	1,003.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	13.94	1,003.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	13.94	1,003.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	13.94	2,007.36	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	13.94	2,007.36	
						INC - PURCH			SHOES, BLACK				
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	144.0000	13.94	2,007.36	
						INC - PURCH			SHOES, BLACK				

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046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	13.94	2,007.36	
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	13.94	2,007.36	
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	13.94	1,003.68	
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	13.94	501.84	
046	ZC-14815	08/22/17	ZG-962644	12/04/19	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	10.0000	13.94	139.40	
046	ZC-14815		ZG-962644							Purchase Order Total		17,034.68	
046	ZC-14996	11/28/18	ZG-952976	10/23/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	2000.0000	1.34	2,680.00	
046	ZC-14996	11/28/18	ZG-952976	10/23/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	2000.0000	.44	880.00	
046	ZC-14996		ZG-952976							Purchase Order Total		3,560.00	
046	ZC-15014	10/31/18	ZG-952486	10/22/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	96.0000	26.04	2,499.84	
046	ZC-15014	10/31/18	ZG-952486	10/22/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, XL	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-952486	10/22/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 2XL	144.0000	44.40	6,393.60	
046	ZC-15014	10/31/18	ZG-952486	10/22/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 3XL	96.0000	59.28	5,690.88	
046	ZC-15014	10/31/18	ZG-952486	10/22/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 5XL	72.0000	59.28	4,268.16	
046	ZC-15014		ZG-952486							Purchase Order Total		22,602.24	
046	ZC-15060	12/01/18	ZG-954733	10/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	780.0000	29.12	22,713.60	
046	ZC-15060		ZG-954733							Purchase Order Total		22,713.60	
046	ZC-15060	12/01/18	ZG-957600	11/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	15.95	1,531.20	
046	ZC-15060	12/01/18	ZG-957600	11/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	15.27	763.50	
046	ZC-15060	12/01/18	ZG-957600	11/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	25.0000	20.15	503.75	

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046	ZC-15060	12/01/18	ZG-957600	11/08/19	500555	KEARNEY CASH WA	201	00	GLOVES POLY DISTRIBUTING, DISPOSABLE	30.0000	5.07	152.10	
046	ZC-15060	12/01/18	ZG-957600	11/08/19	500555	KEARNEY CASH WA	200	19	APRON PLASTIC DISTRIBUTING, KEARNEY	5.0000	50.36	251.80	
046		12/01/18	ZG-957600	11/08/19	500555	KEARNEY CASH WA			ISSUES, TRANSFERS, DISTRIBUTING, ADJ	1.0000	136.89-	136.89-	
046			ZG-957600							Purchase Order Total		3,065.46	
046	ZC-15060	12/01/18	ZG-961753	11/27/19	500555	KEARNEY CASH WA	640	15	BAGS, PAPER, HEAVY DISTRIBUTING, WEIGHT	75.0000	15.27	1,145.25	
046	ZC-15060	12/01/18	ZG-961753	11/27/19	500555	KEARNEY CASH WA	640	15	BAGS, PAPER, HEAVY DISTRIBUTING, WEIGHT	75.0000	20.15	1,511.25	
046	ZC-15060	12/01/18	ZG-961753	11/27/19	500555	KEARNEY CASH WA	640	60	3 COMPARTMENT FOAM DISTRIBUTING, HINGED TRAY	100.0000	14.32	1,432.00	
046	ZC-15060		ZG-961753							Purchase Order Total		4,088.50	
046	ZC-15060	12/01/18	ZG-963023	12/05/19	500555	KEARNEY CASH WA	640	75	PAPER, TOILET, TYPE DISTRIBUTING, I - RO	780.0000	29.12	22,713.60	
046	ZC-15060		ZG-963023							Purchase Order Total		22,713.60	
046	ZR-102398	09/16/19	ZP-943819	11/21/19	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	10075.0000	1.35	13,601.25	
046		09/16/19	ZP-943819	11/21/19	3979222	STATE NARROW FABRICS INC		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-943819							Purchase Order Total		13,601.25	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PASS	100.0000	2.04	203.68	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TOOL CONTROL SHEET	10.0000	2.70	26.99	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	10.0000	14.22	142.22	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	50.0000	5.92	295.92	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	CORRECTIONAL	395	00	PHOTO ID LABEL	25.0000	2.33	58.24	



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046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	RULES AND	1000.0000	.82	819.20	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	REGUALTIONS (INMATE)	100.0000	.57	56.88	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	INMATE LOCATION CHANGE	10.0000	12.66	126.61	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	DISPOSTION OF EXCESS/BROKEN	20.0000	10.19	203.88	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	INMATE CLOTHING REQUISITION	50.0000	9.28	464.15	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	INFORMAL GRIEVANCE RESOLUTION	300.0000	.58	173.12	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	CANTEEN ORDER FORM	300.0000	1.18	354.35	
046	ZR-102508	09/25/19	ZP-948039	10/03/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	INSTITUTIONAL CHECK OF ABSENCE	25.0000	13.43	335.78	
046	ZR-102508		ZP-948039						Purchase Order Total			3,261.02	
046	ZR-102568	09/30/19	ZP-948078	10/03/19	1212679	C F STINSON INC	265	44	FABRIC, 54, SQUIRE, SURF	2.5000	34.20	85.50	
046		09/30/19	ZP-948078	10/03/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-948078						Purchase Order Total			85.50	
046	ZR-102573	09/30/19	ZP-948076	10/03/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/2X12GA	2016.6700	1.65	3,327.51	
046		09/30/19	ZP-948076	10/03/19	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$250.00	1.0000	.01		
046			ZP-948076						Purchase Order Total			3,327.51	
046	ZR-102586	10/01/19	ZP-947561	10/01/19	1212679	C F STINSON INC	265	44	VINYL, 54, HIVE AEGEAN	18.0000	18.75	337.50	
046		10/01/19	ZP-947561	10/01/19	1212679	C F STINSON INC	TXT		20, EST FRT \$100.00	1.0000	.01		
046		10/01/19	ZP-947561	10/01/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	67.19	67.19	
046			ZP-947561						Purchase Order Total			404.69	
046	ZR-102587	10/01/19	ZP-948063	10/03/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	10.0000	248.25	2,482.50	
046		10/01/19	ZP-948063	10/03/19	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-948063						Purchase Order Total			2,482.50	

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046	ZR-102591	10/02/19	ZP-948055	10/03/19	500138	LINCOLN LUMBER COMPANY - PO'S	155	73	SHEETING, OSB, 7/16"	768.0000	.41	312.04	
046		10/02/19	ZP-948055	10/03/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		10/02/19	ZP-948055	10/03/19	500138	LINCOLN LUMBER COMPANY - PO'S			ISSUES, TRANSFERS, ADJ	1.0000	60.45-	60.45-	
046			ZP-948055						Purchase Order Total			251.59	
046	ZR-102592	10/02/19	ZP-948058	10/03/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK,MARINE	10.0000	12.45	124.50	
046		10/02/19	ZP-948058	10/03/19	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-948058						Purchase Order Total			124.50	
046	ZR-102593	10/02/19	ZP-948062	10/03/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, LUNAR	2.5000	11.55	28.88	
046	ZR-102593	10/02/19	ZP-948062	10/03/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, EBONY	10.0000	8.50	85.00	
046		10/02/19	ZP-948062	10/03/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046		10/02/19	ZP-948062	10/03/19	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.82	15.82	
046			ZP-948062						Purchase Order Total			129.70	
046	ZR-102596	10/02/19	ZP-948051	10/03/19	500895	OPC DIRECT - PURCHASING	645	33	23X35 14# WHITE TYVEK	1000.0000	772.95	772.95	
046	ZR-102596	10/02/19	ZP-948051	10/03/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, EST FRT \$148.00	1.0000	0.00		
046		10/02/19	ZP-948051	10/03/19	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	148.00	148.00	
046			ZP-948051						Purchase Order Total			920.95	
046	ZR-102612	10/03/19	ZP-948129	10/03/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LABRADOR GRANITE	32.0000	1.09	34.88	
046		10/03/19	ZP-948129	10/03/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$200.00	1.0000	.01		
046		10/03/19	ZP-948129	10/03/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-948129						Purchase Order Total			64.88	
046	ZR-102617	10/03/19	ZP-948582	10/04/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, GRAY, 60", 5-1/4 OZ	1000.0000	1.98	1,980.00	
046		10/03/19	ZP-948582	10/04/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-948582						Purchase Order Total			1,980.00	

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046	ZR-102623	10/03/19	ZP-948581	10/04/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, BERNARD	60.0000	1.24	74.40	
046		10/03/19	ZP-948581	10/04/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		10/03/19	ZP-948581	10/04/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.00	6.00	
046		10/03/19	ZP-948581	10/04/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			ZP-948581						Purchase Order Total			90.40	
046	ZR-102638	10/04/19	ZP-948618	10/04/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AGATHA	32.0000	1.24	39.68	
046	ZR-102638	10/04/19	ZP-948618	10/04/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, PEARWOOD	32.0000	1.24	39.68	
046		10/04/19	ZP-948618	10/04/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		10/04/19	ZP-948618	10/04/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046		10/04/19	ZP-948618	10/04/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		10/04/19	ZP-948618	10/04/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.94	25.94	
046			ZP-948618						Purchase Order Total			121.70	
046	ZR-102641	10/04/19	ZP-948617	10/04/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, CHYN FIX ST&BK ARMLESS	8.0000	61.58	492.64	
046		10/04/19	ZP-948617	10/04/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-948617						Purchase Order Total			492.64	
046	ZR-102643	10/04/19	ZP-950207	10/10/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	160.0000	1.24	198.40	
046		10/04/19	ZP-950207	10/10/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		10/04/19	ZP-950207	10/10/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		10/04/19	ZP-950207	10/10/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.00	16.00	
046		10/04/19	ZP-950207	10/10/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	43.54	43.54	

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046			ZP-950207							Purchase Order Total		267.94	
046	ZR-102644	10/04/19	ZP-950203	10/10/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, WALNUT	10.0000	10.40	104.00	
046		10/04/19	ZP-950203	10/10/19	3358178	LOOMSOURCE - PURCHASING			20, FRT FOB DEST	1.0000	.01		
046			ZP-950203							Purchase Order Total		104.00	
046	ZR-102645	10/04/19	ZP-950201	10/10/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	40.5000	1.90	76.85	
046		10/04/19	ZP-950201	10/10/19	500550	OMAHA BEDDING COMPANY - PO'S			IC, FRT FOB DEST	1.0000	.01		
046			ZP-950201							Purchase Order Total		76.85	
046	ZR-102658	10/07/19	ZP-951193	10/16/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PROPERTY CONTROL RECORD	50.0000	13.21	660.45	
046	ZR-102658		ZP-951193							Purchase Order Total		660.45	
046	ZR-102671	10/08/19	ZP-950213	10/10/19	545153	ROCHFORD SUPPLY	265	44	VINYL, CLEAR, 16 ML	144.0000	3.57	514.08	
046	ZR-102671	10/08/19	ZP-950213	10/10/19	545153	ROCHFORD SUPPLY	850	24	STRAP, 1", POLY, BLACK	1000.0000	.14	140.40	
046	ZR-102671	10/08/19	ZP-950213	10/10/19	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	600.0000	.21	125.16	
046		10/08/19	ZP-950213	10/10/19	545153	ROCHFORD SUPPLY			IC, EST FRT \$50.00	1.0000	.01		
046		10/08/19	ZP-950213	10/10/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	58.28	58.28	
046		10/08/19	ZP-950213	10/10/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	104.62	104.62	
046			ZP-950213							Purchase Order Total		942.54	
046	ZR-102672	10/08/19	ZP-950211	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	HINGE, NONTEMPLATE, 2"X1-9/16"	75.0000	1.22	91.50	
046	ZR-102672	10/08/19	ZP-950211	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	7.0000	7.07	49.49	
046		10/08/19	ZP-950211	10/10/19	1164823	WW GRAINGER INC - LINCOLN - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZP-950211							Purchase Order Total		140.99	
046	ZR-102680	10/08/19	ZP-951907	10/18/19	714244	JOHNSON PLASTICS	080	50	WALL HOLDER, FLAT,2"X10"	100.0000	1.85	185.25	
046	ZR-102680	10/08/19	ZP-951907	10/18/19	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P,BLK/BRIGHT WHT	5.0000	63.68	318.40	
046	ZR-102680	10/08/19	ZP-951907	10/18/19	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, BLACK/GOLD	5.0000	63.68	318.40	
046	ZR-102680	10/08/19	ZP-951907	10/18/19	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT	4.0000	42.92	171.68	

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046	ZR-102680	10/08/19	ZP-951907	10/18/19	714244	JOHNSON PLASTICS	665	84	WALNUT/WHT ADAB, 1/16, 1P, BLACK	5.0000	53.32	266.60	
046	ZR-102680	10/08/19	ZP-951907	10/18/19	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, RED/WHITE	5.0000	63.68	318.40	
046		10/08/19	ZP-951907	10/18/19	714244	JOHNSON PLASTICS	TXT		23, EST FRT \$69.05	1.0000	.01		
046		10/08/19	ZP-951907	10/18/19	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT	1.0000	42.92	42.92	
046		10/08/19	ZP-951907	10/18/19	714244	JOHNSON PLASTICS			WALNUT/WHT FREIGHT ON INVENTORY	1.0000	48.27	48.27	
046			ZP-951907						Purchase Order Total			1,669.92	
046	ZR-102684	10/08/19	ZP-950214	10/10/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	80.0000	1.24	99.20	
046		10/08/19	ZP-950214	10/10/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		10/08/19	ZP-950214	10/10/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			ZP-950214						Purchase Order Total			103.20	
046	ZR-102690	10/08/19	ZP-950181	10/10/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND	2.0000	532.31	1,064.62	
046		10/08/19	ZP-950181	10/10/19	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-950181						Purchase Order Total			1,064.62	
046	ZR-102692	10/08/19	ZP-950210	10/10/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, GRANITE	12.5000	12.45	155.63	
046		10/08/19	ZP-950210	10/10/19	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-950210						Purchase Order Total			155.63	
046	ZR-102693	10/08/19	ZP-950209	10/10/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	80.0000	1.09	87.20	
046		10/08/19	ZP-950209	10/10/19	2009659	HOLDAHL INC - PURCHASING	TXT		39, EST FRT \$50.00	1.0000	.01		
046		10/08/19	ZP-950209	10/10/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-950209						Purchase Order Total			117.20	
046	ZR-102700	10/09/19	ZP-950219	10/10/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	20000.0000	17.20	344.00	
046	ZR-102700	10/09/19	ZP-950219	10/10/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB PINK	10000.0000	17.42	174.20	
046	ZR-102700	10/09/19	ZP-950219	10/10/19	500895	OPC DIRECT -	645	30	8.5X11 CFB PINK	10000.0000	21.06	210.60	

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						PURCHASING							
046	ZR-102700	10/09/19	ZP-950219	10/10/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	10000.0000	12.31	123.10	
046	ZR-102700	10/09/19	ZP-950219	10/10/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CANARY	10000.0000	12.53	125.30	
046	ZR-102700	10/09/19	ZP-950219	10/10/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF GREEN	10000.0000	12.53	125.30	
046	ZR-102700	10/09/19	ZP-950219	10/10/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 2 PART REV.	10000.0000	19.18	191.80	
046	ZR-102700	10/09/19	ZP-950219	10/10/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REV.	10000.0000	23.16	231.60	
046	ZR-102700	10/09/19	ZP-950219	10/10/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-102700		ZP-950219							Purchase Order Total		1,525.90	
046	ZR-102701	10/09/19	ZP-950217	10/10/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	4.75X3.5X2 BUSINESS CARD BOX	200.0000	.58	115.00	
046	ZR-102701	10/09/19	ZP-950217	10/10/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	7.25X3.75X2.062 BUSINESS CARD	200.0000	.72	144.30	
046	ZR-102701	10/09/19	ZP-950217	10/10/19	540941	PACKAGING DISTRIBUTION SERV -	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-102701		ZP-950217							Purchase Order Total		259.30	
046	ZR-102704	10/09/19	ZP-950182	10/10/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,PURPL IRIS	18.0000	16.53	297.54	
046	ZR-102704	10/09/19	ZP-950182	10/10/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	5.0000	16.53	82.65	
046		10/09/19	ZP-950182	10/10/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-950182							Purchase Order Total		380.19	
046	ZR-102705	10/09/19	ZP-950185	10/10/19	2044200	JAG TEXTILE COMPANY	850	24	FLEECE, 9.5 OZ	2106.3000	2.76	5,813.39	
046		10/09/19	ZP-950185	10/10/19	2044200	JAG TEXTILE COMPANY	TXT		IC, EST FRT \$307.24	1.0000	.01		
046		10/09/19	ZP-950185	10/10/19	2044200	JAG TEXTILE COMPANY			FREIGHT ON INVENTORY	1.0000	307.24	307.24	
046			ZP-950185							Purchase Order Total		6,120.63	
046	ZR-102706	10/09/19	ZP-950184	10/10/19	1212679	C F STINSON INC	265	44	FABRIC, 54, POLKA, BLUE MOON	3.0000	18.75	56.25	
046	ZR-102706	10/09/19	ZP-950184	10/10/19	1212679	C F STINSON INC	265	44	VINYL, 54, CONNECT, REEF	4.5000	22.45	101.03	
046		10/09/19	ZP-950184	10/10/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-950184							Purchase Order Total		157.28	
046	ZR-102707	10/09/19	ZP-950186	10/10/19	500550	OMAHA BEDDING	265	38	FOAM, HR2550, 2.5#,	81.0000	.32	25.60	

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046		10/09/19	ZP-950186	10/10/19	500550	COMPANY - PO'S OMAHA BEDDING COMPANY - PO'S	TXT		1/2" IC, FRT FOB DEST	1.0000	.01		
046			ZP-950186							Purchase Order Total		25.60	
046	ZR-102708	10/09/19	ZP-950187	10/10/19	944983	SEATTLE FABRICS INC	850	24	POLY MESH, HEAVY, BLACK, 60"	25.0000	12.50	312.50	
046		10/09/19	ZP-950187	10/10/19	944983	SEATTLE FABRICS INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-950187							Purchase Order Total		312.50	
046	ZR-102709	10/09/19	ZP-950188	10/10/19	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	15.0000	250.00	3,750.00	
046		10/09/19	ZP-950188	10/10/19	3350708	NIGHTINGALE CORP	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-950188							Purchase Order Total		3,750.00	
046	ZR-102710	10/09/19	ZP-950190	10/10/19	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	200.0000	2.05	410.90	
046		10/09/19	ZP-950190	10/10/19	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		10/09/19	ZP-950190	10/10/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	120.50	120.50	
046			ZP-950190							Purchase Order Total		531.40	
046	ZR-102711	10/09/19	ZP-950191	10/10/19	999999	BEST SOURCE	265	44	VINYL, 54, SPIRIT MILLENNIUM	5.0000	0.00		
046		10/09/19	ZP-950191	10/10/19	999999	BEST SOURCE	TXT		16, EST FRT \$40.00	1.0000	.01		
046			ZP-950191							Purchase Order Total			
046	ZR-102712	10/09/19	ZP-950194	10/10/19	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	5000.0000	.91	4,550.00	
046		10/09/19	ZP-950194	10/10/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-950194							Purchase Order Total		4,550.00	
046	ZR-102713	10/09/19	ZP-950199	10/10/19	1664507	M PLUS A MATTING LLC	360	28	MAT, ANTI-FATIGUE, 22"X32"	10.0000	0.00		
046		10/09/19	ZP-950199	10/10/19	1664507	M PLUS A MATTING LLC	TXT		IC, EST FRT \$70.00	1.0000	.01		
046		10/09/19	ZP-950199	10/10/19	1664507	M PLUS A MATTING LLC	360	28	MAT, ANTI-FATIGUE, 22"X32"	10.0000	35.51	355.10	
046		10/09/19	ZP-950199	10/10/19	1664507	M PLUS A MATTING LLC	TXT		IC, EST FRT \$70.00	1.0000	.01		
046		10/09/19	ZP-950199	10/10/19	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	87.80	87.80	
046			ZP-950199							Purchase Order Total		442.90	
046	ZR-102714	10/09/19	ZP-950197	10/10/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	8.0000	472.68	3,781.44	
046		10/09/19	ZP-950197	10/10/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, EST FRT \$250.00	1.0000	.01		

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046			ZP-950197							Purchase Order Total		3,781.44	
046	ZR-102720	10/10/19	ZP-950221	10/10/19	500180	FIELD PAPER COMPANY - PURCHASI	700	57	15.75X20.125 THERMAL PLATE	150.0000	2.84	426.00	
046	ZR-102720	10/10/19	ZP-950221	10/10/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-102720		ZP-950221							Purchase Order Total		426.00	
046	ZR-102721	10/10/19	ZP-950287	10/11/19	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT,COMPANION SIDE W/ARMS	5.0000	140.00	700.00	
046		10/10/19	ZP-950287	10/11/19	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$75.00	1.0000	.01		
046			ZP-950287							Purchase Order Total		700.00	
046	ZR-102722	10/10/19	ZP-950288	10/11/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	10.0000	358.00	3,580.00	
046		10/10/19	ZP-950288	10/11/19	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$75.00	1.0000	.01		
046			ZP-950288							Purchase Order Total		3,580.00	
046	ZR-102725	10/10/19	ZP-951886	10/18/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, RED,48"	2400.0000	.80	1,920.00	
046		10/10/19	ZP-951886	10/18/19	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-951886							Purchase Order Total		1,920.00	
046	ZR-102735	10/11/19	ZP-951887	10/18/19	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	2.0000	15.42	30.84	
046		10/11/19	ZP-951887	10/18/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-951887							Purchase Order Total		30.84	
046	ZR-102748	10/15/19	ZP-951889	10/18/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 1-1/2X16GA	500.0000	.65	325.00	
046	ZR-102748	10/15/19	ZP-951889	10/18/19	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 2X2X3/16	700.0000	.95	665.00	
046	ZR-102748	10/15/19	ZP-951889	10/18/19	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	1280.0000	1.87	2,393.60	
046	ZR-102748	10/15/19	ZP-951889	10/18/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 2X3/16	40.0000	2.06	82.40	
046		10/15/19	ZP-951889	10/18/19	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$400.00	1.0000	.01		
046			ZP-951889							Purchase Order Total		3,466.00	
046	ZR-102758	10/15/19	ZP-951890	10/18/19	1212679	C F STINSON INC	265	44	FABRIC, 54, SMILE, CAMPFIRE	3.5000	48.95	171.33	
046		10/15/19	ZP-951890	10/18/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		



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046			ZP-951890							Purchase Order Total		171.33	
046	ZR-102759	10/15/19	ZP-951891	10/18/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	2.0000	12.45	24.90	
046		10/15/19	ZP-951891	10/18/19	534411	MAYER PAETZ INC			16, FRT FOB DEST	1.0000	.01		
046			ZP-951891							Purchase Order Total		24.90	
046	ZR-102760	10/15/19	ZP-951897	10/18/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	5.00	600.48	
046		10/15/19	ZP-951897	10/18/19	535806	MIDWAY CONTAINER INC			24, EST FRT \$45.42	1.0000	.01		
046		10/15/19	ZP-951897	10/18/19	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	45.42	45.42	
046			ZP-951897							Purchase Order Total		645.90	
046	ZR-102761	10/15/19	ZP-951899	10/18/19	1212679	C F STINSON INC	265	44	VINYL, 54, POLKA, FUSE	1.2500	18.75	23.44	
046		10/15/19	ZP-951899	10/18/19	1212679	C F STINSON INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-951899							Purchase Order Total		23.44	
046	ZR-102762	10/15/19	ZP-951898	10/18/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	120.0000	3.01	361.44	
046		10/15/19	ZP-951898	10/18/19	535806	MIDWAY CONTAINER INC			24, EST FRT \$45.42	1.0000	.01		
046		10/15/19	ZP-951898	10/18/19	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	45.42	45.42	
046			ZP-951898							Purchase Order Total		406.86	
046	ZR-102767	10/16/19	ZP-951900	10/18/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, FLAME	10.0000	19.45	194.50	
046		10/16/19	ZP-951900	10/18/19	534411	MAYER PAETZ INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-951900							Purchase Order Total		194.50	
046	ZR-102768	10/16/19	ZP-951903	10/18/19	1940421	INTAROME FRAGRANCE CORPORATION	190	36	CHEM, INTAROME F-138551	60.0000	9.10	546.00	
046		10/16/19	ZP-951903	10/18/19	1940421	INTAROME FRAGRANCE CORPORATION			24, EST FRT \$50.00	1.0000	.01		
046		10/16/19	ZP-951903	10/18/19	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	65.72	65.72	
046			ZP-951903							Purchase Order Total		611.72	
046	ZR-102771	10/16/19	ZP-951904	10/18/19	507224	JOE LEO FABRICS	850	42	DUCK, 60"	1000.0000	2.99	2,990.00	
046		10/16/19	ZP-951904	10/18/19	507224	JOE LEO FABRICS			IC, EST FRT \$150.00	1.0000	.01		
046		10/16/19	ZP-951904	10/18/19	507224	JOE LEO FABRICS	850	42	DUCK, 60"	5.0000	2.99	14.95	
046			ZP-951904							Purchase Order Total		3,004.95	
046	ZR-102772	10/16/19	ZP-951913	10/18/19	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	1706.0000	2.09	3,565.54	
046		10/16/19	ZP-951913	10/18/19	3323510	DANIELS OLSEN -			IC, EST FRT \$100.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			ZP-951913							Purchase Order Total		3,565.54		
046	ZR-102777	10/17/19	ZP-951915	10/18/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, WALNUT	75.0000	7.55	566.25		
046		10/17/19	ZP-951915	10/18/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01			
046			ZP-951915							Purchase Order Total		566.25		
046	ZR-102778	10/17/19	ZP-951905	10/18/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.24	39.68		
046		10/17/19	ZP-951905	10/18/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01			
046		10/17/19	ZP-951905	10/18/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20		
046			ZP-951905							Purchase Order Total		42.88		
046	ZR-102780	10/17/19	ZP-954263	10/28/19	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.12	932.80		
046	ZR-102780	10/17/19	ZP-954263	10/28/19	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.79	3,222.00		
046		10/17/19	ZP-954263	10/28/19	505471	HARCROS CHEMICALS INC	TXT		24, FRT FOB DEST	1.0000	.01			
046			ZP-954263							Purchase Order Total		4,154.80		
046	ZR-102781	10/17/19	ZP-951612	10/17/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LABRADOR GRANITE	60.0000	1.09	65.40		
046		10/17/19	ZP-951612	10/17/19	2009659	HOLDAHL INC - PURCHASING	TXT		29, EST FRT \$250.00	1.0000	.01			
046		10/17/19	ZP-951612	10/17/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	11.31	11.31		
046			ZP-951612							Purchase Order Total		76.71		
046	ZR-102783	10/17/19	ZP-951614	10/17/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.24	74.40		
046		10/17/19	ZP-951614	10/17/19	3323510	DANIELS OLSEN - PURCHASING	TXT		29, EST FRT \$250.00	1.0000	.01			
046		10/17/19	ZP-951614	10/17/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.00	6.00		
046		10/17/19	ZP-951614	10/17/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00		
046		10/17/19	ZP-951614	10/17/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.36	22.36		
046			ZP-951614							Purchase Order Total		112.76		
046	ZR-102784	10/17/19	ZP-951909	10/18/19	3358178	LOOMSOURCE -	265	44	FABRIC, 54, EXPO,	5.0000	10.85	54.25		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/17/19	ZP-951909	10/18/19	3358178	PURCHASING LOOMSOURCE - PURCHASING	TXT		FOG 16, FRT FOB DEST	1.0000	.01		
046			ZP-951909							Purchase Order Total		54.25	
046	ZR-102786	10/17/19	ZP-951910	10/18/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, FOG	5.0000	10.85	54.25	
046		10/17/19	ZP-951910	10/18/19	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-951910							Purchase Order Total		54.25	
046	ZR-102810	10/21/19	ZP-952754	10/22/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 5-1/4 OZ	3000.0000	1.91	5,730.00	
046		10/21/19	ZP-952754	10/22/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-952754							Purchase Order Total		5,730.00	
046	ZR-102822	10/21/19	ZP-952756	10/22/19	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	6187.5000	.33	2,062.29	
046		10/21/19	ZP-952756	10/22/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-952756							Purchase Order Total		2,062.29	
046	ZR-102824	10/21/19	ZP-952757	10/22/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MOCHA TRAVERTINE	96.0000	1.09	104.64	
046		10/21/19	ZP-952757	10/22/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		10/21/19	ZP-952757	10/22/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-952757							Purchase Order Total		134.64	
046	ZR-102831	10/22/19	ZP-952447	10/22/19	502355	ULINE - PURCHASE ORDERS	640	25	BOX, BUSINESS CARD, W/LID	500.0000	.30	150.00	
046	ZR-102831	10/22/19	ZP-952447	10/22/19	502355	ULINE - PURCHASE ORDERS	640	25	BOX, BUSINESS CARD, W/LID	200.0000	.32	64.00	
046		10/22/19	ZP-952447	10/22/19	502355	ULINE - PURCHASE ORDERS	TXT		23, EST FRT \$92.66	1.0000	.01		
046		10/22/19	ZP-952447	10/22/19	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	92.66	92.66	
046		10/22/19	ZP-952447	10/22/19	502355	ULINE - PURCHASE ORDERS			ISSUES, TRANSFERS, ADJ	1.0000	214.00-	214.00-	
046			ZP-952447							Purchase Order Total		92.66	
046	ZR-102832	10/22/19	ZP-952749	10/22/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REV.	25000.0000	23.16	579.00	

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046	ZR-102832	10/22/19	ZP-952749	10/22/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-102832		ZP-952749							Purchase Order Total		579.00	
046	ZR-102833	10/22/19	ZP-952751	10/22/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.37	3,220.43	
046		10/22/19	ZP-952751	10/22/19	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$70.00	1.0000	.01		
046		10/22/19	ZP-952751	10/22/19	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	70.00	70.00	
046			ZP-952751							Purchase Order Total		3,290.43	
046	ZR-102836	10/22/19	ZP-952750	10/22/19	502366	MIDWEST SIGN & SCREEN PRINTING	350	10	BANTEX CURL FREE 13OZ	2.0000	660.65	1,321.30	
046	ZR-102836	10/22/19	ZP-952750	10/22/19	502366	MIDWEST SIGN & SCREEN PRINTING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046		10/22/19	ZP-952750	10/22/19	502366	MIDWEST SIGN & SCREEN PRINTING			FREIGHT ON INVENTORY	1.0000	31.33	31.33	
046			ZP-952750							Purchase Order Total		1,352.63	
046	ZR-102843	10/23/19	ZP-955197	10/31/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	2.0000	10.10	20.20	
046		10/23/19	ZP-955197	10/31/19	3358178	LOOMSOURCE - PURCHASING	TXT		16, EST FRT \$40.00	1.0000	.01		
046		10/23/19	ZP-955197	10/31/19	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	13.82	13.82	
046			ZP-955197							Purchase Order Total		34.02	
046	ZR-102844	10/23/19	ZP-955196	10/31/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	2500.0000	1.88	4,700.00	
046		10/23/19	ZP-955196	10/31/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-955196							Purchase Order Total		4,700.00	
046	ZR-102850	10/23/19	ZP-953237	10/23/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	60.0000	1.09	65.40	
046		10/23/19	ZP-953237	10/23/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$200	1.0000	0.00		
046		10/23/19	ZP-953237	10/23/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-953237							Purchase Order Total		95.40	
046	ZR-102858	10/24/19	ZP-955194	10/31/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LABRADOR GRANITE	32.0000	1.09	34.88	
046		10/24/19	ZP-955194	10/31/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		

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046			ZP-955194							Purchase Order Total		34.88	
046	ZR-102861	10/24/19	ZP-955195	10/31/19	1212679	C F STINSON INC	265	44	FABRIC, 54, STRAND, INDIGO	8.0000	23.75	190.00	
046		10/24/19	ZP-955195	10/31/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-955195							Purchase Order Total		190.00	
046	ZR-102877	10/25/19	ZP-959470	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	10.0000	25.16	251.60	
046	ZR-102877	10/25/19	ZP-959470	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	100.0000	8.87	887.19	
046	ZR-102877	10/25/19	ZP-959470	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PROPERTY CONTROL RECORD	50.0000	14.87	743.70	
046	ZR-102877	10/25/19	ZP-959470	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	50.0000	8.80	439.94	
046	ZR-102877	10/25/19	ZP-959470	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	50.0000	1.41	70.45	
046	ZR-102877	10/25/19	ZP-959470	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	5.68	1,135.99	
046	ZR-102877	10/25/19	ZP-959470	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	50.0000	7.03	351.47	
046	ZR-102877	10/25/19	ZP-959470	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	50.0000	.57	28.42	
046	ZR-102877	10/25/19	ZP-959470	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	25.0000	9.12	227.92	
046	ZR-102877	10/25/19	ZP-959470	11/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	50.0000	2.59	129.41	
046	ZR-102877		ZP-959470							Purchase Order Total		4,266.09	
046	ZR-102882	10/25/19	ZP-955199	10/31/19	510371	WURTH BAER SUPPLY COMPANY	450	36	HINGE, 5 KNUCKLE, OVERLAY	90.0000	16.75	1,507.18	
046		10/25/19	ZP-955199	10/31/19	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$25.00	1.0000	.01		
046			ZP-955199							Purchase Order Total		1,507.18	
046	ZR-102883	10/25/19	ZP-955198	10/31/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	10.0000	358.00	3,580.00	
046		10/25/19	ZP-955198	10/31/19	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-955198							Purchase Order Total		3,580.00	
046	ZR-102891	10/28/19	ZP-955200	10/31/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
046		10/28/19	ZP-955200	10/31/19	500840	INDIANA CHAIR FRAME	TXT		IC, FRT FOB DEST	1.0000	.01		

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			ZP-955200			- PURCHASI								
			Purchase Order Total										4,804.60	
046	ZR-102896	10/28/19	ZP-955193	10/31/19	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# GREEN INDEX	500.0000	192.38	96.19		
046	ZR-102896	10/28/19	ZP-955193	10/31/19	500895	OPC DIRECT - PURCHASING		TXT	00	23, FOB DESTINATION	1.0000	0.00		
			ZP-955193			Purchase Order Total							96.19	
046	ZR-102897	10/29/19	ZP-955201	10/31/19	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	24.0000	22.95	550.80		
046		10/29/19	ZP-955201	10/31/19	2026751	PARAGON SOLUTIONS US INC		TXT		IC, EST FRT \$45.32	1.0000	.01		
046		10/29/19	ZP-955201	10/31/19	2026751	PARAGON SOLUTIONS US INC				FREIGHT EXPENSE	1.0000	45.32	45.32	
			ZP-955201			Purchase Order Total							596.12	
046	ZR-102934	10/30/19	ZP-955203	10/31/19	534411	MAYER PAETZ INC	265	44	FABRIC, CROSS CHECK, IMPERIAL	2.0000	12.45	24.90		
046		10/30/19	ZP-955203	10/31/19	534411	MAYER PAETZ INC		TXT		20, FRT FOB DEST	1.0000	.01		
			ZP-955203			Purchase Order Total							24.90	
046	ZR-102936	10/30/19	ZP-955202	10/31/19	2035742	WAWAK	850	24	WAISTBAND MATERIAL	1750.0000	1.13	1,977.50		
046		10/30/19	ZP-955202	10/31/19	2035742	WAWAK		TXT		IC, FRT FOB DEST	1.0000	.01		
			ZP-955202			Purchase Order Total							1,977.50	
046	ZR-102937	10/30/19	ZP-955204	10/31/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	1.0000	12.45	12.45		
046		10/30/19	ZP-955204	10/31/19	534411	MAYER PAETZ INC		TXT		16, FRT FOB DEST	1.0000	.01		
			ZP-955204			Purchase Order Total							12.45	
046	ZR-102954	10/31/19	ZP-955431	11/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FINE OAK	40.0000	1.24	49.60		
046	ZR-102954	10/31/19	ZP-955431	11/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MARKER BOARD, FROSTYWHITE	32.0000	1.56	49.92		
046		10/31/19	ZP-955431	11/01/19	3323510	DANIELS OLSEN - PURCHASING		TXT		IC, EST FRT \$50.00	1.0000	.01		
046		10/31/19	ZP-955431	11/01/19	3323510	DANIELS OLSEN - PURCHASING				MISC CHARGES, NOT FREIGHT	1.0000	7.20	7.20	
046		10/31/19	ZP-955431	11/01/19	3323510	DANIELS OLSEN - PURCHASING				MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		10/31/19	ZP-955431	11/01/19	3323510	DANIELS OLSEN - PURCHASING				FREIGHT ON INVENTORY	1.0000	31.40	31.40	
			ZP-955431			Purchase Order Total							148.12	
046	ZR-102957	10/31/19	ZP-955430	11/01/19	2009659	HOLDAHL INC -	665	71	LAM, EBONY OXIDE	32.0000	1.09	34.88		

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046		10/31/19	ZP-955430	11/01/19	2009659	PURCHASING HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-955430							Purchase Order Total		34.88	
046	ZR-102961	10/31/19	ZP-955432	11/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	6.0000	175.00	1,050.00	
046	ZR-102961	10/31/19	ZP-955432	11/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	8.0000	75.00	600.00	
046		10/31/19	ZP-955432	11/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-955432							Purchase Order Total		1,650.00	
046	ZR-102966	10/31/19	ZP-955429	11/01/19	3740021	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	430.0000	50.55	21,736.50	
046		10/31/19	ZP-955429	11/01/19	3740021	SPEC TEX INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046		10/31/19	ZP-955429	11/01/19	3740021	SPEC TEX INC			FREIGHT ON INVENTORY	1.0000	1,500.00	1,500.00	
046			ZP-955429							Purchase Order Total		23,236.50	
046	ZR-102967	10/31/19	ZP-955433	11/01/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	19.80	9,900.00	
046		10/31/19	ZP-955433	11/01/19	2513068	BSA INTERCONTINENTAL LLC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-955433							Purchase Order Total		9,900.00	
046	ZR-102975	10/31/19	ZP-955427	11/01/19	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	4589.0000	2.19	10,026.97	
046		10/31/19	ZP-955427	11/01/19	2044200	JAG TEXTILE COMPANY	TXT		IC, EST FRT \$250.00	1.0000	.01		
046			ZP-955427							Purchase Order Total		10,026.97	
046	ZR-102983	11/01/19	ZP-955549	11/01/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	128.0000	1.09	139.52	
046		11/01/19	ZP-955549	11/01/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		11/01/19	ZP-955549	11/01/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-955549							Purchase Order Total		169.52	
046	ZR-102984	11/01/19	ZP-955547	11/01/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	30.0000	21.35	640.50	
046	ZR-102984	11/01/19	ZP-955547	11/01/19	3358178	LOOMSOURCE -	265	44	FABRIC, 56, ASCEND,	4.0000	32.55	130.20	

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046	ZR-102984	11/01/19	ZP-955547	11/01/19	3358178	PURCHASING LOOMSOURCE -	265	44	COAST FABRIC, 56, FAUX	19.0000	29.35	557.65	
046		11/01/19	ZP-955547	11/01/19	3358178	PURCHASING LOOMSOURCE -	TXT		FELT, SPROUT IC, EST FRT \$40.00	1.0000	.01		
046			ZP-955547							Purchase Order Total		1,328.35	
046	ZR-102985	11/01/19	ZP-955550	11/01/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	40.5000	1.27	51.24	
046		11/01/19	ZP-955550	11/01/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-955550							Purchase Order Total		51.24	
046	ZR-102998	11/04/19	ZP-956296	11/05/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	320.0000	1.24	396.80	
046	ZR-102998	11/04/19	ZP-956296	11/05/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	600.0000	1.24	744.00	
046	ZR-102998	11/04/19	ZP-956296	11/05/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.24	79.36	
046		11/04/19	ZP-956296	11/05/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		11/04/19	ZP-956296	11/05/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	98.40	98.40	
046			ZP-956296							Purchase Order Total		1,318.56	
046	ZR-102999	11/04/19	ZP-956297	11/05/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	200.0000	1.75	350.00	
046		11/04/19	ZP-956297	11/05/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-956297							Purchase Order Total		350.00	
046	ZR-103008	11/04/19	ZP-956292	11/05/19	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	35000.0000	6.65	232.75	
046	ZR-103008	11/04/19	ZP-956292	11/05/19	500895	OPC DIRECT - PURCHASING	645	21	8.5X14 20# WHITE	20000.0000	9.16	183.20	
046	ZR-103008	11/04/19	ZP-956292	11/05/19	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	50000.0000	14.40	720.00	
046	ZR-103008	11/04/19	ZP-956292	11/05/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-103008		ZP-956292							Purchase Order Total		1,135.95	
046	ZR-103009	11/04/19	ZP-956294	11/05/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REV.	30000.0000	15.00	450.00	
046	ZR-103009	11/04/19	ZP-956294	11/05/19	500895	OPC DIRECT -	645	30	8.5X11 3 PART REV.	85000.0000	16.93	1,439.05	



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046	ZR-103009	11/04/19	ZP-956294	11/05/19	500895	PURCHASING OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-103009		ZP-956294							Purchase Order Total		1,889.05	
046	ZR-103010	11/04/19	ZP-956288	11/05/19	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.12	932.80	
046		11/04/19	ZP-956288	11/05/19	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$150.00	1.0000	.01		
046			ZP-956288							Purchase Order Total		932.80	
046	ZR-103011	11/04/19	ZP-956291	11/05/19	552748	UNIVAR USA INC - PURCHASE ORDE	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10880.0000	.48	5,230.02	
046		11/04/19	ZP-956291	11/05/19	552748	UNIVAR USA INC - PURCHASE ORDE	TXT		24, EST FRT \$100.00	1.0000	.01		
046		11/04/19	ZP-956291	11/05/19	552748	UNIVAR USA INC - PURCHASE ORDE			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-956291							Purchase Order Total		5,330.02	
046	ZR-103025	11/05/19	ZP-956931	11/06/19	507575	FABRI QUILT INC	850	24	QUILTING, 60, 11.5OZ POLY FILL	530.9000	6.42	3,408.38	
046		11/05/19	ZP-956931	11/06/19	507575	FABRI QUILT INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-956931							Purchase Order Total		3,408.38	
046	ZR-103036	11/06/19	ZP-956930	11/06/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, LEAF	16.0000	10.85	173.60	
046		11/06/19	ZP-956930	11/06/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$25.00	1.0000	.01		
046			ZP-956930							Purchase Order Total		173.60	
046	ZR-103039	11/06/19	ZP-956933	11/06/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	2.3000	11.30	25.99	
046		11/06/19	ZP-956933	11/06/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$25.00	1.0000	.01		
046			ZP-956933							Purchase Order Total		25.99	
046	ZR-103040	11/06/19	ZP-956935	11/06/19	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, NOCTURNE	2.0000	17.88	35.76	
046		11/06/19	ZP-956935	11/06/19	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-956935							Purchase Order Total		35.76	
046	ZR-103042	11/06/19	ZP-956937	11/06/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1000.0000	2.09	2,090.00	
046	ZR-103042	11/06/19	ZP-956937	11/06/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, BIRCH	800.0000	2.60	2,080.00	
046		11/06/19	ZP-956937	11/06/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		

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046			ZP-956937							Purchase Order Total		4,170.00	
046	ZR-103045	11/06/19	ZP-956939	11/06/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, GRANITE	2.0000	12.45	24.90	
046		11/06/19	ZP-956939	11/06/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-956939							Purchase Order Total		24.90	
046	ZR-103046	11/06/19	ZP-956941	11/06/19	1212679	C F STINSON INC	265	44	FABRIC, 54, DONEGAL, MARINE	13.5000	34.16	461.16	
046	ZR-103046	11/06/19	ZP-956941	11/06/19	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY, BEAUJOLAID	8.0000	21.75	174.00	
046		11/06/19	ZP-956941	11/06/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-956941							Purchase Order Total		635.16	
046	ZR-103047	11/06/19	ZP-956942	11/06/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	121.5000	1.27	153.72	
046		11/06/19	ZP-956942	11/06/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-956942							Purchase Order Total		153.72	
046	ZR-103050	11/06/19	ZP-956943	11/06/19	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, ADAPTABLE MUSE	256.0000	2.96	757.76	
046		11/06/19	ZP-956943	11/06/19	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$24.00	1.0000	.01		
046		11/06/19	ZP-956943	11/06/19	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046		11/06/19	ZP-956943	11/06/19	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	24.00	24.00	
046		11/06/19	ZP-956943	11/06/19	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	6.72	6.72	
046			ZP-956943							Purchase Order Total		789.44	
046	ZR-103054	11/06/19	ZP-956944	11/06/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	300.0000	1.24	372.00	
046		11/06/19	ZP-956944	11/06/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		11/06/19	ZP-956944	11/06/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	
046			ZP-956944							Purchase Order Total		402.00	
046	ZR-103055	11/06/19	ZP-956945	11/06/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	2.26	226.00	
046		11/06/19	ZP-956945	11/06/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-956945							Purchase Order Total		226.00	

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046	ZR-103075	11/08/19	ZP-958016	11/12/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK	128.0000	1.09	139.52	
046		11/08/19	ZP-958016	11/12/19	2009659	HOLDAHL INC - PURCHASING	TXT		39, EST FRT \$150.00	1.0000	.01		
046		11/08/19	ZP-958016	11/12/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-958016						Purchase Order Total			169.52	
046	ZR-103076	11/08/19	ZP-958117	11/12/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	6.92	4,569.60	
046		11/08/19	ZP-958117	11/12/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$337.70	1.0000	.01		
046		11/08/19	ZP-958117	11/12/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	337.70	337.70	
046			ZP-958117						Purchase Order Total			4,907.30	
046	ZR-103077	11/08/19	ZP-958118	11/12/19	2045360	BRENNTAG GREAT LAKES LLC - PUR	180	04	DDBSA DODECYLBENZENE SULFONIC	1840.0000	1.21	2,226.40	
046	ZR-103077	11/08/19	ZP-958118	11/12/19	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	3.90	6,621.50	
046		11/08/19	ZP-958118	11/12/19	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		24, EST FRT \$92.50	1.0000	.01		
046		11/08/19	ZP-958118	11/12/19	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	92.50	92.50	
046		11/08/19	ZP-958118	11/12/19	2045360	BRENNTAG GREAT LAKES LLC - PUR			ISSUES, TRANSFERS, ADJ	1.0000	438.66	438.66	
046			ZP-958118						Purchase Order Total			9,379.06	
046	ZR-103079	11/12/19	ZP-958088	11/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	5.0000	212.00	1,060.00	
046		11/12/19	ZP-958088	11/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-958088						Purchase Order Total			1,060.00	
046	ZR-103081	11/12/19	ZP-958089	11/12/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	81.0000	.29	23.80	
046	ZR-103081	11/12/19	ZP-958089	11/12/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	81.0000	.59	47.60	
046	ZR-103081	11/12/19	ZP-958089	11/12/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 4", 72"X81", WHT, #24180	40.5000	2.07	84.00	

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046	ZR-103081	11/12/19	ZP-958089	11/12/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046	ZR-103081	11/12/19	ZP-958089	11/12/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046		11/12/19	ZP-958089	11/12/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-958089							Purchase Order Total		193.82	
046	ZR-103082	11/12/19	ZP-958091	11/12/19	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	80.0000	.31	24.80	
046		11/12/19	ZP-958091	11/12/19	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		11/12/19	ZP-958091	11/12/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	11.45	11.45	
046			ZP-958091							Purchase Order Total		36.25	
046	ZR-103083	11/12/19	ZP-958093	11/12/19	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	88.0000	17.95	1,579.60	
046		11/12/19	ZP-958093	11/12/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-958093							Purchase Order Total		1,579.60	
046	ZR-103084	11/12/19	ZP-958094	11/12/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	60.0000	1.24	74.40	
046		11/12/19	ZP-958094	11/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		11/12/19	ZP-958094	11/12/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.00	6.00	
046		11/12/19	ZP-958094	11/12/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		11/12/19	ZP-958094	11/12/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.07	22.07	
046			ZP-958094							Purchase Order Total		112.47	
046	ZR-103085	11/12/19	ZP-958095	11/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	3.0000	21.35	64.05	
046	ZR-103085	11/12/19	ZP-958095	11/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, LUCID	6.5000	21.35	138.78	
046		11/12/19	ZP-958095	11/12/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$35.00	1.0000	.01		
046		11/12/19	ZP-958095	11/12/19	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.74	18.74	
046			ZP-958095							Purchase Order Total		221.57	
046	ZR-103086	11/12/19	ZP-958096	11/12/19	1212679	C F STINSON INC	801	83	FABRIC, 55, BRILLIANT, NOIR	4.0000	20.95	83.80	

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046		11/12/19	ZP-958096	11/12/19	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-958096							Purchase Order Total		83.80	
046	ZR-103089	11/12/19	ZP-958098	11/12/19	534777	MCMASTER CARR SUPPLY COMPANY -	450	36	TURN TABLE, 12"	10.0000	13.50	135.00	
046		11/12/19	ZP-958098	11/12/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		11/12/19	ZP-958098	11/12/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT ON INVENTORY	1.0000	10.42	10.42	
046			ZP-958098							Purchase Order Total		145.42	
046	ZR-103090	11/12/19	ZP-958099	11/12/19	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	300.0000	.65	193.80	
046		11/12/19	ZP-958099	11/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-958099							Purchase Order Total		193.80	
046	ZR-103092	11/12/19	ZP-958341	11/13/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	5000.0000	2.06	10,300.00	
046		11/12/19	ZP-958341	11/13/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-958341							Purchase Order Total		10,300.00	
046	ZR-103093	11/12/19	ZP-958120	11/12/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	12.93	5,691.20	
046		11/12/19	ZP-958120	11/12/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$380.70	1.0000	.01		
046		11/12/19	ZP-958120	11/12/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	619.91	619.91	
046			ZP-958120							Purchase Order Total		6,311.11	
046	ZR-103094	11/12/19	ZP-958119	11/12/19	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	425.0000	.87	367.63	
046		11/12/19	ZP-958119	11/12/19	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$150.00	1.0000	.01		
046			ZP-958119							Purchase Order Total		367.63	
046	ZR-103095	11/12/19	ZP-958334	11/13/19	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	24.0000	46.44	1,114.56	
046		11/12/19	ZP-958334	11/13/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		FRT FOB DEST	1.0000	.01		
046			ZP-958334							Purchase Order Total		1,114.56	
046	ZR-103109	11/13/19	ZP-958815	11/14/19	3323510	DANIELS OLSEN -	553	44	SLIDE, FULL EXT,	100.0000	9.85	985.00	

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/13/19	ZP-958815	11/14/19	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT		100#, 20" IC, EST FRT \$35.00	1.0000	.01		
046			ZP-958815							Purchase Order Total		985.00	
046	ZR-103110	11/13/19	ZP-958816	11/14/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	14.5000	10.40	150.80	
046		11/13/19	ZP-958816	11/14/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$20.00	1.0000	.01		
046		11/13/19	ZP-958816	11/14/19	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	16.51	16.51	
046			ZP-958816							Purchase Order Total		167.31	
046	ZR-103121	11/13/19	ZP-958817	11/14/19	714244	JOHNSON PLASTICS	080	78	ACRYLIC BEVELED IMPRESS BLUE	4.0000	19.30	77.20	
046		11/13/19	ZP-958817	11/14/19	714244	JOHNSON PLASTICS	TXT		IC, EST FRT \$17.00	1.0000	.01		
046		11/13/19	ZP-958817	11/14/19	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	17.00	17.00	
046			ZP-958817							Purchase Order Total		94.20	
046	ZR-103123	11/13/19	ZP-958818	11/14/19	529520	JOHNSON HARDWARE COMPANY LLC -	553	44	HOOK, COAT,LARGE, BRIGHT BRASS	50.0000	3.50	175.00	
046		11/13/19	ZP-958818	11/14/19	529520	JOHNSON HARDWARE COMPANY LLC -	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		11/13/19	ZP-958818	11/14/19	529520	JOHNSON HARDWARE COMPANY LLC -			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-958818							Purchase Order Total		200.00	
046	ZR-103129	11/14/19	ZP-958867	11/14/19	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER,NONLOCK,W/BR AKE,2-11/16	4.0000	7.40	29.60	
046		11/14/19	ZP-958867	11/14/19	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$25.00	1.0000	.01		
046		11/14/19	ZP-958867	11/14/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	8.85	8.85	
046			ZP-958867							Purchase Order Total		38.45	
046	ZR-103159	11/19/19	ZP-960038	11/20/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	60.0000	1.24	74.40	
046		11/19/19	ZP-960038	11/20/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		11/19/19	ZP-960038	11/20/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.00	6.00	
046		11/19/19	ZP-960038	11/20/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/19/19	ZP-960038	11/20/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.63	21.63	
046			ZP-960038							Purchase Order Total		112.03	
046	ZR-103160	11/19/19	ZP-960039	11/20/19	1212679	C F STINSON INC	265	44	FABRIC, 54, CIRQUE, TILE	2.0000	31.45	62.90	
046	ZR-103160	11/19/19	ZP-960039	11/20/19	1212679	C F STINSON INC	265	44	VINYL, 54, ATLAS, MARINA	3.5000	18.95	66.33	
046		11/19/19	ZP-960039	11/20/19	1212679	C F STINSON INC			16, FRT FOB DEST	1.0000	.01		
046			ZP-960039							Purchase Order Total		129.23	
046	ZR-103161	11/19/19	ZP-960041	11/20/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, A-C, FIR	1728.0000	1.28	2,216.70	
046		11/19/19	ZP-960041	11/20/19	500911	PAXTON HARDWOODS LLC			IC, EST FRT \$50.00	1.0000	.01		
046		11/19/19	ZP-960041	11/20/19	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	574.70-	574.70-	
046			ZP-960041							Purchase Order Total		1,642.00	
046	ZR-103162	11/19/19	ZP-960042	11/20/19	2009659	HOLDAHL INC - PURCHASING	450	36	SHELF STANDARD, BROWN	4000.0000	.58	2,332.90	
046		11/19/19	ZP-960042	11/20/19	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$100.00	1.0000	.01		
046		11/19/19	ZP-960042	11/20/19	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	.10	.10	
046			ZP-960042							Purchase Order Total		2,333.00	
046	ZR-103165	11/19/19	ZP-960044	11/20/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, , MARFIL ANTICO	100.0000	2.22	221.54	
046		11/19/19	ZP-960044	11/20/19	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$40.00	1.0000	.01		
046		11/19/19	ZP-960044	11/20/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-960044							Purchase Order Total		251.54	
046	ZR-103169	11/19/19	ZP-960046	11/20/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, NUBIAN BROWN	60.0000	.66	39.70	
046		11/19/19	ZP-960046	11/20/19	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		11/19/19	ZP-960046	11/20/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		11/19/19	ZP-960046	11/20/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20	
046		11/19/19	ZP-960046	11/20/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.87	21.87	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-960046							Purchase Order Total		74.77	
046	ZR-103170	11/19/19	ZP-959922	11/19/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 36"X80"X5"	40.0000	32.50	1,300.00	
046		11/19/19	ZP-959922	11/19/19	2513068	BSA INTERCONTINENTAL LLC	TXT		20, EST FRT \$300	1.0000	.01		
046		11/19/19	ZP-959922	11/19/19	2513068	BSA INTERCONTINENTAL LLC			FREIGHT ON INVENTORY	1.0000	325.00	325.00	
046			ZP-959922							Purchase Order Total		1,625.00	
046	ZR-103174	11/19/19	ZP-960047	11/20/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	1.97	7,549.06	
046	ZR-103174	11/19/19	ZP-960047	11/20/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	2.45	6,272.00	
046		11/19/19	ZP-960047	11/20/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-960047							Purchase Order Total		13,821.06	
046	ZR-103178	11/20/19	ZP-960520	11/21/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, GRANITE	4.5000	12.45	56.03	
046		11/20/19	ZP-960520	11/21/19	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-960520							Purchase Order Total		56.03	
046	ZR-103181	11/20/19	ZP-960521	11/21/19	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	3.0000	18.25	54.75	
046		11/20/19	ZP-960521	11/21/19	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-960521							Purchase Order Total		54.75	
046	ZR-103182	11/20/19	ZP-960522	11/21/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	128.0000	1.09	139.52	
046		11/20/19	ZP-960522	11/21/19	2009659	HOLDAHL INC - PURCHASING	TXT		20, EST FRT \$40.00	1.0000	.01		
046		11/20/19	ZP-960522	11/21/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-960522							Purchase Order Total		169.52	
046	ZR-103183	11/20/19	ZP-960524	11/21/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	20.0000	10.40	208.00	
046		11/20/19	ZP-960524	11/21/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$25.00	1.0000	.01		
046		11/20/19	ZP-960524	11/21/19	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.04	18.04	
046			ZP-960524							Purchase Order Total		226.04	
046	ZR-103186	11/20/19	ZP-960525	11/21/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	486.0000	1.27	614.89	
046		11/20/19	ZP-960525	11/21/19	500550	OMAHA BEDDING	TXT		IC, EST FRT \$50.00	1.0000	.01		



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/20/19	ZP-960525	11/21/19	500550	COMPANY - PO'S OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-960525							Purchase Order Total		614.88	
046	ZR-103187	11/20/19	ZP-960529	11/21/19	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, WASABI	10.0000	19.95	199.50	
046		11/20/19	ZP-960529	11/21/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-960529							Purchase Order Total		199.50	
046	ZR-103194	11/20/19	ZP-960526	11/21/19	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BUFF	15000.0000	8.30	124.50	
046	ZR-103194	11/20/19	ZP-960526	11/21/19	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	35000.0000	8.25	288.75	
046	ZR-103194	11/20/19	ZP-960526	11/21/19	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	1000.0000	192.38	192.38	
046	ZR-103194	11/20/19	ZP-960526	11/21/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-103194		ZP-960526							Purchase Order Total		605.63	
046	ZR-103195	11/20/19	ZP-960527	11/21/19	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	1000.0000	130.00	130.00	
046	ZR-103195	11/20/19	ZP-960527	11/21/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		11/20/19	ZP-960527	11/21/19	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	234.52	234.52	
046			ZP-960527							Purchase Order Total		364.52	
046	ZR-103198	11/20/19	ZP-960530	11/21/19	500138	LINCOLN LUMBER COMPANY - PO'S	155	73	SHEETING, OSB, 7/16"	1280.0000	.41	520.06	
046		11/20/19	ZP-960530	11/21/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046		11/20/19	ZP-960530	11/21/19	500138	LINCOLN LUMBER COMPANY - PO'S			ISSUES, TRANSFERS, ADJ	1.0000	116.86-	116.86-	
046			ZP-960530							Purchase Order Total		403.20	
046	ZR-103199	11/20/19	ZP-960531	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	CORNER BRACE, 3X3X3/4,ZINC	24.0000	1.30	31.20	
046		11/20/19	ZP-960531	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-960531							Purchase Order Total		31.20	
046	ZR-103200	11/20/19	ZP-960586	11/21/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	32.0000	1.09	34.88	
046	ZR-103200		ZP-960586							Purchase Order Total		34.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-103201	11/20/19	ZP-960528	11/21/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	20000.0000	23.16	463.20	
046	ZR-103201	11/20/19	ZP-960528	11/21/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	15000.0000	21.67	325.05	
046	ZR-103201	11/20/19	ZP-960528	11/21/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	17.20	172.00	
046	ZR-103201	11/20/19	ZP-960528	11/21/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	10000.0000	12.31	123.10	
046	ZR-103201	11/20/19	ZP-960528	11/21/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-103201		ZP-960528							Purchase Order Total		1,083.35	
046	ZR-103205	11/21/19	ZP-960356	11/21/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, MDF CORE, 3/4, RED OAK	352.0000	2.02	710.60	
046		11/21/19	ZP-960356	11/21/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		11/21/19	ZP-960356	11/21/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-960356							Purchase Order Total		710.58	
046	ZR-103210	11/21/19	ZP-960588	11/21/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,NEW PURPLE	42.0000	16.53	694.26	
046	ZR-103210	11/21/19	ZP-960588	11/21/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	8.0000	16.53	132.24	
046	ZR-103210	11/21/19	ZP-960588	11/21/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	6.0000	16.53	99.18	
046	ZR-103210	11/21/19	ZP-960588	11/21/19	534411	MAYER PAETZ INC	265	44	VINYL, 58, CAPITANO,LEMON DROP	13.0000	12.45	161.85	
046		11/21/19	ZP-960588	11/21/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-960588							Purchase Order Total		1,087.53	
046	ZR-103212	11/21/19	ZP-960589	11/21/19	1070617	FABRIC SUPPLY	590	64	ELASTIC, 1-1/2 DRAWSTRING	2600.0000	.30	785.20	
046		11/21/19	ZP-960589	11/21/19	1070617	FABRIC SUPPLY	TXT		IC, EST FRT \$30.00	1.0000	.01		
046		11/21/19	ZP-960589	11/21/19	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	57.82	57.82	
046			ZP-960589							Purchase Order Total		843.02	
046	ZR-103214	11/21/19	ZP-960590	11/21/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, A-C, FIR	1568.0000	1.52	2,390.22	
046		11/21/19	ZP-960590	11/21/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-960590							Purchase Order Total		2,390.22	
046	ZR-103217	11/22/19	ZP-960775	11/22/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, METEORIC METALLO	32.0000	1.24	39.68	
046		11/22/19	ZP-960775	11/22/19	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$40.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		11/22/19	ZP-960775	11/22/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20	
046		11/22/19	ZP-960775	11/22/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		11/22/19	ZP-960775	11/22/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.40	20.40	
046			ZP-960775						Purchase Order Total			73.28	
046	ZR-103218	11/22/19	ZP-960774	11/22/19	510371	WURTH BAER SUPPLY COMPANY	553	44	HANDLE, 3", NICKEL, SATIN	100.0000	2.50	250.00	
046		11/22/19	ZP-960774	11/22/19	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$12.00	1.0000	.01		
046		11/22/19	ZP-960774	11/22/19	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	12.00	12.00	
046			ZP-960774						Purchase Order Total			262.00	
046	ZR-103220	11/22/19	ZP-960960	11/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	20.0000	235.00	4,700.00	
046		11/22/19	ZP-960960	11/22/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-960960						Purchase Order Total			4,700.00	
046	ZR-103221	11/22/19	ZP-960964	11/22/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	20.0000	358.00	7,160.00	
046		11/22/19	ZP-960964	11/22/19	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-960964						Purchase Order Total			7,160.00	
046	ZR-103222	11/22/19	ZP-960962	11/22/19	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	72.0000	22.95	1,652.40	
046		11/22/19	ZP-960962	11/22/19	2026751	PARAGON SOLUTIONS US INC	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		11/22/19	ZP-960962	11/22/19	2026751	PARAGON SOLUTIONS US INC			FREIGHT EXPENSE	1.0000	109.02	109.02	
046			ZP-960962						Purchase Order Total			1,761.42	
046	ZR-103226	11/22/19	ZP-960968	11/22/19	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	425.0000	5.10	2,167.50	
046		11/22/19	ZP-960968	11/22/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-960968						Purchase Order Total			2,167.50	

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046	ZR-103227	11/22/19	ZP-960966	11/22/19	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 8/4, BIRCH	1300.0000	3.00	3,900.00	
046		11/22/19	ZP-960966	11/22/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-960966							Purchase Order Total		3,900.00	
046	ZR-103231	11/22/19	ZP-960880	11/22/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PHASE, ATLANTIC	8.0000	59.00	472.00	
046		11/22/19	ZP-960880	11/22/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, EST FRT \$200.00	1.0000	.01		
046		11/22/19	ZP-960880	11/22/19	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	175.13	175.13	
046			ZP-960880							Purchase Order Total		647.13	
046	ZR-103232	11/22/19	ZP-960959	11/22/19	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, AJAX LEMON FRAGRANCE	120.0000	11.10	1,332.00	
046		11/22/19	ZP-960959	11/22/19	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	183.19	183.19	
046			ZP-960959							Purchase Order Total		1,515.19	
046	ZR-103234	11/22/19	ZP-960969	11/22/19	3740021	SPEC TEX INC	850	84	CLEARVIEW RK, 36.5"	6356.0000	2.17	13,792.52	
046		11/22/19	ZP-960969	11/22/19	3740021	SPEC TEX INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-960969							Purchase Order Total		13,792.52	
046	ZR-103237	11/25/19	ZP-961365	11/26/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AFTERNOON SHOWERS	120.0000	1.24	148.80	
046		11/25/19	ZP-961365	11/26/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		11/25/19	ZP-961365	11/26/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		11/25/19	ZP-961365	11/26/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		11/25/19	ZP-961365	11/26/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.94	20.94	
046			ZP-961365							Purchase Order Total		191.74	
046	ZR-103238	11/25/19	ZP-961367	11/26/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A4 WHITE WOVE ENV.	2000.0000	51.00	102.00	
046	ZR-103238	11/25/19	ZP-961367	11/26/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103238		ZP-961367							Purchase Order Total		102.00	
046	ZR-103239	11/25/19	ZP-961369	11/26/19	505471	HARCROS CHEMICALS INC	190	36	CHEM, SODIUM SULFATE	3000.0000	.27	810.00	
046		11/25/19	ZP-961369	11/26/19	505471	HARCROS CHEMICALS	TXT		24, EST FRT \$350.00	1.0000	.01		

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			ZP-961369			INC							
			Purchase Order Total										810.00
046	ZR-103240	11/25/19	ZP-961370	11/26/19	508351	AGSCO CORP	190	36	CHEM, #140 SILICA FLOUR	2000.0000	.43	858.00	
046		11/25/19	ZP-961370	11/26/19	508351	AGSCO CORP		TXT	24, EST FRT \$310.37	1.0000	.01		
046		11/25/19	ZP-961370	11/26/19	508351	AGSCO CORP			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		11/25/19	ZP-961370	11/26/19	508351	AGSCO CORP			FREIGHT ON INVENTORY	1.0000	310.37	310.37	
			ZP-961370										
			Purchase Order Total										1,180.37
046	ZR-103251	11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.40	3,239.21	
046	ZR-103251	11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	9.28	464.15	
046	ZR-103251	11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	50.0000	8.80	439.94	
046	ZR-103251	11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	10.0000	25.16	251.60	
046	ZR-103251	11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	25.0000	1.74	43.61	
046	ZR-103251	11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	50.0000	2.59	129.41	
046	ZR-103251	11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	50.0000	8.80	439.94	
046	ZR-103251	11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	50.0000	.57	28.42	
046	ZR-103251	11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	50.0000	7.03	351.47	
046	ZR-103251	11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	5.68	1,135.99	
046		11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.01-	.01-	
046		11/26/19	ZP-967767	12/27/19	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.04	.04	
			ZP-967767										
			Purchase Order Total										6,523.77
046	ZR-103254	11/26/19	ZP-962351	12/03/19	2045704	BAY PRODUCT DEVELOPMENT LLC	425	94	POWER MODULE, FLEX CHARGE 4	4.0000	76.65	306.60	
046		11/26/19	ZP-962351	12/03/19	2045704	BAY PRODUCT DEVELOPMENT LLC		TXT	IC, EST FRT \$200.00	1.0000	.01		

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046			ZP-962351							Purchase Order Total		306.60	
046	ZR-103265	11/27/19	ZP-962352	12/03/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SORRELL CHERRY	32.0000	1.09	34.88	
046		11/27/19	ZP-962352	12/03/19	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$40.00	1.0000	.01		
046			ZP-962352							Purchase Order Total		34.88	
046	ZR-103287	12/02/19	ZP-962353	12/03/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	252.0000	1.24	312.48	
046		12/02/19	ZP-962353	12/03/19	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$40.00	1.0000	.01		
046		12/02/19	ZP-962353	12/03/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		12/02/19	ZP-962353	12/03/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.47	28.47	
046		12/02/19	ZP-962353	12/03/19	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	74.40-	74.40-	
046		12/02/19	ZP-962353	12/03/19	3323510	DANIELS OLSEN - PURCHASING		TXT	ADDITIONAL FEE \$10.00	1.0000	.01		
046		12/02/19	ZP-962353	12/03/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		12/02/19	ZP-962353	12/03/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.47	28.47	
046		12/02/19	ZP-962353	12/03/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	25.20	25.20	
046		12/02/19	ZP-962353	12/03/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			ZP-962353							Purchase Order Total		350.22	
046	ZR-103298	12/03/19	ZP-962354	12/03/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.24	79.36	
046		12/03/19	ZP-962354	12/03/19	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$40.00	1.0000	.01		
046		12/03/19	ZP-962354	12/03/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046		12/03/19	ZP-962354	12/03/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		12/03/19	ZP-962354	12/03/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.07	17.07	
046			ZP-962354							Purchase Order Total		112.83	
046	ZR-103299	12/03/19	ZP-962355	12/03/19	2009659	HOLDAHL INC -	665	71	LAM, TRAVERTINE	32.0000	1.09	34.88	

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046		12/03/19	ZP-962355	12/03/19	2009659	PURCHASING HOLDAHL INC -	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		12/03/19	ZP-962355	12/03/19	2009659	PURCHASING HOLDAHL INC -			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-962355						Purchase Order Total			64.88	
046	ZR-103300	12/03/19	ZP-962398	12/03/19	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	1000.0000	.98	980.00	
046		12/03/19	ZP-962398	12/03/19	2046139	JMS MANUFACTURING INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-962398						Purchase Order Total			980.00	
046	ZR-103303	12/03/19	ZP-962399	12/03/19	500911	PAXTON HARDWOODS LLC	425	21	THERMOFOIL, TOP & BOTTOM, BLACK	20.0000	15.86	317.28	
046	ZR-103303	12/03/19	ZP-962399	12/03/19	500911	PAXTON HARDWOODS LLC	425	21	THERMOFOIL, TOP & BOTTOM, WHITE	20.0000	16.03	320.64	
046		12/03/19	ZP-962399	12/03/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/03/19	ZP-962399	12/03/19	500911	PAXTON HARDWOODS LLC	425	21	THERMOFOIL, BOTTOM, BLACK	20.0000	15.86	317.28	
046		12/03/19	ZP-962399	12/03/19	500911	PAXTON HARDWOODS LLC	425	21	THERMOFOIL, BOTTOM, WHITE	20.0000	16.03	320.64	
046		12/03/19	ZP-962399	12/03/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$80.00	1.0000	.01		
046			ZP-962399						Purchase Order Total			1,275.84	
046	ZR-103307	12/03/19	ZP-962418	12/03/19	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	3520.0000	1.88	6,617.60	
046		12/03/19	ZP-962418	12/03/19	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$500.00	1.0000	.01		
046			ZP-962418						Purchase Order Total			6,617.60	
046	ZR-103309	12/03/19	ZP-962497	12/03/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.24	39.68	
046		12/03/19	ZP-962497	12/03/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		12/03/19	ZP-962497	12/03/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20	
046		12/03/19	ZP-962497	12/03/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		12/03/19	ZP-962497	12/03/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.40	15.40	
046			ZP-962497						Purchase Order Total			68.28	
046	ZR-103311	12/03/19	ZP-962504	12/03/19	500180	FIELD PAPER COMPANY	645	33	#8 FLUORESCENT	10000.0000	165.00	1,650.00	

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046	ZR-103311	12/03/19	ZP-962504	12/03/19	500180	- PURCHASI FIELD PAPER COMPANY	645	33	ORANGE #8 MANILA TAG	5000.0000	155.00	775.00	
046	ZR-103311	12/03/19	ZP-962504	12/03/19	500180	- PURCHASI FIELD PAPER COMPANY	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103311		ZP-962504							Purchase Order Total		2,425.00	
046	ZR-103323	12/04/19	ZP-963248	12/06/19	500102	JAYHAWK BOXES INC	640	25	RSC 200# C GLUED PLAIN	1010.0000	712.13	719.25	
046	ZR-103323	12/04/19	ZP-963248	12/06/19	500102	JAYHAWK BOXES INC	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-103323		ZP-963248							Purchase Order Total		719.25	
046	ZR-103324	12/04/19	ZP-963245	12/06/19	510371	WURTH BAER SUPPLY COMPANY	665	71	NEVAMAR, ADAPTABLE MUSE	64.0000	2.96	189.44	
046		12/04/19	ZP-963245	12/06/19	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$22.00	1.0000	.01		
046		12/04/19	ZP-963245	12/06/19	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	35.92	35.92	
046			ZP-963245							Purchase Order Total		225.36	
046	ZR-103327	12/05/19	ZP-963247	12/06/19	500180	FIELD PAPER COMPANY	645	33	8.5X11 K1 2PART CARBONLESS	12500.0000	170.00	850.00	
046	ZR-103327	12/05/19	ZP-963247	12/06/19	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046		12/05/19	ZP-963247	12/06/19	500180	FIELD PAPER COMPANY			FREIGHT ON INVENTORY	1.0000	181.00	181.00	
046		12/05/19	ZP-963247	12/06/19	500180	FIELD PAPER COMPANY			RAW MATERIALS	1.0000	2.50	2.50	
046			ZP-963247							Purchase Order Total		1,033.50	
046	ZR-103328	12/05/19	ZP-963243	12/06/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	979.0000	2.00	1,958.00	
046		12/05/19	ZP-963243	12/06/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/05/19	ZP-963243	12/06/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	70.00	70.00	
046		12/05/19	ZP-963243	12/06/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	70.00-	70.00-	
046			ZP-963243							Purchase Order Total		1,958.00	
046	ZR-103329	12/05/19	ZP-963242	12/06/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	1.92	7,354.80	
046		12/05/19	ZP-963242	12/06/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/05/19	ZP-963242	12/06/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.05	.05	
046			ZP-963242							Purchase Order Total		7,354.85	
046	ZR-103332	12/05/19	ZP-963764	12/09/19	1948528	CATAME INC	590	60	ZIPPER, 10-1/2, KHAKI	500.0000	.21	103.00	



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046	ZR-103332	12/05/19	ZP-963764	12/09/19	1948528	CATAME INC	590	60	ZIPPER, 11, KHAKI	500.0000	.21	105.50	
046	ZR-103332	12/05/19	ZP-963764	12/09/19	1948528	CATAME INC	590	60	ZIPPER, 12, KHAKI	2000.0000	.22	446.00	
046	ZR-103332	12/05/19	ZP-963764	12/09/19	1948528	CATAME INC	590	60	ZIPPER, 9, NAVY BLUE	2000.0000	.26	510.00	
046	ZR-103332	12/05/19	ZP-963764	12/09/19	1948528	CATAME INC	590	60	ZIPPER, 7-1/2, GRAY	2000.0000	.44	871.40	
046		12/05/19	ZP-963764	12/09/19	1948528	CATAME INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/05/19	ZP-963764	12/09/19	1948528	CATAME INC			FREIGHT ON INVENTORY	1.0000	110.38	110.38	
046		12/05/19	ZP-963764	12/09/19	1948528	CATAME INC			ISSUES, TRANSFERS, ADJ	5.0000	372.36	1,861.80	
046			ZP-963764						Purchase Order Total			4,008.08	
046	ZR-103334	12/05/19	ZP-963765	12/09/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, ICE FISHIN	60.0000	1.24	74.40	
046		12/05/19	ZP-963765	12/09/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		12/05/19	ZP-963765	12/09/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	6.00	6.00	
046			ZP-963765						Purchase Order Total			80.40	
046	ZR-103335	12/05/19	ZP-963767	12/09/19	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	1200.0000	.65	775.20	
046		12/05/19	ZP-963767	12/09/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-963767						Purchase Order Total			775.20	
046	ZR-103341	12/05/19	ZP-963768	12/09/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, MARINA	7.0000	16.53	115.71	
046		12/05/19	ZP-963768	12/09/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-963768						Purchase Order Total			115.71	
046	ZR-103342	12/05/19	ZP-963708	12/09/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	128.0000	1.24	158.72	
046	ZR-103342	12/05/19	ZP-963708	12/09/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	192.0000	1.24	238.08	
046		12/05/19	ZP-963708	12/09/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		12/05/19	ZP-963708	12/09/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	32.00	32.00	
046		12/05/19	ZP-963708	12/09/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	32.00	32.00	
046		12/05/19	ZP-963708	12/09/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	

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046		12/05/19	ZP-963708	12/09/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	32.40	32.40	
046			ZP-963708							Purchase Order Total		503.20	
046	ZR-103347	12/06/19	ZP-963772	12/09/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	5.0000	212.00	1,060.00	
046		12/06/19	ZP-963772	12/09/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-963772							Purchase Order Total		1,060.00	
046	ZR-103358	12/09/19	ZP-963769	12/09/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, KERALA GRANITE	32.0000	2.22	70.89	
046		12/09/19	ZP-963769	12/09/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-963769							Purchase Order Total		70.89	
046	ZR-103359	12/09/19	ZP-963770	12/09/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHT MARBLE HERRINGBONE	60.0000	1.09	65.40	
046		12/09/19	ZP-963770	12/09/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		12/09/19	ZP-963770	12/09/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-963770							Purchase Order Total		95.40	
046	ZR-103364	12/09/19	ZP-963802	12/09/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	81.0000	.32	25.60	
046		12/09/19	ZP-963802	12/09/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-963802							Purchase Order Total		25.60	
046	ZR-103365	12/09/19	ZP-963803	12/09/19	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	20.0000	18.25	365.00	
046		12/09/19	ZP-963803	12/09/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-963803							Purchase Order Total		365.00	
046	ZR-103378	12/10/19	ZP-964069	12/10/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	32.0000	1.25	40.00	
046		12/10/19	ZP-964069	12/10/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-964069							Purchase Order Total		40.00	
046	ZR-103380	12/10/19	ZP-964070	12/10/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	607.5000	1.27	768.61	
046	ZR-103380	12/10/19	ZP-964070	12/10/19	500550	OMAHA BEDDING	265	38	FOAM, 1", 72"X81",	40.5000	.29	11.90	

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046	ZR-103380	12/10/19	ZP-964070	12/10/19	500550	COMPANY - PO'S OMAHA BEDDING	265	38	WHT, #28125 FOAM, HR2530, 2.5#, 3"	81.0000	1.90	153.70	
046		12/10/19	ZP-964070	12/10/19	500550	COMPANY - PO'S OMAHA BEDDING	TXT		IC, EST FRT \$150.00	1.0000	.01		
046		12/10/19	ZP-964070	12/10/19	500550	COMPANY - PO'S OMAHA BEDDING			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-964070			COMPANY - PO'S				Purchase Order Total		934.20	
046	ZR-103381	12/10/19	ZP-964071	12/10/19	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	200.0000	.92	184.00	
046		12/10/19	ZP-964071	12/10/19	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/10/19	ZP-964071	12/10/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	53.12	53.12	
046			ZP-964071							Purchase Order Total		237.12	
046	ZR-103382	12/10/19	ZP-964073	12/10/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, TOMATO	59.0000	16.53	975.27	
046	ZR-103382	12/10/19	ZP-964073	12/10/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	18.0000	16.53	297.54	
046	ZR-103382	12/10/19	ZP-964073	12/10/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	4.0000	16.53	66.12	
046	ZR-103382	12/10/19	ZP-964073	12/10/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, ODESSA, GRAVEL	20.0000	27.58	551.60	
046		12/10/19	ZP-964073	12/10/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-964073							Purchase Order Total		1,890.53	
046	ZR-103383	12/10/19	ZP-964074	12/10/19	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	20.0000	18.25	365.00	
046		12/10/19	ZP-964074	12/10/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-964074							Purchase Order Total		365.00	
046	ZR-103384	12/10/19	ZP-964078	12/10/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	10752.0000	.78	8,386.56	
046		12/10/19	ZP-964078	12/10/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CAPS, WHITE, F-117	15000.0000	.04	585.00	
046		12/10/19	ZP-964078	12/10/19	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$100.00	1.0000	.01		
046			ZP-964078							Purchase Order Total		8,971.56	
046	ZR-103389	12/10/19	ZP-964075	12/10/19	500138	LINCOLN LUMBER COMPANY - PO'S	155	73	SHEETING, OSB, 7/16"	640.0000	.41	260.03	
046		12/10/19	ZP-964075	12/10/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT		EST FRT \$50.00	1.0000	.01		
046		12/10/19	ZP-964075	12/10/19	500138	LINCOLN LUMBER COMPANY - PO'S			ISSUES, TRANSFERS, ADJ	1.0000	58.43-	58.43-	

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046			ZP-964075									201.60	
046	ZR-103390	12/10/19	ZP-964079	12/10/19	533359	PRATT INDUSTRIES USA	640	25	CARDBOARD DIVIDER ,	5000.0000	.20	1,005.00	
						- PURCHAS			12 QTS				
046	ZR-103390	12/10/19	ZP-964079	12/10/19	533359	PRATT INDUSTRIES USA	640	25	CARDBOARD DIVIDER ,	10000.0000	.15	1,490.00	
						- PURCHAS			12 QTS				
046		12/10/19	ZP-964079	12/10/19	533359	PRATT INDUSTRIES USA	TXT		24, FRT FOB DEST	1.0000	.01		
						- PURCHAS							
046		12/10/19	ZP-964079	12/10/19	533359	PRATT INDUSTRIES USA	640	25	CARDBOARD DIVIDER ,	500.0000	.20	100.50	
						- PURCHAS			12 QTS				
046		12/10/19	ZP-964079	12/10/19	533359	PRATT INDUSTRIES USA	640	25	CARDBOARD DIVIDER ,	1000.0000	.15	149.00	
						- PURCHAS			12 QTS				
046			ZP-964079									2,744.50	
046	ZR-103391	12/10/19	ZP-964080	12/10/19	505471	HARCROS CHEMICALS	505	25	CHEM, SODIUM	440.0000	2.12	932.80	
						INC			HYPOCHLORITE12.5%				
046		12/10/19	ZP-964080	12/10/19	505471	HARCROS CHEMICALS	TXT		24, EST FRT \$350.00	1.0000	.01		
						INC							
046			ZP-964080									932.80	
046	ZR-103392	12/10/19	ZP-964076	12/10/19	3323510	DANIELS OLSEN -	540	23	HARDWOOD, 8/4,	283.0000	3.00	849.00	
						PURCHASING			BIRCH				
046		12/10/19	ZP-964076	12/10/19	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$50.00	1.0000	.01		
						PURCHASING							
046		12/10/19	ZP-964076	12/10/19	3323510	DANIELS OLSEN -	540	23	HARDWOOD, 8/4,	1288.0000	3.50	4,508.00	
						PURCHASING			BIRCH				
046			ZP-964076									5,357.00	
046	ZR-103393	12/10/19	ZP-964106	12/10/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED	1112.0000	2.94	3,269.28	
									OAK				
046		12/10/19	ZP-964106	12/10/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-964106									3,269.28	
046	ZR-103395	12/10/19	ZP-964261	12/11/19	1940421	INTAROME FRAGRANCE	190	36	CHEM, INTAROME	60.0000	9.10	546.00	
						CORPORATION			F-138551				
046		12/10/19	ZP-964261	12/11/19	1940421	INTAROME FRAGRANCE	TXT		24, EST FRT \$100.00	1.0000	.01		
						CORPORATION							
046		12/10/19	ZP-964261	12/11/19	1940421	INTAROME FRAGRANCE			FREIGHT ON	1.0000	71.19	71.19	
						CORPORATION			INVENTORY				
046			ZP-964261									617.19	
046	ZR-103396	12/10/19	ZP-964263	12/11/19	2045360	BRENNTAG GREAT LAKES	190	36	NP9.5 NONYLPHENOL	5640.0000	1.15	6,457.80	
						LLC - PUR			ETHOXY				
046		12/10/19	ZP-964263	12/11/19	2045360	BRENNTAG GREAT LAKES	TXT		24, EST FRT \$300.00	1.0000	.01		
						LLC - PUR							

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046		12/10/19	ZP-964263	12/11/19	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	92.50	92.50	
046			ZP-964263							Purchase Order Total		6,550.30	
046	ZR-103397	12/10/19	ZP-964969	12/13/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BLANKET MATERIAL, BEIGE	3000.0000	6.45	19,350.00	
046		12/10/19	ZP-964969	12/13/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-964969							Purchase Order Total		19,350.00	
046	ZR-103400	12/11/19	ZP-964970	12/13/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	23	HARDWOOD, 4/4, COTTONWOOD	50.0000	1.67	83.50	
046		12/11/19	ZP-964970	12/13/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		12/11/19	ZP-964970	12/13/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	23	HARDWOOD, 4/4, COTTONWOOD	3.0000	1.67	5.01	
046			ZP-964970							Purchase Order Total		88.51	
046	ZR-103401	12/11/19	ZP-964971	12/13/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	120.0000	1.09	130.80	
046		12/11/19	ZP-964971	12/13/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-964971							Purchase Order Total		130.80	
046	ZR-103403	12/11/19	ZP-964972	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	553	44	GLIDE,NAIL IN,1.125",NYLON	120.0000	.62	73.90	
046		12/11/19	ZP-964972	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-964972							Purchase Order Total		73.90	
046	ZR-103405	12/11/19	ZP-964973	12/13/19	3544470	CARR TEXTILE CORP	265	44	FABRIC, 58, SQUADRON, ROYAL	5.0000	12.00	60.00	
046		12/11/19	ZP-964973	12/13/19	3544470	CARR TEXTILE CORP	TXT		16, EST FRT \$50.00	1.0000	.01		
046			ZP-964973							Purchase Order Total		60.00	
046	ZR-103406	12/11/19	ZP-964974	12/13/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	40.5000	1.27	51.24	
046		12/11/19	ZP-964974	12/13/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-964974							Purchase Order Total		51.24	
046	ZR-103416	12/11/19	ZP-964975	12/13/19	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", LOCKING	8.0000	3.50	28.00	
046		12/11/19	ZP-964975	12/13/19	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$20.00	1.0000	.01		
046		12/11/19	ZP-964975	12/13/19	501828	JUDAH CASTER CO -			FREIGHT ON	1.0000	9.78	9.78	

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			ZP-964975			PURCHASING			INVENTORY				
046			ZP-964975							Purchase Order Total		37.78	
046	ZR-103421	12/12/19	ZP-964976	12/13/19	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/2, 2S, BLACK, TEK	1280.0000	.90	1,148.40	
046	ZR-103421	12/12/19	ZP-964976	12/13/19	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/4, 2S, BLACK, TEK	320.0000	.79	251.30	
046		12/12/19	ZP-964976	12/13/19	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$75.00	1.0000	.01		
046		12/12/19	ZP-964976	12/13/19	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-964976							Purchase Order Total		1,399.68	
046	ZR-103443	12/13/19	ZP-964979	12/13/19	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ABYSS	5.0000	23.25	116.25	
046		12/13/19	ZP-964979	12/13/19	1212679	C F STINSON INC			16, FRT FOB DEST	1.0000	.01		
046			ZP-964979							Purchase Order Total		116.25	
046	ZR-103444	12/13/19	ZP-964995	12/13/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	.96	9,600.00	
046		12/13/19	ZP-964995	12/13/19	502844	TABB TEXTILE CO INC - PURCHASI			IC, FRT FOB DEST	1.0000	.01		
046			ZP-964995							Purchase Order Total		9,600.00	
046	ZR-103445	12/13/19	ZP-965014	12/13/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3-PART REVERSE	110000.0000	16.93	1,862.30	
046	ZR-103445	12/13/19	ZP-965014	12/13/19	500895	OPC DIRECT - PURCHASING		00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103445		ZP-965014							Purchase Order Total		1,862.30	
046	ZR-103460	12/13/19	ZP-965297	12/16/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	40000.0000	23.16	926.40	
046	ZR-103460	12/13/19	ZP-965297	12/16/19	500895	OPC DIRECT - PURCHASING		00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103460		ZP-965297							Purchase Order Total		926.40	
046	ZR-103466	12/16/19	ZP-965487	12/17/19	2038989	HSM	420	68	SPRING, BOX (HSM)	100.0000	15.31	1,531.00	
046		12/16/19	ZP-965487	12/17/19	2038989	HSM			16, EST FRT \$40.00	1.0000	.01		
046		12/16/19	ZP-965487	12/17/19	2038989	HSM			FREIGHT ON INVENTORY	1.0000	272.00	272.00	
046			ZP-965487							Purchase Order Total		1,803.00	
046	ZR-103471	12/16/19	ZP-965486	12/17/19	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASON	5.0000	16.53	82.65	
046		12/16/19	ZP-965486	12/17/19	534411	MAYER PAETZ INC			16, FRT FOB DEST	1.0000	.01		
046			ZP-965486							Purchase Order Total		82.65	

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046	ZR-103473	12/16/19	ZP-965485	12/17/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 4", 72"X81", WHT, #24180	81.0000	2.07	168.00	
046		12/16/19	ZP-965485	12/17/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-965485							Purchase Order Total		168.00	
046	ZR-103479	12/17/19	ZP-965630	12/17/19	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	1.0000	325.73	325.73	
046		12/17/19	ZP-965630	12/17/19	837827	J & K BUTTON COMPANY	TXT		14, EST FRT \$50.00	1.0000	.01		
046		12/17/19	ZP-965630	12/17/19	837827	J & K BUTTON COMPANY			FREIGHT ON INVENTORY	1.0000	14.74	14.74	
046			ZP-965630							Purchase Order Total		340.47	
046	ZR-103486	12/17/19	ZP-966190	12/18/19	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 16GA	1280.0000	.97	1,241.60	
046		12/17/19	ZP-966190	12/18/19	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$450.00	1.0000	.01		
046			ZP-966190							Purchase Order Total		1,241.60	
046	ZR-103488	12/18/19	ZP-966195	12/18/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	32.0000	1.09	34.88	
046		12/18/19	ZP-966195	12/18/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$40.00	1.0000	.01		
046		12/18/19	ZP-966195	12/18/19	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			ZP-966195							Purchase Order Total		44.88	
046	ZR-103489	12/18/19	ZP-966194	12/18/19	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	147.0000	18.25	2,682.75	
046	ZR-103489	12/18/19	ZP-966194	12/18/19	1212679	C F STINSON INC	265	44	VINYL, 54, CARLISLE,TRUFFLE	15.0000	20.95	314.25	
046	ZR-103489	12/18/19	ZP-966194	12/18/19	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, SLATE	32.0000	18.25	584.00	
046		12/18/19	ZP-966194	12/18/19	1212679	C F STINSON INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-966194							Purchase Order Total		3,581.00	
046	ZR-103490	12/18/19	ZP-966193	12/18/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, OASIS	3.0000	10.85	32.55	
046		12/18/19	ZP-966193	12/18/19	3358178	LOOMSOURCE - PURCHASING	TXT		IC, EST FRT \$35.00	1.0000	.01		
046		12/18/19	ZP-966193	12/18/19	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	13.23	13.23	
046			ZP-966193							Purchase Order Total		45.78	
046	ZR-103491	12/18/19	ZP-966191	12/18/19	534411	MAYER PAETZ INC	265	44	FABRIC,54",CROSS	2.5000	12.45	31.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CHECK,CONCORD				
046		12/18/19	ZP-966191	12/18/19	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-966191							Purchase Order Total		31.13	
046	ZR-103494	12/18/19	ZP-966192	12/18/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	8.0000	42.75	342.00	
046		12/18/19	ZP-966192	12/18/19	1205696	NORIX GROUP INC	TXT		IC, EST FRT \$169.00	1.0000	.01		
046		12/18/19	ZP-966192	12/18/19	1205696	NORIX GROUP INC			FREIGHT ON INVENTORY	1.0000	169.00	169.00	
046			ZP-966192							Purchase Order Total		511.00	
046	ZR-103505	12/19/19	ZP-966519	12/19/19	2893094	NORTHERN CONTOURS INC	425	21	THERMOFOIL, TOP, BLACK	20.0000	19.83	396.60	
046	ZR-103505	12/19/19	ZP-966519	12/19/19	2893094	NORTHERN CONTOURS INC	425	21	THERMOFOIL, TOP, WHITE	20.0000	20.04	400.80	
046	ZR-103505	12/19/19	ZP-966519	12/19/19	2893094	NORTHERN CONTOURS INC	425	21	THERMOFOIL, BOTTOM, BLACK	20.0000	19.83	396.60	
046	ZR-103505	12/19/19	ZP-966519	12/19/19	2893094	NORTHERN CONTOURS INC	425	21	THERMOFOIL, BOTTOM, WHITE	20.0000	20.04	400.80	
046		12/19/19	ZP-966519	12/19/19	2893094	NORTHERN CONTOURS INC	TXT		IC, EST FRT \$150.00	1.0000	.01		
046		12/19/19	ZP-966519	12/19/19	2893094	NORTHERN CONTOURS INC			MISC CHARGES, NOT FREIGHT	1.0000	25.00	25.00	
046		12/19/19	ZP-966519	12/19/19	2893094	NORTHERN CONTOURS INC			FREIGHT ON INVENTORY	1.0000	105.94	105.94	
046			ZP-966519							Purchase Order Total		1,725.74	
046	ZR-103506	12/19/19	ZP-966530	12/19/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA,WO/ARMS,FIX S/B	8.0000	63.12	504.96	
046		12/19/19	ZP-966530	12/19/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-966530							Purchase Order Total		504.96	
046	ZR-103519	12/20/19	ZP-966774	12/20/19	501869	3M COMPANY - PURCHASING	255	30	10.50X15.75 LEMON YELLOW	5000.0000	1.30	6,500.00	
046	ZR-103519	12/20/19	ZP-966774	12/20/19	501869	3M COMPANY - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103519		ZP-966774							Purchase Order Total		6,500.00	
046	ZR-103520	12/20/19	ZP-966778	12/20/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	2.0000	12.45	24.90	
046		12/20/19	ZP-966778	12/20/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-966778							Purchase Order Total		24.90	
046	ZR-103558	12/27/19	ZP-967800	12/27/19	500895	OPC DIRECT - PURCHASING	615	31	8.5X11 80# WHITE COVER	8000.0000	24.42	195.36	
046	ZR-103558	12/27/19	ZP-967800	12/27/19	500895	OPC DIRECT - PURCHASING	615	31	8.5X11 65# WHITE COVER	12500.0000	20.32	254.00	
046	ZR-103558	12/27/19	ZP-967800	12/27/19	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	20000.0000	8.25	165.00	
046	ZR-103558	12/27/19	ZP-967800	12/27/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103558		ZP-967800							Purchase Order Total		614.36	
046	ZR-103559	12/27/19	ZP-967801	12/27/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	10000.0000	23.16	231.60	
046	ZR-103559	12/27/19	ZP-967801	12/27/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	15000.0000	21.67	325.05	
046	ZR-103559	12/27/19	ZP-967801	12/27/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	70000.0000	16.93	1,185.10	
046	ZR-103559	12/27/19	ZP-967801	12/27/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	17.20	172.00	
046	ZR-103559	12/27/19	ZP-967801	12/27/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	10000.0000	12.31	123.10	
046	ZR-103559	12/27/19	ZP-967801	12/27/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-103559		ZP-967801							Purchase Order Total		2,036.85	
046			7,803		Purchase Orders					Agency Total		24,957,212.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-949288	10/08/19	2573049	DISCOVERY RESOURCES	840	00	GRASS VALLEY TRINIX TMV	1.0000	5,750.00	5,750.00	
047			OP-949288	10/08/19	2573049	DISCOVERY RESOURCES	840	00	SHIPPING	1.0000	0.00		
047			OP-949288						Purchase Order Total			5,750.00	
047			OP-950216	10/10/19	543755	RF SPECIALTIES OF MISSOURI - P	725	00	NAUTEL MULTICAST+IPR/XPR	1.0000	7,999.00	7,999.00	
047			OP-950216	10/10/19	543755	RF SPECIALTIES OF MISSOURI - P	725	00	SHIPPING	1.0000	156.00	156.00	
047			OP-950216						Purchase Order Total			8,155.00	
047			OP-950941	10/15/19	500835	SCHAEFERS TV & APPLIANCE CENTE	840	00	SONY 75" UHD LED TV	2.0000	1,399.99	2,799.98	
047			OP-950941						Purchase Order Total			2,799.98	
047			OP-955363	10/31/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	BLACK MAGIC CONVERTER	10.0000	404.08	4,040.80	
047			OP-955363	10/31/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	BLACK MAGIC OPEN GEAR FRAME	1.0000	1,999.18	1,999.18	
047			OP-955363						Purchase Order Total			6,039.98	
047			OP-956188	11/05/19	1906695	PREDICTIVE TECHNOLOGY INC - PU	207	67	5PX2200RTN - EATON 5PX SERIES	1.0000	1,352.00	1,352.00	
047			OP-956188	11/05/19	1906695	PREDICTIVE TECHNOLOGY INC - PU	207	67	SHIPPING	1.0000	56.79	56.79	
047			OP-956188						Purchase Order Total			1,408.79	
047			OP-958192	11/12/19	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	KATHREIN SCALA	4.0000	1,095.00	4,380.00	
047			OP-958192	11/12/19	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	KATHREIN SCALA	1.0000	515.00	515.00	
047			OP-958192	11/12/19	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	KATHREIN SCALA	4.0000	210.00	840.00	
047			OP-958192	11/12/19	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	KATHREIN SCALA	1.0000	1,397.00	1,397.00	
047			OP-958192	11/12/19	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	DISCOUNT	1.0000	1,053.00-	1,053.00-	
047			OP-958192	11/12/19	1591561	SCMS - SOUTHERN COASTAL MARKET	840	00	SHIPPING	1.0000	446.45	446.45	
047			OP-958192	11/12/19	1591561	SCMS - SOUTHERN COASTAL MARKET			PLANT EQUIPMENT		0.00		
047			OP-958192						Purchase Order Total			6,525.45	
047			OP-962070	12/02/19	1639206	GRASS VALLEY USA LLC - PAYMENT	840	00	VEGA 23MV B-STOCK DEMO UNIT	1.0000	10,500.00	10,500.00	

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047			OP-962070							Purchase Order Total		10,500.00	
047			OP-962086	12/02/19	1639206	GRASS VALLEY USA LLC	840	00	FGAMV MV-EXTPSU3	1.0000	1,050.00	1,050.00	
						- PAYMENT							
047			OP-962086	12/02/19	1639206	GRASS VALLEY USA LLC	840	00	FGAMV MV-1000PSU	1.0000	413.00	413.00	
						- PAYMENT							
047			OP-962086	12/02/19	1639206	GRASS VALLEY USA LLC	840	00	FREIGHT & INSURANCE	1.0000	30.24	30.24	
						- PAYMENT							
047			OP-962086							Purchase Order Total		1,493.24	
047			OP-962130	12/02/19	1698529	TEST EQUIPMENT DEPOT	730	90	MPI2-25	1.0000	10,000.00	10,000.00	
047			OP-962130	12/02/19	1698529	TEST EQUIPMENT DEPOT	730	90	MPI2-PTBL	1.0000	248.00	248.00	
047			OP-962130	12/02/19	1698529	TEST EQUIPMENT DEPOT	730	90	MP2-FMT-4K	1.0000	1,000.00	1,000.00	
047			OP-962130	12/02/19	1698529	TEST EQUIPMENT DEPOT	730	90	MP2-GEN	1.0000	1,597.00	1,597.00	
047			OP-962130	12/02/19	1698529	TEST EQUIPMENT DEPOT	730	90	MP2-PROD	1.0000	2,000.00	2,000.00	
047			OP-962130							Purchase Order Total		14,845.00	
047			OP-962515	12/03/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 4400	1.0000	300.00	300.00	
047			OP-962515	12/03/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 44041	1.0000	1,275.00	1,275.00	
047			OP-962515	12/03/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 44710	1.0000	937.50	937.50	
047			OP-962515	12/03/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 4400 4 YR-ESAR	1.0000	472.50	472.50	
047			OP-962515	12/03/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 101	1.0000	225.00	225.00	
047			OP-962515	12/03/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 127	1.0000	450.00	450.00	
047			OP-962515	12/03/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	SHIPPING	1.0000	0.00		
047			OP-962515							Purchase Order Total		3,660.00	
047			OP-963951	12/10/19	1930181	INNOVATION WIRELESS	840	00	101002N	1.0000	3,195.00	3,195.00	
047			OP-963951	12/10/19	1930181	INNOVATION WIRELESS	840	00	101011	1.0000	575.00	575.00	
047			OP-963951	12/10/19	1930181	INNOVATION WIRELESS	840	00	210001	10.0000	130.00	1,300.00	
047			OP-963951	12/10/19	1930181	INNOVATION WIRELESS	840	00	YEAR END SAVINGS	1.0000	1,750.00-	1,750.00-	
047			OP-963951							Purchase Order Total		3,320.00	
047			OP-964026	12/10/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	KP 5032	1.0000	3,703.50	3,703.50	
047			OP-964026							Purchase Order Total		3,703.50	
047			OP-964880	12/12/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 4400	4.0000	300.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-964880	12/12/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 44041	4.0000	1,275.00	5,100.00	
047			OP-964880	12/12/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 44710	4.0000	937.50	3,750.00	
047			OP-964880	12/12/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 4400 4 YR-ESAR	4.0000	472.50	1,890.00	
047			OP-964880	12/12/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 101	4.0000	225.00	900.00	
047			OP-964880	12/12/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	MRD 127	4.0000	450.00	1,800.00	
047			OP-964880	12/12/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	SHIPPING	1.0000	0.00		
047			OP-964880							Purchase Order Total		14,640.00	
047			OP-964964	12/13/19	999999	BEST SOURCE	840	00	EB22HDRT-LM-0514	4.0000	337.50	1,350.00	
047			OP-964964	12/13/19	999999	BEST SOURCE	840	00	EMOPT-2E-2022-6	4.0000	487.50	1,950.00	
047			OP-964964	12/13/19	999999	BEST SOURCE	840	00	EB22TDRT-SM-0520	2.0000	337.50	675.00	
047			OP-964964	12/13/19	999999	BEST SOURCE	840	00	EMOPT-1D-2022-6	2.0000	262.50	525.00	
047			OP-964964							Purchase Order Total		4,500.00	
047			OP-965845	12/17/19	1698529	TEST EQUIPMENT DEPOT	840	00	RAMSEY COM3010 RF	1.0000	3,995.00	3,995.00	
047			OP-965845							Purchase Order Total		3,995.00	
047			O9-953388	10/24/19	2393222	MURPHY TOWER SERVICE LLC	913	65	MOBILIZATION	1.0000	1,862.02	1,862.02	
047			O9-953388	10/24/19	2393222	MURPHY TOWER SERVICE LLC	913	65	LABOR	1.0000	2,660.03	2,660.03	
047			O9-953388	10/24/19	2393222	MURPHY TOWER SERVICE LLC	913	65	MATERIAL	1.0000	1,763.67	1,763.67	
047			O9-953388							Purchase Order Total		6,285.72	
047			O9-954944	10/30/19	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	L500 50SLOT W/2 HP LTO3 SCSI	954.5900	1.00	954.59	
047			O9-954944	10/30/19	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK FC CABLE: OM2,	2.2400	2.00	4.48	
047			O9-954944	10/30/19	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK LTO TAPE DRIVE:	645.2600	1.00	645.26	
047			O9-954944	10/30/19	3506669	ORACLE AMERICA INC - PAYMENTS	939	10	STORAGETEK LTO TAPE DRIVE:	645.2600	1.00	645.26	
047			O9-954944							Purchase Order Total		2,249.59	
047			O9-955234	10/31/19	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	MYCARE+-HW-NEXIO	1.0000	6,013.00	6,013.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-955234							Purchase Order Total		6,013.00	
047			09-956888	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	PROFESSIONAL SERVICES		0.00		
047			09-956888	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	8700 - STRUCTURAL ANALYSIS	9000.0000	1.00	9,000.00	
047			09-956888	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	8900 - STRUCTURE MAPPING	3900.0000	1.00	3,900.00	
047			09-956888	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	8902 - FOUNDATION MAPPING	3900.0000	1.00	3,900.00	
047			09-956888	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	8903 GEOTECHNICAL SURVEY	3900.0000	1.00	3,900.00	
047			09-956888	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	DELIVERABLES AND		0.00		
047			09-956888	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	GENERAL NOTES		0.00		
047			09-956888							Purchase Order Total		20,700.00	
047			09-992850	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	PROFESSIONAL SERVICES		0.00		
047			09-992850	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	8700 - STRUCTURAL ANALYSIS	9000.0000	1.00	9,000.00	
047			09-992850	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	8900 - STRUCTURE MAPPING	3900.0000	1.00	3,900.00	
047			09-992850	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	8902 - FOUNDATION MAPPING	3900.0000	1.00	3,900.00	
047			09-992850	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	8903 - GEOTECHNICAL SURVEY	3900.0000	1.00	3,900.00	
047			09-992850	11/06/19	2680974	PAUL J FORD AND COMPANY	925	56	DELIVERABLES AND EXCLUSIONS		0.00		
047			09-992850							Purchase Order Total		20,700.00	
047			09-957033	11/07/19	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	MYCARE+-SW-FLOW	1.0000	3,750.00	3,750.00	
047			09-957033	11/07/19	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	MYCARE+EXTNETWORK	1.0000	6,300.00	6,300.00	
047			09-957033							Purchase Order Total		10,050.00	
047			09-957109	11/07/19	2070260	EHRESMANN ENGINEERING INC	925	56	PROVIDE THE SERVICES OF A	1.0000	8,330.00	8,330.00	
047			09-957109	11/07/19	2070260	EHRESMANN	925	56	PERFORM A TOWER	1.0000	1,080.00	1,080.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-957109	11/07/19	2070260	ENGINEERING INC EHRESMANN	925	56	MAPPING TO PERFORM A	1.0000	1,750.00	1,750.00	
						ENGINEERING INC			FEASIBILITY				
047			09-957109							Purchase Order Total		11,160.00	
047			09-957275	11/07/19	2070260	EHRESMANN	925	56	PERFORM A	1.0000	1,250.00	1,250.00	
						ENGINEERING INC			FEASIBILITY				
047			09-957275							Purchase Order Total		1,250.00	
047			09-957736	11/11/19	3097894	IMAGINE	939	00	MYCARE+-SW-FLOW	1.0000	14,774.25	14,774.25	
						COMMUNICATIONS-FRIS CO							
047			09-957736	11/11/19	3097894	IMAGINE	939	00	MYCARE+-SW-FLOW	1.0000	3,096.00	3,096.00	
						COMMUNICATIONS-FRIS CO							
047			09-957736	11/11/19	3097894	IMAGINE	939	00	MY-SFXSTREAM-CARE	1.0000	2,400.00	2,400.00	
						COMMUNICATIONS-FRIS CO							
047			09-957736							Purchase Order Total		20,270.25	
047			09-957737	11/11/19	3097894	IMAGINE	939	00	MYCARE+-SWA-APL	1.0000	7,609.80	7,609.80	
						COMMUNICATIONS-FRIS CO							
047			09-957737	11/11/19	3097894	IMAGINE	939	00	MYCARE+-SWA-APL	1.0000	7,609.80	7,609.80	
						COMMUNICATIONS-FRIS CO							
047			09-957737	11/11/19	3097894	IMAGINE	939	00	MYCARE+-SWA-APL	1.0000	24,816.60	24,816.60	
						COMMUNICATIONS-FRIS CO							
047			09-957737	11/11/19	3097894	IMAGINE	939	00	MYCARE+-HW-SEL	1.0000	335.16	335.16	
						COMMUNICATIONS-FRIS CO							
047			09-957737							Purchase Order Total		40,371.36	
047			09-960031	11/20/19	3097894	IMAGINE	939	00	MYCARE+U-SWA-APL	1.0000	11,197.50	11,197.50	
						COMMUNICATIONS-FRIS CO							
047			09-960031	11/20/19	3097894	IMAGINE	939	00	MYCARE+U-SW-FLOW	1.0000	35,750.00	35,750.00	
						COMMUNICATIONS-FRIS CO							
047			09-960031							Purchase Order Total		46,947.50	
047			09-968452	12/23/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KMNE TOWER REPAIR	1.0000	4,820.00	4,820.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-968452							Purchase Order Total		4,820.00	
047	OC-14259	05/29/15	06-965225	12/13/19	1998845	HP INC - PURCHASING	204	00	31750663	15689.7200	1.00	15,689.72	
047	OC-14259		06-965225							Purchase Order Total		15,689.72	
047	OC-14259	05/29/15	06-965226	12/13/19	1998845	HP INC - PURCHASING	204	00	31750663	18209.7200	1.00	18,209.72	
047	OC-14259		06-965226							Purchase Order Total		18,209.72	
047	OC-14259	05/29/15	06-965840	12/17/19	1998845	HP INC - PURCHASING	204	00	31750663	15689.7200	1.00	15,689.72	
047	OC-14259		06-965840							Purchase Order Total		15,689.72	
047	OC-14315	08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	206	00	N9K-C93108TC-EX	11208.3300	1.00	11,208.33	
047	OC-14315	08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	920	00	PROFESSIONAL SERVICES	4985.0000	1.00	4,985.00	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	206	00	N9K-C93180YC-EX	11223.7500	1.00	11,223.75	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	206	00	SFP-H10GBACU10M=	269.6400	10.00	2,696.40	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	206	00	QSFP-H40GCU1M=	162.5000	2.00	325.00	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	206	00	SFP-H10GBCU3M=	65.4800	2.00	130.96	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	206	00	SFP-10G-SR-S=	433.3300	4.00	1,733.32	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	206	00	LC TO LC DUPLEX (2 STRAND)	22.6700	4.00	90.68	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	206	00	QSFP-40G-LR4-SAMC	865.3300	4.00	3,461.32	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	920	00	CON-SSSNT-931808TCX	3473.4000	1.00	3,473.40	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	920	00	CON-SSSNT-931808YCX	3092.2600	1.00	3,092.26	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	920	00	FREIGHT	53.2800	1.00	53.28	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	920	00	CON-SSSNT-931808TCX	3473.4000	1.00	3,473.40	
047		08/05/15	06-961450	11/26/19	1392840	CONVERGEONE INC	920	00	CON-SSSNT-931808YCX	3092.2600	1.00	3,092.26	
047			06-961450							Purchase Order Total		49,039.36	
047	OC-15000	06/14/18	OG-947729	10/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT KILLER 40 WATT	1.0000	59.14	59.14	
047		06/14/18	OG-947729	10/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULB, BLACKLIGHT 40W	3.0000	21.27	63.81	
047			OG-947729							Purchase Order Total		122.95	
047	OF-6079	04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	50W UHF TRANSMITTER CHANNEL 27	1.0000	6,358.31	6,358.31	
047	OF-6079	04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	MASK FILTER, CHANNEL 27	1.0000	0.00		
047		04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	MASK FILTER, CHANNEL 27	1.0000	988.64	988.64	
047	OF-6079	04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	600W UHF TRANSMITTER	1.0000	19,000.00	19,000.00	
047	OF-6079	04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	EXTERNAL HARMONIC FILTER	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047		04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	MASK FILTER, CHANNEL 31	1.0000	2,123.53	2,123.53	
047	OF-6079	04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	1400W UHF TRANSMITTER	1.0000	32,500.04	32,500.04	
047	OF-6079	04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	MASK FILTER, CHANNEL 21	1.0000	3,658.82	3,658.82	
047	OF-6079	04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	DUAL EXCITER CONFIGURATION	1.0000	6,399.96	6,399.96	
047	OF-6079	04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	SHELF SPARE PA MODULE OPTION	1.0000	4,543.00	4,543.00	
047	OF-6079	04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	DUAL EXCITER CONFIGURATION	1.0000	0.00	0.00	
047	OF-6079	04/18/19	OP-964401	12/11/19	2181422	ROHDE & SCHWARZ USA INC	840	65	SHELF SPARE PA MODULE OPTION	1.0000	0.00	0.00	
047	OF-6079		OP-964401						Purchase Order Total			75,572.30	
047	ON-103135	11/15/19	OP-961601	11/26/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	209	00	DATRIUM DVX HOST SOFTWARE,	3.0000	5,808.00	17,424.00	
047	ON-103135	11/15/19	OP-961601	11/26/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	209	00	(ST: 31TW9T2) INTEL X710	6.0000	370.90	2,225.40	
047	ON-103135	11/15/19	OP-961601	11/26/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	209	00	DELL K9CR1 INTEL I350	3.0000	110.25	330.75	
047	ON-103135	11/15/19	OP-961601	11/26/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	209	00	1M (3FT) DELL FORCE10	12.0000	10.29	123.48	
047	ON-103135	11/15/19	OP-961601	11/26/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	209	00	2M (7FT) DELL FORCE10	6.0000	12.60	75.60	
047	ON-103135	11/15/19	OP-961601	11/26/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	209	00	7M (23FT) DELL FORCE10	12.0000	26.25	315.00	
047	ON-103135	11/15/19	OP-961601	11/26/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	209	00	SHIPPING	1.0000	35.00	35.00	
047	ON-103135		OP-961601						Purchase Order Total			20,529.23	
047	OO-103534	12/23/19	ZO-967356	12/26/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	9925-654200-00	3.0000	3,610.40	10,831.20	DPA
047	OO-103534	12/23/19	ZO-967356	12/26/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	9900-71271-00	3.0000	270.00	810.00	DPA
047	OO-103534	12/23/19	ZO-967356	12/26/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	TRADE-IN OF 3	3.0000	550.00-	1,650.00-	DPA
047	OO-103534		ZO-967356						Purchase Order Total			9,991.20	
047	O4-70297	01/26/16	O9-955395	10/31/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-70297		O9-955395							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-962044	12/02/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-962044							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-968445	12/31/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-968445							Purchase Order Total		6,547.16	
047	O4-75697	02/03/17	O9-948963	10/07/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	19.5000	89.00	1,735.50	
047	O4-75697	02/03/17	O9-948963	10/07/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	6.5000	180.00	1,170.00	
047	O4-75697		O9-948963							Purchase Order Total		2,905.50	
047	O4-75697	02/03/17	O9-958182	11/12/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	23.0449	89.00	2,051.00	
047	O4-75697	02/03/17	O9-958182	11/12/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	6.2500	180.00	1,125.00	
047	O4-75697		O9-958182							Purchase Order Total		3,176.00	
047	O4-75697	02/03/17	O9-966328	12/19/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	45.7500	89.00	4,071.75	
047	O4-75697	02/03/17	O9-966328	12/19/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	4.0000	180.00	720.00	
047	O4-75697		O9-966328							Purchase Order Total		4,791.75	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,517.25	1,517.25	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	4,312.05	4,312.05	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	2,494.75	2,494.75	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	4,312.05	4,312.05	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	2,494.75	2,494.75	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	4,312.05	4,312.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	1,364.25	1,364.25	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	16,192.00	16,192.00	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	1,440.00	1,440.00	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	4,005.20	4,005.20	
047	O4-83854	10/04/18	O6-949348	10/08/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	2,874.70	2,874.70	
047	O4-83854		O6-949348							Purchase Order Total		57,843.05	
047	O4-83854	10/04/18	O6-949356	10/08/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	4,312.05	4,312.05	
047	O4-83854		O6-949356							Purchase Order Total		4,312.05	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	1,691.00	1,691.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-965515	12/17/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE SATELLITE TELEPORT	1.0000	13,408.00	13,408.00	
047	O4-83854		O6-965515							Purchase Order Total		54,239.00	
047	O4-85482	03/13/19	O9-954906	10/30/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	NETV OCTOBER INSPECTION	1.0000	279.09	279.09	
047	O4-85482		O9-954906							Purchase Order Total		279.09	
047	O4-85483	03/13/19	O9-954908	10/30/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	TERRY CARPENTER BLDG	1.0000	297.87	297.87	
047	O4-85483		O9-954908							Purchase Order Total		297.87	
047			46	Purchase Orders						Agency Total		634,483.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-59284	07/02/14	Z8-961901	12/02/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	30.0000	.03	.90	SW
053	O4-59284		Z8-961901						Purchase Order Total			.90	
053	O4-87656	08/07/19	Z8-953258	10/23/19	2026668	LEWIS AG COMPANY	946	15	OTHER CONTRACTUAL SERVICES	25.0000	100.00	2,500.00	
053	O4-87656	08/07/19	Z8-953258	10/23/19	2026668	LEWIS AG COMPANY	946	15	OTHER CONTRACTUAL SERVICES	3.0000	100.00	300.00	
053	O4-87656		Z8-953258						Purchase Order Total			2,800.00	
053	O4-88262	09/20/19	Z8-948286	10/03/19	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES REVIEW 1 UNIT CR19012	4.0000	85.00	340.00	
053	O4-88262		Z8-948286						Purchase Order Total			340.00	
053	O4-88264	09/20/19	Z8-948292	10/03/19	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES REVIEW 2-4 UNIT CR19012	6.0000	85.00	510.00	
053	O4-88264		Z8-948292						Purchase Order Total			510.00	
053	O4-88497	10/04/19	Z8-957054	11/07/19	2020648	HARNESS LLC	946	15	RES 2-4 UNIT REVIEW CR19013	6.0000	85.00	510.00	
053	O4-88497		Z8-957054						Purchase Order Total			510.00	
053	O4-88498	10/04/19	Z8-957067	11/07/19	2020648	HARNESS LLC	946	15	RES REVIEW 1 UNIT CR19013	4.0000	85.00	340.00	
053	O4-88498		Z8-957067						Purchase Order Total			340.00	
053	O4-88792	11/01/19	Z8-961033	11/25/19	510420	JIM BAIN APPRAISAL ASSOCIATES	946	15	S3&4 RES REVIEW 19-16	6.0000	100.00	600.00	
053	O4-88792		Z8-961033						Purchase Order Total			600.00	
053			7			Purchase Orders			Agency Total			5,100.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OP-950192	10/10/19	500929	RIXSTINE RECOGNITION	080	15	LAPEL PIN #DKYHB-EXCIT QTY 150	550.0000	1.00	550.00	
054			OP-950192							Purchase Order Total		550.00	
054			09-965703	12/17/19	2237778	ROSIN PRESERVATION LLC	906	48	RURAL CHURCH ARCHITECT	1490.0000	1.00	1,490.00	
054			09-965703							Purchase Order Total		1,490.00	
054	OC-14252	05/28/15	06-962551	12/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	42	DELL 12GBPS SAS HOST BUS	2.0000	240.81	481.62	
054	OC-14252		06-962551							Purchase Order Total		481.62	
054	OC-14680	11/22/16	06-952435	10/22/19	2574796	SHI INTERNATIONAL CORP	920	07	MONDAY.COM PRO - 5 USERS /1 YR	1.0000	724.30	724.30	
054	OC-14680		06-952435							Purchase Order Total		724.30	
054	OC-14680	11/22/16	06-953331	10/24/19	2574796	SHI INTERNATIONAL CORP			FORM ASSEMBLY PREMIER OPTION	1.0000	2,139.74	2,139.74	
054	OC-14680		06-953331							Purchase Order Total		2,139.74	
054	OC-14680	11/22/16	06-955397	11/01/19	2574796	SHI INTERNATIONAL CORP			ZAPIER STARTER PLAN - ANNUAL	1.0000	245.40	245.40	
054	OC-14680		06-955397							Purchase Order Total		245.40	
054	OC-14680	11/22/16	06-964763	12/12/19	2574796	SHI INTERNATIONAL CORP	920	07	BITDEFENDER ANTIVIRUS	105.0000	13.35	1,401.75	
054	OC-14680		06-964763							Purchase Order Total		1,401.75	
054	OC-14681	11/22/16	06-964599	12/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ZOOM MEETINGS PRO MONTHLY	16.0000	14.99	239.84	
054		11/22/16	06-964599	12/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	285	04	APC REPLACEMENT BATT SUA2200	1.0000	327.15	327.15	
054			06-964599							Purchase Order Total		566.99	
054	OC-14807	06/14/17	OG-962682	12/04/19	501382	SEWAH STUDIOS INC	550	28	ALKALI STATION HISTORIC MARKER	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-962682							Purchase Order Total		5,600.00	
054	OC-14807	06/14/17	OG-964091	12/10/19	501382	SEWAH STUDIOS INC	550	28	GRAND ISLAND VETERANS HOME	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-964091							Purchase Order Total		1,925.00	
054	OC-14807	06/14/17	OG-964297	12/11/19	501382	SEWAH STUDIOS INC	550	28	ALKALI STATION HISTORIC MARKER	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-964297							Purchase Order Total		5,600.00	
054	OC-14835	08/21/17	06-951576	10/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	207	72	CANON PFI-1700 MBK	1.0000	303.23	303.23	SW
054		08/21/17	06-951576	10/17/19	505937	CDW GOVERNMENT -	207	72	CANON PFI-1300 Y	1.0000	178.14	178.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
054		08/21/17	06-951576	10/17/19	505937	CDW GOVERNMENT -	207	72	CANON PFI-1300 M	1.0000	178.14	178.14	
						PURCHASE ORDE							
054		08/21/17	06-951576	10/17/19	505937	CDW GOVERNMENT -	207	72	CANON PFI-1300 C	1.0000	178.14	178.14	
						PURCHASE ORDE							
054			06-951576							Purchase Order Total		837.65	
054	OC-14835	08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	204	60	INFOCUS MONDOPAD	2.0000	5,300.00	10,600.00	SW
						PURCHASE ORDE			INF6522 8GB				
054	OC-14835	08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	840	22	INFOCUS DELUX	2.0000	400.00	800.00	SW
						PURCHASE ORDE			MOBILE CART				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	204	60	INFOCUS MONDOPAD	1.0000	5,300.00	5,300.00	
						PURCHASE ORDE			INF6522 8GB				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	840	22	INFOCUS DELUX	1.0000	400.00	400.00	
						PURCHASE ORDE			MOBILE CART				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	204	60	INFOCUS MONDOPAD	1.0000	5,300.00	5,300.00	
						PURCHASE ORDE			INF6522 8GB				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	840	22	INFOCUS DELUX	1.0000	400.00	400.00	
						PURCHASE ORDE			MOBILE CART				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	204	60	INFOCUS MONDOPAD	1.0000	5,300.00	5,300.00	
						PURCHASE ORDE			INF6522 8GB				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	840	22	INFOCUS DELUX	1.0000	400.00	400.00	
						PURCHASE ORDE			MOBILE CART				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	204	60	INFOCUS MONDOPAD	1.0000	5,300.00	5,300.00	
						PURCHASE ORDE			INF6522 8GB				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	840	22	INFOCUS DELUX	1.0000	400.00	400.00	
						PURCHASE ORDE			MOBILE CART				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	204	60	INFOCUS MONDOPAD	1.0000	5,300.00	5,300.00	
						PURCHASE ORDE			INF6522 8GB				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	840	22	INFOCUS DELUX	1.0000	400.00	400.00	
						PURCHASE ORDE			MOBILE CART				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	204	60	INFOCUS MONDOPAD	1.0000	5,300.00	5,300.00	
						PURCHASE ORDE			INF6522 8GB				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	840	22	INFOCUS DELUX	1.0000	400.00	400.00	
						PURCHASE ORDE			MOBILE CART				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	204	60	INFOCUS MONDOPAD	1.0000	5,300.00	5,300.00	
						PURCHASE ORDE			INF6522 8GB				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	840	22	INFOCUS DELUX	1.0000	400.00	400.00	
						PURCHASE ORDE			MOBILE CART				
054		08/21/17	06-959409	11/18/19	505937	CDW GOVERNMENT -	204	60	INFOCUS MONDOPAD	1.0000	5,300.00	5,300.00	
						PURCHASE ORDE			INF6522 8GB				
054	OC-14931	01/19/18	OG-966021	12/18/19	500136	VOSS LIGHTING -	285	50	LED R20 REPLACEMENT	187.2000	1.00	187.20	
						PURCHASING			BULB \$7.80				
054	OC-14931		OG-966021							Purchase Order Total		187.20	
054	OC-14931	01/19/18	OG-966044	12/18/19	500136	VOSS LIGHTING -	285	50	PHLLEDPAR30LFL83010	10.0000	9.80	98.00	
						PURCHASING			WDG				
054		01/19/18	OG-966044	12/18/19	500136	VOSS LIGHTING -	285	50	PHLLEDBA11927K3WDFW	20.0000	2.70	54.00	
						PURCHASING			G				
054			OG-966044							Purchase Order Total		152.00	

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054	OC-14948	03/15/18	OG-959919	11/19/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP PRO PACIFIC BLUE ULTRA, Z	2.0000	45.08	90.16	
054		03/15/18	OG-959919	11/19/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECO KITCHEN TOWELS, ECOLOGO	2.0000	21.82	43.64	
054			OG-959919						Purchase Order Total			133.80	
054	OC-14949	03/15/18	OG-948210	10/03/19	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE 8.5X11	197.5000	1.00	197.50	
054	OC-14949		OG-948210						Purchase Order Total			197.50	
054	OC-14949	03/15/18	OG-952361	10/21/19	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE, 20#, 5 CARTON	164.5900	1.00	164.59	
054	OC-14949		OG-952361						Purchase Order Total			164.59	
054	OC-15000	06/14/18	OG-956460	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTIFOLD SHEETS, WET MOPS	227.6200	1.00	227.62	
054	OC-15000		OG-956460						Purchase Order Total			227.62	
054	OC-15000	06/14/18	OG-956465	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALL PURPOSE CLEAN, TOILET ROLL	290.4400	1.00	290.44	
054	OC-15000		OG-956465						Purchase Order Total			290.44	
054	OC-15000	06/14/18	OG-957631	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERIES, 9V & AA	133.5600	1.00	133.56	
054		06/14/18	OG-957631	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER & TOWELS	221.4700	1.00	221.47	
054			OG-957631						Purchase Order Total			355.03	
054	OC-15000	06/14/18	OG-957641	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PERFORATED BUBBLE ROLL	219.0200	1.00	219.02	
054	OC-15000		OG-957641						Purchase Order Total			219.02	
054	OC-15000	06/14/18	OG-957648	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP, CAST	31.3600	1.00	31.36	
054	OC-15000		OG-957648						Purchase Order Total			31.36	
054	OC-15000	06/14/18	OG-957659	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PERFORATED BUBBLE WRAP	219.0200	1.00	219.02	
054	OC-15000		OG-957659						Purchase Order Total			219.02	
054	OC-15000	06/14/18	OG-958190	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAPLES, SCREWS, WASHERS	40.2600	1.00	40.26	
054	OC-15000		OG-958190						Purchase Order Total			40.26	
054	OC-15000	06/14/18	OG-958915	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PERFORATED BUBBLE ROLL	109.5100	1.00	109.51	
054	OC-15000		OG-958915						Purchase Order Total			109.51	
054	OC-15000	06/14/18	OG-961542	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BANDAGES GAUZE OINTMENT TAPE	82.3300	1.00	82.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		06/14/18	OG-961542	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL PRESS VISE, ITEM 6Z846	58.8000	1.00	58.80	
054			OG-961542						Purchase Order Total			141.13	
054	OC-15000	06/14/18	OG-964123	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INCANDESCENT LIGHT BULB, 20	21.1200	1.00	21.12	
054	OC-15000		OG-964123						Purchase Order Total			21.12	
054	OC-15000	06/14/18	OG-967256	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, GLOVE, DISPENSER	426.4600	1.00	426.46	
054	OC-15000		OG-967256						Purchase Order Total			426.46	
054	OC-15000	06/14/18	OG-967833	12/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, TP, HAND TOWELS	578.7800	1.00	578.78	
054	OC-15000		OG-967833						Purchase Order Total			578.78	
054	OO-102950	10/31/19	ZO-955371	11/01/19	2461347	FLINT HILLS DESIGN LLC	965	15	ARCH EXHIBIT PANELS & GRAPHICS	20663.1200	1.00	20,663.12	DPA
054	OO-102950		ZO-955371						Purchase Order Total			20,663.12	
054	OO-102950	10/31/19	ZO-955581	11/01/19	2461347	FLINT HILLS DESIGN LLC	965	15	ARCH EXHIBIT PANELS & GRAPHICS	10331.5600	1.00	10,331.56	DPA
054	OO-102950		ZO-955581						Purchase Order Total			10,331.56	
054	O4-67924	08/14/15	O9-949243	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
054	O4-67924		O9-949243						Purchase Order Total			68.58	
054	O4-67924	08/14/15	O9-956400	11/05/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
054	O4-67924		O9-956400						Purchase Order Total			68.58	
054	O4-67924	08/14/15	O9-964696	12/12/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
054	O4-67924		O9-964696						Purchase Order Total			68.58	
054	O4-67924	08/14/15	O9-965884	12/18/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
054	O4-67924		O9-965884						Purchase Order Total			68.58	
054	O4-74080	10/06/16	O9-951106	10/16/19	551789	PER MAR SECURITY SERVICES	990	05	NSHS HQ ALARM MONITORING	1.0000	255.00	255.00	
054	O4-74080		O9-951106						Purchase Order Total			255.00	
054	O4-74080	10/06/16	O9-957896	11/12/19	2326674	MIDWEST ALARM SERVICES	990	05	NSHS HQ ALARM MONITORING	1.0000	255.00	255.00	
054	O4-74080		O9-957896						Purchase Order Total			255.00	
054	O4-74081	10/06/16	O9-951104	10/16/19	551789	PER MAR SECURITY SERVICES	990	05	NSHS NHM ALARM MONITORING	1.0000	246.00	246.00	
054	O4-74081		O9-951104						Purchase Order Total			246.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-74081	10/06/16	09-957907	11/12/19	2326674	MIDWEST ALARM SERVICES	990	05	NSHS NHM ALARM MONITORING	1.0000	246.00	246.00	
054	O4-74081		09-957907						Purchase Order Total			246.00	
054	O4-74082	10/06/16	09-950546	10/11/19	551789	PER MAR SECURITY SERVICES	990	05	NSHS NHM FIRE ALARM	1.0000	185.00	185.00	
054	O4-74082		09-950546						Purchase Order Total			185.00	
054	O4-74082	10/06/16	09-951091	10/16/19	551789	PER MAR SECURITY SERVICES	990	05	NSHS NHM FIRE ALARM	1.0000	184.98	184.98	
054	O4-74082		09-951091						Purchase Order Total			184.98	
054	O4-74083	10/06/16	09-950553	10/11/19	551789	PER MAR SECURITY SERVICES	990	05	NSHS HQ FIRE ALARM	1.0000	140.00	140.00	
054	O4-74083		09-950553						Purchase Order Total			140.00	
054	O4-74086	10/06/16	09-948360	10/03/19	1975221	GT FIRE & SECURITY INC	990	05	FIRE ALARM INSPECTIONS	1.0000	65.00	65.00	
054	O4-74086	10/06/16	09-948360	10/03/19	1975221	GT FIRE & SECURITY INC	990	05	SECURITY ALARM INSPECTIONS	1.0000	45.00	45.00	
054	O4-74086		09-948360						Purchase Order Total			110.00	
054	O4-75171	12/22/16	09-950537	10/11/19	551789	PER MAR SECURITY SERVICES	990	05	GRFCC ALARM MONITORING	1.0000	1,836.00	1,836.00	
054	O4-75171		09-950537						Purchase Order Total			1,836.00	
054	O4-75171	12/22/16	09-967843	12/27/19	2326674	MIDWEST ALARM SERVICES	990	05	GRFCC ALARM MONITORING	1.0000	1,836.00	1,836.00	
054	O4-75171	12/22/16	09-967843	12/27/19	2326674	MIDWEST ALARM SERVICES	990	05	GRFCC ALARM MONITORING	1.0000	54.96	54.96	
054	O4-75171		09-967843						Purchase Order Total			1,890.96	
054	O4-75172	12/22/16	09-950538	10/11/19	551789	PER MAR SECURITY SERVICES	990	05	GRFCC FIRE SAFETY INSPECTIONS	1.0000	595.00	595.00	
054	O4-75172		09-950538						Purchase Order Total			595.00	
054	O4-75173	12/22/16	09-950542	10/11/19	551789	PER MAR SECURITY SERVICES	990	05	KENNARD HOUSE ALARM MONITORING	1.0000	112.50	112.50	
054	O4-75173		09-950542						Purchase Order Total			112.50	
054	O4-75173	12/22/16	09-951097	10/16/19	551789	PER MAR SECURITY SERVICES	990	05	KENNARD HOUSE ALARM MONITORING	1.0000	112.50	112.50	
054	O4-75173		09-951097						Purchase Order Total			112.50	
054	O4-75173	12/22/16	09-967857	12/27/19	2326674	MIDWEST ALARM SERVICES	990	05	KENNARD HOUSE ALARM MONITORING	1.0000	56.25	56.25	
054	O4-75173	12/22/16	09-967857	12/27/19	2326674	MIDWEST ALARM SERVICES	990	05	KENNARD HOUSE ALARM MONITORING	1.0000	1.65	1.65	
054	O4-75173		09-967857						Purchase Order Total			57.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-77952	07/11/17	09-950819	10/15/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 19-20	1.0000	152.77	152.77	
054	O4-77952		09-950819							Purchase Order Total		152.77	
054	O4-77952	07/11/17	09-958533	11/13/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 19-20	1.0000	152.77	152.77	
054	O4-77952		09-958533							Purchase Order Total		152.77	
054	O4-77952	07/11/17	09-965387	12/16/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 19-20	1.0000	152.77	152.77	
054	O4-77952		09-965387							Purchase Order Total		152.77	
054	O4-77953	07/11/17	09-950827	10/15/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 19-20	1.0000	323.57	323.57	
054	O4-77953		09-950827							Purchase Order Total		323.57	
054	O4-77953	07/11/17	09-958538	11/13/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 19-20	1.0000	323.57	323.57	
054	O4-77953		09-958538							Purchase Order Total		323.57	
054	O4-77953	07/11/17	09-965390	12/16/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	DECEMBER 2019 SERVICE	1.0000	323.57	323.57	
054	O4-77953		09-965390							Purchase Order Total		323.57	
054	O4-77955	07/11/17	09-950824	10/15/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ 19-20	1.0000	176.11	176.11	
054	O4-77955		09-950824							Purchase Order Total		176.11	
054	O4-77955	07/11/17	09-958534	11/13/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ 19-20	1.0000	176.11	176.11	
054	O4-77955		09-958534							Purchase Order Total		176.11	
054	O4-77955	07/11/17	09-965389	12/16/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	DECEMBER 2019 SERVICE	1.0000	176.11	176.11	
054	O4-77955		09-965389							Purchase Order Total		176.11	
054	O4-81200	04/06/18	09-955979	11/04/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER SYS INSPECTION FTROB	1.0000	250.00	250.00	
054	O4-81200		09-955979							Purchase Order Total		250.00	
054	O4-82880	07/31/18	09-952329	10/21/19	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ NHM	1.0000	75.00	75.00	
054	O4-82880		09-952329							Purchase Order Total		75.00	
054	O4-82880	07/31/18	09-952336	10/21/19	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ HQ	1.0000	50.00	50.00	
054	O4-82880		09-952336							Purchase Order Total		50.00	
054	O4-83501	09/14/18	09-960816	11/22/19	1106578	KONE INC - OMAHA	910	13	EXAMINATION & LUBRICATION	1.0000	1,040.64	1,040.64	
054	O4-83501	09/14/18	09-960816	11/22/19	1106578	KONE INC - OMAHA	910	13	EXAMINATION &	1.0000	3,974.76	3,974.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-83501	09/14/18	09-960816	11/22/19	1106578	KONE INC - OMAHA	910	13	LUBRICATION EXAMINATION & LUBRICATION	1.0000	665.88	665.88	
054	O4-83501	09/14/18	09-960816	11/22/19	1106578	KONE INC - OMAHA	910	13	2 PCT DISC - ANNUAL PYMT	1.0000	20.81-	20.81-	
054	O4-83501	09/14/18	09-960816	11/22/19	1106578	KONE INC - OMAHA	910	13	2 PCT DISC - ANNUAL PYMT	1.0000	79.50-	79.50-	
054	O4-83501	09/14/18	09-960816	11/22/19	1106578	KONE INC - OMAHA	910	13	2 PCT DISC - ANNUAL PYMT	1.0000	13.32-	13.32-	
054	O4-83501		09-960816						Purchase Order Total			5,567.65	
054	O4-84687	01/04/19	09-965798	12/17/19	538140	NEBRASKA GOV - PO S	920	47	HISTORICAL SOCIETY	320.0000	1.00	320.00	
054	O4-84687		09-965798						Purchase Order Total			320.00	
054	O4-84687	01/04/19	09-965806	12/17/19	538140	NEBRASKA GOV - PO S	920	47	HISTORICAL SOCIETY	340.0000	1.00	340.00	
054	O4-84687		09-965806						Purchase Order Total			340.00	
054	O4-84687	01/04/19	09-965813	12/17/19	538140	NEBRASKA GOV - PO S	920	47	HISTORICAL SOCIETY	20.0000	1.00	20.00	
054	O4-84687		09-965813						Purchase Order Total			20.00	
054	O4-84687	01/04/19	09-965816	12/17/19	538140	NEBRASKA GOV - PO S	920	47	HISTORICAL SOCIETY	20.0000	1.00	20.00	
054	O4-84687		09-965816						Purchase Order Total			20.00	
054	O4-84687	01/04/19	09-966948	12/20/19	538140	NEBRASKA GOV - PO S	920	47	HISTORICAL SOCIETY	1900.0000	1.00	1,900.00	
054	O4-84687		09-966948						Purchase Order Total			1,900.00	
054	O4-84687	01/04/19	09-966960	12/20/19	538140	NEBRASKA GOV - PO S	920	47	HISTORICAL SOCIETY	60.0000	1.00	60.00	
054	O4-84687		09-966960						Purchase Order Total			60.00	
054	O4-85054	02/05/19	09-948152	10/03/19	2527196	TISDALE, JOSEPHINE RAINEY	918	38	CONSULTING/CURATION ADVISORY	1500.0000	1.00	1,500.00	
054	O4-85054		09-948152						Purchase Order Total			1,500.00	
054	O4-85625	03/28/19	09-955167	10/30/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	ARCH SURVEY SIOUX CTY, YR 2	36740.5800	1.00	36,740.58	
054	O4-85625	03/28/19	09-955167	10/30/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	AMENDMENT 2, BUDGET EXPANSION	3318.0700	1.00	3,318.07	
054	O4-85625		09-955167						Purchase Order Total			40,058.65	
054	O4-85713	04/05/19	09-953451	10/24/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	EVAL SUBSURFACE INV SIOUX CTY	32530.0800	1.00	32,530.08	
054	O4-85713	04/05/19	09-953451	10/24/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	UTV RENTAL COST	1765.5000	1.00	1,765.50	
054	O4-85713		09-953451						Purchase Order Total			34,295.58	
054	O4-86394	05/21/19	09-954044	10/28/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	16560.0000	1.00	16,560.00	
054	O4-86394		09-954044						Purchase Order Total			16,560.00	
054	O4-86394	05/21/19	09-954571	10/29/19	505468	SINCLAIR HILLE &	155	05	EXHIBIT	100000.0000	1.00	100,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOC			PRODUCTION/IMPLEMENTATION				
054	O4-86394		O9-954571							Purchase Order Total		100,000.00	
054	O4-86394	05/21/19	O9-963292	12/06/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	11987.1500	1.00	11,987.15	
054	O4-86394		O9-963292							Purchase Order Total		11,987.15	
054	O4-86394	05/21/19	O9-964633	12/12/19	505468	SINCLAIR HILLE & ASSOC	155	05	EXHIBIT PRODUCTION/IMPLEMENTATION	100000.0000	1.00	100,000.00	
054		05/21/19	O9-964633	12/12/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC ADMIN	299.3800	1.00	299.38	
054			O9-964633							Purchase Order Total		100,299.38	
054	O4-86394	05/21/19	O9-964657	12/12/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	299.3800	1.00	299.38	
054	O4-86394		O9-964657							Purchase Order Total		299.38	
054	O4-87424	07/22/19	O9-949378	10/08/19	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT FOUNDATION MANAGEMENT	1.0000	12,261.03	12,261.03	
054	O4-87424		O9-949378							Purchase Order Total		12,261.03	
054	O4-87925	08/26/19	O9-953194	10/23/19	2461347	FLINT HILLS DESIGN LLC	906	52	ARCHEOLOGY EXHIBIT DESIGN	5000.0000	1.00	5,000.00	
054	O4-87925		O9-953194							Purchase Order Total		5,000.00	
054	O4-87925	08/26/19	O9-953201	10/23/19	2461347	FLINT HILLS DESIGN LLC	906	52	ARCHEOLOGY EXHIBIT FABRICATION	5730.3800	1.00	5,730.38	
054	O4-87925		O9-953201							Purchase Order Total		5,730.38	
054	O4-87925	08/26/19	O9-956092	11/04/19	2461347	FLINT HILLS DESIGN LLC	906	52	ARCHEOLOGY EXHIBIT FABRICATION	5730.3800	1.00	5,730.38	
054	O4-87925		O9-956092							Purchase Order Total		5,730.38	
054	O4-88486	10/03/19	O9-948146	10/03/19	2601735	ECHO HAWK, ROGER C	918	16	ARCHEOLOGY EXHIBIT SCRIPT	2000.0000	1.00	2,000.00	
054	O4-88486		O9-948146							Purchase Order Total		2,000.00	
054	O4-88571	10/10/19	O9-953419	10/24/19	574467	OMAHA CITY OF - CITY TREASURER	906	48	CITY OF OMAHA	790.1800	1.00	790.18	
054	O4-88571		O9-953419							Purchase Order Total		790.18	
054	O4-88574	10/10/19	O9-950831	10/15/19	2175537	NATIONAL PARK SERVICE - HERNDO	918	16	AGREEMENT 19-6115-001	5775.0000	1.00	5,775.00	
054	O4-88574		O9-950831							Purchase Order Total		5,775.00	
054	O4-88689	10/24/19	O9-957788	11/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	38	ROBBER'S CAVE SCAN	2263.6200	1.00	2,263.62	
054	O4-88689		O9-957788							Purchase Order Total		2,263.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-88689	10/24/19	O9-962516	12/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	38	ROBBER'S CAVE SCAN	4140.2600	1.00	4,140.26	
054	O4-88689		O9-962516							Purchase Order Total		4,140.26	
054	O4-88852	11/07/19	O9-957772	11/12/19	869901	NATIONAL ALLIANCE OF PRESERVAT	918	38	NATIONAL ALLIANCE OF PRES COMM	7000.0000	1.00	7,000.00	
054	O4-88852		O9-957772							Purchase Order Total		7,000.00	
054	O4-88856	11/07/19	O9-959022	11/15/19	3149976	WALTER, BRITTANY	918	16	OSTEOLOGICAL EXAMINATION	1500.0000	1.00	1,500.00	
054	O4-88856		O9-959022							Purchase Order Total		1,500.00	
054	O4-88861	11/07/19	O9-959023	11/15/19	3149975	BROWN, CARRIE	918	16	OSTEOLOGICAL EXAMINATION	1500.0000	1.00	1,500.00	
054	O4-88861		O9-959023							Purchase Order Total		1,500.00	
054	O4-88927	11/15/19	O9-959945	11/19/19	640	PATROL, NEBRASKA STATE	990	80	FY18-19 CARD ACCESS SYSTEM	1.0000	3,060.00	3,060.00	
054	O4-88927	11/15/19	O9-959945	11/19/19	640	PATROL, NEBRASKA STATE	990	80	FY18-19 MONITORING &	1.0000	1,500.00	1,500.00	
054	O4-88927		O9-959945							Purchase Order Total		4,560.00	
054	O4-88931	11/18/19	O9-959943	11/19/19	640	PATROL, NEBRASKA STATE	990	80	FY19-20 CARD SYSTEM ACCESS	1.0000	3,060.00	3,060.00	
054	O4-88931	11/18/19	O9-959943	11/19/19	640	PATROL, NEBRASKA STATE	990	80	FY19-20 MONITORING &	1.0000	1,500.00	1,500.00	
054	O4-88931		O9-959943							Purchase Order Total		4,560.00	
054	O4-89014	12/02/19	O9-967870	12/27/19	1975221	GT FIRE & SECURITY INC	990	05	19/20 BLACKSMITH & HARNESS BLG	1.0000	65.00	65.00	
054	O4-89014	12/02/19	O9-967870	12/27/19	1975221	GT FIRE & SECURITY INC	990	05	19/20 MUSEUM FIRE ALARM TEST	1.0000	95.00	95.00	
054	O4-89014	12/02/19	O9-967870	12/27/19	1975221	GT FIRE & SECURITY INC	990	05	19/20 MUSEUMSECURITYALARM TEST	1.0000	65.00	65.00	
054	O4-89014	12/02/19	O9-967870	12/27/19	1975221	GT FIRE & SECURITY INC	990	05	19/20 WAREHOUSE BLG FIRE ALARM	1.0000	65.00	65.00	
054	O4-89014	12/02/19	O9-967870	12/27/19	1975221	GT FIRE & SECURITY INC	990	05	19/20 ENGINEER BLG FIRE ALARM	1.0000	75.00	75.00	
054	O4-89014	12/02/19	O9-967870	12/27/19	1975221	GT FIRE & SECURITY INC	990	05	19/20 WHEELWRIGHT BLG FIRE ALA	1.0000	65.00	65.00	
054	O4-89014	12/02/19	O9-967870	12/27/19	1975221	GT FIRE & SECURITY INC	990	05	19/20 ADOBE #4 FIRE ALARM TEST	1.0000	85.00	85.00	
054	O4-89014	12/02/19	O9-967870	12/27/19	1975221	GT FIRE & SECURITY INC	990	05	19/20 VETERINARY FIRE ALARM TE	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-89014		O9-967870							Purchase Order Total		590.00	
054	O4-89030	12/03/19	O9-963236	12/06/19	2527196	TISDALE, JOSEPHINE RAINEY	918	38	CONSULTATION/CURATI ON ADVISORY	4500.0000	1.00	4,500.00	
054	O4-89030		O9-963236							Purchase Order Total		4,500.00	
054			93	Purchase Orders						Agency Total		485,914.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-87682	08/08/19	O9-949097	10/08/19	552304	US WHEAT ASSOCIATES INC	208	68	OTHER CONTRACTUAL SERVICES	47400.0000	1.00	47,400.00	
056	O4-87682		O9-949097							Purchase Order Total		47,400.00	
056	O4-87820	08/22/19	O9-949098	10/08/19	555063	WHEAT MARKETING CENTER - PO'S	924	19	NEBRASKA WHEAT BOARD	6250.0000	1.00	6,250.00	
056	O4-87820		O9-949098							Purchase Order Total		6,250.00	
056	O4-87822	08/22/19	O9-952047	10/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASK WHEAT BOARD	1500.0000	1.00	1,500.00	
056	O4-87822		O9-952047							Purchase Order Total		1,500.00	
056	O4-88088	09/06/19	O9-949100	10/08/19	555061	WHEAT FOODS COUNCIL	924	19	NE WHEAT BOARD	5711.0000	1.00	5,711.00	
056	O4-88088		O9-949100							Purchase Order Total		5,711.00	
056	O4-88413	09/26/19	O9-952732	10/22/19	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NE WHEAT BOARD	12500.0000	1.00	12,500.00	
056	O4-88413		O9-952732							Purchase Order Total		12,500.00	
056	O4-88524	10/09/19	O9-951977	10/18/19	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	430.9600	1.00	430.96	
056	O4-88524		O9-951977							Purchase Order Total		430.96	
056	O4-89124	12/12/19	O9-965427	12/16/19	3680466	PLAINS GRAINS INC	924	19	NE WHEAT BOARD	12972.0000	1.00	12,972.00	
056	O4-89124		O9-965427							Purchase Order Total		12,972.00	
056	O4-89125	12/12/19	O9-965426	12/16/19	1252506	HOME BAKING ASSOCIATION INC	924	19	NE WHEAT BOARD	1000.0000	1.00	1,000.00	
056	O4-89125		O9-965426							Purchase Order Total		1,000.00	
056			8			Purchase Orders				Agency Total		87,763.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	OC-14412	11/24/15	OG-962088	12/02/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	STANDUP X1, 36" WIDE, BLACK	2.0000	170.10	340.20	SW
058	OC-14412		OG-962088						Purchase Order Total			340.20	
058	O4-81421	05/03/18	09-955686	11/01/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE SECURE SHRED OCT 2019	187.0000	.08	14.96	
058	O4-81421		09-955686						Purchase Order Total			14.96	
058	O4-84687	01/04/19	09-954542	10/29/19	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	28.5400	1.00	28.54	SOL
058	O4-84687		09-954542						Purchase Order Total			28.54	
058	O4-84687	01/04/19	09-954567	10/29/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES AUGUST 2019	28.5400	1.00	28.54	SOL
058	O4-84687	01/04/19	09-954567	10/29/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES AUG 2019	409.8000	1.00	409.80	SOL
058	O4-84687		09-954567						Purchase Order Total			438.34	
058	O4-84687	01/04/19	09-954577	10/29/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES SEPT 2019	26.9800	1.00	26.98	SOL
058	O4-84687	01/04/19	09-954577	10/29/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES SEPT 2019	344.4000	1.00	344.40	SOL
058	O4-84687		09-954577						Purchase Order Total			371.38	
058	O4-84687	01/04/19	09-957289	11/07/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES - OCT 2019	2024.0800	1.00	2,024.08	SOL
058	O4-84687	01/04/19	09-957289	11/07/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-OCT 2019	4963.5000	1.00	4,963.50	SOL
058	O4-84687		09-957289						Purchase Order Total			6,987.58	
058	O4-84687	01/04/19	09-963121	12/05/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES - NOV 2019	2086.0900	1.00	2,086.09	SOL
058	O4-84687	01/04/19	09-963121	12/05/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES- NOV 2019	5014.5000	1.00	5,014.50	SOL
058	O4-84687		09-963121						Purchase Order Total			7,100.59	
058	O4-86208	05/09/19	09-949029	10/07/19	2125108	VENUE RESTAURANT & LOUNGE	971	65	RECEPTION ROOM RENTAL BALANCE	500.0000	1.00	500.00	
058	O4-86208		09-949029						Purchase Order Total			500.00	
058	O4-87222	07/11/19	09-951169	10/16/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.17	2184.0000	1.00	2,184.00	
058	O4-87222		09-951169						Purchase Order Total			2,184.00	
058	O4-87222	07/11/19	09-961495	11/26/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV- CASE 18.21	222.0000	1.00	222.00	
058	O4-87222	07/11/19	09-961495	11/26/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	REGIST. MAIL/TRVL TO POST OFFC	44.0800	1.00	44.08	
058	O4-87222		09-961495						Purchase Order Total			266.08	
058	O4-87223	07/11/19	09-953861	10/25/19	508888	AMERICAN	961	15	LOMBARDI LEG SERV	5250.0000	1.00	5,250.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS GROUP			OCT-DEC 2019				
058	O4-87223		O9-953861							Purchase Order Total		5,250.00	
058	O4-87231	07/11/19	O9-951541	10/17/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES - SEPT 2019	1.0000	25.00	25.00	
058	O4-87231		O9-951541							Purchase Order Total		25.00	
058	O4-87231	07/11/19	O9-958894	11/14/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES - OCT 2019	1.0000	25.00	25.00	
058	O4-87231		O9-958894							Purchase Order Total		25.00	
058	O4-87231	07/11/19	O9-965483	12/16/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES NOV 2019	1.0000	25.00	25.00	
058	O4-87231		O9-965483							Purchase Order Total		25.00	
058	O4-88776	10/30/19	O9-964575	12/11/19	3292795	EHRHART GRIFFIN & ASSOCIATES I	925	00	MORRISON INVEST. SERV-OCT 2019	1.7500	175.00	306.25	
058	O4-88776	10/30/19	O9-964575	12/11/19	3292795	EHRHART GRIFFIN & ASSOCIATES I	925	00	MORRISON INVEST. SERV-NOV 2019	4.2500	175.00	743.75	
058	O4-88776		O9-964575							Purchase Order Total		1,050.00	
058			15	Purchase Orders						Agency Total		24,606.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	01/04/19	O9-957294	11/07/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-OCT 2019	302.2500	1.00	302.25	SOL
059	O4-84687		O9-957294							Purchase Order Total		302.25	
059	O4-84687	01/04/19	O9-963110	12/05/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES -NOV 2019	136.5000	1.00	136.50	SOL
059	O4-84687		O9-963110							Purchase Order Total		136.50	
059	O4-87226	07/11/19	O9-949028	10/07/19	2218736	FEHLHAFFER, STANLEY O	924	20	EXAM PROCTOR SERV - OCT 2019	12.5000	17.00	212.50	
059	O4-87226		O9-949028							Purchase Order Total		212.50	
059			3			Purchase Orders				Agency Total		651.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	O4-88667	10/22/19	O9-954326	10/28/19	793849	BOSELMAN PUMP & PANTRY INC -	924	19	NE ETHANOL BOARD FY19-20	5000.0000	1.00	5,000.00	
060	O4-88667		O9-954326							Purchase Order Total		5,000.00	
060	O4-88669	10/23/19	O9-954297	10/28/19	2395775	RENEWABLE FUELS NEBRASKA	924	19	NE ETHANOL BOARD FY 19/20	10000.0000	1.00	10,000.00	
060	O4-88669		O9-954297							Purchase Order Total		10,000.00	
060	O4-88956	11/19/19	O9-960369	11/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	74	NE ETHANOL BOARD FY 19/20	3000.0000	1.00	3,000.00	
060	O4-88956		O9-960369							Purchase Order Total		3,000.00	
060	O4-88956	11/19/19	O9-966224	12/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	74	NE ETHANOL BOARD FY 19/20	3600.0000	1.00	3,600.00	
060	O4-88956		O9-966224							Purchase Order Total		3,600.00	
060	O4-88957	11/19/19	O9-960367	11/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NEBRASKA ETHANOL BOARD	10000.0000	1.00	10,000.00	
060	O4-88957		O9-960367							Purchase Order Total		10,000.00	
060	O4-89198	12/19/19	O9-966379	12/19/19	793849	BOSELMAN PUMP & PANTRY INC -	924	19	NEBRASKA ETHANOL BOARD FY 19/2	5000.0000	1.00	5,000.00	
060	O4-89198		O9-966379							Purchase Order Total		5,000.00	
060			6			Purchase Orders				Agency Total		36,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-88202	09/13/19	O9-952175	10/21/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	8921.8200	1.00	8,921.82	
061	O4-88202		O9-952175						Purchase Order Total			8,921.82	
061	O4-88202	09/13/19	O9-959636	11/19/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	6477.9600	1.00	6,477.96	
061	O4-88202		O9-959636						Purchase Order Total			6,477.96	
061	O4-88202	09/13/19	O9-965866	12/18/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	6252.1200	1.00	6,252.12	
061	O4-88202		O9-965866						Purchase Order Total			6,252.12	
061	O4-88203	09/13/19	O9-952174	10/21/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	105966.9700	1.00	105,966.97	
061	O4-88203		O9-952174						Purchase Order Total			105,966.97	
061	O4-88203	09/13/19	O9-959635	11/19/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	104876.8700	1.00	104,876.87	
061	O4-88203		O9-959635						Purchase Order Total			104,876.87	
061	O4-88203	09/13/19	O9-965867	12/18/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	106523.2200	1.00	106,523.22	
061	O4-88203		O9-965867						Purchase Order Total			106,523.22	
061			6			Purchase Orders			Agency Total			339,018.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-948848	10/07/19	2572854	ATLANCO LLC	680	00	H2O PROOF GEN 2 ECWCS	5.0000	162.36	811.80	
064			OP-948848	10/07/19	2572854	ATLANCO LLC	680	00	H2O PROOF GEN 2 ECWCS	3.0000	162.36	487.08	
064			OP-948848	10/07/19	2572854	ATLANCO LLC	680	00	H2O PROOF GEN 2 ECWCS	1.0000	177.56	177.56	
064			OP-948848	10/07/19	2572854	ATLANCO LLC	680	00	H2O PROOF GEN 2 ECWCS	1.0000	177.56	177.56	
064			OP-948848	10/07/19	2572854	ATLANCO LLC	680	00	H2O PROOF ECWCS PANTS	6.0000	112.76	676.56	
064			OP-948848	10/07/19	2572854	ATLANCO LLC	680	00	H2O PROOF ECWCS PANTS	2.0000	112.76	225.52	
064			OP-948848	10/07/19	2572854	ATLANCO LLC	680	00	H2O PROOF ECWCS PANTS	1.0000	123.96	123.96	
064			OP-948848	10/07/19	2572854	ATLANCO LLC	680	00	H2O PROOF ECWCS PANTS	1.0000	112.76	112.76	
064			OP-948848						Purchase Order Total			2,792.80	
064			OP-951694	10/17/19	500722	JACKS UNIFORMS & EQUIPMENT	450	32	STREAMLIGHT TLR-1 HL	90.0000	117.00	10,530.00	
064			OP-951694						Purchase Order Total			10,530.00	
064			OP-952875	10/23/19	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	LCF FIREARMS AND TOOLMARKS	3.0000	995.00	2,985.00	
064			OP-952875	10/23/19	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	COMPOUND MICROSCOPES	6.0000	150.00	900.00	
064			OP-952875	10/23/19	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	STEREO MICROSCOPES	10.0000	95.00	950.00	
064			OP-952875	10/23/19	1254367	LEEDS PRECISION INSTRUMENTS IN	938	62	FORENSIC TRAVEL CHARGES	1.0000	1,950.00	1,950.00	
064			OP-952875						Purchase Order Total			6,785.00	
064			OP-952876	10/23/19	503555	STALKER RADAR	680	77	VEHICLE SPEED SENSOR RADAR CAN	20.0000	112.00	2,240.00	
064			OP-952876	10/23/19	503555	STALKER RADAR	680	77	REMOTE DISPLAY CABLE	20.0000	71.00	1,420.00	
064			OP-952876	10/23/19	503555	STALKER RADAR	680	77	8 FT ANTENNA CABLE	20.0000	84.00	1,680.00	
064			OP-952876	10/23/19	503555	STALKER RADAR	680	00	SHIPPING	1.0000	25.00	25.00	
064			OP-952876						Purchase Order Total			5,365.00	
064			OP-953217	10/23/19	1164731	AGILENT TECHNOLOGIES INC	493	11	J&W DB-1 GC COLUMN	1.0000	245.00	245.00	
064			OP-953217	10/23/19	1164731	AGILENT TECHNOLOGIES	493	11	J&W DB-1 GC COLUMN	2.0000	225.40	450.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-953217	10/23/19	1164731	INC AGILENT TECHNOLOGIES	493	11	J&W DB-1 GC COLUMN	7.0000	409.50	2,866.50	
064			OP-953217	10/23/19	1164731	INC AGILENT TECHNOLOGIES	493	11	INLET LINER, SPLIT	5.0000	126.00	630.00	
064			OP-953217							Purchase Order Total		4,192.30	
064			OP-953357	10/24/19	2572981	MAGNET FORENSICS USA INC - HER	208	00	5 LICENSES OF INTERNET EVIDENC	1.0000	5,375.00	5,375.00	
064			OP-953357							Purchase Order Total		5,375.00	
064			OP-953743	10/25/19	507170	OMAHA ELECTRIC SERVICE - PURCH	840	00	AQUETI PATHFINDER ARRAY	1.0000	7,500.00	7,500.00	
064			OP-953743	10/25/19	507170	OMAHA ELECTRIC SERVICE - PURCH	840	00	RENDERING STREAM	2.0000	0.00		
064			OP-953743	10/25/19	507170	OMAHA ELECTRIC SERVICE - PURCH	840	00	SFF RENDERING APPLIANCE	1.0000	3,078.60	3,078.60	
064			OP-953743	10/25/19	507170	OMAHA ELECTRIC SERVICE - PURCH	840	00	CONNECTIVITY	1.0000	150.00	150.00	
064			OP-953743	10/25/19	507170	OMAHA ELECTRIC SERVICE - PURCH	840	00	AXIS T8061 ETHERNET SURGE	1.0000	96.00	96.00	
064			OP-953743	10/25/19	507170	OMAHA ELECTRIC SERVICE - PURCH	840	00	PATHFINDER MOUNT	1.0000	300.00	300.00	
064			OP-953743	10/25/19	507170	OMAHA ELECTRIC SERVICE - PURCH	840	00	POWER SUPPLY DIN PS24	1.0000	377.98	377.98	
064			OP-953743	10/25/19	507170	OMAHA ELECTRIC SERVICE - PURCH	840	00	LABOR	28.0000	75.00	2,100.00	
064			OP-953743	10/25/19	507170	OMAHA ELECTRIC SERVICE - PURCH	840	00	TRAINING	8.0000	75.00	600.00	
064			OP-953743	10/25/19	507170	OMAHA ELECTRIC SERVICE - PURCH	840	00	PRO SERVICES	1.0000	0.00		
064			OP-953743							Purchase Order Total		14,202.58	
064			OP-955286	10/31/19	3300250	ACCESSSDATA GROUP INC - PURCHAS	680	00	STAND ALONE FORENSIC SOFTWARE	3.0000	1,222.76	3,668.28	
064			OP-955286							Purchase Order Total		3,668.28	
064			OP-956594	11/06/19	1977763	CELLEBRITE USA INC	680	87	UFED FORENSIC EQUIPMENT	1.0000	27,739.73	27,739.73	
064			OP-956594							Purchase Order Total		27,739.73	
064			OP-958287	11/13/19	520983	FAIRBANKS SCALES, OMAHA	780	84	LOAD CELL PIT-LESS SYSTEM	2.0000	1,195.00	2,390.00	
064			OP-958287	11/13/19	520983	FAIRBANKS SCALES, OMAHA	780	00	SHIPPING	1.0000	36.92	36.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA							
064			OP-958287							Purchase Order Total		2,426.92	
064			OP-958627	11/14/19	1911673	RESCUE PHONE INC	680	00	RESCUE PHONE SNIPER VIDEO	1.0000	19,995.00	19,995.00	
064			OP-958627	11/14/19	1911673	RESCUE PHONE INC	680	00	RESCUE PHONE UP FRONT UNIT	1.0000	4,995.00	4,995.00	
064			OP-958627							Purchase Order Total		24,990.00	
064			OP-958937	11/14/19	2891512	DEFENDER SUPPLY	680	00	9MM SECURIBLANK QUIET TOXFREE	400.0000	18.90	7,560.00	
064			OP-958937	11/14/19	2891512	DEFENDER SUPPLY	680	00	9MM SECURIBLANK QUIET TOXFREE	40.0000	18.90	756.00	
064			OP-958937	11/14/19	2891512	DEFENDER SUPPLY	680	00	9MM SECURIBLANK LOUD TOXFREE	160.0000	18.90	3,024.00	
064			OP-958937	11/14/19	2891512	DEFENDER SUPPLY	680	00	9MM FX RED	40.0000	25.10	1,004.00	
064			OP-958937	11/14/19	2891512	DEFENDER SUPPLY	962	86	SHIPPING	1.0000	387.40	387.40	
064			OP-958937							Purchase Order Total		12,731.40	
064			OP-961682	11/27/19	506202	NEELS TRAILER OUTLET INC - PUR	070	00	UTILITY TRAILER	2.0000	1,665.00	3,330.00	
064			OP-961682							Purchase Order Total		3,330.00	
064			OP-962208	12/03/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CODE 3, Z-3 SIREN/LIGHT CONTRO	17.0000	400.00	6,800.00	
064			OP-962208							Purchase Order Total		6,800.00	
064			OP-962218	12/03/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CODE 3, Z-3 SIREN/LIGHT CONTRO	58.0000	400.00	23,200.00	
064			OP-962218							Purchase Order Total		23,200.00	
064			OP-964331	12/11/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	SCBA AIR CYLINDER	1.0000	1,211.94	1,211.94	
064			OP-964331	12/11/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	SCBA MEDIUM FACEPIECE	1.0000	297.00	297.00	
064			OP-964331	12/11/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	SELF CONTAINED BREATHING APPAR	1.0000	5,006.94	5,006.94	
064			OP-964331	12/11/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	COMBUSTIBLE GAS DETECTOR	1.0000	2,739.40	2,739.40	
064			OP-964331							Purchase Order Total		9,255.28	
064			OP-966311	12/19/19	534033	MARKETLAB INC	410	12	INSIGHT STORAGE CART WITH 3	9.0000	669.00	6,021.00	
064			OP-966311	12/19/19	534033	MARKETLAB INC	410	12	LIFTGATE TRUCK SERVICE	1.0000	95.00	95.00	
064			OP-966311	12/19/19	534033	MARKETLAB INC	962	86	SHIPPING CHARGES	1.0000	278.65	278.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-966311							Purchase Order Total		6,394.65	
064			OP-966325	12/19/19	534033	MARKETLAB INC	410	12	INSIGHT STOARGE CART WITH 3	3.0000	669.00	2,007.00	
064			OP-966325	12/19/19	534033	MARKETLAB INC	962	86	SHIPPING CHARGES	1.0000	278.65	278.65	
064			OP-966325	12/19/19	534033	MARKETLAB INC	962	86	LIFT GATE CHARGE	1.0000	95.00	95.00	
064			OP-966325							Purchase Order Total		2,380.65	
064			OP-966544	12/19/19	2163800	CUMMINS ALLISON CORP	600	33	JETSCAN IFX 131 US CURRENCY SC	1.0000	2,770.00	2,770.00	
064			OP-966544	12/19/19	2163800	CUMMINS ALLISON CORP	600	33	SERIAL NUMBER CAPTURE	1.0000	1,000.00	1,000.00	
064			OP-966544	12/19/19	2163800	CUMMINS ALLISON CORP	600	33	IMAGE MANAGEMENT SOFTWARE WITH	1.0000	1,274.00	1,274.00	
064			OP-966544	12/19/19	2163800	CUMMINS ALLISON CORP	600	00	SHIPPING	1.0000	32.00	32.00	
064			OP-966544							Purchase Order Total		5,076.00	
064			OP-966852	12/20/19	500846	MTM RECOGOITION - PURCHASING	680	00	10 YEAR TIE TACK	15.0000	15.95	239.25	
064			OP-966852	12/20/19	500846	MTM RECOGOITION - PURCHASING	680	00	20 YEAR TIE TACK	28.0000	26.88	752.64	
064			OP-966852	12/20/19	500846	MTM RECOGOITION - PURCHASING	680	00	30 YEAR TIE TACK	20.0000	185.25	3,705.00	
064			OP-966852	12/20/19	500846	MTM RECOGOITION - PURCHASING	680	00	25 YEAR TIE TACK	15.0000	32.15	482.25	
064			OP-966852	12/20/19	500846	MTM RECOGOITION - PURCHASING	680	00	40 YEAR TIE PIN	5.0000	215.50	1,077.50	
064			OP-966852	12/20/19	500846	MTM RECOGOITION - PURCHASING	962	78	SHIPPING	1.0000	20.83	20.83	
064			OP-966852							Purchase Order Total		6,277.47	
064			O9-948837	10/07/19	1183879	FILEBOUND SOLUTIONS INC	920	46	FILEBOUND RECORD MANGEMENT LIC	1.0000	5,300.00	5,300.00	
064			O9-948837							Purchase Order Total		5,300.00	
064			O9-948958	10/07/19	501507	GENERAL FIRE & SAFETY EQUIP -	910	23	FIRE ALARM SYSTEM INSTALL FOR	1.0000	8,451.61	8,451.61	
064			O9-948958							Purchase Order Total		8,451.61	
064			O9-953323	10/24/19	505080	ENGINEERED CONTROLS INC - PURC	990	41	UPGRADE TO CONTROL PANEL - REP	5600.0000	1.00	5,600.00	
064			O9-953323							Purchase Order Total		5,600.00	
064			O9-953334	10/24/19	2572981	MAGNET FORENSICS USA INC - HER	208	00	AXIOM LICENSE AND TRAINING	1.0000	9,699.00	9,699.00	
064			O9-953334	10/24/19	2572981	MAGNET FORENSICS USA	208	00	SHIPPING	1.0000	25.00	25.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - HER							
064			09-953334							Purchase Order Total		9,724.00	
064			09-954348	10/28/19	502181	VVS INC	939	84	1 YEAR MAINTENANCE AGREEMENT F	1.0000	8,124.30	8,124.30	
064			09-954348							Purchase Order Total		8,124.30	
064			09-955012	10/30/19	2445091	HELP SYSTEMS LLC	920	00	GO ANYWHERE ANNUAL MAINTENANCE	1.0000	2,042.09	2,042.09	
064			09-955012							Purchase Order Total		2,042.09	
064			09-956204	11/05/19	2165225	COVERTTRACK GROUP INC	990	80	COVERT TRACKING LICENSE	11.0000	600.00	6,600.00	
064			09-956204							Purchase Order Total		6,600.00	
064			09-956275	11/05/19	539164	NLETS - PURCHASE ORDERS	920	00	NLETS - CLEIN SERVICE	1.0000	15,000.00	15,000.00	
064			09-956275							Purchase Order Total		15,000.00	
064			09-956553	11/06/19	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	CVSA ANNUAL MEMEBERSHIP DUES	1.0000	12,900.00	12,900.00	
064			09-956553							Purchase Order Total		12,900.00	
064			09-960447	11/21/19	1631745	FOSTER & FREEMAN USA INC - PUR	961	00	SOLEMATE FPX 3.0 VIEWER	1.0000	1,690.62	1,690.62	
064			09-960447	11/21/19	1631745	FOSTER & FREEMAN USA INC - PUR	961	00	SOLEMATE FPX	1.0000	3,382.29	3,382.29	
064			09-960447	11/21/19	1631745	FOSTER & FREEMAN USA INC - PUR	961	00	1 DAY ON SITE INSTALLATION	1.0000	1,800.00	1,800.00	
064			09-960447	11/21/19	1631745	FOSTER & FREEMAN USA INC - PUR	962	86	SHIPPING AND HANDLING	1.0000	35.00	35.00	
064			09-960447							Purchase Order Total		6,907.91	
064			09-961364	11/26/19	2438710	QUALITY AUDITING	918	04	4 DAY ON-SITE LABORATORY	1.0000	6,745.00	6,745.00	
064			09-961364							Purchase Order Total		6,745.00	
064			09-964082	12/10/19	1254367	LEEDS PRECISION INSTRUMENTS IN	961	00	SPOT 5.6 ADVANCED	3.0000	549.00	1,647.00	
064			09-964082	12/10/19	1254367	LEEDS PRECISION INSTRUMENTS IN	961	00	SPOT 5.6 HDR MODULE KEY	3.0000	385.00	1,155.00	
064			09-964082							Purchase Order Total		2,802.00	
064			09-964586	12/12/19	2449605	GOVQA	208	00	GOVQA SERVICE, FORTRESS	1.0000	17,135.00	17,135.00	
064			09-964586							Purchase Order Total		17,135.00	
064	OC-14089	09/30/14	OG-956352	11/05/19	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	650.0000	1.00	650.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14089		OG-956352							Purchase Order Total		650.00	
064	OC-14167	12/01/14	OG-957241	11/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP LASERJET PRO M404N	1.0000	182.39	182.39	
064	OC-14167		OG-957241							Purchase Order Total		182.39	
064	OC-14167	12/01/14	OG-957276	11/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP COLOR LASERJET MFP M479FDN	433.2900	1.00	433.29	
064	OC-14167		OG-957276							Purchase Order Total		433.29	
064	OC-14167	12/01/14	OG-958986	11/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP M479FDN NETWORK PRINTER	1.0000	385.04	385.04	
064	OC-14167		OG-958986							Purchase Order Total		385.04	
064	OC-14167	12/01/14	OG-959106	11/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP M479FDN NETWORK PRINTER	1.0000	433.29	433.29	
064	OC-14167		OG-959106							Purchase Order Total		433.29	
064	OC-14183	02/10/15	OG-964308	12/11/19	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	VEHICLE DECAL KITS FOR	80.0000	65.79	5,263.20	
064	OC-14183	02/10/15	OG-964308	12/11/19	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON WHITE	60.0000	9.18	550.80	
064	OC-14183	02/10/15	OG-964308	12/11/19	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON BLACK	20.0000	9.48	189.60	
064	OC-14183		OG-964308							Purchase Order Total		6,003.60	
064	OC-14183	02/10/15	OG-966198	12/19/19	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	VEHICLE DECAL KITS FOR	30.0000	65.79	1,973.70	
064	OC-14183	02/10/15	OG-966198	12/19/19	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON WHITE	15.0000	14.43	216.45	
064	OC-14183	02/10/15	OG-966198	12/19/19	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON BLACK	15.0000	14.93	223.95	
064	OC-14183		OG-966198							Purchase Order Total		2,414.10	
064	OC-14252	05/28/15	OG-948541	10/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2219H	266.7800	1.00	266.78	
064	OC-14252		OG-948541							Purchase Order Total		266.78	
064	OC-14252	05/28/15	OG-950876	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL P2219H	266.7800	1.00	266.78	
064	OC-14252		OG-950876							Purchase Order Total		266.78	
064	OC-14252	05/28/15	OG-951940	10/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH LED MONITOR MODEL	2.0000	157.40	314.80	
064	OC-14252		OG-951940							Purchase Order Total		314.80	
064	OC-14252	05/28/15	OG-952011	10/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL D6000 DOCKING STATION	1.0000	179.99	179.99	
064	OC-14252		OG-952011							Purchase Order Total		179.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252	05/28/15	06-953152	10/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 MONITOR: P2719H	1.0000	208.79	208.79	
064	OC-14252		06-953152							Purchase Order Total		208.79	
064	OC-14252	05/28/15	06-954974	10/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH LED MONITOR MODEL	2.0000	162.39	324.78	
064	OC-14252		06-954974							Purchase Order Total		324.78	
064	OC-14252	05/28/15	06-955254	10/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	2.0000	133.39	266.78	
064	OC-14252		06-955254							Purchase Order Total		266.78	
064	OC-14252	05/28/15	06-956361	11/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 54 WHR 4-CELL	82.1200	1.00	82.12	
064	OC-14252		06-956361							Purchase Order Total		82.12	
064	OC-14252	05/28/15	06-958005	11/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SPEAKER BAR W BRACKET	5.0000	33.74	168.70	
064		05/28/15	06-958005	11/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	1.0000	321.09	321.09	
064			06-958005							Purchase Order Total		489.79	
064	OC-14252	05/28/15	06-958102	11/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH LED MONITOR	3.0000	157.40	472.20	
064	OC-14252		06-958102							Purchase Order Total		472.20	
064	OC-14252	05/28/15	06-958952	11/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED DOCKING STATION	2.0000	321.09	642.18	
064	OC-14252		06-958952							Purchase Order Total		642.18	
064	OC-14252	05/28/15	06-959535	11/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 54 WHR 4-CELL PRIMARY LIT	1.0000	82.12	82.12	
064	OC-14252		06-959535							Purchase Order Total		82.12	
064	OC-14252	05/28/15	06-960102	11/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	2.0000	162.39	324.78	
064	OC-14252		06-960102							Purchase Order Total		324.78	
064	OC-14252	05/28/15	06-960760	11/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PERFORMANCE DOCK -	1.0000	214.49	214.49	
064	OC-14252		06-960760							Purchase Order Total		214.49	
064	OC-14252	05/28/15	06-961724	11/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITORS	2.0000	162.39	324.78	
064	OC-14252		06-961724							Purchase Order Total		324.78	
064	OC-14252	05/28/15	06-964045	12/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3225.2100	1.00	3,225.21	
064	OC-14252		06-964045							Purchase Order Total		3,225.21	
064	OC-14252	05/28/15	06-964068	12/10/19	3260939	DELL MARKETING -	204	00	DELL 24" MONITOR -	2.0000	162.39	324.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			P2419H				
064	OC-14252		O6-964068							Purchase Order Total		324.78	
064	OC-14252	05/28/15	O6-965761	12/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH LED MONITOR	162.3900	1.00	162.39	
064	OC-14252		O6-965761							Purchase Order Total		162.39	
064	OC-14252	05/28/15	O6-965870	12/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	P2419H MONITOR	162.3900	1.00	162.39	
064	OC-14252		O6-965870							Purchase Order Total		162.39	
064	OC-14252	05/28/15	O6-967227	12/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TRIPP LITE USB 3.0 SUPERSPEED	6.0000	32.89	197.34	
064	OC-14252		O6-967227							Purchase Order Total		197.34	
064	OC-14461	02/18/16	OG-952902	10/23/19	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	36.0000	437.95	15,766.20	
064	OC-14461		OG-952902							Purchase Order Total		15,766.20	
064	OC-14469	03/08/16	OG-955793	11/04/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	8.0000	147.22	1,177.76	
064	OC-14469	03/08/16	OG-955793	11/04/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	2700.0000	1.00	2,700.00	
064	OC-14469		OG-955793							Purchase Order Total		3,877.76	
064	OC-14469	03/08/16	OG-959309	11/18/19	1644748	IDENTISYS INC	655	78	7510 PRIORITY ISG CARDS	1000.0000	2.70	2,700.00	
064	OC-14469		OG-959309							Purchase Order Total		2,700.00	
064	OC-14469	03/08/16	OG-968021	12/30/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	25.0000	145.00	3,625.00	
064	OC-14469	03/08/16	OG-968021	12/30/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	18.0000	36.44	655.92	
064	OC-14469	03/08/16	OG-968021	12/30/19	1644748	IDENTISYS INC	655	78	CUSTOM DURAGARD OPTIEXPRESS	50.0000	159.00	7,950.00	
064	OC-14469		OG-968021							Purchase Order Total		12,230.92	
064	OC-14488	03/28/16	OG-948013	10/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	512.2100	1.00	512.21	SW
064	OC-14488		OG-948013							Purchase Order Total		512.21	
064	OC-14488	03/28/16	OG-950078	10/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	24.7900	1.00	24.79	SW
064	OC-14488		OG-950078							Purchase Order Total		24.79	
064	OC-14488	03/28/16	OG-950093	10/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	96.4600	1.00	96.46	SW
064	OC-14488		OG-950093							Purchase Order Total		96.46	
064	OC-14488	03/28/16	OG-951934	10/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	580.5900	1.00	580.59	SW

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064	OC-14488		OG-951934							Purchase Order Total		580.59	
064	OC-14488	03/28/16	OG-954371	10/28/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	505.6400	1.00	505.64	SW
064	OC-14488		OG-954371							Purchase Order Total		505.64	
064	OC-14488	03/28/16	OG-954465	10/29/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MICRO ANTISTATIC DISPOSABLE	1.0000	501.92	501.92	SW
064		03/28/16	OG-954465	10/29/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MICROGRIP PURPLE NITRILE GLOVE	1.0000	153.37	153.37	
064		03/28/16	OG-954465	10/29/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LINERGOLD S/L STRAIGHT 4X6	2.0000	84.75	169.50	
064		03/28/16	OG-954465	10/29/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DISPOSABLE TRANSFER PIPETS	1.0000	88.76	88.76	
064			OG-954465							Purchase Order Total		913.55	
064	OC-14488	03/28/16	OG-955380	10/31/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2396.4800	1.00	2,396.48	SW
064	OC-14488		OG-955380							Purchase Order Total		2,396.48	
064	OC-14488	03/28/16	OG-955505	11/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	366.6000	1.00	366.60	SW
064	OC-14488		OG-955505							Purchase Order Total		366.60	
064	OC-14488	03/28/16	OG-959530	11/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	90.0500	1.00	90.05	SW
064	OC-14488		OG-959530							Purchase Order Total		90.05	
064	OC-14488	03/28/16	OG-959540	11/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NITRILE EXAM GLOVES	1.0000	88.03	88.03	SW
064		03/28/16	OG-959540	11/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PURPLE NITRIL EXAM GLOVES	1.0000	153.37	153.37	
064		03/28/16	OG-959540	11/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BEVEL POINT PIPET TIPS	1.0000	51.41	51.41	
064		03/28/16	OG-959540	11/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PROLABELED CULTURE TUBES	1.0000	83.48	83.48	
064		03/28/16	OG-959540	11/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VIAL LARGE OPENING SCREW THREA	1.0000	327.74	327.74	
064			OG-959540							Purchase Order Total		704.03	
064	OC-14488	03/28/16	OG-961027	11/25/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MIDKNIGHT NITRILE EXAM GLOVES	1.0000	88.03	88.03	SW
064		03/28/16	OG-961027	11/25/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR MACRO PIPET TIPS	1.0000	102.61	102.61	
064			OG-961027							Purchase Order Total		190.64	
064	OC-14488	03/28/16	OG-961039	11/25/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	2821.1700	1.00	2,821.17	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-961039			LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-961039							Purchase Order Total		2,821.17	
064	OC-14488	03/28/16	OG-961047	11/25/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	79.7200	1.00	79.72	SW
064	OC-14488		OG-961047							Purchase Order Total		79.72	
064	OC-14488	03/28/16	OG-963620	12/09/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	74.2700	1.00	74.27	SW
064	OC-14488		OG-963620							Purchase Order Total		74.27	
064	OC-14488	03/28/16	OG-963739	12/09/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	953.2600	1.00	953.26	SW
064	OC-14488		OG-963739							Purchase Order Total		953.26	
064	OC-14488	03/28/16	OG-964802	12/12/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	117.9700	1.00	117.97	SW
064	OC-14488		OG-964802							Purchase Order Total		117.97	
064	OC-14488	03/28/16	OG-965564	12/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	214.4900	1.00	214.49	SW
064	OC-14488		OG-965564							Purchase Order Total		214.49	
064	OC-14488	03/28/16	OG-965654	12/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	180.5000	1.00	180.50	SW
064	OC-14488		OG-965654							Purchase Order Total		180.50	
064	OC-14491	03/30/16	OG-947999	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	130.0000	1.00	130.00	
064		03/30/16	OG-947999	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	8.3700	1.00	8.37	
064			OG-947999							Purchase Order Total		138.37	
064	OC-14491	03/30/16	OG-948046	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	151.0000	1.00	151.00	
064		03/30/16	OG-948046	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	10.1200	1.00	10.12	
064			OG-948046							Purchase Order Total		161.12	
064	OC-14491	03/30/16	OG-948071	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	136.0000	1.00	136.00	
064		03/30/16	OG-948071	10/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	7.8200	1.00	7.82	
064			OG-948071							Purchase Order Total		143.82	
064	OC-14491	03/30/16	OG-950780	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1430.1400	1.00	1,430.14	
064		03/30/16	OG-950780	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	28.3400	1.00	28.34	

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064		03/30/16	OG-950780	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	119.7900	1.00	119.79	
064			OG-950780							Purchase Order Total		1,578.27	
064	OC-14491	03/30/16	OG-950810	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	222.5000	1.00	222.50	
064		03/30/16	OG-950810	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	12.3400	1.00	12.34	
064			OG-950810							Purchase Order Total		234.84	
064	OC-14491	03/30/16	OG-950899	10/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	27.9200	1.00	27.92	
064	OC-14491		OG-950899							Purchase Order Total		27.92	
064	OC-14491	03/30/16	OG-951945	10/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	46.2500	1.00	46.25	
064		03/30/16	OG-951945	10/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	45.8800	1.00	45.88	
064			OG-951945							Purchase Order Total		92.13	
064	OC-14491	03/30/16	OG-952924	10/23/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	393.0000	1.00	393.00	
064		03/30/16	OG-952924	10/23/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	49.2500	1.00	49.25	
064			OG-952924							Purchase Order Total		442.25	
064	OC-14491	03/30/16	OG-955240	10/31/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	468.0000	1.00	468.00	
064		03/30/16	OG-955240	10/31/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	12.1900	1.00	12.19	
064			OG-955240							Purchase Order Total		480.19	
064	OC-14491	03/30/16	OG-955292	10/31/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	176.0000	1.00	176.00	
064		03/30/16	OG-955292	10/31/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	57.0000	1.00	57.00	
064			OG-955292							Purchase Order Total		233.00	
064	OC-14491	03/30/16	OG-955398	11/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2178.6200	1.00	2,178.62	
064		03/30/16	OG-955398	11/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	254.5200	1.00	254.52	
064			OG-955398							Purchase Order Total		2,433.14	
064	OC-14491	03/30/16	OG-956424	11/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2129.3000	1.00	2,129.30	
064		03/30/16	OG-956424	11/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	13.1300	1.00	13.13	

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						PURCHASE O							
064		03/30/16	OG-956424	11/05/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	8.6100	1.00	8.61	
						PURCHASE O							
064		03/30/16	OG-956424	11/05/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	202.0000	1.00	202.00	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-956424	11/05/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	3.8700	1.00	3.87	
						PURCHASE O							
064			OG-956424							Purchase Order Total		2,356.91	
064	OC-14491	03/30/16	OG-961045	11/25/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	2237.6700	1.00	2,237.67	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-961045	11/25/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	45.8700	1.00	45.87	
						PURCHASE O							
064		03/30/16	OG-961045	11/25/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	73.5200	1.00	73.52	
						PURCHASE O							
064			OG-961045							Purchase Order Total		2,357.06	
064	OC-14491	03/30/16	OG-961059	11/25/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	2774.0000	1.00	2,774.00	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-961059	11/25/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	4.5700	1.00	4.57	
						PURCHASE O							
064		03/30/16	OG-961059	11/25/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	13.9100	1.00	13.91	
						PURCHASE O							
064			OG-961059							Purchase Order Total		2,792.48	
064	OC-14491	03/30/16	OG-963848	12/09/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	1698.5900	1.00	1,698.59	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-963848	12/09/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	5.6700	1.00	5.67	
						PURCHASE O							
064			OG-963848							Purchase Order Total		1,704.26	
064	OC-14491	03/30/16	OG-964196	12/10/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	3709.0000	1.00	3,709.00	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-964196	12/10/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	23.4300	1.00	23.43	
						PURCHASE O							
064			OG-964196							Purchase Order Total		3,732.43	
064	OC-14491	03/30/16	OG-965500	12/17/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	68.3000	1.00	68.30	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-965500	12/17/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	22.8200	1.00	22.82	
						PURCHASE O							
064			OG-965500							Purchase Order Total		91.12	
064	OC-14534	06/23/16	OG-960317	11/20/19	502529	MOTOROLA SOLUTIONS	725	00	PUBLIC SAFETY	944.1000	1.00	944.10	
						INC - PURCH			COMMUNICATION				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14534		OG-960317							Purchase Order Total		944.10	
064	OC-14534	06/23/16	OG-964381	12/11/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	WIRED EAR PIECE	10.0000	87.50	875.00	
064	OC-14534		OG-964381							Purchase Order Total		875.00	
064	OC-14534	06/23/16	OG-964399	12/11/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HMN4104B RADIO MIC	15.0000	331.00	4,965.00	
064		06/23/16	OG-964399	12/11/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RLN6424B RX ONLY EARPIECE	15.0000	87.60	1,314.00	
064			OG-964399							Purchase Order Total		6,279.00	
064	OC-14534	06/23/16	OG-967101	12/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	03 CONTROL HEAD	6.0000	967.59	5,805.54	
064	OC-14534		OG-967101							Purchase Order Total		5,805.54	
064	OC-14534	06/23/16	O6-955323	10/31/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA PORTABLE RADIO	15.0000	98.55	1,478.25	
064	OC-14534		O6-955323							Purchase Order Total		1,478.25	
064	OC-14534	06/23/16	O6-957341	11/07/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	2531.0000	1.00	2,531.00	
064	OC-14534		O6-957341							Purchase Order Total		2,531.00	
064	OC-14550	07/14/16	OG-959985	11/19/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
064	OC-14550	07/14/16	OG-959985	11/19/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	1.0000	200.00	200.00	SW
064	OC-14550		OG-959985							Purchase Order Total		1,249.00	
064	OC-14550	07/14/16	OG-967058	12/20/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
064	OC-14550	07/14/16	OG-967058	12/20/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	1.0000	200.00	200.00	SW
064	OC-14550		OG-967058							Purchase Order Total		1,249.00	
064	OC-14583	08/26/16	OG-947985	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	5.0000	75.00	375.00	
064	OC-14583		OG-947985							Purchase Order Total		375.00	
064	OC-14583	08/26/16	OG-947988	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	6.0000	103.50	621.00	
064	OC-14583		OG-947988							Purchase Order Total		621.00	
064	OC-14583	08/26/16	OG-947991	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	7.0000	75.00	525.00	
064	OC-14583		OG-947991							Purchase Order Total		525.00	
064	OC-14583	08/26/16	OG-947996	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	103.50	103.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14583		OG-947996							Purchase Order Total		103.50	
064	OC-14583	08/26/16	OG-948006	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	3.0000	103.50	310.50	
064	OC-14583		OG-948006							Purchase Order Total		310.50	
064	OC-14583	08/26/16	OG-948015	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	3.0000	103.50	310.50	
064	OC-14583		OG-948015							Purchase Order Total		310.50	
064	OC-14583	08/26/16	OG-948026	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	2.0000	103.50	207.00	
064	OC-14583		OG-948026							Purchase Order Total		207.00	
064	OC-14583	08/26/16	OG-948036	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	2.0000	75.00	150.00	
064	OC-14583		OG-948036							Purchase Order Total		150.00	
064	OC-14583	08/26/16	OG-948045	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	103.50	103.50	
064	OC-14583		OG-948045							Purchase Order Total		103.50	
064	OC-14583	08/26/16	OG-948061	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	3.0000	75.00	225.00	
064	OC-14583		OG-948061							Purchase Order Total		225.00	
064	OC-14583	08/26/16	OG-948072	10/03/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	5.0000	103.50	517.50	
064	OC-14583		OG-948072							Purchase Order Total		517.50	
064	OC-14583	08/26/16	OG-950863	10/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	75.00	75.00	
064	OC-14583		OG-950863							Purchase Order Total		75.00	
064	OC-14583	08/26/16	OG-957856	11/12/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	103.50	103.50	
064	OC-14583		OG-957856							Purchase Order Total		103.50	
064	OC-14597	09/07/16	OG-950233	10/10/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	7425.0000	1.00	7,425.00	
064	OC-14597		OG-950233							Purchase Order Total		7,425.00	
064	OC-14597	09/07/16	OG-956539	11/05/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	8269.6000	1.00	8,269.60	
064	OC-14597		OG-956539							Purchase Order Total		8,269.60	
064	OC-14597	09/07/16	OG-967015	12/20/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	13050.0000	1.00	13,050.00	
064	OC-14597		OG-967015							Purchase Order Total		13,050.00	
064	OC-14597	09/07/16	OG-967032	12/20/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	837.0000	1.00	837.00	

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064	OC-14597		OG-967032							Purchase Order Total		837.00	
064	OC-14601	09/13/16	OG-960069	11/20/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CRYSTAL REPORTS	1.0000	435.27	435.27	
064		09/13/16	OG-960069	11/20/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MS PROJECT	1.0000	667.92	667.92	
064		09/13/16	OG-960069	11/20/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MS VISIO	1.0000	177.60	177.60	
064			OG-960069							Purchase Order Total		1,280.79	
064	OC-14601	09/13/16	OG-960084	11/20/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PHOTOSHOP CC	1.0000	264.79	264.79	
064	OC-14601		OG-960084							Purchase Order Total		264.79	
064	OC-14680	11/22/16	OG-965959	12/18/19	2574796	SHI INTERNATIONAL CORP	208	00	NEXTEST SUPPORT	1.0000	10,853.20	10,853.20	
064		11/22/16	OG-965959	12/18/19	2574796	SHI INTERNATIONAL CORP	208	00	VALIDATION SUPPORT	1.0000	16,121.74	16,121.74	
064			OG-965959							Purchase Order Total		26,974.94	
064	OC-14692	12/21/16	OG-954316	10/28/19	2082633	SUNSET LAW ENFORCEMENT	680	04	6.5 CREEDMOOR AMMUNITION	325.0000	20.78	6,753.50	
064		12/21/16	OG-954316	10/28/19	2082633	SUNSET LAW ENFORCEMENT	680	04	6.5 CREEDMOOR AMMUNITION	50.0000	24.05	1,202.50	
064			OG-954316							Purchase Order Total		7,956.00	
064	OC-14692	12/21/16	OG-955170	10/30/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	2247.5000	1.00	2,247.50	
064	OC-14692		OG-955170							Purchase Order Total		2,247.50	
064	OC-14692	12/21/16	OG-955181	10/30/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	4450.0000	1.00	4,450.00	
064	OC-14692		OG-955181							Purchase Order Total		4,450.00	
064	OC-14692	12/21/16	OG-955184	10/30/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	2188.0000	1.00	2,188.00	
064	OC-14692		OG-955184							Purchase Order Total		2,188.00	
064	OC-14715	06/02/17	OG-956765	11/06/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	4740.0000	1.00	4,740.00	
064	OC-14715	06/02/17	OG-956765	11/06/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	216.0000	1.00	216.00	
064	OC-14715		OG-956765							Purchase Order Total		4,956.00	
064	OC-14715	06/02/17	OG-959261	11/15/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	3440.0000	1.00	3,440.00	
064	OC-14715		OG-959261							Purchase Order Total		3,440.00	
064	OC-14715	06/02/17	OG-959625	11/18/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	74280.0000	1.00	74,280.00	
064	OC-14715	06/02/17	OG-959625	11/18/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	1137.6000	1.00	1,137.60	
064	OC-14715	06/02/17	OG-959625	11/18/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	6446.4000	1.00	6,446.40	
064	OC-14715		OG-959625							Purchase Order Total		81,864.00	

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064	OC-14715	06/02/17	OG-959986	11/19/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	200.0000	1.00	200.00	
064	OC-14715		OG-959986							Purchase Order Total		200.00	
064	OC-14715	06/02/17	OG-964596	12/12/19	1790576	AXON ENTERPRISE INC	680	52	TASER X2 25" TRAINING SMART	60.0000	37.00	2,220.00	
064		06/02/17	OG-964596	12/12/19	1790576	AXON ENTERPRISE INC	680	52	TASER X2 REPLACEMENT BATTERY	20.0000	65.00	1,300.00	
064		06/02/17	OG-964596	12/12/19	1790576	AXON ENTERPRISE INC	680	52	TASER X2 25' LIVE SMART CARTRI	5.0000	38.00	190.00	
064		06/02/17	OG-964596	12/12/19	1790576	AXON ENTERPRISE INC	680	52	TASER X2 25" TRAINING SMART CA	30.0000	37.00	1,110.00	
064		06/02/17	OG-964596	12/12/19	1790576	AXON ENTERPRISE INC	680	52	TASER X2 REPLACEMENT BATTERY	10.0000	65.00	650.00	
064		06/02/17	OG-964596	12/12/19	1790576	AXON ENTERPRISE INC	680	52	TASER X2 25' LIVE SMART CARTRI	5.0000	38.00	190.00	
064			OG-964596							Purchase Order Total		5,660.00	
064	OC-14812	06/22/17	OG-956107	11/05/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-956107							Purchase Order Total		300.00	
064	OC-14812	06/22/17	OG-956111	11/05/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-956111							Purchase Order Total		300.00	
064	OC-14812	06/22/17	OG-958639	11/14/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-958639							Purchase Order Total		300.00	
064	OC-14812	06/22/17	OG-958643	11/14/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-958643							Purchase Order Total		300.00	
064	OC-14812	06/22/17	OG-961963	12/02/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	INTERFACE BOX ASSEMBLED	5.0000	360.00	1,800.00	
064	OC-14812	06/22/17	OG-961963	12/02/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	ASSY ADAPTER DODGE	6.0000	31.50	189.00	
064	OC-14812	06/22/17	OG-961963	12/02/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	BATTERY INTERFACE BOX LITHIUM	5.0000	45.00	225.00	
064	OC-14812		OG-961963							Purchase Order Total		2,214.00	
064	OC-14812	06/22/17	OG-962181	12/03/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	5.0000	300.00	1,500.00	
064	OC-14812		OG-962181							Purchase Order Total		1,500.00	
064	OC-14812	06/22/17	OG-963624	12/09/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	2.0000	300.00	600.00	

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064	OC-14812		OG-963624							Purchase Order Total		600.00	
064	OC-14931	01/19/18	OG-964454	12/11/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	185.4400	1.00	185.44	
064	OC-14931		OG-964454							Purchase Order Total		185.44	
064	OC-15000	06/14/18	OG-947269	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PURELL HAND SANITIZER, 24 PER	10.0000	64.86	648.60	
064	OC-15000		OG-947269							Purchase Order Total		648.60	
064	OC-15000	06/14/18	OG-948862	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.8900	1.00	214.89	
064	OC-15000		OG-948862							Purchase Order Total		214.89	
064	OC-15000	06/14/18	OG-949638	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELF LIGHTING MICRO TORCH	6.0000	44.35	266.10	
064	OC-15000		OG-949638							Purchase Order Total		266.10	
064	OC-15000	06/14/18	OG-950622	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LANTERN, LED, PLASTIC,	166.7100	1.00	166.71	
064	OC-15000		OG-950622							Purchase Order Total		166.71	
064	OC-15000	06/14/18	OG-950752	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS - MED 32 GALLON	2.0000	71.10	142.20	
064		06/14/18	OG-950752	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP - 800ML GOJO	2.0000	86.92	173.84	
064			OG-950752							Purchase Order Total		316.04	
064	OC-15000	06/14/18	OG-951925	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4.6 WATT BULB TRADE NUMBER 189	2.0000	5.50	11.00	
064	OC-15000		OG-951925							Purchase Order Total		11.00	
064	OC-15000	06/14/18	OG-951966	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOLDENROD FUEL FILTER	4.0000	21.72	86.88	
064		06/14/18	OG-951966	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LI-ION BATTERY CORDLESS BLOWER	1.0000	309.08	309.08	
064			OG-951966							Purchase Order Total		395.96	
064	OC-15000	06/14/18	OG-954411	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.8600	1.00	7.86	
064	OC-15000		OG-954411							Purchase Order Total		7.86	
064	OC-15000	06/14/18	OG-954942	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PEN LIGHT	32.4600	1.00	32.46	
064	OC-15000		OG-954942							Purchase Order Total		32.46	
064	OC-15000	06/14/18	OG-954957	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.6400	1.00	92.64	
064	OC-15000		OG-954957							Purchase Order Total		92.64	
064	OC-15000	06/14/18	OG-955237	10/31/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	81.7800	1.00	81.78	

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						LINCOLN - PU							
064	OC-15000		OG-955237							Purchase Order Total		81.78	
064	OC-15000	06/14/18	OG-955246	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1829 LAMP	31.2300	1.00	31.23	
064	OC-15000		OG-955246							Purchase Order Total		31.23	
064	OC-15000	06/14/18	OG-955262	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROPE RING, STEEL, 1/4" DIA	8.0000	1.58	12.64	
064		06/14/18	OG-955262	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ULTIMATE LITHIUM AAA BATTERY,	1.0000	45.36	45.36	
064			OG-955262							Purchase Order Total		58.00	
064	OC-15000	06/14/18	OG-955303	10/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.4500	1.00	124.45	
064	OC-15000		OG-955303							Purchase Order Total		124.45	
064	OC-15000	06/14/18	OG-955754	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.0600	1.00	338.06	
064	OC-15000		OG-955754							Purchase Order Total		338.06	
064	OC-15000	06/14/18	OG-956099	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.6600	1.00	60.66	
064	OC-15000	06/14/18	OG-956099	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.0600	1.00	19.06	
064	OC-15000		OG-956099							Purchase Order Total		79.72	
064	OC-15000	06/14/18	OG-957909	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRANDS K-FLEX USA16OZ	24.1400	1.00	24.14	
064	OC-15000		OG-957909							Purchase Order Total		24.14	
064	OC-15000	06/14/18	OG-959298	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYDRAULIC BALL VALVE	92.7700	1.00	92.77	
064	OC-15000		OG-959298							Purchase Order Total		92.77	
064	OC-15000	06/14/18	OG-960798	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12 1/2 ROUND WALL CLOCK	1.0000	27.64	27.64	
064	OC-15000		OG-960798							Purchase Order Total		27.64	
064	OC-15000	06/14/18	OG-960807	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12-3/4" ROUND WALL CLOCK	1.0000	30.02	30.02	
064	OC-15000		OG-960807							Purchase Order Total		30.02	
064	OC-15000	06/14/18	OG-961148	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE CHEM LIGHTS 10 PACK	10.0000	7.28	72.80	
064		06/14/18	OG-961148	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED CHEM LIGHTS 10 PACK	8.0000	7.01	56.08	
064			OG-961148							Purchase Order Total		128.88	
064	OC-15000	06/14/18	OG-961685	11/27/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	20.1800	1.00	20.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
064	OC-15000		OG-961685									Purchase Order Total	20.18
064	OC-15000	06/14/18	OG-962898	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.0300	1.00	100.03	
064	OC-15000		OG-962898									Purchase Order Total	100.03
064	OC-15000	06/14/18	OG-962901	12/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.0000	1.00	65.00	
064	OC-15000		OG-962901									Purchase Order Total	65.00
064	OC-15000	06/14/18	OG-963873	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RJ11 MODULAR PLUG	5.9700	1.00	5.97	
064	OC-15000		OG-963873									Purchase Order Total	5.97
064	OC-15000	06/14/18	OG-964849	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.9600	1.00	165.96	
064	OC-15000		OG-964849									Purchase Order Total	165.96
064	OC-15000	06/14/18	OG-964853	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.5000	1.00	228.50	
064	OC-15000		OG-964853									Purchase Order Total	228.50
064	OC-15000	06/14/18	OG-965610	12/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.6300	1.00	79.63	
064	OC-15000		OG-965610									Purchase Order Total	79.63
064	OC-15000	06/14/18	OG-966022	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	200KG/440 LB. DIGITAL LCD PLAT	502.3700	1.00	502.37	
064	OC-15000		OG-966022									Purchase Order Total	502.37
064	OC-15000	06/14/18	OG-967107	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	100 M5 .8X20MM STAINLESS STEEL	1.0000	10.39	10.39	
064	OC-15000		OG-967107									Purchase Order Total	10.39
064	OC-15002	06/14/18	OG-947317	10/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	311.2100	1.00	311.21	
064	OC-15002		OG-947317									Purchase Order Total	311.21
064	OC-15002	06/14/18	OG-947983	10/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OIL PUMP KIT	846.6700	1.00	846.67	
064	OC-15002		OG-947983									Purchase Order Total	846.67
064	OC-15002	06/14/18	OG-948780	10/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	504.7700	1.00	504.77	
064	OC-15002		OG-948780									Purchase Order Total	504.77
064	OC-15002	06/14/18	OG-950699	10/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.8200	1.00	29.82	
064	OC-15002		OG-950699									Purchase Order Total	29.82
064	OC-15002	06/14/18	OG-954331	10/28/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	489.0300	1.00	489.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR							
064	OC-15002		OG-954331							Purchase Order Total		489.03	
064	OC-15002	06/14/18	OG-954966	10/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	129.7800	1.00	129.78	
064	OC-15002		OG-954966							Purchase Order Total		129.78	
064	OC-15002	06/14/18	OG-957076	11/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	298.5900	1.00	298.59	
064	OC-15002		OG-957076							Purchase Order Total		298.59	
064	OC-15002	06/14/18	OG-957976	11/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	229.3900	1.00	229.39	
064	OC-15002		OG-957976							Purchase Order Total		229.39	
064	OC-15002	06/14/18	OG-960811	11/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	290.7700	1.00	290.77	
064	OC-15002		OG-960811							Purchase Order Total		290.77	
064	OC-15002	06/14/18	OG-962737	12/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	847.6600	1.00	847.66	
064	OC-15002		OG-962737							Purchase Order Total		847.66	
064	OC-15002	06/14/18	OG-964967	12/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	489.5800	1.00	489.58	
064	OC-15002		OG-964967							Purchase Order Total		489.58	
064	OC-15002	06/14/18	OG-965626	12/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	508.5700	1.00	508.57	
064	OC-15002		OG-965626							Purchase Order Total		508.57	
064	OC-15002	06/14/18	OG-967761	12/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	215.4400	1.00	215.44	
064	OC-15002		OG-967761							Purchase Order Total		215.44	
064	OC-15003	06/14/18	OG-947920	10/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	VACUUM FILTERS	2.0000	6.15	12.30	
064		06/14/18	OG-947920	10/02/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	VACUUM FILTERS	2.0000	6.15	12.30	
064			OG-947920							Purchase Order Total		24.60	
064	OC-15003	06/14/18	OG-948952	10/07/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	MSA MILLENNIUM CANISTERS	50.0000	331.00	16,550.00	
064	OC-15003		OG-948952							Purchase Order Total		16,550.00	
064	OC-15003	06/14/18	OG-959634	11/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	24" X 28" X 1" PLEATED AIR	12.0000	11.34	136.08	
064	OC-15003		OG-959634							Purchase Order Total		136.08	
064	OC-15032	10/22/18	OG-964742	12/12/19	505365	GALLS LLC - PURCHASING	200	43	CELESTRON BINOCULARS	67.9500	1.00	67.95	



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064	OC-15032		OG-964742							Purchase Order Total		67.95	
064	OC-15034	10/02/18	OG-947296	10/01/19	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	50.0000	79.85	3,992.50	SW
064	OC-15034		OG-947296							Purchase Order Total		3,992.50	
064	OC-15053	10/23/18	OK-955186	10/30/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	POLICE FULL SIZE SEDAN	32.0000	28,167.00	901,344.00	SW
064	OC-15053	10/23/18	OK-955186	10/30/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	SPOTLIGHT: WHITE LED	32.0000	134.00	4,288.00	SW
064	OC-15053		OK-955186							Purchase Order Total		905,632.00	
064	OC-15053	10/23/18	OK-955187	10/30/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	POLICE FULL SIZE SEDAN	9.0000	28,167.00	253,503.00	SW
064	OC-15053	10/23/18	OK-955187	10/30/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	22	SPOTLIGHT: WHITE LED	9.0000	134.00	1,206.00	SW
064	OC-15053		OK-955187							Purchase Order Total		254,709.00	
064	OC-15063	11/14/18	OG-964607	12/12/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SX10 SCANNING TOTAL STATION	1.0000	55,595.50	55,595.50	
064		11/14/18	OG-964607	12/12/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 TABLET DATA COLLECT	1.0000	5,694.00	5,694.00	
064			OG-964607							Purchase Order Total		61,289.50	
064	OC-15088	02/12/19	OG-947987	10/03/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2720.0000	1.00	2,720.00	
064		02/12/19	OG-947987	10/03/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-947987							Purchase Order Total		2,819.00	
064	OC-15088	02/12/19	OG-948031	10/03/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	107.0000	1.00	107.00	
064		02/12/19	OG-948031	10/03/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	
064			OG-948031							Purchase Order Total		154.00	
064	OC-15088	02/12/19	OG-948075	10/03/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1170.0000	1.00	1,170.00	
064		02/12/19	OG-948075	10/03/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-948075							Purchase Order Total		1,269.00	
064	OC-15088	02/12/19	OG-952182	10/21/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	7090.8000	1.00	7,090.80	
064		02/12/19	OG-952182	10/21/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-952182							Purchase Order Total		7,217.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15088	02/12/19	OG-956196	11/05/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	25393.5000	1.00	25,393.50	
064		02/12/19	OG-956196	11/05/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-956196							Purchase Order Total		25,520.00	
064	OC-15088	02/12/19	OG-956440	11/05/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	334.0000	1.00	334.00	
064		02/12/19	OG-956440	11/05/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-956440							Purchase Order Total		398.50	
064	OC-15088	02/12/19	OG-959512	11/18/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	799.2000	1.00	799.20	
064		02/12/19	OG-959512	11/18/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	69.0000	1.00	69.00	
064			OG-959512							Purchase Order Total		868.20	
064	OC-15088	02/12/19	OG-961881	12/02/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	163.4000	1.00	163.40	
064		02/12/19	OG-961881	12/02/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-961881							Purchase Order Total		227.90	
064	OC-15088	02/12/19	OG-963617	12/09/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2819.6000	1.00	2,819.60	
064		02/12/19	OG-963617	12/09/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	123.9500	1.00	123.95	
064			OG-963617							Purchase Order Total		2,943.55	
064	OC-15088	02/12/19	OG-964188	12/10/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	11977.8000	1.00	11,977.80	
064		02/12/19	OG-964188	12/10/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-964188							Purchase Order Total		12,104.30	
064	OC-15088	02/12/19	OG-965502	12/17/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	38173.3400	1.00	38,173.34	
064		02/12/19	OG-965502	12/17/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-965502							Purchase Order Total		38,299.84	
064	OC-15088	02/12/19	OG-966295	12/19/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	HID RT PCR SW	2.0000	1,800.00	3,600.00	
064		02/12/19	OG-966295	12/19/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	QPCR UPGRADE	2.0000	3,289.50	6,579.00	

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064		02/12/19	OG-966295	12/19/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	7500 PURE DYE CALLIBRATION	2.0000	2,034.00	4,068.00	
064		02/12/19	OG-966295	12/19/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	1.0000	109.00	109.00	
064			OG-966295						Purchase Order Total			14,356.00	
064	OC-15088	02/12/19	OG-966605	12/19/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	343.0000	1.00	343.00	
064		02/12/19	OG-966605	12/19/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	89.4500	1.00	89.45	
064			OG-966605						Purchase Order Total			432.45	
064	OF-6136	08/22/19	OP-949536	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	CONVICTED OFFENDER PRELOG	1.0000	10,000.00	10,000.00	
064	OF-6136	08/22/19	OP-949536	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	PRELOG REPORT POSTING	1.0000	7,500.00	7,500.00	
064	OF-6136	08/22/19	OP-949536	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	INTEGRATED CODNA MODULE	1.0000	10,000.00	10,000.00	
064	OF-6136	08/22/19	OP-949536	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	APPLICATION CONFIGURATION -	5.0000	2,700.00	13,500.00	
064	OF-6136	08/22/19	OP-949536	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	DNA CONFIGURATION -	1.0000	9,300.00	9,300.00	
064	OF-6136	08/22/19	OP-949536	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	DNA SECTION	2.0000	3,600.00	7,200.00	
064	OF-6136		OP-949536						Purchase Order Total			57,500.00	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	CONVERSION FROM CLIENT SERVER	33.0000	500.00	16,500.00	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	.NET CONFIGURATION UPGRADE	1.0000	10,000.00	10,000.00	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	ONSITE GO-LIVE SUPPORT	9.0000	1,350.00	12,150.00	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	REMOTE WEB TRAINING	11.0000	337.50	3,712.50	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	HARDWARE INSTALLATION	10.0000	1,350.00	13,500.00	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	INSTALLATION OF LIMS WEBSITE	5.0000	1,350.00	6,750.00	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	SECTION CONFIGURATION	5.0000	2,700.00	13,500.00	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	ORACLE TO MSSQL CONVERSION	1.0000	20,000.00	20,000.00	

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064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	SYSTEM CONFIGURATION	1.0000	20,000.00	20,000.00	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	PROJECT MANAGEMENT:	10.0000	2,700.00	27,000.00	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	CUSTOM DASHBOARD NOTIFICATIONS	1.0000	168.75	168.75	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	EMAIL NOTIFICATIONS	1.0000	168.75	168.75	
064	OF-6137	08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	CUSTOM DEVELOPMENT	1.0000	168.75	168.75	
064		08/22/19	OP-949705	10/09/19	3562611	PORTER LEE CORPORATION - PURCH	920	46	BEAST.NET CONVERSION	143112.5000	1.00	143,112.50	
064			OP-949705						Purchase Order Total			286,731.25	
064	OF-6149	09/17/19	OP-947847	10/02/19	543477	QIAGEN INC - PURCHASE ORDERS	493	08	EZ1 ADVENCED XL	3.0000	45,190.40	135,571.20	
064	OF-6149	09/17/19	OP-947847	10/02/19	543477	QIAGEN INC - PURCHASE ORDERS	493	08	EZ1 ADVANCED DNA	3.0000	0.00		
064	OF-6149	09/17/19	OP-947847	10/02/19	543477	QIAGEN INC - PURCHASE ORDERS	493	08	EZ1 ADVANCED XL DNA	3.0000	350.00	1,050.00	
064	OF-6149	09/17/19	OP-947847	10/02/19	543477	QIAGEN INC - PURCHASE ORDERS	493	08	EZ1 ADVANCED SL FLIP	3.0000	1,990.80	5,972.40	
064	OF-6149	09/17/19	OP-947847	10/02/19	543477	QIAGEN INC - PURCHASE ORDERS	493	08	EZ1 INSTALLATION	3.0000	2,359.00	7,077.00	
064		09/17/19	OP-947847	10/02/19	543477	QIAGEN INC - PURCHASE ORDERS	493	08	EZ1 INSTALLATION	1.0000	.03	.03	
064			OP-947847						Purchase Order Total			149,670.63	
064	OF-6169	10/18/19	OP-955898	11/04/19	2398789	TROLL SYSTEMS CORPORATION	725	36	A6 DIVERSITY RECEIVE PANEL	1.0000	46,000.00	46,000.00	
064	OF-6169	10/18/19	OP-955898	11/04/19	2398789	TROLL SYSTEMS CORPORATION	725	36	ETHERNET CABLE	1.0000	1,100.00	1,100.00	
064	OF-6169	10/18/19	OP-955898	11/04/19	2398789	TROLL SYSTEMS CORPORATION	725	36	11-240 VAC POWER SUPPLY	1.0000	467.50	467.50	
064	OF-6169	10/18/19	OP-955898	11/04/19	2398789	TROLL SYSTEMS CORPORATION	725	36	STAND-ALONE IP DECODER	1.0000	2,750.00	2,750.00	
064	OF-6169	10/18/19	OP-955898	11/04/19	2398789	TROLL SYSTEMS CORPORATION	725	36	ESP2000 CONTROL DRIVER	1.0000	1,650.00	1,650.00	
064	OF-6169	10/18/19	OP-955898	11/04/19	2398789	TROLL SYSTEMS CORPORATION	725	36	SHIPPING - STD	1.0000	320.05	320.05	
064	OF-6169		OP-955898						Purchase Order Total			52,287.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	ON-103191	11/20/19	09-961957	12/02/19	2587631	BERLA CORPORATION	208	00	BERLA IVE FORENSIC SOFTWARE	1.0000	2,200.00	2,200.00	
064	ON-103191	11/20/19	09-961957	12/02/19	2587631	BERLA CORPORATION	208	00	BERLA IVE FORENSIC SOFTWARE	1.0000	2,500.00	2,500.00	
064	ON-103191		09-961957						Purchase Order Total			4,700.00	
064	ON-103235	11/22/19	09-961953	12/02/19	2572981	MAGNET FORENSICS USA INC - HER	208	00	FORENSIC SOFTWARE UPGRADE	1.0000	4,073.00	4,073.00	
064	ON-103235		09-961953						Purchase Order Total			4,073.00	
064	OO-102702	10/09/19	ZO-951313	10/16/19	2157239	TACTICAL MEDICAL SOLUTIONS INC	345	00	SOFTT-W TACTICAL	500.0000	22.40	11,200.00	DPA
064	OO-102702	10/09/19	ZO-951313	10/16/19	2157239	TACTICAL MEDICAL SOLUTIONS INC	680	12	RIGID TOURNIQUET CASE	500.0000	29.98	14,990.00	DPA
064	OO-102702	10/09/19	ZO-951313	10/16/19	2157239	TACTICAL MEDICAL SOLUTIONS INC	680	12	RIGID TOURNIQUET CASE	100.0000	31.58	3,158.00	DPA
064	OO-102702	10/09/19	ZO-951313	10/16/19	2157239	TACTICAL MEDICAL SOLUTIONS INC	345	98	SHIPPING	1.0000	223.87	223.87	DPA
064	OO-102702		ZO-951313						Purchase Order Total			29,571.87	
064	OO-102798	10/18/19	ZO-952368	10/21/19	500722	JACKS UNIFORMS & EQUIPMENT	680	49	GLOCK 19T GEN4 SIMUNITION	10.0000	454.00	4,540.00	DPA
064	OO-102798		ZO-952368						Purchase Order Total			4,540.00	
064	OO-103338	12/05/19	ZO-963104	12/05/19	1977763	CELLEBRITE USA INC	680	87	UFED FORENSIC EQUIPMENT	1.0000	27,739.73	27,739.73	DPA
064	OO-103338		ZO-963104						Purchase Order Total			27,739.73	
064	OO-103388	12/10/19	ZO-964225	12/10/19	549570	STREICHERS INC - PURCHASING	680	52	9 MM SIG SAUER RIFLE, 4.5"	3.0000	1,362.34	4,087.02	DPA
064	OO-103388	12/10/19	ZO-964225	12/10/19	549570	STREICHERS INC - PURCHASING	680	52	9 MM SIG SAUER RIFLE, 8"	5.0000	1,362.34	6,811.70	DPA
064	OO-103388	12/10/19	ZO-964225	12/10/19	549570	STREICHERS INC - PURCHASING	680	00	9 MM 30 ROUND MAGAZINE	24.0000	49.00	1,176.00	DPA
064	OO-103388	12/10/19	ZO-964225	12/10/19	549570	STREICHERS INC - PURCHASING	680	00	SIG SAUER SUPPRESSOR FOR 9 MM	3.0000	600.00	1,800.00	DPA
064	OO-103388	12/10/19	ZO-964225	12/10/19	549570	STREICHERS INC - PURCHASING	680	86	ROMEO 5 RED DOT SIGHT	8.0000	119.49	955.92	DPA
064	OO-103388		ZO-964225						Purchase Order Total			14,830.64	
064	O4-58610	11/12/13	09-947437	10/01/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		09-947437						Purchase Order Total			143.94	
064	O4-58610	11/12/13	09-948873	10/07/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-58610		O9-948873							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-951608	10/17/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-951608							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-952291	10/21/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-952291							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-954488	10/29/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-954488							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-956248	11/05/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-956248							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-959515	11/18/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-959515							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-959520	11/18/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-959520							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-961144	11/25/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-961144							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-961976	12/02/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-961976							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-963782	12/09/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-963782							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-965545	12/17/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-965545							Purchase Order Total		143.94	
064	O4-62977	09/22/14	O9-963521	12/06/19	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	EXTENSION TO MAINTENANCE AND	1.0000	55,815.26	55,815.26	
064	O4-62977		O9-963521							Purchase Order Total		55,815.26	
064	O4-64499	09/18/19	O9-948573	10/04/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
064	O4-64499		O9-948573							Purchase Order Total		3,036.54	
064	O4-64499	09/18/19	O9-948800	10/07/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	764.54	764.54	

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064	O4-64499		O9-948800							Purchase Order Total		764.54	
064	O4-64499	09/18/19	O9-956940	11/06/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
064	O4-64499		O9-956940							Purchase Order Total		3,036.54	
064	O4-64499	09/18/19	O9-957327	11/07/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	764.54	764.54	
064	O4-64499		O9-957327							Purchase Order Total		764.54	
064	O4-64499	09/18/19	O9-962730	12/04/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
064	O4-64499		O9-962730							Purchase Order Total		3,036.54	
064	O4-64499	09/18/19	O9-963007	12/05/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,036.01	2,036.01	
064	O4-64499		O9-963007							Purchase Order Total		2,036.01	
064	O4-64499	09/18/19	O9-963008	12/05/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,036.01	2,036.01	
064	O4-64499		O9-963008							Purchase Order Total		2,036.01	
064	O4-64499	09/18/19	O9-964397	12/11/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,036.01	2,036.01	
064	O4-64499		O9-964397							Purchase Order Total		2,036.01	
064	O4-68358	09/10/15	O9-957047	11/07/19	551789	PER MAR SECURITY SERVICES	906	78	ANNUAL SECURITY SYSTEM	1.0000	384.00	384.00	
064	O4-68358		O9-957047							Purchase Order Total		384.00	
064	O4-75807	02/14/17	O9-951839	10/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		O9-951839							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-953532	10/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
064	O4-75807		O9-953532							Purchase Order Total		33.00	
064	O4-75807	02/14/17	O9-961408	11/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG OCTOBER	1.0000	33.00	33.00	
064	O4-75807		O9-961408							Purchase Order Total		33.00	
064	O4-75807	02/14/17	O9-961891	12/02/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		O9-961891							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-963347	12/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		O9-963347							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-967950	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-75807		O9-967950							Purchase Order Total		33.00	
064	O4-75807	02/14/17	O9-967956	12/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		O9-967956							Purchase Order Total		25.00	
064	O4-77457	06/23/17	O9-947900	10/02/19	2007748	MEDI WASTE DISPOSAL LLC	948	63	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		O9-947900							Purchase Order Total		298.00	
064	O4-77457	06/23/17	O9-956231	11/05/19	2007748	MEDI WASTE DISPOSAL LLC	948	63	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		O9-956231							Purchase Order Total		298.00	
064	O4-77457	06/23/17	O9-963784	12/09/19	2007748	MEDI WASTE DISPOSAL LLC	948	63	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		O9-963784							Purchase Order Total		298.00	
064	O4-79894	03/28/18	O9-955133	10/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	JOHNSON CONTROLS CK721-A	3.0000	1,046.00	3,138.00	
064	O4-79894		O9-955133							Purchase Order Total		3,138.00	
064	O4-79894	03/28/18	O9-955227	10/31/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	JCI S300-BAT BATTERY	50.0000	55.00	2,750.00	
064	O4-79894		O9-955227							Purchase Order Total		2,750.00	
064	O4-79894	03/28/18	O9-957167	11/07/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	201.5000	1.00	201.50	
064	O4-79894	03/28/18	O9-957167	11/07/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	400.0000	1.00	400.00	
064	O4-79894		O9-957167							Purchase Order Total		601.50	
064	O4-80723	02/12/18	O9-948608	10/04/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	280.0000	1.00	280.00	
064	O4-80723		O9-948608							Purchase Order Total		280.00	
064	O4-80723	02/12/18	O9-963780	12/09/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	245.0000	1.00	245.00	
064	O4-80723		O9-963780							Purchase Order Total		245.00	
064	O4-81421	05/03/18	O9-947977	10/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	184.0000	.08	14.72	
064	O4-81421		O9-947977							Purchase Order Total		14.72	
064	O4-81421	05/03/18	O9-947978	10/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	166.0000	.08	13.28	
064	O4-81421		O9-947978							Purchase Order Total		13.28	
064	O4-81421	05/03/18	O9-947979	10/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	182.0000	.08	14.56	
064	O4-81421		O9-947979							Purchase Order Total		14.56	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-81421	05/03/18	09-947980	10/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	135.0000	.08	10.80	
064	04-81421		09-947980							Purchase Order Total		10.80	
064	04-81421	05/03/18	09-948318	10/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	775.0000	.08	62.00	
064	04-81421		09-948318							Purchase Order Total		62.00	
064	04-81421	05/03/18	09-948508	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	318.0000	.08	25.44	
064	04-81421		09-948508							Purchase Order Total		25.44	
064	04-81421	05/03/18	09-948511	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	775.0000	.08	62.00	
064	04-81421		09-948511							Purchase Order Total		62.00	
064	04-81421	05/03/18	09-948514	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	163.0000	.08	13.04	
064	04-81421		09-948514							Purchase Order Total		13.04	
064	04-81421	05/03/18	09-948566	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	351.0000	.08	28.08	
064	04-81421		09-948566							Purchase Order Total		28.08	
064	04-81421	05/03/18	09-949914	10/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	163.0000	.08	13.04	
064	04-81421		09-949914							Purchase Order Total		13.04	
064	04-81421	05/03/18	09-955611	11/01/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	678.0000	.08	54.24	
064	04-81421		09-955611							Purchase Order Total		54.24	
064	04-81421	05/03/18	09-955728	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	678.0000	.08	54.24	
064	04-81421		09-955728							Purchase Order Total		54.24	
064	04-81421	05/03/18	09-955780	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	133.0000	.08	10.64	
064	04-81421		09-955780							Purchase Order Total		10.64	
064	04-81421	05/03/18	09-955799	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	121.0000	.08	9.68	
064	04-81421		09-955799							Purchase Order Total		9.68	
064	04-81421	05/03/18	09-955804	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	200.0000	.08	16.00	
064	04-81421		09-955804							Purchase Order Total		16.00	
064	04-81421	05/03/18	09-955807	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	161.0000	.08	12.88	
064	04-81421		09-955807							Purchase Order Total		12.88	

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064	O4-81421	05/03/18	09-956244	11/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	385.0000	.08	30.80	
064	O4-81421		09-956244							Purchase Order Total		30.80	
064	O4-81421	05/03/18	09-962154	12/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	121.0000	.08	9.68	
064	O4-81421		09-962154							Purchase Order Total		9.68	
064	O4-81421	05/03/18	09-962528	12/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	364.0000	.08	29.12	
064	O4-81421		09-962528							Purchase Order Total		29.12	
064	O4-81421	05/03/18	09-962530	12/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	231.0000	.08	18.48	
064	O4-81421		09-962530							Purchase Order Total		18.48	
064	O4-81421	05/03/18	09-962531	12/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	191.0000	.08	15.28	
064	O4-81421		09-962531							Purchase Order Total		15.28	
064	O4-81421	05/03/18	09-962532	12/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	135.0000	.08	10.80	
064	O4-81421		09-962532							Purchase Order Total		10.80	
064	O4-81421	05/03/18	09-964172	12/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	496.0000	.08	39.68	
064	O4-81421		09-964172							Purchase Order Total		39.68	
064	O4-82977	08/10/18	09-948772	10/07/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1462.4800	1.00	1,462.48	
064	O4-82977		09-948772							Purchase Order Total		1,462.48	
064	O4-82977	08/10/18	09-955465	11/01/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1462.4800	1.00	1,462.48	
064	O4-82977		09-955465							Purchase Order Total		1,462.48	
064	O4-82977	08/10/18	09-956804	11/06/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1462.4800	1.00	1,462.48	
064	O4-82977		09-956804							Purchase Order Total		1,462.48	
064	O4-82977	08/10/18	09-962919	12/05/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1462.4800	1.00	1,462.48	
064	O4-82977		09-962919							Purchase Order Total		1,462.48	
064	O4-82977	08/10/18	09-964470	12/11/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR SOFTWARE RENEWAL	12.0000	1,491.86	17,902.32	
064		08/10/18	09-964470	12/11/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR SOFTWARE RENEWAL	12.0000	1,521.70	18,260.40	
064			09-964470							Purchase Order Total		36,162.72	
064	O4-83349	09/05/18	09-951004	10/16/19	1164864	LEXIS NEXIS -	956	60	LEGAL RESEARCH	4830.7300	1.00	4,830.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATE OFFICE			SOFTWARE				
064	O4-83349		O9-951004							Purchase Order Total		4,830.73	
064	O4-84311	11/16/18	O9-967065	12/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	THREAT ASSESSMENT CONSULT	1.0000	16,000.00	16,000.00	
064	O4-84311		O9-967065							Purchase Order Total		16,000.00	
064	O4-84353	11/26/18	O9-952716	10/22/19	1953951	ASPECT SOFTWARE INC - PURCHASI	920	45	SUPPORT & ENHANCEMENT FOR RITS	60.0000	150.00	9,000.00	
064	O4-84353		O9-952716							Purchase Order Total		9,000.00	
064	O4-85676	04/02/19	O9-954259	10/28/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	9.0000	18.00	162.00	
064	O4-85676	04/02/19	O9-954259	10/28/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	236.0000	20.00	4,720.00	
064	O4-85676	04/02/19	O9-954259	10/28/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	69.0000	9.00	621.00	
064	O4-85676		O9-954259							Purchase Order Total		5,503.00	
064	O4-85676	04/02/19	O9-954261	10/28/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	475.0000	18.00	8,550.00	
064	O4-85676	04/02/19	O9-954261	10/28/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	130.0000	20.00	2,600.00	
064	O4-85676	04/02/19	O9-954261	10/28/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	425.0000	9.00	3,825.00	
064	O4-85676		O9-954261							Purchase Order Total		14,975.00	
064	O4-85676	04/02/19	O9-957784	11/12/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	763.0000	18.00	13,734.00	
064	O4-85676	04/02/19	O9-957784	11/12/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	52.0000	20.00	1,040.00	
064	O4-85676	04/02/19	O9-957784	11/12/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	59.0000	9.00	531.00	
064	O4-85676		O9-957784							Purchase Order Total		15,305.00	
064	O4-85676	04/02/19	O9-958226	11/13/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	428.0000	18.00	7,704.00	
064	O4-85676	04/02/19	O9-958226	11/13/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	16.0000	20.00	320.00	
064	O4-85676	04/02/19	O9-958226	11/13/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	343.0000	9.00	3,087.00	
064	O4-85676		O9-958226							Purchase Order Total		11,111.00	
064	O4-85676	04/02/19	O9-961878	12/02/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	190.0000	18.00	3,420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-85676	04/02/19	09-961878	12/02/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	160.0000	20.00	3,200.00	
064	O4-85676	04/02/19	09-961878	12/02/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	381.0000	9.00	3,429.00	
064	O4-85676		09-961878							Purchase Order Total		10,049.00	
064	O4-85676	04/02/19	09-961879	12/02/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	181.0000	18.00	3,258.00	
064	O4-85676	04/02/19	09-961879	12/02/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	24.0000	20.00	480.00	
064	O4-85676	04/02/19	09-961879	12/02/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	70.0000	9.00	630.00	
064	O4-85676		09-961879							Purchase Order Total		4,368.00	
064	O4-85676	04/02/19	09-961880	12/02/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	692.0000	18.00	12,456.00	
064	O4-85676	04/02/19	09-961880	12/02/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	201.0000	20.00	4,020.00	
064	O4-85676	04/02/19	09-961880	12/02/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	651.0000	9.00	5,859.00	
064	O4-85676		09-961880							Purchase Order Total		22,335.00	
064	O4-85676	04/02/19	09-961882	12/02/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	100.0000	18.00	1,800.00	
064	O4-85676	04/02/19	09-961882	12/02/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	164.0000	20.00	3,280.00	
064		04/02/19	09-961882	12/02/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	469.0000	9.00	4,221.00	
064			09-961882							Purchase Order Total		9,301.00	
064	O4-85676	04/02/19	09-968215	12/31/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	120.0000	18.00	2,160.00	
064	O4-85676	04/02/19	09-968215	12/31/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	310.0000	9.00	2,790.00	
064	O4-85676		09-968215							Purchase Order Total		4,950.00	
064	O4-85676	04/02/19	09-968218	12/31/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	240.0000	18.00	4,320.00	
064	O4-85676	04/02/19	09-968218	12/31/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	69.0000	20.00	1,380.00	
064	O4-85676	04/02/19	09-968218	12/31/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	80.0000	9.00	720.00	
064	O4-85676		09-968218							Purchase Order Total		6,420.00	
064	O4-86547	06/05/19	09-949164	10/08/19	2036089	QUALTRAX INC	938	00	QUALTRAX ANNUAL	1.0000	10,490.00	10,490.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									USER				
										Purchase Order Total		10,490.00	
064	O4-86547		O9-949164										
064	O4-87966	08/27/19	O9-960540	11/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	63	3500 DC4.0 WIN 10 UPGRADE	2.0000	5,500.00	11,000.00	
064	O4-87966	08/27/19	O9-960540	11/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	63	PREMIUM INSTALLATION	2.0000	1,650.00	3,300.00	
064	O4-87966	08/27/19	O9-960540	11/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	63	KIT, SW UPG GMID-X FULL V1.6	1.0000	8,500.00	8,500.00	
064	O4-87966	08/27/19	O9-960540	11/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	63	KIT, SW UPG GMID-X CLIENT V1.6	12.0000	2,500.00	30,000.00	
064	O4-87966	08/27/19	O9-960540	11/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	63	STR-CW CE DC VALIDATION	1.0000	21,487.00	21,487.00	
064	O4-87966	08/27/19	O9-960540	11/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	63	STR-CW CE DC PERFORMANCE CHECK	1.0000	13,107.00	13,107.00	
064	O4-87966	08/27/19	O9-960540	11/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	63	STR-DIR PREM VALIDATION	1.0000	32,000.00	32,000.00	
064	O4-87966	08/27/19	O9-960540	11/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	63	STR-DIR PERFORMANCE CHECK	1.0000	16,106.00	16,106.00	
064	O4-87966	08/27/19	O9-960540	11/21/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING AND HANDLING	1.0000	82.95	82.95	
										Purchase Order Total		135,582.95	
064	O4-87966		O9-960540										
064	O4-88134	09/11/19	O9-963539	12/06/19	2333942	SEARCH GROUP INCORPORATED	946	00	SEARCH MEMBERSHIP 10/1/19 -	1.0000	9,450.00	9,450.00	
										Purchase Order Total		9,450.00	
064	O4-88134		O9-963539										
064	O4-89112	12/12/19	O9-968228	12/31/19	1363462	ENVISAGE TECHNOLOGIES CORPORAT	208	00	ACADIS TRAINING & CURRICULUM	1.0000	120,128.61	120,128.61	
										Purchase Order Total		120,128.61	
064	O4-89112		O9-968228										
064			300			Purchase Orders						Agency Total	3,100,433.29

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-955041	10/30/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR - BLACK	1.0000	342.00	342.00	
065			OH-955041							Purchase Order Total		342.00	
065			OP-947339	10/01/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	MITEL M9110 CHR	20.0000	35.34	706.80	
065			OP-947339	10/01/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VT-CS6619	15.0000	18.93	283.95	
065			OP-947339	10/01/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VTECH 2HS CRDLESS CID	10.0000	29.91	299.10	
065			OP-947339							Purchase Order Total		1,289.85	
065			OP-947602	10/01/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	CMP-00424AVA-7U-09	10.0000	420.00	4,200.00	
065			OP-947602							Purchase Order Total		4,200.00	
065			OP-947842	10/02/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	HUBBELL PR IFP13OW	150.0000	2.05	307.50	
065			OP-947842	10/02/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	HUBBELL PR IFP14OW	25.0000	2.05	51.25	
065			OP-947842	10/02/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	HUBBELL PR IFP16OW	25.0000	2.05	51.25	
065			OP-947842							Purchase Order Total		410.00	
065			OP-948176	10/03/19	501853	FLETCHERS DECORATING INC	999	99	BSDC	1.0000	5,210.75	5,210.75	
065			OP-948176							Purchase Order Total		5,210.75	
065			OP-948182	10/03/19	1998871	B & J HILL CONSTRUCTION	999	99	BSDC	1.0000	2,376.00	2,376.00	
065			OP-948182							Purchase Order Total		2,376.00	
065			OP-948364	10/03/19	506841	UPDATE LTD	125	10	BENDER INSERT	2.0000	62.40	124.80	
065			OP-948364	10/03/19	506841	UPDATE LTD	125	10	DRIVER 1/2 CR 20 WIRE	1.0000	118.40	118.40	
065			OP-948364	10/03/19	506841	UPDATE LTD	125	10	HIGH CARBON 20 GA WIRE	5.0000	2.59	12.95	
065			OP-948364	10/03/19	506841	UPDATE LTD	962	86	EST FREIGHT	1.0000	15.00	15.00	
065			OP-948364	10/03/19	506841	UPDATE LTD			FREIGHT EXPENSE	.4400-	1.00	.44-	
065			OP-948364							Purchase Order Total		270.71	
065			OP-948653	10/04/19	2273238	H & S GROUP INC	700	57	HALM JET WATER METER	1.0000	102.25	102.25	
065			OP-948653	10/04/19	2273238	H & S GROUP INC	700	57	HALM JET FORM/DIST/DUCT	1.0000	98.75	98.75	
065			OP-948653							Purchase Order Total		201.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-948748	10/07/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-948748	10/07/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-948748							Purchase Order Total		9.25	
065			OP-948878	10/07/19	4228681	BRIMAR INDUSTRIES INC	125	10	CLEAR POLY TAB	2.0000	81.25	162.50	
065			OP-948878	10/07/19	4228681	BRIMAR INDUSTRIES INC	962	86	EST FREIGHT	1.0000	30.00	30.00	
065			OP-948878	10/07/19	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE	3.2800-	1.00	3.28-	
065			OP-948878							Purchase Order Total		189.22	
065			OP-948932	10/07/19	1007190	ROSENE MACHINE INC	570	00	BRASS SCREWS	510.0000	4.39	2,238.90	
065			OP-948932							Purchase Order Total		2,238.90	
065			OP-949199	10/08/19	506651	DOCUMENT FINISHING RESOURCES -	125	10	BLACK 12" TURBO COILS	50.0000	.82	41.08	
065			OP-949199	10/08/19	506651	DOCUMENT FINISHING RESOURCES -	962	86	EST FREIGHT	1.0000	23.00	23.00	
065			OP-949199	10/08/19	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	7.0000-	1.00	7.00-	
065			OP-949199							Purchase Order Total		57.08	
065			OP-949487	10/09/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC TGF575S 5HS	1.0000	147.63	147.63	
065			OP-949487							Purchase Order Total		147.63	
065			OP-949825	10/09/19	508915	AMERICAN ELECTRIC COMPANY - PA	999	99	LED FIXTURES	7350.0000	1.00	7,350.00	
065			OP-949825							Purchase Order Total		7,350.00	
065			OP-950043	10/10/19	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E15 TO TSB TANK#1	8000.0000	1.96	15,661.60	
065			OP-950043							Purchase Order Total		15,661.60	
065			OP-950419	10/11/19	506788	JOHNSON CONTROLS INC, MILWAUKE	999	99	6 HEAT VALVES	402.8800	1.00	402.88	
065			OP-950419							Purchase Order Total		402.88	
065			OP-950805	10/15/19	2273238	H & S GROUP INC	700	57	DIDDE 860 TRI FLOW WATER FORM	1.0000	147.25	147.25	
065			OP-950805	10/15/19	2273238	H & S GROUP INC	700	57	DIDDE 175 MEDIUM FORM	2.0000	113.50	227.00	
065			OP-950805	10/15/19	2273238	H & S GROUP INC	700	57	DIDDE 175 DUCTOR	2.0000	110.00	220.00	
065			OP-950805	10/15/19	2273238	H & S GROUP INC	700	57	1614 2RS BEARING	4.0000	8.00	32.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-950805	10/15/19	2273238	H & S GROUP INC	700	57	6202 2NSEC3 BEARING	2.0000	7.75	15.50	
065			OP-950805	10/15/19	2273238	H & S GROUP INC	700	57	JOURNAL REPAIR	1.0000	48.00	48.00	
065			OP-950805						Purchase Order Total			689.75	
065			OP-950982	10/15/19	1283846	USDA, SALT LAKE CITY UT	905	04	IT SERVICES	4.0000	10.00	40.00	
065			OP-950982	10/15/19	1283846	USDA, SALT LAKE CITY UT	905	04	2TB INTERNAL HARD DRIVES	2.0000	143.50	287.00	
065			OP-950982	10/15/19	1283846	USDA, SALT LAKE CITY UT	905	04	HARD DRIVE ENCLOSURES	2.0000	30.00	60.00	
065			OP-950982						Purchase Order Total			387.00	
065			OP-951167	10/16/19	2014096	PTC INC - PURCHASING	208	00	MKS IMPLEMENTER P10	1.0000	4,715.76	4,715.76	
065			OP-951167	10/16/19	2014096	PTC INC - PURCHASING	208	00	MKS IMPLEMENTER RECEIVER	1.0000	740.57	740.57	
065			OP-951167	10/16/19	2014096	PTC INC - PURCHASING	208	00	MKS IMPLEMENTER INTERFACE	1.0000	367.67	367.67	
065			OP-951167						Purchase Order Total			5,824.00	
065			OP-951581	10/17/19	506651	DOCUMENT FINISHING RESOURCES -	665	42	3.0 MIL GLOSSY	20.0000	66.50	1,330.00	
065			OP-951581	10/17/19	506651	DOCUMENT FINISHING RESOURCES -	665	42	SHIPPING & HANDLING CHARGES	20.0000	6.00	120.00	
065			OP-951581						Purchase Order Total			1,450.00	
065			OP-952262	10/21/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYSTONE TEXT	.5000	28.79	14.40	
065			OP-952262	10/21/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-2 AVON BRILLIANT WHITE	.5000	87.03	43.52	
065			OP-952262	10/21/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.1500	1.00	.15	
065			OP-952262						Purchase Order Total			58.07	
065			OP-952351	10/21/19	506788	JOHNSON CONTROLS INC, MILWAUKE	999	99	THERMOSTATS	565.6800	1.00	565.68	
065			OP-952351						Purchase Order Total			565.68	
065			OP-952358	10/21/19	506788	JOHNSON CONTROLS INC, MILWAUKE	999	99	AIR HANDLERS	93.8000	1.00	93.80	
065			OP-952358						Purchase Order Total			93.80	
065			OP-952598	10/22/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	GEF CONCEPT 111 LAMINATE	1.0000	210.73	210.73	
065			OP-952598						Purchase Order Total			210.73	
065			OP-952800	10/22/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC DECT 1 HNDST	3.0000	36.75	110.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-952800	10/22/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC FOLDABLE OVER	3.0000	16.98	50.94	
065			OP-952800							Purchase Order Total		161.19	
065			OP-952847	10/23/19	501853	FLETCHERS DECORATING INC	999	99	BSDC	5210.7500	1.00	5,210.75	
065			OP-952847							Purchase Order Total		5,210.75	
065			OP-952886	10/23/19	506199	ART FX SCREENPRINTING & EMBROI	200	00	CORNERSTONE SELECT SNAG-	5.0000	26.00	130.00	
065			OP-952886	10/23/19	506199	ART FX SCREENPRINTING & EMBROI	200	00	CORNERSTONE SELECT SNAG-	33.0000	28.00	924.00	
065			OP-952886	10/23/19	506199	ART FX SCREENPRINTING & EMBROI	200	00	CORNERSTONE SELECT SNAG-	6.0000	32.00	192.00	
065			OP-952886	10/23/19	506199	ART FX SCREENPRINTING & EMBROI	200	00	CORNERSTONE SELECT SNAG-	5.0000	32.00	160.00	
065			OP-952886							Purchase Order Total		1,406.00	
065			OP-952981	10/23/19	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065			OP-952981							Purchase Order Total		999.80	
065			OP-953288	10/23/19	551728	TRANE COMPANY, DALLAS TX	999	99	REPAIRED ELECTRICAL CONNECTION	971.5000	1.00	971.50	
065			OP-953288							Purchase Order Total		971.50	
065			OP-953502	10/24/19	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E70 TO TSB TANK #2	7000.0000	2.11	14,770.00	
065			OP-953502							Purchase Order Total		14,770.00	
065			OP-953992	10/25/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC 1HS CORDLESS PHONE	12.0000	38.12	457.44	
065			OP-953992							Purchase Order Total		457.44	
065			OP-954040	10/28/19	500616	NATIONAL ENERGY CONTROL CORP -	999	99	BSDC	2109.2500	1.00	2,109.25	
065			OP-954040	10/28/19	500616	NATIONAL ENERGY CONTROL CORP -	999	99	BSDC	123.5400	1.00	123.54	
065			OP-954040							Purchase Order Total		2,232.79	
065			OP-954215	10/28/19	500762	YANT EQUIPMENT INC - PURCHASIN	060	47	ISLANDER PRIME PEDESTAL	1.0000	8,896.00	8,896.00	
065			OP-954215	10/28/19	500762	YANT EQUIPMENT INC -	060	47	SOFTWARE SUPPORT,	1.0000	583.00	583.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-954215	10/28/19	500762	PURCHASIN YANT EQUIPMENT INC - PURCHASIN	060	47	ANNUAL SHIPPING	1.0000	125.00	125.00	
065			OP-954215	10/28/19	500762	YANT EQUIPMENT INC - PURCHASIN	060	47	LABOR	1.0000	1,440.00	1,440.00	
065			OP-954215									Purchase Order Total	11,044.00
065			OP-954579	10/29/19	506788	JOHNSON CONTROLS INC, MILWAUKE	999		2@ DAMPER END SWITCH	93.8000	1.00	93.80	
065			OP-954579									Purchase Order Total	93.80
065			OP-954591	10/29/19	506788	JOHNSON CONTROLS INC, MILWAUKE	999		2@ DAMPER ACTUATOR 20 NM SR	892.2600	1.00	892.26	
065			OP-954591									Purchase Order Total	892.26
065			OP-954784	10/29/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS COIL CORD	50.0000	26.25	1,312.50	
065			OP-954784	10/29/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS APS-11	30.0000	44.70	1,341.00	
065			OP-954784	10/29/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC 1HS CORDLESS	30.0000	38.12	1,143.60	
065			OP-954784	10/29/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS Y SUPERVISOR	15.0000	25.00	375.00	
065			OP-954784	10/29/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	MITEL M9110 CHR	10.0000	35.00	350.00	
065			OP-954784	10/29/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	KONFTEL 300 EXTENSION	5.0000	149.25	746.25	
065			OP-954784									Purchase Order Total	5,268.35
065			OP-954797	10/29/19	2601609	JIMEMEZ CONSTRUCTION LLC	999	00	TEAR OUT HAUL AWAY CONCRETE	2025.0000	1.00	2,025.00	
065			OP-954797									Purchase Order Total	2,025.00
065			OP-954827	10/29/19	3168478	ARKFELD LOCK & SECURITY LLC	999		6 @ FSIC STOREOOM LEVER RHODE	3528.6000	1.00	3,528.60	
065			OP-954827									Purchase Order Total	3,528.60
065			OP-954887	10/30/19	546212	SAPP BROTHERS	999	99	DIESEL/\$2.37 GALLON	2370.0000	1.00	2,370.00	
065			OP-954887									Purchase Order Total	2,370.00
065			OP-954997	10/30/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR	1.0000	85.00	85.00	
065			OP-954997									Purchase Order Total	85.00
065			OP-955238	10/31/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC DECT 1 HNDST	3.0000	36.75	110.25	
065			OP-955238	10/31/19	1698466	HELLO DIRECT INC -	725	00	PANASONIC FOLDABLE	4.0000	16.98	67.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			OVER				
065			OP-955238							Purchase Order Total		178.17	
065			OP-955264	10/31/19	1698466	HELLO DIRECT INC -	725	00	PLANTRONICS Y	30.0000	24.00	720.00	
						PAYMENTS			SUPERVISOR				
065			OP-955264							Purchase Order Total		720.00	
065			OP-955372	10/31/19	2240637	LATITUDE GEOGRAPHICS	208	00	GEOCORTEX ANALYTICS	1.0000	3,000.00	3,000.00	
						GROUP LTD			- TIER 3				
065			OP-955372	10/31/19	2240637	LATITUDE GEOGRAPHICS	208	00	GEOCORTEX	1.0000	14,000.00	14,000.00	
						GROUP LTD			ESSENTIALS				
065			OP-955372							Purchase Order Total		17,000.00	
065			OP-955415	11/01/19	507319	MIDWEST DOOR &	445	00	CABINET DEAD BOLTS	80.0000	41.00	3,280.00	
						HARDWARE - PURC							
065			OP-955415							Purchase Order Total		3,280.00	
065			OP-955476	11/01/19	500543	STAR CITY MOTOR	022	00	KAWASAKI MULE 4X4	17959.3800	1.00	17,959.38	
						SPORTS INC							
065			OP-955476							Purchase Order Total		17,959.38	
065			OP-955486	11/01/19	3225930	SOLARWINDS WORLDWIDE	208	00	SOLARWINDS DATABASE	2.0000	187.00	374.00	
						LLC							
065			OP-955486							Purchase Order Total		374.00	
065			OP-955702	11/01/19	527892	IDEAL PURE WATER OF	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
						LINCOLN LL							
065			OP-955702	11/01/19	527892	IDEAL PURE WATER OF	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
						LINCOLN LL							
065			OP-955702							Purchase Order Total		9.25	
065			OP-956083	11/04/19	500180	FIELD PAPER COMPANY	310	30	80LB A-2 NEENAH	.2500	92.26	23.07	
						- PURCHASI			ENVELOPE				
065			OP-956083	11/04/19	500180	FIELD PAPER COMPANY	615	51	DIVERSIFIED	1.5000	427.19	640.79	
						- PURCHASI			SPINNAKER				
065			OP-956083	11/04/19	500180	FIELD PAPER COMPANY			RESALE PAPER	.0200-	1.00	.02-	
						- PURCHASI			SUPPLIES				
065			OP-956083							Purchase Order Total		663.84	
065			OP-956084	11/04/19	524207	GRAINGER - PAYMENTS	999	99	2 EACH ELECTRIC	1528.7800	1.00	1,528.78	
									INFARED HEATER				
065			OP-956084							Purchase Order Total		1,528.78	
065			OP-956089	11/04/19	530088	IES COMMERCIAL INC	999	00	NVH SMOKE HUT	2735.0000	1.00	2,735.00	
									HEATER PROJECT				
065			OP-956089							Purchase Order Total		2,735.00	
065			OP-956091	11/04/19	523719	GLASS EDGE INC	999		FURNISH & INSTALL	10128.0000	1.00	10,128.00	
									FIRE DOORS				

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065			OP-956091							Purchase Order Total		10,128.00	
065			OP-956266	11/05/19	500895	OPC DIRECT - PURCHASING	310	30	28LB BROWN KRAFT ENVELOPE	20.0000	157.46	3,149.20	
065			OP-956266							Purchase Order Total		3,149.20	
065			OP-956490	11/05/19	506841	UPDATE LTD	700	08	DRIVER 1/2 CR 20 WIRE	1.0000	118.40	118.40	
065			OP-956490	11/05/19	506841	UPDATE LTD	700	08	BENDER INSERT 1/2 CR 20 WIRE	2.0000	62.40	124.80	
065			OP-956490	11/05/19	506841	UPDATE LTD	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-956490	11/05/19	506841	UPDATE LTD			FREIGHT EXPENSE	7.9900-	1.00	7.99-	
065			OP-956490							Purchase Order Total		260.21	
065			OP-957217	11/07/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6 MOLDED	300.0000	1.54	462.00	
065			OP-957217	11/07/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6 MOLDED	300.0000	1.90	570.00	
065			OP-957217	11/07/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6 MOLDED	300.0000	2.39	717.00	
065			OP-957217							Purchase Order Total		1,749.00	
065			OP-957383	11/07/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6 MOLDED	100.0000	6.24	624.00	
065			OP-957383							Purchase Order Total		624.00	
065			OP-957439	11/08/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-957439	11/08/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-957439	11/08/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND ECOSOL MAX CLEANING KIT	1.0000	36.70	36.70	
065			OP-957439							Purchase Order Total		266.68	
065			OP-957706	11/08/19	501056	MIDWEST DISTRIBUTING CORP	165	52	CO330SW-1 SCOTSMAN ICE MAKER	2650.0000	1.00	2,650.00	
065			OP-957706							Purchase Order Total		2,650.00	
065			OP-957844	11/12/19	520043	EGAN SUPPLY CO - PAYMENTS	999		49 BGS SNOW PLOW ICE MELT	574.6700	1.00	574.67	
065			OP-957844							Purchase Order Total		574.67	
065			OP-958133	11/12/19	509265	HOME DEPOT PRO - PAYMENTS	999		40@ N 7015 BOTTOM GLIDES	128.0000	1.00	128.00	
065			OP-958133							Purchase Order Total		128.00	
065			OP-958233	11/13/19	500369	BARTON SOLVENTS, INC	700	57	BAR SOL D-525	373.0000	2.02	753.46	
065			OP-958233	11/13/19	500369	BARTON SOLVENTS, INC	962	86	FUEL SURCHARGE	1.0000	35.00	35.00	

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065			OP-958233							Purchase Order Total		788.46	
065			OP-958259	11/13/19	2273238	H & S GROUP INC	700	57	TOWER MILLENNIUM 2000	1.0000	156.50	156.50	
065			OP-958259	11/13/19	2273238	H & S GROUP INC			FREIGHT EXPENSE	1.0000	46.64	46.64	
065			OP-958259							Purchase Order Total		203.14	
065			OP-958310	11/13/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	207	89	NETALLY LINKRUNNER AT 2000	2.0000	1,839.00	3,678.00	
065			OP-958310							Purchase Order Total		3,678.00	
065			OP-958414	11/13/19	1874262	COLOR & COATING SERVICES INC	700	57	DG 502	1.0000	140.53	140.53	
065			OP-958414	11/13/19	1874262	COLOR & COATING SERVICES INC	700	57	BURNISHINE GOLD MIRACLE	2.0000	27.50	55.00	
065			OP-958414	11/13/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	18.50	18.50	
065			OP-958414	11/13/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	16.2200	1.00	16.22	
065			OP-958414							Purchase Order Total		230.25	
065			OP-958530	11/13/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB ROYAL SUNDANCE	.1250	127.95	15.99	
065			OP-958530	11/13/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB A2 NEENAH CLASSIC	.5000	92.26	46.13	
065			OP-958530	11/13/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	10PT TANGO C1S COVER	.6400	168.94	108.12	
065			OP-958530							Purchase Order Total		170.24	
065			OP-959318	11/18/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65LB ROLAND COVER	.4500	320.73	144.33	
065			OP-959318							Purchase Order Total		144.33	
065			OP-959612	11/18/19	507356	HEIDELBERG USA INC	700	76	SAPH FOUNTAIN SOLUTION 202	1.0000	172.40	172.40	
065			OP-959612	11/18/19	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	20.52	20.52	
065			OP-959612							Purchase Order Total		192.92	
065			OP-959680	11/19/19	2273238	H & S GROUP INC	700	57	HALM JET FORM/DIST/DUCT	1.0000	98.75	98.75	
065			OP-959680							Purchase Order Total		98.75	
065			OP-959940	11/19/19	2024031	REED TRAILER SALES	070	59	7X16 R&M CARGO TRAILER	1.0000	6,100.00	6,100.00	
065			OP-959940							Purchase Order Total		6,100.00	
065			OP-960176	11/20/19	500789	CAMPBELLS NURSERIES & GARDEN C	420	65	28 TEAK BENCHES	21653.0000	1.00	21,653.00	

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065			OP-960176	11/20/19	500789	CAMPBELLS NURSERIES & GARDEN C	962	00	LABOR	360.0000	1.00	360.00	
065			OP-960176	11/20/19	500789	CAMPBELLS NURSERIES & GARDEN C	001	45	DELIVERY/TRIP CHARGE	125.0000	1.00	125.00	
065			OP-960176						Purchase Order Total			22,138.00	
065			OP-960313	11/20/19	502114	TRANE U S INC	999	00	PROVIDE LABOR & MATERIAL TO	6156.6100	1.00	6,156.61	
065			OP-960313						Purchase Order Total			6,156.61	
065			OP-960376	11/21/19	511896	BLANKS USA	125	10	2 UP JUMBO DOOR HANGERS	1.0000	62.29	62.29	
065			OP-960376	11/21/19	511896	BLANKS USA	962	86	EST FREIGHT CHARGES	1.0000	14.33	14.33	
065			OP-960376						Purchase Order Total			76.62	
065			OP-960508	11/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MICROSOFT NATURAL	1.0000	43.59	43.59	
065			OP-960508						Purchase Order Total			43.59	
065			OP-960572	11/21/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	ENGENIUS DURAFON 1X	1.0000	689.00	689.00	
065			OP-960572						Purchase Order Total			689.00	
065			OP-961042	11/25/19	1426354	MIDWEST CONNECT LLC	600	00	SEALER BRUSH AND SPONGE KIT	1.0000	35.00	35.00	
065			OP-961042						Purchase Order Total			35.00	
065			OP-961106	11/25/19	501056	MIDWEST DISTRIBUTING CORP	999	99	CNVH ICE MACHINE SPARE UNITS	7113.0000	1.00	7,113.00	
065			OP-961106						Purchase Order Total			7,113.00	
065			OP-961777	11/27/19	548573	SOUTHWEST BINDING & LAMINATING	125	10	FLXTITE FILM SHRINK WRAP	4.0000	146.00	584.00	
065			OP-961777	11/27/19	548573	SOUTHWEST BINDING & LAMINATING	962	86	EST FREIGHT CHARGE	1.0000	100.00	100.00	
065			OP-961777						Purchase Order Total			684.00	
065			OP-962207	12/03/19	500033	NEBRASKA AIR FILTER INC	999	99	AIR FILTERS	4751.7200	1.00	4,751.72	
065			OP-962207						Purchase Order Total			4,751.72	
065			OP-962711	12/04/19	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065			OP-962711						Purchase Order Total			999.80	
065			OP-962920	12/05/19	1339580	ZONES INC - PAYMENTS	725	00	KONFTEL 300WX ANALOG	25.0000	509.66	12,741.50	
065			OP-962920						Purchase Order Total			12,741.50	
065			OP-962933	12/05/19	1339580	ZONES INC - PAYMENTS	725	00	KONFTEL 300WX	2.0000	509.66	1,019.32	

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			OP-962933						ANALOG				
			OP-962984	12/05/19	520043	EGAN SUPPLY CO -	999						
						PAYMENTS							
			OP-962984										
			OP-963410	12/06/19	529493	JOHNSON CONTROLS INC	031	29	013 X 010 DAMPER	2.0000	254.73	509.46	
						- PAYMENT							
			OP-963410	12/06/19	529493	JOHNSON CONTROLS INC	031	29	025 X 010 DAMPER	4.0000	277.75	1,111.00	
						- PAYMENT							
			OP-963410	12/06/19	529493	JOHNSON CONTROLS INC	031	29	010 X 010 DAMPER	2.0000	239.66	479.32	
						- PAYMENT							
			OP-963410										
			OP-963578	12/06/19	500180	FIELD PAPER COMPANY	310	30	#9 OSDS DOUBLE WINDOW	10.0000	125.00	1,250.00	
						- PURCHASI							
			OP-963578										
			OP-963651	12/09/19	506841	UPDATE LTD	125	10	DRILL BLOCK NYGREN DAHLY	1.0000	23.50	23.50	
			OP-963651	12/09/19	506841	UPDATE LTD	125	10	DRILL EASE WAX STICK	24.0000	1.60	38.40	
			OP-963651	12/09/19	506841	UPDATE LTD	125	10	20 GA ROUND STITCHER WIRE	50.0000	2.85	142.50	
			OP-963651	12/09/19	506841	UPDATE LTD	962	86	EST FREIGHT CHARGES	1.0000	50.00	50.00	
			OP-963651										
			OP-964408	12/11/19	519717	EAGLE TECHNOLOGIES -	208	00	COMMVault COMPLETE BACKUP	258.4800	1.00	258.48	
			OP-964408	12/11/19	519717	EAGLE TECHNOLOGIES -	208	00	COMMVault COMPLETE BACKUP	57052.6200	1.00	57,052.62	
			OP-964408	12/11/19	519717	EAGLE TECHNOLOGIES -	208	00	COMMVault COMPLETE BACKUP	214389.9000	1.00	214,389.90	
			OP-964408	12/11/19	519717	EAGLE TECHNOLOGIES -	208	00	HYPERSCALE LICENSING	145612.8000	1.00	145,612.80	
			OP-964408	12/11/19	519717	EAGLE TECHNOLOGIES -	208	00	COMMVault COMPLETE BACKUP	870.0000	1.00	870.00	
			OP-964408	12/11/19	519717	EAGLE TECHNOLOGIES -	208	00	COMMVault COMPLETE BACKUP	28512.0000	1.00	28,512.00	
			OP-964408	12/11/19	519717	EAGLE TECHNOLOGIES -	208	00	HYPERSCALE APPLIANCE(S)	90445.2000	1.00	90,445.20	
			OP-964408										
			OP-964531	12/11/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT	25.0000	1.54	38.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-964531	12/11/19	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	50.0000	1.90	95.00	
065			OP-964531	12/11/19	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	50.0000	2.39	119.50	
065			OP-964531	12/11/19	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	25.0000	3.05	76.25	
065			OP-964531	12/11/19	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	25.0000	3.94	98.50	
065			OP-964531	12/11/19	522215	FONTEL INC	725	00	6- ICC PATCH CORD- CAT	50.0000	6.24	312.00	
065			OP-964531							Purchase Order Total		739.75	
065			OP-964554	12/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APC SMART-UPS SRT	2.0000	1,825.03	3,650.06	
065			OP-964554	12/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APC TWO POST RAIL KIT	2.0000	164.05	328.10	
065			OP-964554							Purchase Order Total		3,978.16	
065			OP-964577	12/12/19	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW BLACK N101	1.0000	137.00	137.00	
065			OP-964577							Purchase Order Total		137.00	
065			OP-965278	12/16/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB COUGAR SMOOTH TEXT	4.8750	208.79	1,017.85	
065			OP-965278							Purchase Order Total		1,017.85	
065			OP-965388	12/16/19	500180	FIELD PAPER COMPANY - PURCHASI	125	10	SPINNAKER COATING	.4000	1,050.00	420.00	
065			OP-965388							Purchase Order Total		420.00	
065			OP-965392	12/16/19	1157056	WESTERN STATES ENVELOPE AND LA	310	30	BROWN KRAFT WINDOW ENVELOPE	12.5000	155.12	1,939.00	
065			OP-965392							Purchase Order Total		1,939.00	
065			OP-965618	12/17/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC DECT 1 HNDST	5.0000	35.75	178.75	
065			OP-965618	12/17/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC FOLDABLE OVER	6.0000	16.98	101.88	
065			OP-965618							Purchase Order Total		280.63	
065			OP-965663	12/17/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC DECT 1 HNDST	5.0000	35.75	178.75	
065			OP-965663	12/17/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC FOLDABLE OVER	4.0000	16.98	67.92	
065			OP-965663							Purchase Order Total		246.67	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-965986	12/18/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65LB ROLLAND COVER	.1500	320.73	48.11	
065			OP-965986	12/18/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65LB ROLLAND COVER	.5000	320.73	160.37	
065			OP-965986	12/18/19	500180	FIELD PAPER COMPANY - PURCHASI	125	10	60LB UNCOATED ASTROBRIGHT	.9000	214.26	192.83	
065			OP-965986	12/18/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0100-	1.00	.01-	
065			OP-965986						Purchase Order Total			401.30	
065			OP-966029	12/18/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	7000 GL BULK E70 TO TSB TANK 2	7000.0000	1.83	12,803.00	
065			OP-966029						Purchase Order Total			12,803.00	
065			OP-966103	12/18/19	2067342	EAKES OFFICE SOLUTIONS - LINCO	615	77	SIGNATURE X STAMPER BLACK INK	1.0000	38.98	38.98	
065			OP-966103						Purchase Order Total			38.98	
065			OP-966137	12/18/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	BANTEX BLOCKOUT BANNER	2.0000	158.80	317.60	
065			OP-966137	12/18/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-966137	12/18/19	502366	MIDWEST SIGN & SCREEN PRINTING			FREIGHT EXPENSE	1.0000	18.22	18.22	
065			OP-966137	12/18/19	502366	MIDWEST SIGN & SCREEN PRINTING			FREIGHT EXPENSE	1.0000	18.22	18.22	
065			OP-966137						Purchase Order Total			469.03	
065			OP-966246	12/19/19	545103	ROBINSON ELECTRIC	285	39	KOHLER 24RESC GENERATOR	1.0000	10,584.00	10,584.00	
065			OP-966246	12/19/19	545103	ROBINSON ELECTRIC	285	39	KOHLER RXT ATS	844.0000	1.00	844.00	
065			OP-966246	12/19/19	545103	ROBINSON ELECTRIC	285	39	MISC. ELECTRICAL	350.0000	1.00	350.00	
065			OP-966246	12/19/19	545103	ROBINSON ELECTRIC	285	39	GAS PIPING	350.0000	1.00	350.00	
065			OP-966246	12/19/19	545103	ROBINSON ELECTRIC	975	40	LULL RENTAL	750.0000	1.00	750.00	
065			OP-966246	12/19/19	545103	ROBINSON ELECTRIC	936	39	LABOR:	3543.0000	1.00	3,543.00	
065			OP-966246						Purchase Order Total			16,421.00	
065			OP-966392	12/19/19	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E15 TO TSB TANK #1	8000.0000	2.03	16,240.00	
065			OP-966392						Purchase Order Total			16,240.00	
065			OP-966728	12/20/19	1553853	BOTTOMLINE TECHNOLOGIES INC	208	00	OPT DIR ANNUAL MAINTENANCE	1.0000	2,177.02	2,177.02	
065			OP-966728						Purchase Order Total			2,177.02	
065			OP-966805	12/20/19	500895	OPC DIRECT -	700	57	MOLLENTON ROLLER	2.0000	95.55	191.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-966805	12/20/19	500895	PURCHASING OPC DIRECT - PURCHASING	962	86	COVERS EST FREIGHT CHARGES	1.0000	39.38	39.38	
065			OP-966805							Purchase Order Total		230.48	
065			OP-966949	12/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	20.0000	65.18	1,303.60	
065			OP-966949	12/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	BREEZE 2 BANNER STAND	21.0000	17.62	370.02	
065			OP-966949	12/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	962	86	DELIVERY FEE	1.0000	6.00	6.00	
065			OP-966949	12/20/19	512	UNIVERSITY OF NEBRASKA - LINCO			MISCELLANEOUS SUP EXP	.0100	1.00	.01	
065			OP-966949							Purchase Order Total		1,679.63	
065			OP-967187	12/23/19	4228681	BRIMAR INDUSTRIES INC	125	10	1" WHITE TAB	2.0000	115.07	230.14	
065			OP-967187	12/23/19	4228681	BRIMAR INDUSTRIES INC	962	86	EST FREIGHT CHARGES	1.0000	65.00	65.00	
065			OP-967187	12/23/19	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE	20.9100-	1.00	20.91-	
065			OP-967187	12/23/19	4228681	BRIMAR INDUSTRIES INC			MISCELLANEOUS SUP EXP	9.8600	1.00	9.86	
065			OP-967187							Purchase Order Total		284.09	
065			OP-967421	12/26/19	500180	FIELD PAPER COMPANY - PURCHASI	125	10	SPINNAKER COATING	.2000	1,050.00	210.00	
065			OP-967421	12/26/19	500180	FIELD PAPER COMPANY - PURCHASI	962	86	EST FREIGHT CHARGES	1.0000	50.00	50.00	
065			OP-967421							Purchase Order Total		260.00	
065			OP-967517	12/26/19	537424	NATIONAL PEN CO LLC - PURCHASI	037	78	MATTE PARAGON PEN	200.0000	1.09	218.00	
065			OP-967517	12/26/19	537424	NATIONAL PEN CO LLC - PURCHASI	037	78	SET UP FEE	1.0000	11.95	11.95	
065			OP-967517	12/26/19	537424	NATIONAL PEN CO LLC - PURCHASI	037	78	LOGO CHARGE	1.0000	40.00	40.00	
065			OP-967517	12/26/19	537424	NATIONAL PEN CO LLC - PURCHASI	037	78	ORDER DISCOUNT	1.0000	26.99-	26.99-	
065			OP-967517	12/26/19	537424	NATIONAL PEN CO LLC - PURCHASI	037	78	CREDIT MEMO 796990	1.0000	75.00-	75.00-	
065			OP-967517							Purchase Order Total		167.96	
065			OP-967531	12/26/19	500895	OPC DIRECT -	125	10	60LB COVER CLEAN	1.0000	156.00	156.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-967531	12/26/19	500895	PURCHASING OPC DIRECT - PURCHASING	962	86	OUT EST FREIGHT CHARGES	1.0000	40.00	40.00	
065			OP-967531							Purchase Order Total		196.00	
065			OP-967982	12/30/19	513595	CALL ONE INC - PURCHASING	725	00	PLANTRONICS APS-11 EHS CABLE	50.0000	41.00	2,050.00	
065			OP-967982	12/30/19	513595	CALL ONE INC - PURCHASING	725	00	JPL BL-01+P BOTTOM LEAD WITH	30.0000	12.00	360.00	
065			OP-967982	12/30/19	513595	CALL ONE INC - PURCHASING	725	00	PLANTRONICS CS540 WIRELESS	65.0000	154.00	10,010.00	
065			OP-967982	12/30/19	513595	CALL ONE INC - PURCHASING	725	00	PLANTRONICS ENCOREPRO	30.0000	52.00	1,560.00	
065			OP-967982	12/30/19	513595	CALL ONE INC - PURCHASING	725	00	CORTELCO 2203 BLACK	30.0000	40.00	1,200.00	
065			OP-967982	12/30/19	513595	CALL ONE INC - PURCHASING	725	00	AASTRA M9116 LP CHARCOAL	25.0000	51.00	1,275.00	
065			OP-967982	12/30/19	513595	CALL ONE INC - PURCHASING	725	00	JPL BL-11+P Y TRAINING LEAD	15.0000	15.00	225.00	
065			OP-967982							Purchase Order Total		16,680.00	
065			OP-968029	12/30/19	1902047	TRANSOURCE COMPUTERS	725	00	HD-LINK HL14 BY SEWELL, 1X4	2.0000	294.68	589.36	
065			OP-968029	12/30/19	1902047	TRANSOURCE COMPUTERS	725	00	SEWELL SW-33063 ECHO SPLIT	1.0000	62.95	62.95	
065			OP-968029	12/30/19	1902047	TRANSOURCE COMPUTERS	725	00	3FT PREMIUM CERTIFIED	10.0000	9.16	91.60	
065			OP-968029	12/30/19	1902047	TRANSOURCE COMPUTERS	725	00	PANDUIT TX6 PLUS - PATCH	10.0000	8.11	81.10	
065			OP-968029	12/30/19	1902047	TRANSOURCE COMPUTERS	725	00	GEFEN GTB-HD4K2K-444-BLK	1.0000	680.31	680.31	
065			OP-968029							Purchase Order Total		1,505.32	
065			OP-968190	12/30/19	522115	FLOORS INC - PAYMENTS	999	99	1 PALLET/ 56 4 GAL BUCKETS OF	6352.0000	1.00	6,352.00	
065			OP-968190							Purchase Order Total		6,352.00	
065			OP-968250	12/31/19	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	REPAIR SM52 THERMOSTAT	332.1200	1.00	332.12	
065			OP-968250	12/31/19	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			REP & MAINT-OTHER PROPER	.0100	1.00	.01	
065			OP-968250							Purchase Order Total		332.13	
065			OP-968281	12/31/19	500895	OPC DIRECT -	310	30	6X9 WHITE ENVELOPE	2.5000	57.39	143.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065			OP-968281							Purchase Order Total		143.47		
065			09-947678	10/02/19	4019683	CBT NUGGETS LLC	918	38	BTD NUGGETS ONLINE TRAINING	20.0000	575.04	11,500.80		
065			09-947678	10/02/19	4019683	CBT NUGGETS LLC	918	38	IFF FEE	1.0000	87.00	87.00		
065			09-947678							Purchase Order Total		11,587.80		
065			09-947735	10/02/19	2523442	XTREAM GENERAL CONTRACTING	999	99	INTERIOR LIGHT FUTURES INSTALL	3535.7500	1.00	3,535.75		
065			09-947735							Purchase Order Total		3,535.75		
065			09-947774	10/02/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04		
065			09-947774							Purchase Order Total		2,987.04		
065			09-947781	10/02/19	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	REPLACE FRONT DOOR OF BOILERS	12154.0700	1.00	12,154.07		
065			09-947781							Purchase Order Total		12,154.07		
065			09-947922	10/02/19	506915	DLT SOLUTIONS LLC - PAYMENTS	999	99	AUTOCAD SURSCRITION RENEWAL	3488.5800	1.00	3,488.58		
065			09-947922							Purchase Order Total		3,488.58		
065			09-948113	10/03/19	3292824	LINCOLN POSTAL CUSTOMER COUNCI	915	23	REGISTRATION FEES	3.0000	45.00	135.00		
065			09-948113							Purchase Order Total		135.00		
065			09-948540	10/04/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	SERVICE LABOR	3.0000	60.00	180.00		
065			09-948540	10/04/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	MILEAGE	60.0000	2.10	126.00		
065			09-948540	10/04/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	1/4 HP CONDENSER FAN MOTOR	125.2000	1.00	125.20		
065			09-948540	10/04/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	7.5MFD 370-440V CAPACITOR	17.3000	1.00	17.30		
065			09-948540	10/04/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	SHIPPING AND HANDLING	12.1000	1.00	12.10		
065			09-948540	10/04/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	20" FAN BLADE	95.8000	1.00	95.80		
065			09-948540	10/04/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	SHIPPING AND HANDLING	17.1500	1.00	17.15		
065			09-948540	10/04/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	BARD RELAY	89.1500	1.00	89.15		
065			09-948540							Purchase Order Total		662.70		
065			09-948555	10/04/19	520451	ENGINEERED CONTROLS	999	99	INSTALLING A NEW	2455.0000	1.00	2,455.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYM			PEDESTRIAN				
065			09-948555							Purchase Order Total		2,455.00	
065			09-948574	10/04/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME- BOB U	1.5000	87.00	130.50	
065			09-948574	10/04/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME- COREY T	1.0000	87.00	87.00	
065			09-948574	10/04/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME- BOB U	.5000	87.00	43.50	
065			09-948574	10/04/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME- BOB U	1.0000	87.00	87.00	
065			09-948574							Purchase Order Total		348.00	
065			09-948656	10/04/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/03/2019	1.0000	45.88	45.88	
065			09-948656	10/04/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-948656							Purchase Order Total		56.83	
065			09-948719	10/07/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-948719							Purchase Order Total		2,987.04	
065			09-948743	10/07/19	2070344	IES ELECTRIC INC	914	38	RE WIRING OF ELECTRICAL	6877.0000	1.00	6,877.00	
065			09-948743							Purchase Order Total		6,877.00	
065			09-948946	10/07/19	500775	ABC ELECTRIC COMPANY INC- PO'S	999	99	ELECTRICAL DOCK LEVELER	3275.0000	1.00	3,275.00	
065			09-948946							Purchase Order Total		3,275.00	
065			09-949011	10/07/19	513462	ACTION COMMUNICATIONS INC	725	00	PARTS AND LABOR FOR	3593.8000	1.00	3,593.80	
065			09-949011	10/07/19	513462	ACTION COMMUNICATIONS INC	725	00	PARTS AND LABOR FOR	5528.3600	1.00	5,528.36	
065			09-949011	10/07/19	513462	ACTION COMMUNICATIONS INC	725	00	PARTS AND LABOR FOR	2871.6000	1.00	2,871.60	
065			09-949011							Purchase Order Total		11,993.76	
065			09-949082	10/08/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	FINAL BILLING	1786.0000	1.00	1,786.00	
065			09-949082	10/08/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	ADDITIONAL INSTALL:	1925.0000	1.00	1,925.00	
065			09-949082							Purchase Order Total		3,711.00	
065			09-949117	10/08/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	INSTALL	66.0000	75.00	4,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-949117	10/08/19	3158013	KURE ASSOCIATES LLC	962	18	INSTALL	6.0000	75.00	450.00	
						- ALL PYMT							
065			09-949117	10/08/19	3158013	KURE ASSOCIATES LLC	962	18	MATERIAL	544.6000	1.00	544.60	
						- ALL PYMT							
065			09-949117							Purchase Order Total		5,944.60	
065			09-949423	10/08/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.2200	1.00	2,987.22	
065			09-949423							Purchase Order Total		2,987.22	
065			09-949428	10/09/19	2013694	HAYES MECHANICAL LLC	910	36	REPLACEMENT OF CHILLED WATER	36735.0000	1.00	36,735.00	
065			09-949428							Purchase Order Total		36,735.00	
065			09-949734	10/09/19	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	WATER CLEAN-UP	3664.4300	1.00	3,664.43	
065			09-949734							Purchase Order Total		3,664.43	
065			09-949890	10/09/19	2572901	ROOKSTOOL CONCRETE LLC	999	99	SIDEWALK TEAR OUT/REPLACE	2164.0000	1.00	2,164.00	
065			09-949890							Purchase Order Total		2,164.00	
065			09-949902	10/09/19	3320156	MACINTOSH CONCRETE INC - PURCH	999	99	CONCRETE REPAIR	1.0000	14,650.00	14,650.00	
065			09-949902							Purchase Order Total		14,650.00	
065			09-949915	10/10/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LAWN SERVICE	600.0000	1.00	600.00	
065			09-949915							Purchase Order Total		600.00	
065			09-949971	10/10/19	1644496	TRANE COMPANY	999	99	EMERGENCY REPAIR	3695.0000	1.00	3,695.00	
065			09-949971							Purchase Order Total		3,695.00	
065			09-950294	10/11/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 115	1.0000	85.00	85.00	
065			09-950294							Purchase Order Total		85.00	
065			09-950296	10/11/19	547091	SELECT SERVICE - PAYMENTS	936	60	PM AND REPAIR DUPLO 5000	7.5000	85.00	637.50	
065			09-950296	10/11/19	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	1.0000	462.82	462.82	
065			09-950296							Purchase Order Total		1,100.32	
065			09-950300	10/11/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/10/2019	1.0000	54.64	54.64	
065			09-950300	10/11/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-950300							Purchase Order Total		65.59	
065			09-950630	10/15/19	2070344	IES ELECTRIC INC	914	38	ELECTRICAL AND DATA	8737.0000	1.00	8,737.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-950630						WORK				
065			09-951613	10/17/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	MONITORED METASYS DURING	8.0000	234.90	1,879.20	
065			09-951613	10/17/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	ENABLED & DISABLED CHILLERS	4.2500	313.20	1,331.10	
065			09-951613						Purchase Order Total			3,210.30	
065			09-951620	10/17/19	4196851	FIREGUARD INC - PURCHASE ORDER	999	99	MONITORED GENERATOR TESTING	1.0000	2,136.50	2,136.50	
065			09-951620						Purchase Order Total			2,136.50	
065			09-951627	10/17/19	1106578	KONE INC - OMAHA	999	99	SERVICE ON NORTH	1.0000	563.40	563.40	
065			09-951627						Purchase Order Total			563.40	
065			09-951673	10/17/19	1106578	KONE INC - OMAHA	999	99	REPLACE OBSOLETE VECTOR	1.0000	4,005.00	4,005.00	
065			09-951673						Purchase Order Total			4,005.00	
065			09-951779	10/17/19	554277	WASTE MANAGEMENT OF NE INC - P	999	00	RENTAL & DISPOSAL OF COMPACTOR	2193.3100	1.00	2,193.31	
065			09-951779						Purchase Order Total			2,193.31	
065			09-951828	10/18/19	4743965	RECORD AUTOMATIC DOORS INC - P	999	99	REPAIR AND INSTALLATION	1.0000	2,275.00	2,275.00	
065			09-951828						Purchase Order Total			2,275.00	
065			09-951960	10/18/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	SERVICE AGREEMENT	1.0000	2,750.00	2,750.00	
065			09-951960						Purchase Order Total			2,750.00	
065			09-952229	10/21/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG MO	1.2500	85.00	106.25	
065			09-952229						Purchase Order Total			106.25	
065			09-952235	10/21/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/17/19	1.0000	45.88	45.88	
065			09-952235	10/21/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-952235						Purchase Order Total			56.83	
065			09-952349	10/21/19	2035349	METALWORKS & MORE	999	99	NEW FENCE GATES LAFLESCHE	3329.4900	1.00	3,329.49	
065			09-952349						Purchase Order Total			3,329.49	
065			09-952544	10/22/19	2573041	HOLDREGE ELECTRIC LLC	999	99	EMERGENCY REPAIR	5350.7400	1.00	5,350.74	
065			09-952544						Purchase Order Total			5,350.74	
065			09-952642	10/22/19	531187	KONE INC - PAYMENTS	999	99	INSTALLING CAR TOP	7721.0000	1.00	7,721.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HAND RAILS				
065			09-952642							Purchase Order Total		7,721.00	
065			09-952845	10/22/19	574075	GRAND ISLAND CITY OF	999	99	TRANSFORMER REPLACEMENT	19147.8800	1.00	19,147.88	
						- UTILITI							
065			09-952845							Purchase Order Total		19,147.88	
065			09-952968	10/23/19	529493	JOHNSON CONTROLS INC	999	99	REPLACE BUILDING PUMP CONTROL	2126.8600	1.00	2,126.86	
						- PAYMENT							
065			09-952968							Purchase Order Total		2,126.86	
065			09-953019	10/23/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	MOWING SERVICE	1.0000	600.00	600.00	
065			09-953019							Purchase Order Total		600.00	
065			09-953022	10/23/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	MOWING SERVICE	1.0000	1,100.00	1,100.00	
065			09-953022							Purchase Order Total		1,100.00	
065			09-953027	10/23/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	MOWING SERVICE	1.0000	600.00	600.00	
065			09-953027							Purchase Order Total		600.00	
065			09-953030	10/23/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	MOWING SERVICE	1.0000	600.00	600.00	
065			09-953030							Purchase Order Total		600.00	
065			09-953032	10/23/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	MOWING SERVICE	1.0000	600.00	600.00	
065			09-953032							Purchase Order Total		600.00	
065			09-953034	10/23/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	MOWING SERVICE	1.0000	600.00	600.00	
065			09-953034							Purchase Order Total		600.00	
065			09-953036	10/23/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	MOWING SERVICE	1.0000	600.00	600.00	
065			09-953036							Purchase Order Total		600.00	
065			09-953319	10/23/19	2887612	CREATIVE HOME BUILDERS INC	999	99	BSDC	5348.1200	1.00	5,348.12	
065			09-953319							Purchase Order Total		5,348.12	
065			09-953684	10/24/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-953684							Purchase Order Total		2,987.04	
065			09-953698	10/25/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-953698							Purchase Order Total		2,987.04	
065			09-953778	10/25/19	531187	KONE INC - PAYMENTS	999	99	EG INSTALL CAR TOP	5311.0000	1.00	5,311.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HAND RAILS				
065			09-953778						Purchase Order Total			5,311.00	
065			09-953820	10/25/19	1005839	D H PACE ARCHITECTUAL DOORS &	999	99	FIRE DOOR INSPECTION X86	3242.5700	1.00	3,242.57	
065			09-953820						Purchase Order Total			3,242.57	
065			09-953827	10/25/19	531187	KONE INC - PAYMENTS	999	99	SG INSTALL CAR TOP HANDRAILS,	5360.0000	1.00	5,360.00	
065			09-953827						Purchase Order Total			5,360.00	
065			09-953884	10/25/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/24/2019	1.0000	45.88	45.88	
065			09-953884	10/25/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-953884						Purchase Order Total			56.83	
065			09-953899	10/25/19	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	WATER DAMAGE REPAIR	3664.4300	1.00	3,664.43	
065			09-953899						Purchase Order Total			3,664.43	
065			09-954089	10/28/19	2013694	HAYES MECHANICAL LLC	999	99	INSTALL REPLACEMENT SEALS	2351.3200	1.00	2,351.32	
065			09-954089						Purchase Order Total			2,351.32	
065			09-954099	10/28/19	1977937	VISION MECHANICAL LLC	910	36	REPLACING THE STEAM PRESSURE	3250.0000	1.00	3,250.00	
065			09-954099						Purchase Order Total			3,250.00	
065			09-954550	10/29/19	1254482	ELKHORN WEST CONSTRUCTION INC	999	99	FURNISH/INSTALL TREES	5400.0000	1.00	5,400.00	
065			09-954550						Purchase Order Total			5,400.00	
065			09-955100	10/30/19	2016450	FESTIVE EXPRESSIONS INC	999	99	HOLIDAY PROGRAM FOR DECORATION	2727.7900	1.00	2,727.79	
065			09-955100						Purchase Order Total			2,727.79	
065			09-955212	10/31/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-955212						Purchase Order Total			2,987.04	
065			09-955490	11/01/19	501853	FLETCHERS DECORATING INC	999	99	BSDC	4326.0000	1.00	4,326.00	
065			09-955490						Purchase Order Total			4,326.00	
065			09-955498	11/01/19	502087	JOHNSON CONTROLS INC, OMAHA	999	99	BSDC	4329.0000	1.00	4,329.00	
065			09-955498						Purchase Order Total			4,329.00	
065			09-955585	11/01/19	4436264	BOCKMANN INC - PAYMENTS	999	99	REMOVE/DISPOSE OF ASBESTOS	24190.0000	1.00	24,190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-955585							Purchase Order Total		24,190.00	
065			09-955694	11/01/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/31/19	1.0000	45.88	45.88	
065			09-955694	11/01/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-955694							Purchase Order Total		56.83	
065			09-955708	11/03/19	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	LABOR/SUBCONTRACTOR S	12917.0000	1.00	12,917.00	
065			09-955708							Purchase Order Total		12,917.00	
065			09-956173	11/05/19	1293484	BUSINESS TELECOMMUNICATION SYS	725	00	CAT6 PLENUM CABLE	11500.0000	.50	5,750.00	
065			09-956173	11/05/19	1293484	BUSINESS TELECOMMUNICATION SYS	725	00	SURFACE MOUNT SINGLE GANG	10.0000	7.98	79.80	
065			09-956173	11/05/19	1293484	BUSINESS TELECOMMUNICATION SYS	725	00	NON METALLIC WIRE RACEWAY	15.0000	15.20	228.00	
065			09-956173	11/05/19	1293484	BUSINESS TELECOMMUNICATION SYS	725	00	CAT 6 DATA JACK	81.0000	6.95	562.95	
065			09-956173	11/05/19	1293484	BUSINESS TELECOMMUNICATION SYS	725	00	FACEPLATE	37.0000	3.50	129.50	
065			09-956173	11/05/19	1293484	BUSINESS TELECOMMUNICATION SYS	725	00	CAT 6 48 PORT PATCH PANEL	2.0000	250.00	500.00	
065			09-956173	11/05/19	1293484	BUSINESS TELECOMMUNICATION SYS	725	00	LABOR	75.5000	100.00	7,550.00	
065			09-956173							Purchase Order Total		14,800.25	
065			09-956232	11/05/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	725	00	FINAL BILLING	12710.0000	1.00	12,710.00	
065			09-956232							Purchase Order Total		12,710.00	
065			09-956517	11/05/19	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	EMERGENCY REPAIR OF CHILLER	9540.0000	1.00	9,540.00	
065			09-956517							Purchase Order Total		9,540.00	
065			09-957014	11/06/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	10/3 WITH DOUG TECH TIM W	1.5000	87.00	130.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-957014	11/06/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE-TWO TECHS	200.0000	1.50	300.00	
065			09-957014							Purchase Order Total		430.50	
065			09-957023	11/06/19	555770	WRIGHTSMAN PLUMBING HEATING &	936	84	HVAC SERVICE CALL	1.7500	75.00	131.25	
065			09-957023	11/06/19	555770	WRIGHTSMAN PLUMBING HEATING &	936	84	MILEAGE-1WAY	10.0000	1.50	15.00	
065			09-957023	11/06/19	555770	WRIGHTSMAN PLUMBING HEATING &	936	84	MILEAGE-2ND TRIP	10.0000	1.50	15.00	
065			09-957023	11/06/19	555770	WRIGHTSMAN PLUMBING HEATING &	936	84	PARTS AND FREIGHT	80.6500	1.00	80.65	
065			09-957023							Purchase Order Total		241.90	
065			09-957041	11/07/19	2013694	HAYES MECHANICAL LLC	999	00	CIRCUIT 1 COMPRESSORS	3150.3300	1.00	3,150.33	
065			09-957041							Purchase Order Total		3,150.33	
065			09-957053	11/07/19	501818	SCHORZMAN REFRIGERATION	936	85	LABOR	1.0000	75.00	75.00	
065			09-957053	11/07/19	501818	SCHORZMAN REFRIGERATION	936	85	MILEAGE	14.0000	1.00	14.00	
065			09-957053	11/07/19	501818	SCHORZMAN REFRIGERATION	936	85	410 A	60.0000	1.00	60.00	
065			09-957053							Purchase Order Total		149.00	
065			09-957223	11/07/19	2013694	HAYES MECHANICAL LLC	999	99	B10 AHU REPAIR	7045.0000	1.00	7,045.00	
065			09-957223							Purchase Order Total		7,045.00	
065			09-957411	11/07/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN 55" PAPER KNIFE	1.0000	23.00	23.00	
065			09-957411	11/07/19	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			09-957411	11/07/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN 55" PAPER KNIFE	2.0000	23.00	46.00	
065			09-957411	11/07/19	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			09-957411							Purchase Order Total		75.00	
065			09-957412	11/07/19	547091	SELECT SERVICE - PAYMENTS	936	60	MOVE EQUIPMENT	2.2500	85.00	191.25	
065			09-957412							Purchase Order Total		191.25	
065			09-957430	11/08/19	553843	WADAS INC	936	85	A/C LEAK FREEZE TUBE	94.4800	1.00	94.48	
065			09-957430	11/08/19	553843	WADAS INC	936	85	R22 PER LB	1.5000	75.00	112.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-957430	11/08/19	553843	WADAS INC	936	85	LABOR- SERVICE J.W.	2.0000	85.00	170.00	
065			09-957430	11/08/19	553843	WADAS INC	936	85	MILEAGE	30.0000	2.75	82.50	
065			09-957430						Purchase Order Total			459.48	
065			09-957709	11/08/19	2070344	IES ELECTRIC INC	914	38	ADDITIONAL PLEX RECEPTACLE	419.9500	1.00	419.95	
065			09-957709						Purchase Order Total			419.95	
065			09-957724	11/08/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	725	00	LABOR AND MATERIALS	23411.7300	1.00	23,411.73	
065			09-957724						Purchase Order Total			23,411.73	
065			09-957729	11/08/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING	1.0000	57.17	57.17	
065			09-957729	11/08/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-957729						Purchase Order Total			68.12	
065			09-957730	11/08/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	725	00	PROGRESS BILLING	42850.0000	1.00	42,850.00	
065			09-957730						Purchase Order Total			42,850.00	
065			09-957879	11/12/19	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	EMERGENCY REPAIR	5206.9300	1.00	5,206.93	
065			09-957879						Purchase Order Total			5,206.93	
065			09-958069	11/12/19	500161	ELECTRONIC CONTRACTING - PURCH	999	99	SERVICE ON HORN STROBES	1.0000	2,153.13	2,153.13	
065			09-958069						Purchase Order Total			2,153.13	
065			09-958123	11/12/19	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SUPPLY & INSTALL/BOILER 1	2399.0000	1.00	2,399.00	
065			09-958123						Purchase Order Total			2,399.00	
065			09-958475	11/13/19	3292824	LINCOLN POSTAL CUSTOMER COUNCI	915	23	QUARTERLY LUNCHEON - 2020 VISI	4.0000	16.00	64.00	
065			09-958475						Purchase Order Total			64.00	
065			09-959392	11/18/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	LABOR AND MATERIALS	5956.4000	1.00	5,956.40	
065			09-959392						Purchase Order Total			5,956.40	
065			09-959466	11/18/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LAWN CARE	1100.0000	1.00	1,100.00	
065			09-959466						Purchase Order Total			1,100.00	
065			09-959469	11/18/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LAWN CARE	600.0000	1.00	600.00	
065			09-959469						Purchase Order Total			600.00	
065			09-959620	11/18/19	547091	SELECT SERVICE -	936	60	REPAIR DUPLO CUTTER	1.2500	85.00	106.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS		490					
065			09-959620							Purchase Order Total		106.25	
065			09-959631	11/19/19	529493	JOHNSON CONTROLS INC	910	36	REPLACEMENT OF BAD COLD	3467.0000	1.00	3,467.00	
						- PAYMENT							
065			09-959631							Purchase Order Total		3,467.00	
065			09-960158	11/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR	6.0000	87.00	522.00	
065			09-960158	11/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	STEEL DOOR WITH HINGES	1.0000	1,395.00	1,395.00	
065			09-960158	11/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CYKILL 4 LB	1.0000	40.25	40.25	
065			09-960158	11/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GRAVITY BAIT FEEDER	1.0000	15.00	15.00	
065			09-960158	11/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SICLIONE SEALER (TUBE)	2.0000	15.00	30.00	
065			09-960158	11/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	PEST BLOCK FOAM SEALER (CAN)	2.0000	8.00	16.00	
065			09-960158	11/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CLOROX	5.0000	1.00	5.00	
065			09-960158	11/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FOOD AND LODGING	120.0000	1.00	120.00	
065			09-960158	11/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE ROUND TRIP	540.0000	1.00	540.00	
065			09-960158							Purchase Order Total		2,683.25	
065			09-960392	11/21/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/14/2019	1.0000	47.97	47.97	
065			09-960392	11/21/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-960392							Purchase Order Total		58.92	
065			09-960678	11/22/19	503557	CENTRAL FIRE & SAFETY CO	999	99	RANGE HOOD INSPECTIONS	2323.0000	1.00	2,323.00	
065			09-960678							Purchase Order Total		2,323.00	
065			09-960789	11/22/19	1902552	LIFE SAFETY SERVICES LLC	999	99	FIRE DAMPER INSPECTION	1950.0000	1.00	1,950.00	
065			09-960789							Purchase Order Total		1,950.00	
065			09-960818	11/22/19	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	BOILER PLANT	3800.0000	1.00	3,800.00	
065			09-960818							Purchase Order Total		3,800.00	
065			09-960863	11/22/19	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	47.97	47.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-960863	11/22/19	1903530	RENTAL - LINCO WALKERS UNIFORM	962	86	11/21/2019 SERVICE CHARGE	1.0000	10.95	10.95	
065			09-960863			RENTAL - LINCO							
065			09-961133	11/25/19	1902552	LIFE SAFETY SERVICES LLC	999	99	CNVH FIRE/SMOKE DOOR INSPECT	8250.0000	1.00	8,250.00	
065			09-961133										Purchase Order Total
065			09-961517	11/26/19	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	MOWING FOR OCT	600.0000	1.00	600.00	
065			09-961517										Purchase Order Total
065			09-961520	11/26/19	529494	JOHNSON CONTROLS INC - USE ACH	999	99	PNEUMATIC RECEIVER CONTROLLER	2556.7100	1.00	2,556.71	
065			09-961520										Purchase Order Total
065			09-961952	12/02/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-961952										Purchase Order Total
065			09-962189	12/03/19	501274	OKEEFE ELEVATOR COMPANY, INC	999	99	REPLACE ELEVATOR CONTROLLER	3372.0000	1.00	3,372.00	
065			09-962189										Purchase Order Total
065			09-962314	12/03/19	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	FCU PLUGGED	4153.1100	1.00	4,153.11	
065			09-962314										Purchase Order Total
065			09-962491	12/03/19	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	47.97	47.97	
065			09-962491	12/03/19	1903530	RENTAL - LINCO WALKERS UNIFORM	962	86	11/28/2019 SERVICE CHARGE	1.0000	10.95	10.95	
065			09-962491			RENTAL - LINCO							Purchase Order Total
065			09-962802	12/04/19	520174	ELECTRONIC CONTRACTING - PAYME	999	99	ANNUAL FIRE ALARM	2800.0000	1.00	2,800.00	
065			09-962802										Purchase Order Total
065			09-962853	12/04/19	3358180	GABEL CONSTRUCTION INC	999	99	REPLACEMENT OF CONCRETE	1.0000	4,100.00	4,100.00	
065			09-962853										Purchase Order Total
065			09-963321	12/06/19	500220	FLOORS INC - PURCHASE ORDERS	999	99	CARPET INSTALLATION	1.0000	6,462.00	6,462.00	
065			09-963321										Purchase Order Total
065			09-963366	12/06/19	503352	MD REFRIGERATION	999	99	B11 ROOFTOP UNIT	7373.6800	1.00	7,373.68	
065			09-963366										Purchase Order Total
065			09-963371	12/06/19	522115	FLOORS INC -	999	99	LABOR TO INSTALL	1.0000	710.00	710.00	



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065			09-963582	12/06/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/05/2019	1.0000	57.17	57.17	
065			09-963582	12/06/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-963582							Purchase Order Total		68.12	
065			09-963648	12/09/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-963648							Purchase Order Total		2,987.04	
065			09-963660	12/09/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	3200.4000	1.00	3,200.40	
065			09-963660							Purchase Order Total		3,200.40	
065			09-963841	12/09/19	501818	SCHORZMAN REFRIGERATION TOWER	936	85	LABOR-BENKELMAN	1.0000	75.00	75.00	
065			09-963841	12/09/19	501818	SCHORZMAN REFRIGERATION	936	85	MILEAGE	14.0000	1.00	14.00	
065			09-963841	12/09/19	501818	SCHORZMAN REFRIGERATION	936	85	4LBS 99	20.0000	1.00	20.00	
065			09-963841							Purchase Order Total		109.00	
065			09-963864	12/09/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	85	MATERIAL & SUPPLIES	38659.6700	1.00	38,659.67	
065			09-963864	12/09/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	85	LABOR	7394.0000	1.00	7,394.00	
065			09-963864	12/09/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	85	SUBSISTENCE/TRAVEL	444.9400	1.00	444.94	
065			09-963864	12/09/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	85	VEHICLE	959.5000	1.00	959.50	
065			09-963864							Purchase Order Total		47,458.11	
065			09-963917	12/09/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	725	00	INSTALL	7425.0000	1.00	7,425.00	
065			09-963917	12/09/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	725	00	MSC150 PARTS NONSTOCK	2336.0900	1.00	2,336.09	
065			09-963917							Purchase Order Total		9,761.09	
065			09-963983	12/10/19	502087	JOHNSON CONTROLS INC, OMAHA	999	99	DOOR HARDWARE	6723.0000	1.00	6,723.00	
065			09-963983							Purchase Order Total		6,723.00	
065			09-964020	12/10/19	501874	WEATHERCRAFT CO OF NO PLATTE -	999	99	INSTALL OVERHEAD DOOR	2175.0000	1.00	2,175.00	
065			09-964020							Purchase Order Total		2,175.00	
065			09-964462	12/11/19	554277	WASTE MANAGEMENT OF	999	99	COMPACTOR	2216.3400	1.00	2,216.34	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-964462			NE INC - P							
065			09-965181	12/13/19	523719	GLASS EDGE INC	999	00	FURNISH & INSTALL 2 DOORS	5273.0000	1.00	5,273.00	
			09-965181										
065			09-965241	12/13/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/12/2019	1.0000	47.97	47.97	
			09-965241	12/13/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
			09-965241										
065			09-966331	12/19/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR RHINO TUFF	3.5000	85.00	297.50	
			09-966331	12/19/19	547091	SELECT SERVICE - PAYMENTS	936	60	OPTO	1.0000	3.35	3.35	
			09-966331	12/19/19	547091	SELECT SERVICE - PAYMENTS	936	60	VOLTAGE REG	1.0000	12.90	12.90	
			09-966331	12/19/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	7.99	7.99	
			09-966331										
065			09-966378	12/19/19	502255	ELECTRONIC SYSTEMS INC - PO'S	999	99	FIRE ALARM INSPECTION	2240.0000	1.00	2,240.00	
			09-966378										
065			09-966719	12/20/19	1996365	K & G PLUMBING & HEATING INC	999	99	STEAM LEAK	2752.1500	1.00	2,752.15	
			09-966719										
065			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8/22 ONSITE: CHECKED ON WHY	.3500	87.00	30.45	
			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE TWO TECHS	75.0000	1.50	112.50	
			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8/22 TECH AARON H	.3500	87.00	30.45	
			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	9/17 ASSIST WITH TROUBLESHOOT	1.3300	87.00	115.71	
			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	9/17 TECH TIME CLEARED	1.3300	87.00	115.71	
			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	9/17 TROUBLESHOOT LIGHT	1.4200	87.00	123.54	
			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	9/17 MILEAGE THREE TECHS	154.0000	1.50	231.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	11/8 RELAMP TOWER AND	.3300	87.00	28.71	
065			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	11/8 TOWER TIME NICK	2.0000	140.00	280.00	
065			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE/SHARED	62.0000	1.00	62.00	
065			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	87	BEACON BULBS LARGE	2.0000	126.39	252.78	
065			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	87	SIDE LIGHTS SMALL	4.0000	19.13	76.52	
065			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	87	B-KON FLASHER FA155-SSAC	1.0000	178.50	178.50	
065			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	87	11/8 REPLACED FAILED FLASHER	2.3300	87.00	202.71	
065			09-966817	12/20/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	87	11/8 MILEAGE PARTIAL	85.0000	1.00	85.00	
065			09-966817						Purchase Order Total			1,925.58	
065			09-966911	12/20/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/19/2019	1.0000	47.97	47.97	
065			09-966911	12/20/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-966911						Purchase Order Total			58.92	
065			09-967031	12/20/19	501818	SCHORZMAN REFRIGERATION	936	84	BARD WALL HUNG AC WITH	4475.0000	1.00	4,475.00	
065			09-967031	12/20/19	501818	SCHORZMAN REFRIGERATION	936	84	LIFT RENTAL	750.0000	1.00	750.00	
065			09-967031	12/20/19	501818	SCHORZMAN REFRIGERATION	936	84	LABOR-INCLUDING ELECTRICIAN	750.0000	1.00	750.00	
065			09-967031						Purchase Order Total			5,975.00	
065			09-967079	12/23/19	519810	EASTMAN KODAK COMPANY	920	46	PREPS PLUS SUPPORT PLAN	1.0000	245.97	245.97	
065			09-967079						Purchase Order Total			245.97	
065			09-967112	12/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -			SAMSUNG MAINT. CLICKS	2586.7000	1.00	2,586.70	
065			09-967112						Purchase Order Total			2,586.70	
065			09-967141	12/23/19	547091	SELECT SERVICE - PAYMENTS	936	60	PM ON DUPLO TOWERS A & B	2.5000	85.00	212.50	
065			09-967141						Purchase Order Total			212.50	
065			09-968115	12/30/19	506201	JOHNSON CONTROLS	999	99	CAMERA HARD DRIVES	2166.3800	1.00	2,166.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, LINCOLN			FAILED				
065			09-968115							Purchase Order Total		2,166.38	
065			09-968170	12/30/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2989.7100	1.00	2,989.71	
065			09-968170							Purchase Order Total		2,989.71	
065			09-968174	12/30/19	1644831	ATHEY PAINTING INC	999	99	5TH FLOOR CEILING PAINTING	5510.0000	1.00	5,510.00	
065			09-968174							Purchase Order Total		5,510.00	
065			09-968182	12/30/19	1644831	ATHEY PAINTING INC	999	99	5TH FLOOR CEILING PAINTING	1260.0000	1.00	1,260.00	
065			09-968182							Purchase Order Total		1,260.00	
065			09-968185	12/30/19	522115	FLOORS INC - PAYMENTS	999	99	REMOVAL AND INSTALL OF CARPET	2420.0000	1.00	2,420.00	
065			09-968185							Purchase Order Total		2,420.00	
065			09-968187	12/30/19	513462	ACTION COMMUNICATIONS INC	725	00	PARTS AND LABOR FOR	9223.5600	1.00	9,223.56	
065			09-968187	12/30/19	513462	ACTION COMMUNICATIONS INC	725	00	PARTS AND LABOR FOR	8847.7200	1.00	8,847.72	
065			09-968187							Purchase Order Total		18,071.28	
065			09-968231	12/31/19	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENT CLEANING	5650.0000	1.00	5,650.00	
065			09-968231							Purchase Order Total		5,650.00	
065			09-968348	12/31/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-968348							Purchase Order Total		2,987.04	
065			09-968364	12/31/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	3004.8000	1.00	3,004.80	
065			09-968364	12/31/19	1244521	AMERICAN SECURITY LLC - PAYMEN			JANITORIAL/SECURITY SRVS	1.0000	.02	.02	
065			09-968364							Purchase Order Total		3,004.82	
065			09-968489	12/31/19	522115	FLOORS INC - PAYMENTS	999	99	REMOVE AND INSTALL CARPET	2780.0000	1.00	2,780.00	
065			09-968489							Purchase Order Total		2,780.00	
065			X3-50968	10/01/19	1644496	TRANE COMPANY	912	00	ENVH	18634.5000	1.00	18,634.50	
065			X3-50968							Purchase Order Total		18,634.50	
065			X3-50969	10/01/19	1644496	TRANE COMPANY	912	00	NORFOLK VETS HOME	5923.0000	1.00	5,923.00	
065			X3-50969							Purchase Order Total		5,923.00	
065			X3-50970	10/01/19	528185	INNERSPACE STUDIOS LTD	907	00	BEATRICE CAMPUS	26000.0000	1.00	26,000.00	

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065			X3-50970							Purchase Order Total		26,000.00	
065			X3-50971	10/01/19	510429	BAKER & ASSOCIATES INC - PO'S	912	00	WESTERN NE VETS HOME	25050.0000	1.00	25,050.00	
065			X3-50971							Purchase Order Total		25,050.00	
065			X3-50978	10/03/19	1963169	RAY MARTIN CO OF OMAHA - PAYME	912	00	OMAHA FORD CENTER	46850.0000	1.00	46,850.00	
065			X3-50978							Purchase Order Total		46,850.00	
065			X3-50981	10/03/19	500664	BRYANT AIR CONDITIONING & HEAT	912	00	LINCOLN KENNARD HOUSE	13014.0000	1.00	13,014.00	
065			X3-50981							Purchase Order Total		13,014.00	
065			X3-50985	10/03/19	631058	DOMINGO, JIM	912	00	FT ROB ADOBE 4A-B	69519.7500	1.00	69,519.75	
065			X3-50985							Purchase Order Total		69,519.75	
065			X3-50986	10/03/19	552229	TWIN CITY ROOFING & SHEET META	912	00	FORT ROB QUARTER MASTER	39080.0000	1.00	39,080.00	
065			X3-50986							Purchase Order Total		39,080.00	
065			X3-50991	10/04/19	519887	ECO WATER SYSTEMS - PAYMENTS	912	00	OMAHA FORD CENTER	5735.0000	1.00	5,735.00	
065			X3-50991							Purchase Order Total		5,735.00	
065			X3-51015	10/08/19	510384	BAHR VERMEER & HAECKER - PAYME	907	00	SCIENCE & MATHEMATICS	475000.0000	1.00	475,000.00	
065			X3-51015							Purchase Order Total		475,000.00	
065			X3-51018	10/08/19	511323	BERGGREN ARCHITECTS	907	00	OMAHA FORD CENTER	38100.0000	1.00	38,100.00	
065			X3-51018							Purchase Order Total		38,100.00	
065			X3-51024	10/08/19	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	BSDC COTTAGES 1-5	564000.0000	1.00	564,000.00	
065			X3-51024							Purchase Order Total		564,000.00	
065			X3-51043	10/10/19	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	BSDC CARTSEN'S CENTER #12	628479.0000	1.00	628,479.00	
065			X3-51043							Purchase Order Total		628,479.00	
065			X3-51049	10/10/19	4436264	BOCKMANN INC - PAYMENTS	912	00	HASTINGS REGIONAL CAMPUS	93960.0000	1.00	93,960.00	
065			X3-51049							Purchase Order Total		93,960.00	
065			X3-51050	10/10/19	2143021	RMV CONSTRUCTION COMPANY	912	00	HASTINGS REGIONAL CAMPUS	*****	1.00	2,014,230.65	
065			X3-51050							Purchase Order Total		2,014,230.65	
065			X3-51062	10/11/19	2143021	RMV CONSTRUCTION COMPANY	912	00	HASTING REGIONAL CHAPEL	104784.0000	1.00	104,784.00	
065			X3-51062							Purchase Order Total		104,784.00	
065			X3-51065	10/11/19	2342917	HACKEL CONSTRUCTION	912	00	FORT ROB MARE BARN	663748.0000	1.00	663,748.00	

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						INC							
065			X3-51065							Purchase Order Total		663,748.00	
065			X3-51167	10/21/19	502883	QUALITY WATER SERVICES INC	912	00	OCC BUILDING G	35487.7300	1.00	35,487.73	
065			X3-51167							Purchase Order Total		35,487.73	
065			X3-51169	10/21/19	501030	MODEL ELECTRIC INC	912	00	NORFOLK TROOP B	103730.0000	1.00	103,730.00	
065			X3-51169							Purchase Order Total		103,730.00	
065			X3-51170	10/21/19	500883	NIFCO MECHANICAL SYSTEMS INC -	912	00	NSP - HOUSING UNIT #6	24444.0000	1.00	24,444.00	
065			X3-51170							Purchase Order Total		24,444.00	
065			X3-51174	10/21/19	552229	TWIN CITY ROOFING & SHEET META	912	00	FORT ROB BARRACKS	56395.0000	1.00	56,395.00	
065			X3-51174							Purchase Order Total		56,395.00	
065			X3-51175	10/21/19	522808	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON SP CABIN & CENTRAL BLD	277604.8000	1.00	277,604.80	
065			X3-51175							Purchase Order Total		277,604.80	
065			X3-51189	10/22/19	501051	ARROW BUILDING CENTER	912	00	FT ROB ADOBES	23709.9000	1.00	23,709.90	
065			X3-51189							Purchase Order Total		23,709.90	
065			X3-51190	10/22/19	501051	ARROW BUILDING CENTER	912	00	FT ROB CABINS	15150.0300	1.00	15,150.03	
065			X3-51190							Purchase Order Total		15,150.03	
065			X3-51224	10/23/19	4436264	BOCKMANN INC - PAYMENTS	912	00	LINCOLN 501 BLDG	440.0000	1.00	440.00	
065			X3-51224							Purchase Order Total		440.00	
065			X3-51345	10/28/19	553751	VOSS LIGHTING - PAYMENTS	912	00	LETC	8450.7000	1.00	8,450.70	
065			X3-51345							Purchase Order Total		8,450.70	
065			X3-51440	10/30/19	1392845	ALVINE ENGINEERING - PAYMENTS	912	00	WORK ETHIC CAMP BLDG B	9500.0000	1.00	9,500.00	
065			X3-51440							Purchase Order Total		9,500.00	
065			X3-51441	10/30/19	1392845	ALVINE ENGINEERING - PAYMENTS	907	00	WORK ETHIC CAMP BLDG A	27700.0000	1.00	27,700.00	
065			X3-51441							Purchase Order Total		27,700.00	
065			X3-51533	11/01/19	502441	SE SMITH & SONS INC	912	00	PLATTE RIVER OWEN CABIN 6-7	10000.0000	1.00	10,000.00	
065			X3-51533							Purchase Order Total		10,000.00	
065			X3-51534	11/01/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	912	00	PRSP OWEN CABINS 6-7	15214.2700	1.00	15,214.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-51534							Purchase Order Total		15,214.27	
065			X3-51535	11/01/19	2199126	FIRE & ICE MECHANICAL INC	912	00	MEMORIAL HALL	17104.2000	1.00	17,104.20	
065			X3-51535							Purchase Order Total		17,104.20	
065			X3-51536	11/04/19	1392845	ALVINE ENGINEERING - PAYMENTS	907	00	BSDC HOPSITAL #17/WEST WING	36000.0000	1.00	36,000.00	
065			X3-51536							Purchase Order Total		36,000.00	
065			X3-51537	11/04/19	548410	GARY SORENSEN GENERAL CONTRACT	912	00	G-YRTC FOOD SERVICE	4380.0000	1.00	4,380.00	
065			X3-51537							Purchase Order Total		4,380.00	
065			X3-51538	11/04/19	1749345	PROCHASKA & ASSOCIATES INC	907	00	G-YRTC FOOD SERVICE	6500.0000	1.00	6,500.00	
065			X3-51538							Purchase Order Total		6,500.00	
065			X3-51539	11/04/19	520638	ERICKSON SULLIVAN ARCHTECTS -	907	00	BSDC HOSPITAL #17/WEST WING	33400.0000	1.00	33,400.00	
065			X3-51539							Purchase Order Total		33,400.00	
065			X3-51579	11/05/19	3618318	MAHONEY FIRE SPRINKLER INC	912	00	OCC BULDING B	195000.0000	1.00	195,000.00	
065			X3-51579							Purchase Order Total		195,000.00	
065			X3-51651	11/08/19	515333	CLARK ENERSEN PARTNERS INC - P	912	00	LRC ACUTE CARE #10	100000.0000	1.00	100,000.00	
065			X3-51651							Purchase Order Total		100,000.00	
065			X3-51652	11/08/19	527516	HULLINGER GLASS & LOCKS INC	912	00	WESTERN NEBRASKA VETS HOME	26325.0000	1.00	26,325.00	
065			X3-51652							Purchase Order Total		26,325.00	
065			X3-51837	11/18/19	1402334	BENES HEATING & AIR CONDITIONI	912	00	NSP HOUSING UNIT #6	32500.0000	1.00	32,500.00	
065			X3-51837							Purchase Order Total		32,500.00	
065			X3-52029	11/25/19	2199126	FIRE & ICE MECHANICAL INC	912	00	FT ROB GAURD HOUSE	30480.0000	1.00	30,480.00	
065			X3-52029							Purchase Order Total		30,480.00	
065			X3-52039	11/25/19	555992	YOUKER INC R O	907	00	BSDC D BLDG 4	3400.0000	1.00	3,400.00	
065			X3-52039							Purchase Order Total		3,400.00	
065			X3-52078	11/26/19	3710392	SDS CONSTRUCTION	912	00	FT ROB CAMPUS	39682.5000	1.00	39,682.50	
065			X3-52078							Purchase Order Total		39,682.50	
065			X3-52084	12/02/19	501051	ARROW BUILDING CENTER	912	00	WALGREN SHELTER	1500.5400	1.00	1,500.54	
065			X3-52084							Purchase Order Total		1,500.54	
065			X3-52094	12/02/19	1898297	CONTROL TEMP INC -	912	00	NCCW BLDG A, B C	37126.0000	1.00	37,126.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
065			X3-52094							Purchase Order Total		37,126.00		
065			X3-52148	12/05/19	1321643	WILLMAR ELECTRIC SERVICE CORP	912	00	CANFIELD ADMIN	65047.8100	1.00	65,047.81		
065			X3-52148							Purchase Order Total		65,047.81		
065			X3-52181	12/09/19	500883	NIFCO MECHANICAL SYSTEMS INC -	912	00	BSDC COTTAGES	13568.0000	1.00	13,568.00		
065			X3-52181							Purchase Order Total		13,568.00		
065			X3-52183	12/09/19	1975221	GT FIRE & SECURITY INC	912	00	BDCS COTTAGES	1600.0000	1.00	1,600.00		
065			X3-52183							Purchase Order Total		1,600.00		
065			X3-52291	12/12/19	504467	SPELTS LUMBER CO	912	00	FT HARTSUFF	3300.0000	1.00	3,300.00		
065			X3-52291							Purchase Order Total		3,300.00		
065			X3-52403	12/18/19	501051	ARROW BUILDING CENTER	912	00	FT ROB LODGE	28649.7300	1.00	28,649.73		
065			X3-52403							Purchase Order Total		28,649.73		
065			X3-52404	12/18/19	501051	ARROW BUILDING CENTER	912	00	FT ROB	39639.2900	1.00	39,639.29		
065			X3-52404							Purchase Order Total		39,639.29		
065			X3-52448	12/20/19	555534	MCCORMICKS HEATING & AIR CONDI	912	00	NEBRASKA STATE PEN	67000.0000	1.00	67,000.00		
065			X3-52448							Purchase Order Total		67,000.00		
065			X3-52449	12/20/19	548200	SNELL SERVICES INC - ALL PAYME	912	00	MCCOOK WORK ETHIC CAMP	53472.0000	1.00	53,472.00		
065			X3-52449							Purchase Order Total		53,472.00		
065			X3-52450	12/20/19	553751	VOSS LIGHTING - PAYMENTS	912	00	LINCOLN DEC	8154.0900	1.00	8,154.09		
065			X3-52450							Purchase Order Total		8,154.09		
065			X3-52451	12/20/19	4436264	BOCKMANN INC - PAYMENTS	912	00	LINCOLN 501 BUILDING	5470.0000	1.00	5,470.00		
065			X3-52451							Purchase Order Total		5,470.00		
065			X6-948460	10/04/19	519010	DLR GROUP INC	999	99	NDOR SURPLUS PROPERTIES ASSES	47700.0000	1.00	47,700.00		
065			X6-948460							Purchase Order Total		47,700.00		
065			X6-950291	10/11/19	2143021	RMV CONSTRUCTION COMPANY	912	00	HRC	1.0000	64,070.00	64,070.00		
065			X6-950291	10/11/19	2143021	RMV CONSTRUCTION COMPANY	912	00	HRC	1.0000	6,954.05	6,954.05		
065			X6-950291							Purchase Order Total		71,024.05		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X6-964553	12/11/19	519010	DLR GROUP INC	999	99	2019 CAPITOL PARKING STUDY	138500.0000	1.00	138,500.00	
065			X6-964553							Purchase Order Total		138,500.00	
065			ZO-964428	12/11/19	500326	MOORE WALLACE - PURCHASING	966	36	1099 MISC FORM, MW353	6.0000	42.09	252.54	
065			ZO-964428	12/11/19	500326	MOORE WALLACE - PURCHASING	966	36	W-2 BLANK, MW283	12.0000	38.95	467.40	
065			ZO-964428							Purchase Order Total		719.94	
065			ZP-948371	10/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DHHS POCKET FOLDERS	1.0000	966.16	966.16	
065			ZP-948371							Purchase Order Total		966.16	
065			ZP-948666	10/04/19	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	2.0000	217.70	435.40	
065			ZP-948666	10/04/19	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-948666	10/04/19	2066904	PITMAN COMPANY	700	57	AZURA TS GUM WASH	8.0000	158.34	1,266.72	
065			ZP-948666	10/04/19	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-948666	10/04/19	2066904	PITMAN COMPANY			FREIGHT EXPENSE	15.6000	1.00	15.60	
065			ZP-948666	10/04/19	2066904	PITMAN COMPANY			MISCELLANEOUS SUP EXP	.0100	1.00	.01	
065			ZP-948666							Purchase Order Total		1,771.63	
065			ZP-948668	10/04/19	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	30	CTP POLY MEGA PRO PLATE	3.0000	279.23	837.69	
065			ZP-948668	10/04/19	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	EST FREIGHT CHARGES	1.0000	18.14	18.14	
065			ZP-948668							Purchase Order Total		855.83	
065			ZP-951802	10/17/19	1874262	COLOR & COATING SERVICES INC	700	1#	LT YELLOW INK PMS108	5.0000	18.85	94.25	
065			ZP-951802	10/17/19	1874262	COLOR & COATING SERVICES INC	700	1#	DK RED INK PMS187	5.0000	18.85	94.25	
065			ZP-951802	10/17/19	1874262	COLOR & COATING SERVICES INC	700	5#	REFLEX BLUE WAX FREE INK	5.0000	11.96	59.80	
065			ZP-951802	10/17/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS YEL	10.0000	6.42	64.20	
065			ZP-951802	10/17/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROC MAG	5.1000	6.26	31.93	
065			ZP-951802							Purchase Order Total		344.43	
065			ZP-954578	10/29/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLUE INK PMS 286	5.0000	18.85	94.25	
065			ZP-954578	10/29/19	1874262	COLOR & COATING SERVICES INC	700	1#	LT BLUE INK PMS 306	5.0000	18.85	94.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-954578	10/29/19	1874262	COLOR & COATING SERVICES INC	700	5#	LT OLIVE GREEN PMS 618	5.0000	18.85	94.25	
065			ZP-954578	10/29/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK AD3075	15.9000	7.60	120.84	
065			ZP-954578						Purchase Order Total			403.59	
065			ZP-955300	10/31/19	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	2.0000	185.00	370.00	
065			ZP-955300	10/31/19	2066904	PITMAN COMPANY	700	57	METAL PLATE 175	2.0000	185.00	370.00	
065			ZP-955300	10/31/19	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			ZP-955300						Purchase Order Total			766.95	
065			ZP-957056	11/07/19	460	CORRECTIONAL SERVICES, DEPARTM	966	36	HISTORY NEBRASKA	1.0000	236.85	236.85	
065			ZP-957056	11/07/19	460	CORRECTIONAL SERVICES, DEPARTM			OUTSIDE SERVICES	1.0000	.05	.05	
065			ZP-957056						Purchase Order Total			236.90	
065			ZP-960426	11/21/19	460	CORRECTIONAL SERVICES, DEPARTM	966	58	CARRIER SHEET FOR NEBRASKA	1.0000	628.00	628.00	
065			ZP-960426						Purchase Order Total			628.00	
065			ZP-960428	11/21/19	500180	FIELD PAPER COMPANY - PURCHASI	966	58	CARRIER SHEET FOR NEBRASKA	1.0000	950.40	950.40	
065			ZP-960428						Purchase Order Total			950.40	
065			ZP-960967	11/22/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	CLEAR PLASTIC COVERS 8.5"X11"	60.0000	11.70	702.00	
065			ZP-960967	11/22/19	548573	SOUTHWEST BINDING & LAMINATING	962	86	EST FREIGHT CHARGES	1.0000	115.00	115.00	
065			ZP-960967	11/22/19	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	10.2100-	1.00	10.21-	
065			ZP-960967						Purchase Order Total			806.79	
065			ZP-962041	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	GRAY WEB INK PMS5445	1.0000	39.95	39.95	
065			ZP-962041	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	DARK BLUE WEB INK PMS287	5.0000	18.85	94.25	
065			ZP-962041	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	TEAL WEB INK PMS7707	10.0000	18.85	188.50	
065			ZP-962041	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	MAGENTA PROCESS INK	10.2000	6.26	63.85	
065			ZP-962041	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	CYAN PROCESS INK	11.0000	5.61	61.71	
065			ZP-962041	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK PROCESS INK	10.6000	5.45	57.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-962041	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	YELLOW PROCESS INK	5.0000	6.42	32.10	
065			ZP-962041							Purchase Order Total		538.13	
065			ZP-962136	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	GRAY WEB INK PMS5445	1.0000	43.42	43.42	
065			ZP-962136	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	DARK BLUE WEB INK PMS287	5.0000	18.85	94.25	
065			ZP-962136	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	TEAL WEB INK PMS7707	10.0000	18.85	188.50	
065			ZP-962136	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	10.2000	6.26	63.85	
065			ZP-962136	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	11.0000	5.61	61.71	
065			ZP-962136	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	10.6000	5.45	57.77	
065			ZP-962136	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS	5.0000	6.42	32.10	
065			ZP-962136	12/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	MISCELLANEOUS SUP EXP	1.0000	3.47-	3.47-	
065			ZP-962136							Purchase Order Total		538.13	
065			ZP-962658	12/04/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM	15.0000	6.65	99.75	
065			ZP-962658	12/04/19	548573	SOUTHWEST BINDING & LAMINATING	962	86	FREIGHT CHARGES	1.0000	25.00	25.00	
065			ZP-962658	12/04/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	15.0000	6.65	99.75	
065			ZP-962658	12/04/19	548573	SOUTHWEST BINDING & LAMINATING	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			ZP-962658							Purchase Order Total		249.50	
065			ZP-963581	12/06/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM	15.0000	6.65	99.75	
065			ZP-963581	12/06/19	548573	SOUTHWEST BINDING & LAMINATING	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			ZP-963581							Purchase Order Total		124.75	
065			ZP-963953	12/10/19	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	30	CTP POLY MEGA PRO PLATE	4.0000	279.23	1,116.92	
065			ZP-963953	12/10/19	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE STABILIZER	2.0000	57.55	115.10	
065			ZP-963953	12/10/19	4132705	MARK ANDY PRINT	700	57	MEGA PLATE	2.0000	61.57	123.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-963953	12/10/19	4132705	PRODUCTS - PUR MARK ANDY PRINT PRODUCTS - PUR	962	86	ACTIVATOR FREIGHT CHARGES	1.0000	94.34	94.34	
065			ZP-963953							Purchase Order Total		1,449.50	
065			ZP-965440	12/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	2020 LEGISLATURE POSTER	1.0000	1,582.23	1,582.23	
065			ZP-965440							Purchase Order Total		1,582.23	
065			ZP-966316	12/19/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK WEB INK AD3075	26.5000	7.60	201.40	
065			ZP-966316							Purchase Order Total		201.40	
065			ZP-968042	12/30/19	1874262	COLOR & COATING SERVICES INC	700	1#	RED WEB INK PMS179	5.0000	18.85	94.25	
065			ZP-968042	12/30/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK WEB INK AD3075	26.5000	7.60	201.40	
065			ZP-968042	12/30/19	1874262	COLOR & COATING SERVICES INC	700	1#	DK YELLOW SHEETFED INK PMS4505	5.0000	18.85	94.25	
065			ZP-968042							Purchase Order Total		389.90	
065			Z8-948018	10/03/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	96.0900	1.00	96.09	
065			Z8-948018	10/03/19	534703	VERIZON BUSINESS	915	51	USF/NUSF	17.1500	1.00	17.15	
065			Z8-948018							Purchase Order Total		113.24	
065			Z8-948070	10/03/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-948070	10/03/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	297.7300	1.00	297.73	
065			Z8-948070	10/03/19	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-948070							Purchase Order Total		1,836.13	
065			Z8-948092	10/03/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	312.6400	1.00	312.64	
065			Z8-948092	10/03/19	534703	VERIZON BUSINESS	915	51	USF/NUSF	59.2600	1.00	59.26	
065			Z8-948092							Purchase Order Total		371.90	
065			Z8-949443	10/09/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-949443	10/09/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	20.8500	1.00	20.85	
065			Z8-949443							Purchase Order Total		248.81	
065			Z8-949550	10/09/19	2678324	THE BRAINTRUST CONSULTING GROU	918	38	TRAINING CLASS CERTIFIED SCRUM	1.0000	1,195.00	1,195.00	
065			Z8-949550							Purchase Order Total		1,195.00	
065			Z8-949571	10/09/19	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELFT	43.2500	1.00	43.25	
065			Z8-949571	10/09/19	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELFT	43.2500	1.00	43.25	
065			Z8-949571	10/09/19	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELFT	43.2500	1.00	43.25	

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065			Z8-949571	10/09/19	1855852	SUPERIOR DATA STORAGE INC - P	425	74	DELIVERY-STANDARD	4.0000	14.50	58.00	
065			Z8-949571							Purchase Order Total		187.75	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-951269	10/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	1685.4500	1.00	1,685.45	
065			Z8-951269							Purchase Order Total		16,931.56	
065			Z8-953222	10/23/19	2073635	STORMWIND STUDIOS	918	38	PROJECT MANAGEMENT	12.0000	331.67	3,980.00	
065			Z8-953222	10/23/19	2073635	STORMWIND STUDIOS	918	38	DISCOUNT	12.0000	199.17-	2,390.00-	
065			Z8-953222							Purchase Order Total		1,590.00	
065			Z8-953239	10/23/19	2073635	STORMWIND STUDIOS	918	38	PROJECT MANAGEMENT	12.0000	165.83	1,990.00	
065			Z8-953239	10/23/19	2073635	STORMWIND STUDIOS	918	38	DISCOUNT	12.0000	99.58-	1,195.00-	
065			Z8-953239							Purchase Order Total		795.00	
065			Z8-954552	10/29/19	1117580	DOT COMM	948	26	OCTOBER 2019	28.0000	750.00	21,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MONTHLY				
065			Z8-954552							Purchase Order Total		21,000.00	
065			Z8-954689	10/29/19	1392834	APCO INTERNATIONAL INC - PAYME	945	90	GROUP MEMBERSHIP-1-10	339.0000	1.00	339.00	
065			Z8-954689							Purchase Order Total		339.00	
065			Z8-954946	10/30/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	337.1700	1.00	337.17	
065			Z8-954946	10/30/19	534703	VERIZON BUSINESS	915	51	USF/NUSF	65.6000	1.00	65.60	
065			Z8-954946							Purchase Order Total		402.77	
065			Z8-954973	10/30/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-954973	10/30/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	21.2900	1.00	21.29	
065			Z8-954973							Purchase Order Total		249.25	
065			Z8-954981	10/30/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-954981	10/30/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	304.0600	1.00	304.06	
065			Z8-954981	10/30/19	534703	VERIZON BUSINESS	915	51	ROUDING	.0100	1.00	.01	
065			Z8-954981							Purchase Order Total		1,842.46	
065			Z8-955008	10/30/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	57.7800	1.00	57.78	
065			Z8-955008	10/30/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	6.5900	1.00	6.59	
065			Z8-955008							Purchase Order Total		64.37	
065			Z8-955456	11/01/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT# 89062797 ETHERNET	1.0000	5,000.00	5,000.00	
065			Z8-955456							Purchase Order Total		5,000.00	
065			Z8-955463	11/01/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT# 89062797 ETHERNET	1.0000	5,000.00	5,000.00	
065			Z8-955463							Purchase Order Total		5,000.00	
065			Z8-958343	11/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT# 89062797	1.0000	5,000.00	5,000.00	
065			Z8-958343							Purchase Order Total		5,000.00	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	660.86	660.86	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	623.21	623.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	67.99	67.99	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	162.91	162.91	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	158.07	158.07	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-959041	11/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	1312.7800	1.00	1,312.78	
065			Z8-959041						Purchase Order Total			13,045.58	
065			Z8-961448	11/26/19	1855852	SUPERIOR DATA STORAGE INC - P	425	76	HALON VAULT RENT	1.0000	43.25	43.25	
065			Z8-961448	11/26/19	1855852	SUPERIOR DATA STORAGE INC - P	425	76	DELIVERY	1.0000	72.50	72.50	
065			Z8-961448						Purchase Order Total			115.75	
065			Z8-961584	11/26/19	1117580	DOT COMM	948		NOVEMBER 2019	1.0000	21,000.00	21,000.00	
065			Z8-961584						Purchase Order Total			21,000.00	
065			Z8-962444	12/03/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	135.8500	1.00	135.85	
065			Z8-962444	12/03/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	22.8100	1.00	22.81	
065			Z8-962444						Purchase Order Total			158.66	
065			Z8-962454	12/03/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-962454	12/03/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	21.2900	1.00	21.29	
065			Z8-962454						Purchase Order Total			249.25	
065			Z8-962460	12/03/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-962460	12/03/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	304.0600	1.00	304.06	
065			Z8-962460	12/03/19	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-962460						Purchase Order Total			1,842.46	
065			Z8-962486	12/03/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	332.3200	1.00	332.32	

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065			Z8-962486	12/03/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	62.2700	1.00	62.27	
065			Z8-962486							Purchase Order Total		394.59	
065			Z8-965179	12/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	140.50	140.50	
065			Z8-965179	12/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,308.68	1,308.68	
065			Z8-965179	12/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-965179	12/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-965179	12/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-965179	12/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-965179	12/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	307.42	307.42	
065			Z8-965179	12/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-965179	12/13/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	1017.8600	1.00	1,017.86	
065			Z8-965179							Purchase Order Total		10,199.31	
065			Z8-965857	12/17/19	532785	LINCOLN ELECTRIC SYSTEM	725	00	FIBER CABLE INSTALLATION	17885.0000	1.00	17,885.00	
065			Z8-965857	12/17/19	532785	LINCOLN ELECTRIC SYSTEM	725	00	FIBER CABLE INSTALLATION	4471.2500	1.00	4,471.25	
065			Z8-965857							Purchase Order Total		22,356.25	
065			Z8-966684	12/20/19	1117580	DOT COMM	984	26	DECEMBER 2019 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-966684							Purchase Order Total		21,000.00	
065			Z8-967863	12/27/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCOUNT 89062797	1.0000	5,000.00	5,000.00	
065			Z8-967863							Purchase Order Total		5,000.00	
065			Z8-967873	12/27/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 89062797	1.0000	5,000.00	5,000.00	
065			Z8-967873							Purchase Order Total		5,000.00	
065	OC-13719	01/30/14	OG-948692	10/07/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	8800 SERIES AUDIO KEM	15.0000	310.75	4,661.25	
065	OC-13719		OG-948692							Purchase Order Total		4,661.25	
065	OC-13719	01/30/14	OG-952115	10/18/19	1397966	SIRIUS COMPUTER	206	23	CISCO ISR 4221	10.0000	897.94	8,979.40	

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065		01/30/14	OG-952115	10/18/19	1397966	SOLUTIONS INC	206	23	(2GE,2NIM,8G	4.0000	1,133.00	4,532.00	
065		01/30/14	OG-952115	10/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	2-PORT GE WAN NIM, DUAL	10.0000	536.25	5,362.50	
065		01/30/14	OG-952115	10/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	8-PORT LAYER 2 GE SWITCH	10.0000	63.25	632.50	
065			OG-952115			SIRIUS COMPUTER SOLUTIONS INC			CISCO 19 INCH RACK MOUNT				
									Purchase Order Total			19,506.40	
065	OC-13719	01/30/14	OG-957071	11/07/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO CATALYST 3560-CX 8	1.0000	1,117.60	1,117.60	
065		01/30/14	OG-957071	11/07/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NORTH AMERICA AC TYPE A	1.0000	0.00		
065		01/30/14	OG-957071	11/07/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	DIN RAIL MOUNT FOR 3560-CX	1.0000	55.00	55.00	
065			OG-957071						Purchase Order Total			1,172.60	
065	OC-13719	01/30/14	OG-957200	11/07/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SPARK BOARD 55	1.0000	551.38	551.38	
065	OC-13719		OG-957200						Purchase Order Total			551.38	
065	OC-13719	01/30/14	OG-958175	11/12/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UCS E-SERIES NCE, 4-CORE,	1.0000	1,203.01	1,203.01	
065		01/30/14	OG-958175	11/12/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	50 GB, MSATA SSD	1.0000	371.25	371.25	
065			OG-958175						Purchase Order Total			1,574.26	
065	OC-13719	01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SX80 CODEC, PRECISION	1.0000	13,919.00	13,919.00	
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	12.5 METER FLAT GREY ETHERNET	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	4 METER FLAT GREY ETHERNET	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PRESENTATION CABLE W/AUDIO,	1.0000			
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD	1.0000	1,771.83	1,771.83	
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SX80	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TOUCH10 CONTROLLER FOR	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TELEPRESENCE PRECISION	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER INJECTOR (802.3AF)	1.0000	0.00		



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065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX80 RACK EARS - FOR AUTO	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SX80 CODEC	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSE KEY TO ACTIVATE SW	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER SUPPLY 12 VDC 40W	2.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PWR CORD US 1.8M BLACK	3.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SW IMAGE FOR SX80, MX700	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TELEPRESENCE PRECISION	1.0000	4,450.00	4,450.00	
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD CISCO TELE-	1.0000	623.20	623.20	
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	BRACKET FOR MOUNTING OF	2.0000	125.00	250.00	
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	INSTALLATION SHEET FOR	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PWR CORD US 1.8M BLACK	1.0000	0.00		
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TELEPRESENCE TABLE	1.0000	315.00	315.00	
065		01/30/14	OG-962992	12/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD CISCO TELE-	1.0000	34.50	34.50	
065			OG-962992						Purchase Order Total			21,363.53	
065	OC-13719	01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT, INT	1.0000	2,030.00	2,030.00	
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 SCREEN MOUNT KIT	1.0000	82.50	82.50	
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 WALL MOUNT	1.0000	0.00		
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	HDMI-HDMI CAB, 2M	1.0000	0.00		
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ETHERNET CABLE (5M) FOR	1.0000	0.00		
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SX10 HD W/	1.0000	293.71	293.71	
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	REMOTE CONTROL TRC	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			6				
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 CODEC	1.0000	0.00		
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSE KEY TO ACTIVATE SW	1.0000	0.00		
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PWR CORD US 1.8M BLACK	1.0000	0.00		
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER SUPPLY FOR SX10	1.0000	0.00		
065		01/30/14	OG-963766	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SW IMAGE FOR SX10	1.0000	0.00		
065			OG-963766						Purchase Order Total			2,406.21	
065	OC-13719	01/30/14	OG-963902	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 6901,	1.0000	60.50	60.50	
065		01/30/14	OG-963902	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 7841	8.0000	200.75	1,606.00	
065		01/30/14	OG-963902	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	12.0000	283.25	3,399.00	
065		01/30/14	OG-963902	12/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8851	3.0000	338.25	1,014.75	
065			OG-963902						Purchase Order Total			6,080.25	
065	OC-13719	01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UNIFIED WORKSPACE LICENSING	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES UNIFIED	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UNIFIED COMM INTEGRATION	4.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CUCILYNC UWL RIGHT TO	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO EXPRESSWAY-C SERVER,	6.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO EXPRESSWAY-E SERVER,	6.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR ANDROID CUWL	12.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR ANDROID RIGHT TO	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR IPHONE CUWL	16.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR IPHONE CUWL	1.0000	0.00		

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						SOLUTIONS INC			RIGHT				
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER SOFTWARE DEVELOPMENT	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR DESKTOP FOR PC	30.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR DESKTOP RIGHT	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER SOFTWARE DEVELOPMENT	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR IPAD AND ANDROID	12.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	JABBER FOR TABLET RIGHT TO USE	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE ADVANCED NETWORKING	6.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	EXPRESSWAY DESKTOP	39.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE EXPRESSWAY-E FEATURE	6.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	EXPRESSWAY SERIES,	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE GW FEATURE (H323-SIP)	12.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE EXPRESSWAY SERIES	12.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE TURN RELAY OPTION	6.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSE KEY SOFTWARE	12.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UC ENCRYPTION LICENSE	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEW OR MIGRATION USERS FOR	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NEW CUWL STANDARD EDITION	39.0000	178.75	6,971.25	
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOFTWARE IMAGE FOR EXPRESSWAY	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VERSION 11.X SOFTWARE KIT	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UC MANAGER 11.X	39.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CUWL				
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UNITY CONNECTION 11.X	2.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UNITY CONNECTION 11.X CUWL	39.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CUWL 11.X PAK	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CUWL STANDARD 11.X USERS -	39.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CUWL STANDARD	39.0000	107.14	4,178.46	
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO VXME USERS	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VXME RIGHT TO USE	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SOLUTIONSPUS: SOLUTION	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	LICENSE CERTIFICATE FOR	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CALABRIO SEARCH AND PLAY APP	37.0000	162.25	6,003.25	
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CALABRIO ADVANCED	49.0000	382.25	18,730.25	
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	BUYER ACCEPT. OF SOLUTIONSPUS	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PACKAGED CCE ADD-ONS	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CCE PACKAGED AGENT	37.0000	1,292.50	47,822.50	
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CCE	37.0000	809.34	29,945.58	
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CVP SERVER AND PORT LICENSE	4.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	PACKAGED CCE VERSION 11.X	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES PACKAGED	1.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CVP 11.X TOTAL NO PT -	74.0000	0.00		
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	VVB 11.X SERVER	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			SOFTWARE				
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CALABRIO SOLUTIONS PLUS	37.0000	58.74	2,173.46	
065		01/30/14	OG-963975	12/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CALABRIO WORKFORCE MGT	49.0000	138.40	6,781.37	
065			OG-963975						Purchase Order Total			122,606.12	
065	OC-13719	01/30/14	OG-964474	12/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8800 KEY	15.0000	288.75	4,331.25	
065	OC-13719		OG-964474						Purchase Order Total			4,331.25	
065	OC-13719	01/30/14	OG-964694	12/12/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO WEBEX DX80	1.0000	2,408.00	2,408.00	
065		01/30/14	OG-964694	12/12/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO DX80	1.0000	353.58	353.58	
065		01/30/14	OG-964694	12/12/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD, NORTH AMERICA	1.0000	0.00		
065			OG-964694						Purchase Order Total			2,761.58	
065	OC-13719	01/30/14	O6-955823	11/04/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	BOOSTER PERFORMANCE	30.0000	1,100.00	33,000.00	
065	OC-13719		O6-955823						Purchase Order Total			33,000.00	
065	OC-13719	01/30/14	O6-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SPARK ACTIVE USER WITH	1.0000	0.00		
065		01/30/14	O6-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ACTIVE USER SPARK MEET (WITH	550.0000	227.04	124,872.00	
065		01/30/14	O6-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ACTIVE USER COLLABORATION	550.0000	0.00		
065		01/30/14	O6-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	INCLUDED SPARK MESSAGE AND	550.0000	0.00		
065		01/30/14	O6-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SPARK MESSAGE INCLUDED	2750.0000	0.00		
065		01/30/14	O6-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SPARK MESSAGE STORAGE	1.0000	0.00		
065		01/30/14	O6-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	INCLUDED STORAGE	50.0000	0.00		
065		01/30/14	O6-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO 1 ADD-ON STORAGE	500.0000	5.52	2,760.00	
065		01/30/14	O6-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ENABLE STORAGE OVERAGE	1.0000	0.00		
065		01/30/14	O6-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WEBEX VOIP	1.0000	0.00		

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065		01/30/14	OG-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	AUDIO BROADCAST	1.0000	0.00		
065		01/30/14	OG-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	TOLL ACTIVE USERS PLUS	550.0000	250.56	137,808.00	
065		01/30/14	OG-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO BASIC SUPPORT FOR	1.0000	0.00		
065		01/30/14	OG-959571	11/18/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	AUDIO BROADCAST	1.0000	0.00		
065			OG-959571						Purchase Order Total			265,440.00	
065	OC-13727	02/21/14	OG-948382	10/03/19	500229	MIDWEST TURF & IRRIGATION - PU	515	45	GROUND MAINTENANCE EQUIPMENT	62504.0000	1.00	62,504.00	SW
065	OC-13727		OG-948382						Purchase Order Total			62,504.00	
065	OC-14252	05/28/15	OG-948495	10/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65-WATT AUTO AIR	10.0000	59.99	599.90	
065	OC-14252		OG-948495						Purchase Order Total			599.90	
065	OC-14252	05/28/15	OG-950588	10/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LEXMARK MS521DN MONOCHROME	10.0000	428.22	4,282.20	
065		05/28/15	OG-950588	10/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LEXMARK ADVANCED EXCHANGE	10.0000	145.55	1,455.50	
065			OG-950588						Purchase Order Total			5,737.70	
065	OC-14252	05/28/15	OG-951233	10/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ZEBRA ZT230 LABEL PRINTER	2.0000	943.41	1,886.82	
065	OC-14252		OG-951233						Purchase Order Total			1,886.82	
065	OC-14252	05/28/15	OG-956125	11/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER MAINTENANCE	2948.0500	1.00	2,948.05	
065	OC-14252		OG-956125						Purchase Order Total			2,948.05	
065	OC-14252	05/28/15	OG-959125	11/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APOS POWEREDGE ORCA R720	1668.0000	1.00	1,668.00	
065		05/28/15	OG-959125	11/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R420 UPGRADES	3840.0000	1.00	3,840.00	
065		05/28/15	OG-959125	11/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	4403.0000	1.00	4,403.00	
065		05/28/15	OG-959125	11/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE T320 UPGRADES	1113.0000	1.00	1,113.00	
065			OG-959125						Purchase Order Total			11,024.00	
065	OC-14252	05/28/15	OG-959181	11/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	257.58	257.58	
065		05/28/15	OG-959181	11/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	2.0000	259.71	519.42	

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065		05/28/15	OG-959181	11/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	259.71	259.71	
065			OG-959181							Purchase Order Total		1,036.71	
065	OC-14252	05/28/15	OG-962000	12/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER 65-WATT TYPE C	1.0000	36.59	36.59	
065		05/28/15	OG-962000	12/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	1.0000	214.49	214.49	
065			OG-962000							Purchase Order Total		251.08	
065	OC-14252	05/28/15	OG-965079	12/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER WIRELESS	1.0000	60.99	60.99	
065	OC-14252	05/28/15	OG-965079	12/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT	1.0000	201.29	201.29	
065	OC-14252		OG-965079							Purchase Order Total		262.28	
065	OC-14252	05/28/15	O6-949239	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KB522 MULTIMEDIA	1.0000	18.29	18.29	
065		05/28/15	O6-949239	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE-MS116	1.0000	12.19	12.19	
065		05/28/15	O6-949239	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR-	1.0000	27.44	27.44	
065		05/28/15	O6-949239	10/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR-P2419H	1.0000	157.40	157.40	
065			O6-949239							Purchase Order Total		215.32	
065	OC-14252	05/28/15	O6-950725	10/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	3.0000	249.14	747.42	
065	OC-14252		O6-950725							Purchase Order Total		747.42	
065	OC-14252	05/28/15	O6-953407	10/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	1.0000	214.49	214.49	
065		05/28/15	O6-953407	10/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR	1.0000	157.40	157.40	
065			O6-953407							Purchase Order Total		371.89	
065	OC-14252	05/28/15	O6-954743	10/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	8.0000	249.14	1,993.12	
065	OC-14252		O6-954743							Purchase Order Total		1,993.12	
065	OC-14252	05/28/15	O6-955334	10/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS THUNDERBOLT	1.0000	204.79	204.79	
065	OC-14252		O6-955334							Purchase Order Total		204.79	
065	OC-14252	05/28/15	O6-956100	11/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	1.0000	2,841.12	2,841.12	
065		05/28/15	O6-956100	11/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT	1.0000	214.49	214.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			DOCK				
065		05/28/15	O6-956100	11/04/19	3260939	DELL MARKETING -	204	00	DELL PREMIER SLEEVE	1.0000	29.99	29.99	
						PURCHASE ORDE							
065		05/28/15	O6-956100	11/04/19	3260939	DELL MARKETING -	204	00	APRICORN 12TB USB	1.0000	884.07	884.07	
						PURCHASE ORDE			3.0				
065			O6-956100						Purchase Order Total			3,969.67	
065	OC-14252	05/28/15	O6-957486	11/08/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	4.0000	942.64	3,770.56	
						PURCHASE ORDE			XCTO				
065		05/28/15	O6-957486	11/08/19	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	4.0000	21.95	87.80	
						PURCHASE ORDE			SLEEVE 15				
065		05/28/15	O6-957486	11/08/19	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	6.0000	214.49	1,286.94	
						PURCHASE ORDE			DOCK				
065		05/28/15	O6-957486	11/08/19	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR -	6.0000	157.40	944.40	
						PURCHASE ORDE			P2419H				
065		05/28/15	O6-957486	11/08/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 7400	2.0000	1,623.22	3,246.44	
						PURCHASE ORDE			2-IN-1 BTX				
065		05/28/15	O6-957486	11/08/19	3260939	DELL MARKETING -	204	00	DELL PREMIUM ACTIVE	2.0000	59.99	119.98	
						PURCHASE ORDE			PEN				
065		05/28/15	O6-957486	11/08/19	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	2.0000	28.79	57.58	
						PURCHASE ORDE			TO				
065		05/28/15	O6-957486	11/08/19	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	2.0000	21.95	43.90	
						PURCHASE ORDE			SLEEVE 14				
065			O6-957486						Purchase Order Total			9,557.60	
065	OC-14252	05/28/15	O6-960273	11/20/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	1.0000	942.64	942.64	
						PURCHASE ORDE							
065		05/28/15	O6-960273	11/20/19	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	1.0000	214.49	214.49	
						PURCHASE ORDE			DOCK				
065		05/28/15	O6-960273	11/20/19	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	1.0000	21.95	21.95	
						PURCHASE ORDE							
065		05/28/15	O6-960273	11/20/19	3260939	DELL MARKETING -	204	00	DELL 24" MONITOR	1.0000	157.40	157.40	
						PURCHASE ORDE							
065			O6-960273						Purchase Order Total			1,336.48	
065	OC-14252	05/28/15	O6-960300	11/20/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 7400	1.0000	1,623.22	1,623.22	
						PURCHASE ORDE			2-IN-1				
065		05/28/15	O6-960300	11/20/19	3260939	DELL MARKETING -	204	00	DELL ACTIVE PEN	1.0000	59.99	59.99	
						PURCHASE ORDE			(PN579X)				
065		05/28/15	O6-960300	11/20/19	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	1.0000	214.49	214.49	
						PURCHASE ORDE			DOCK				
065		05/28/15	O6-960300	11/20/19	3260939	DELL MARKETING -	204	00	DELL ADAPTER USB-C	1.0000	21.12	21.12	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
065		05/28/15	O6-960300	11/20/19	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	1.0000	21.95	21.95	
						PURCHASE ORDE			SLEEVE				
065		05/28/15	O6-960300	11/20/19	3260939	DELL MARKETING -	204	00	DELL 24" MONITOR	1.0000	157.40	157.40	
						PURCHASE ORDE							
065			O6-960300						Purchase Order Total			2,098.17	
065	OC-14252	05/28/15	O6-960504	11/21/19	3260939	DELL MARKETING -	204	00	DELL PRECISION 5820	1.0000	3,408.14	3,408.14	
						PURCHASE ORDE			TOWER				
065		05/28/15	O6-960504	11/21/19	3260939	DELL MARKETING -	204	00	DELL STEREO	1.0000	27.44	27.44	
						PURCHASE ORDE			SOUNDBAR				
065		05/28/15	O6-960504	11/21/19	3260939	DELL MARKETING -	204	00	DELL 24" MONITOR	2.0000	157.40	314.80	
						PURCHASE ORDE							
065		05/28/15	O6-960504	11/21/19	3260939	DELL MARKETING -	204	00	LOGITECH WIRELESS	1.0000	24.07	24.07	
						PURCHASE ORDE			MOUSE				
065		05/28/15	O6-960504	11/21/19	3260939	DELL MARKETING -	204	00	LOGITECH WIRELESS	1.0000	24.07	24.07	
						PURCHASE ORDE			KEYBOARD				
065			O6-960504						Purchase Order Total			3,798.52	
065	OC-14252	05/28/15	O6-960514	11/21/19	3260939	DELL MARKETING -	204	00	DELL PREMIER SLEEVE	1.0000	30.49	30.49	
						PURCHASE ORDE							
065		05/28/15	O6-960514	11/21/19	3260939	DELL MARKETING -	204	00	DELL 24	1.0000	157.40	157.40	
						PURCHASE ORDE			MONITOR-P2419H				
065		05/28/15	O6-960514	11/21/19	3260939	DELL MARKETING -	204	00	DELL STEREO	1.0000	27.44	27.44	
						PURCHASE ORDE			SOUNDBAR-AC511M				
065			O6-960514						Purchase Order Total			215.33	
065	OC-14252	05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	DELL STEREO	156.0000	27.44	4,280.64	
						PURCHASE ORDE			SOUNDBAR- AC511M				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	344.0000	157.40	54,145.60	
						PURCHASE ORDE			MONITOR				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	SI# B5N208 DELL	14.0000	942.64	13,196.96	
						PURCHASE ORDE			LATITUDE 5500				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	32.0000	21.00	672.00	
						PURCHASE ORDE			TO ETHERNE				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	20.0000	1,166.50	23,330.00	
						PURCHASE ORDE			7070				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	DELL ADAPTER -	2.0000	25.61	51.22	
						PURCHASE ORDE			USB-C TO HDMI				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	32.0000	214.49	6,863.68	
						PURCHASE ORDE			DOCK- WD19TB				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	14.0000	21.80	305.20	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			SLEEVE 15				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	SI# B5N208 LATITUDE	16.0000	1,611.04	25,776.64	
						PURCHASE ORDE			7400 2-IN-				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	DELL PREMIUM ACTIVE	16.0000	59.99	959.84	
						PURCHASE ORDE			PEN				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	SI# B5N208 OPTIPLEX	136.0000	754.88	102,663.68	
						PURCHASE ORDE			7070				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	DELL PREMIER SLEEVE	16.0000	30.49	487.84	
						PURCHASE ORDE			14				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	SI# B5N208 MOBILE	2.0000	1,900.45	3,800.90	
						PURCHASE ORDE			PRECISION 55				
065		05/28/15	O6-960624	11/21/19	3260939	DELL MARKETING -	204	00	DELL PREMIER SLEEVE	2.0000	29.99	59.98	
						PURCHASE ORDE							
065			O6-960624						Purchase Order Total			236,594.18	
065	OC-14252	05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	DELL STEREO	90.0000	27.44	2,469.60	
						PURCHASE ORDE			SOUNDBAR				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7070 MFF	80.0000	754.88	60,390.40	
						PURCHASE ORDE			MLK				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR-	250.0000	157.40	39,350.00	
						PURCHASE ORDE			P2419H				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	70.0000	214.49	15,014.30	
						PURCHASE ORDE			DOCK- WD19TB				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5500	50.0000	942.64	47,132.00	
						PURCHASE ORDE							
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	50.0000	21.95	1,097.50	
						PURCHASE ORDE			SLEEVE 15				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7070 SFF	6.0000	1,166.50	6,999.00	
						PURCHASE ORDE			MLK				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	DELL ADAPTER-USB-C	20.0000	21.24	424.80	
						PURCHASE ORDE			TO ETHERNET				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	LATITUDE 7400	14.0000	1,611.04	22,554.56	
						PURCHASE ORDE			2-IN-1				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	DELL PREMIUM ACTIVE	14.0000	59.99	839.86	
						PURCHASE ORDE			PEN				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	DELL PROFESSIONAL	14.0000	21.95	307.30	
						PURCHASE ORDE			SLEEVE 14				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	DELL ADAPTER- USB-C	6.0000	25.61	153.66	
						PURCHASE ORDE			TO HDMI				
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING -	204	00	MOBILE PRECISION	6.0000	1,900.32	11,401.92	
						PURCHASE ORDE			5540				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER SLEEVE	6.0000	29.99	179.94	
065		05/28/15	O6-962517	12/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	4.0000	2,955.21	11,820.84	
065			O6-962517						Purchase Order Total			220,135.68	
065	OC-14252	05/28/15	O6-963441	12/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/- RW	20.0000	36.59	731.80	
065	OC-14252		O6-963441						Purchase Order Total			731.80	
065	OC-14252	05/28/15	O6-964205	12/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEL LATITUDE 5500	4.0000	942.64	3,770.56	
065		05/28/15	O6-964205	12/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-WD19TB	4.0000	214.49	857.96	
065		05/28/15	O6-964205	12/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR-P2419H	10.0000	157.40	1,574.00	
065		05/28/15	O6-964205	12/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR-AC511M	5.0000	27.44	137.20	
065		05/28/15	O6-964205	12/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7070 SFF MLK	5.0000	1,166.50	5,832.50	
065			O6-964205						Purchase Order Total			12,172.22	
065	OC-14252	05/28/15	O6-964226	12/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL B5N208 STANDARD	2.0000	942.64	1,885.28	
065		05/28/15	O6-964226	12/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	2.0000	214.49	428.98	
065		05/28/15	O6-964226	12/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE	2.0000	21.95	43.90	
065		05/28/15	O6-964226	12/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH WIRELESS MOUSE	2.0000	24.07	48.14	
065			O6-964226						Purchase Order Total			2,406.30	
065	OC-14252	05/28/15	O6-966333	12/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500 XCTO BASE	1.0000	942.64	942.64	
065		05/28/15	O6-966333	12/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK -	1.0000	214.49	214.49	
065		05/28/15	O6-966333	12/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PROFESSIONAL SLEEVE 15	1.0000	21.95	21.95	
065		05/28/15	O6-966333	12/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KB522 MULTIMEDIA	1.0000	18.29	18.29	
065		05/28/15	O6-966333	12/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	1.0000	12.19	12.19	
065			O6-966333						Purchase Order Total			1,209.56	

## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252	05/28/15	06-966391	12/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2419H	4.0000	157.40	629.60	
065	OC-14252		06-966391							Purchase Order Total		629.60	
065	OC-14252	05/28/15	06-966442	12/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL B5N208 ADVANCED	2.0000	3,408.14	6,816.28	
065		05/28/15	06-966442	12/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR AC511M	2.0000	27.44	54.88	
065		05/28/15	06-966442	12/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR P2419H	4.0000	157.40	629.60	
065			06-966442							Purchase Order Total		7,500.76	
065	OC-14258	05/29/15	OG-961767	11/27/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	EPSON WORKFORCE DS-770 -	3.0000	460.00	1,380.00	
065	OC-14258		OG-961767							Purchase Order Total		1,380.00	
065	OC-14259	05/29/15	OG-952822	10/22/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M479 M479FDN	1.0000	385.00	385.00	
065	OC-14259		OG-952822							Purchase Order Total		385.00	
065	OC-14259	05/29/15	OG-958838	11/14/19	1998845	HP INC - PURCHASING	204	00	HP P244 23.8-INCH	36.0000	145.00	5,220.00	
065	OC-14259	05/29/15	OG-958838	11/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY	2.0000	424.71	849.42	
065	OC-14259	05/29/15	OG-958838	11/14/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	849.4200	1.00	849.42	
065		05/29/15	OG-958838	11/14/19	1998845	HP INC - PURCHASING	204	00	HP PROMO ELITEDISPLAY	36.0000	178.00	6,408.00	
065			OG-958838							Purchase Order Total		13,326.84	
065	OC-14259	05/29/15	06-951137	10/16/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M404	10.0000	229.00	2,290.00	
065		05/29/15	06-951137	10/16/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO 550-SHEET	10.0000	105.00	1,050.00	
065		05/29/15	06-951137	10/16/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	3YNBDEXCHG LJPRO	10.0000	49.00	490.00	
065			06-951137							Purchase Order Total		3,830.00	
065	OC-14259	05/29/15	06-953275	10/23/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET	1.0000	1,549.00	1,549.00	
065	OC-14259		06-953275							Purchase Order Total		1,549.00	
065	OC-14259	05/29/15	06-953429	10/24/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M479	1.0000	385.00	385.00	
065	OC-14259		06-953429							Purchase Order Total		385.00	
065	OC-14259	05/29/15	06-953589	10/24/19	1998845	HP INC - PURCHASING	204	00	CONFIGURABLE HP ELITEBOOK	1.0000	1,389.00	1,389.00	
065		05/29/15	06-953589	10/24/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O6-953589							Purchase Order Total		1,529.00	
065	OC-14259	05/29/15	O6-954150	10/28/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENTERPRISE	1.0000	2,810.00	2,810.00	
065		05/29/15	O6-954150	10/28/19	1998845	HP INC - PURCHASING	204	00	HP 3 YEAR NBD W/ DEFECTIVE	1.0000	585.00	585.00	
065			O6-954150							Purchase Order Total		3,395.00	
065	OC-14259	05/29/15	O6-956174	11/05/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENTERPRISE	10.0000	1,233.05	12,330.50	
065		05/29/15	O6-956174	11/05/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET 550-SHEET PAPER	10.0000	200.06	2,000.60	
065		05/29/15	O6-956174	11/05/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR NBD HW SUPPORT	10.0000	196.37	1,963.70	
065			O6-956174							Purchase Order Total		16,294.80	
065	OC-14259	05/29/15	O6-959082	11/15/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 5255 ALL-IN-ONE	123.8400	1.00	123.84	
065	OC-14259		O6-959082							Purchase Order Total		123.84	
065	OC-14259	05/29/15	O6-962941	12/05/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO	1.0000	279.00	279.00	
065	OC-14259		O6-962941							Purchase Order Total		279.00	
065	OC-14259	05/29/15	O6-962957	12/05/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO MFP	1.0000	430.00	430.00	
065	OC-14259		O6-962957							Purchase Order Total		430.00	
065	OC-14259	05/29/15	O6-963182	12/06/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET	1.0000	1,120.00	1,120.00	
065	OC-14259		O6-963182							Purchase Order Total		1,120.00	
065	OC-14259	05/29/15	O6-963193	12/06/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO	1.0000	219.00	219.00	
065	OC-14259		O6-963193							Purchase Order Total		219.00	
065	OC-14259	05/29/15	O6-963693	12/09/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO	1.0000	279.00	279.00	
065	OC-14259		O6-963693							Purchase Order Total		279.00	
065	OC-14259	05/29/15	O6-968424	12/31/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO MFP	1.0000	428.62	428.62	
065	OC-14259		O6-968424							Purchase Order Total		428.62	
065	OC-14260	05/29/15	O6-960710	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	2019 ONE TIME CHARGE	7933.4400	1.00	7,933.44	
065		05/29/15	O6-960710	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	2020 7X24 HARDWARE	1961.1600	1.00	1,961.16	
065		05/29/15	O6-960710	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	2020 7X24 SOFTWARE	46965.3500	1.00	46,965.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	O6-960710	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	2021 7X24 HARDWARE	1961.1600	1.00	1,961.16	
065		05/29/15	O6-960710	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	2021 7X24 SOFTWARE	46965.3500	1.00	46,965.35	
065		05/29/15	O6-960710	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	2022 7X24 HARDWARE	12736.8200	1.00	12,736.82	
065		05/29/15	O6-960710	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	2022 7X24 SOFTWARE	46965.3500	1.00	46,965.35	
065		05/29/15	O6-960710	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	2023 7X24 HARDWARE	12736.8200	1.00	12,736.82	
065		05/29/15	O6-960710	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	2023 7X24 SOFTWARE	46965.3500	1.00	46,965.35	
065			O6-960710						Purchase Order Total			225,190.80	
065	OC-14260	05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	HARDWARE MANAGEMENT CONSOLE	1.0000	5,637.50	5,637.50	
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	RACK INDI NO FACTORY INTEGR	1.0000	0.00		
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	HMC/SERVER ORDER LINKAGE	1.0000	0.00		
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	LANGUAGE GROUP SPECIFY -	1.0000	0.00		
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	OPEN POWER NON-VIRTUAL	1.0000	0.00		
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	1.8M (6-FT) POWER CORD,	2.0000	11.48	22.96	
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	S&H-A	1.0000	0.00		
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	POWER9 ATTACHMENT INDICATOR	1.0000	0.00		
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	RACK-MOUNTED FLAT PANEL	1.0000	2,220.00	2,220.00	
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	RACK INDI NO FACTORY INTEGR	1.0000	0.00		
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	USB TRAVEL KEYB.W/CBL,US ENG.	1.0000	150.00	150.00	
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	LANG.GROUP SPEC.-US ENGLISH	1.0000	0.00		
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	POWER CORD (4M) - ALL	1.0000	0.00		
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	S&H	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM POWER SYSTEM	1.0000	7,503.00	7,503.00	
						SYSTEMS LT			S924				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	DEVICE PARITY	1.0000	0.00		
						SYSTEMS LT			PROTECTION ALL				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	AIX PARTITION	1.0000	0.00		
						SYSTEMS LT			SPECIFY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I PARTITION	1.0000	0.00		
						SYSTEMS LT			SPECIFY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PRIMARY OS AIX	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	RACK INDI NO	1.0000	0.00		
						SYSTEMS LT			FACTORY INTEGR				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POWERVM ENTERPRISE	16.0000	0.00		
						SYSTEMS LT			EDITION				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PCIE2 4-PORT 1GBE	2.0000	287.82	575.64	
						SYSTEMS LT			ADAPTER				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PWR CRD 4.3M 14FT	4.0000	11.48	45.92	
						SYSTEMS LT			TO IBM PDU				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LANGUAGE GROUP	1.0000	0.00		
						SYSTEMS LT			SPCF-US ENG				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	NEW IBM I LIC CORE	6.0000	0.00		
						SYSTEMS LT			COUNTER				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	VIOS CORE COUNTER	16.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POWER SUPPLY 1400W	4.0000	307.50	1,230.00	
						SYSTEMS LT			200-240 VAC				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I 7.3 INDICATOR	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PORT CONVERTER	1.0000	123.00	123.00	
						SYSTEMS LT			CABLE FOR UPS				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	OPTICAL WRAP PLUG	8.0000	8.20	65.60	
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BACKPLANE 12 SFF &	1.0000	901.18	901.18	
						SYSTEMS LT			RDX BAY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SPLIT#EJ1C ADD 2ND	1.0000	901.18	901.18	
						SYSTEMS LT			CONTROLLE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	FRONT IBM BEZEL	1.0000	123.00	123.00	
						SYSTEMS LT			12-BAY BACKP				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	128 GB DDR4 MEMORY	6.0000	4,591.18	27,547.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PCIE3 16GB 2-PORT	2.0000	3,116.00	6,232.00	
						SYSTEMS LT			FIBRE CHANNE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PCIE3 16GB 4-PORT	4.0000	5,043.00	20,172.00	
						SYSTEMS LT			FC ADAPTER				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	8-CORE 3.8/4.0 GHZ	2.0000	16,459.04	32,918.08	
						SYSTEMS LT			POWER9				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	ONE PROC ACTIVATION	16.0000	0.00		
						SYSTEMS LT			FOR EP1E				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	387GB ENTERPRISE	4.0000	1,783.50	7,134.00	
						SYSTEMS LT			SAS 4K SFF3				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	S&H-B	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	OPERATOR PANEL LCD	1.0000	327.18	327.18	
						SYSTEMS LT			DISPLAY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	MIDRANGE COMPUTING	1.0000	20.50	20.50	
						SYSTEMS LT			EQUIP				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	STANDALONE USB DVD	1.0000	81.18	81.18	
						SYSTEMS LT			DRIVE W/C				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BP POST-SALE	6.0000	0.00		
						SYSTEMS LT			SERVICES				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	TS4300 TAPE LIBRARY	1.0000	5,304.00	5,304.00	
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	FIBRE TAPE DRIVE	1.0000	221.00	221.00	
						SYSTEMS LT			SUPPORT				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	RACK MOUNT KIT	1.0000	357.00	357.00	
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	ATT TO I5/OS OR	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	RACK TO PDU LINE	1.0000	12.75	12.75	
						SYSTEMS LT			CORD				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SHIPPING AND	1.0000	0.00		
						SYSTEMS LT			HANDLING				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	10 METER OM3 FIBER	2.0000	51.00	102.00	
						SYSTEMS LT			CABLE (LC)				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LTO 7 HH FIBRE	2.0000	5,203.70	10,407.40	
						SYSTEMS LT			CHANNEL DRIVE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	2.1.0 IBM WEB QUERY	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	D WEB QUERY EX 1 Y	1.0000	688.80	688.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT			PP SWM1YAL				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	D WEB QUERY EX PP	1.0000	48.38	48.38	
						SYSTEMS LT			SWM1YAL 7X24				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	90 DAY SWMA	1.0000	0.00		
						SYSTEMS LT			TRANSFER 5770WQE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	OTC UPG PER CORE	1.0000	0.00		
						SYSTEMS LT			24X7				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	OTC UPG PER CORE -	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	AIX SPO	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC N/C BASIC PRC	1.0000	350.00	350.00	
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM POWERVM V3 VIOS	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM POWERVM V3	1.0000	0.00		
						SYSTEMS LT			EXPANSION PACK				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	DVD/CD-ROM	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBMWEB ENABLEMENT	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	ENGLISH U/L SBCS	1.0000	0.00		
						SYSTEMS LT			PRIMARY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	WEBSPHERE EXPRESS	1.0000	0.00		
						SYSTEMS LT			V8				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE WEBSPHERE	1.0000	0.00		
						SYSTEMS LT			EXPRESS V8				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	REMOVE KEYS/EPOE	1.0000	0.00		
						SYSTEMS LT			FOR TRAN SW				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	QUERY (57XX-QU1)	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	WEBSPHERE DEV	1.0000	0.00		
						SYSTEMS LT			STUDIO				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	DB2 QUERY	1.0000	0.00		
						SYSTEMS LT			(57XX-ST1)				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	NA	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PERFORMANCE TOOLS	1.0000	0.00		
						SYSTEMS LT			(57XX-PT1)				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I - PER	6.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT			PROCESSOR (57XX-SS				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	DB2 WEB QUERY FOR	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PERFORMANCE TOOLS	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	ILE COMPILERS -	1.0000	0.00		
						SYSTEMS LT			PROCESSOR				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	HERT COMP PROC	1.0000	0.00		
						SYSTEMS LT			(5761-WDS)				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	ADTS - PROCESSOR	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	ILE COMPILERS -	1.0000	0.00		
						SYSTEMS LT			USER				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	HERT COMP USER	1.0000	0.00		
						SYSTEMS LT			(5761-WDS)				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	ADTS - USER	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	NA	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	WEBSPHERE EXPRESS	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	ENGLISH U/L SBCS	1.0000	0.00		
						SYSTEMS LT			PRIMARY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 1ST MT DIGIT	8.0000	0.00		
						SYSTEMS LT			V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 2ND MT DIGIT	2.0000	0.00		
						SYSTEMS LT			V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 3RD MT DIGIT	8.0000	0.00		
						SYSTEMS LT			V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 4TH MT DIGIT	6.0000	0.00		
						SYSTEMS LT			V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 1ST CPU	2.0000	0.00		
						SYSTEMS LT			DIGIT V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 2ND CPU	1.0000	0.00		
						SYSTEMS LT			DIGIT V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 3RD CPU	10.0000	0.00		
						SYSTEMS LT			DIGIT V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 4TH CPU	4.0000	0.00		
						SYSTEMS LT			DIGIT V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 5TH CPU	16.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT			DIGIT V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 6TH CPU	10.0000	0.00		
						SYSTEMS LT			DIGIT V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SW KEY 7TH CPU	33.0000	0.00		
						SYSTEMS LT			DIGIT V5				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC N/C NC SW KEY	4.0000	0.00		
						SYSTEMS LT			1ST				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC N/C NC SW KEY	2.0000	0.00		
						SYSTEMS LT			2ND				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC N/C NC SW KEY	11.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	OTHER MEDIA MEDIA	1.0000	0.00		
						SYSTEMS LT			FEATURE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SWMA FOR I5/OS, 1	1.0000	0.00		
						SYSTEMS LT			YR REG				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SWMAINT 1YRNCREG 20	6.0000	0.00		
						SYSTEMS LT			QTY 1				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	MAINTBA 1YR7X24 P	6.0000	442.80	2,656.80	
						SYSTEMS LT			AUTH 20 7X24				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	1 YEAR SWMA FOR IBM	1.0000	0.00		
						SYSTEMS LT			I				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBMWEB ENABLEMENT	1.0000	0.00		
						SYSTEMS LT			FOR I				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BOTC WEB ENABLEMENT	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	WEB ENABLEMENT FOR	1.0000	0.00		
						SYSTEMS LT			I V1.1				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	2.1.0 IBM DB2 WEB	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	UPG 5733QU2 V1 PP	1.0000	0.00		
						SYSTEMS LT			W/1Y SWMA				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	UPG 5733QU2 V1 PADD	10.0000	0.00		
						SYSTEMS LT			AUTUS OTC				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM DB2 WEB QUERY	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	D WEB QUERY ONE IN	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	MULTILINGUAL	1.0000	0.00		
						SYSTEMS LT			LANGUAGE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LPAR SYSTEM	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT			INDICATOR				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC N/C DB2 WEB	1.0000	0.00		
						SYSTEMS LT			QUERY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	WEB QUERY FOR	1.0000	0.00		
						SYSTEMS LT			SYSTEM I BASE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	REGIPEREXPAUTHUSER	10.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	WEB QUERY FOR	1.0000	0.00		
						SYSTEMS LT			SYSTEM I EXP				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POWERVM ENTERPRISE	1.0000	0.00		
						SYSTEMS LT			ED V3				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	W/HW P P CORE QTY 1	16.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PERFORMTOOLS FOR I	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LPAR SYSTEM	1.0000	0.00		
						SYSTEMS LT			INDICATOR LIVE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 5770-PT1 LANG	1.0000	0.00		
						SYSTEMS LT			GROUP 1				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 LANG GRP 1	1.0000	0.00		
						SYSTEMS LT			MANAGER				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG P40	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG P40 -	1.0000	0.00		
						SYSTEMS LT			MGR				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	QUERY FOR I	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LPAR SYSTEM	1.0000	0.00		
						SYSTEMS LT			INDICATOR LIVE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 5770-QU1 LANG	1.0000	0.00		
						SYSTEMS LT			GROUP 1				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	1ST 40 P EPOE UPG	1.0000	0.00		
						SYSTEMS LT			REG				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC OTC PER PROC	6.0000	4,100.00	24,600.00	
						SYSTEMS LT			-TO SA				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SERIAL NUMBER ONLY	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 B GROUP1	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LICENSED MACHINE	1.0000	0.00		
						SYSTEMS LT			CODE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.1 B GROUP1	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC N/C I7.3 USB	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG-BASE	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG	1.0000	0.00		
						SYSTEMS LT			REGUS-PSF1-55				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBMIACCESSCLIENTSOL	1.0000	0.00		
						SYSTEMS LT			SUPP				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I PER PROC LICE	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC OTC OTC	1.0000	287.00	287.00	
						SYSTEMS LT			STAMPED MED				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	DB2QMANANDSQLDEVKIT	1.0000	0.00		
						SYSTEMS LT			FOR I				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LPAR SYSTEM	1.0000	0.00		
						SYSTEMS LT			INDICATOR LIVE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 5770-ST1 LANG	1.0000	0.00		
						SYSTEMS LT			GROUP 1				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG	1.0000	0.00		
						SYSTEMS LT			P40-BASE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	RATIONAL DEV STUDIO	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LPAR SYSTEM	1.0000	0.00		
						SYSTEMS LT			INDICATOR LIVE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 5770-WDS LANG	1.0000	0.00		
						SYSTEMS LT			GROUP 1				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 LANG GRP 1 ILE	1.0000	0.00		
						SYSTEMS LT			COMPLRS				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 LANG GRP 1	1.0000	0.00		
						SYSTEMS LT			HERITAGE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 LANG GRP 1	1.0000	0.00		
						SYSTEMS LT			ADTS				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG -	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT			USERS				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG - ILE	1.0000	0.00		
						SYSTEMS LT			COMP US				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG	1.0000	0.00		
						SYSTEMS LT			P40-ILE COMP				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG -	1.0000	0.00		
						SYSTEMS LT			HERIRAGE US				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG	1.0000	0.00		
						SYSTEMS LT			P40-HERIRAGE				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG USER	1.0000	0.00		
						SYSTEMS LT			ADTS				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG	1.0000	0.00		
						SYSTEMS LT			P40-ADTS				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	USER	60.0000	0.00		
						SYSTEMS LT			ENTITELMENT-ILE				
									COMP				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	USER	60.0000	0.00		
						SYSTEMS LT			ENTITELMENT-HERIRAG				
									E				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	USER	60.0000	0.00		
						SYSTEMS LT			ENTITLEMENT-ADTS				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I ACCESS FAMILY	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LPAR SYSTEM	1.0000	0.00		
						SYSTEMS LT			INDICATOR LIVE				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 LANG GRP 1	1.0000	0.00		
						SYSTEMS LT			PROCESSOR				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG	1.0000	0.00		
						SYSTEMS LT			P40-BASE				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POWERVM EP EDITION	1.0000	0.00		
						SYSTEMS LT			1YR				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POVM EP E PPRC SML	16.0000	74.00	1,184.00	
						SYSTEMS LT			U SWM 1Y RG				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POVM EP E PPRC SML	16.0000	5.18	82.88	
						SYSTEMS LT			U SWMA1Y74				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	INITIAL SOFTWARE	1.0000	0.00		
						SYSTEMS LT			SUPPORT 1 YEA				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PER PROCESSOR	1.0000	205.00	205.00	
						SYSTEMS LT			SOFTWARE SUPPORT				
065		05/29/15	06-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	MCRSA FOR HMC PRC	1.0000	71.34	71.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT			MCRS 1Y 7X24				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	AGREEMENT FOR MCRSA	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM POWER SYSTEM	1.0000	7,503.00	7,503.00	
						SYSTEMS LT			S924				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	DEVICE PARITY	1.0000	0.00		
						SYSTEMS LT			PROTECTION ALL				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	AIX PARTITION	1.0000	0.00		
						SYSTEMS LT			SPECIFY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I PARTITION	1.0000	0.00		
						SYSTEMS LT			SPECIFY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	CBU SPECIFY 1 \$0.00	1.0000	0.00		
						SYSTEMS LT			\$0.00				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PRIMARY OS AIX	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	RACK INDI NO	1.0000	0.00		
						SYSTEMS LT			FACTORY INTEGR				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POWERVM ENTERPRISE	16.0000	0.00		
						SYSTEMS LT			EDITION				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PCIE2 4-PORT 1GBE	2.0000	287.82	575.64	
						SYSTEMS LT			ADAPTER				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PWR CRD 4.3M 14FT	4.0000	11.48	45.92	
						SYSTEMS LT			TO IBM PDU				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LANGUAGE GROUP	1.0000	0.00		
						SYSTEMS LT			SPCF-US ENG				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	NEW IBM I LIC CORE	1.0000	0.00		
						SYSTEMS LT			COUNTER				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	VIOS CORE COUNTER	16.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	OTHER IBM I LIC	16.0000	0.00		
						SYSTEMS LT			CORE COUNTER				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POWER SUPPLY 1400W	4.0000	307.50	1,230.00	
						SYSTEMS LT			200-240 VAC				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I 7.3 INDICATOR	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PORT CONVERTER	1.0000	123.00	123.00	
						SYSTEMS LT			CABLE FOR UPS				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	OPTICAL WRAP PLUG	6.0000	8.20	49.20	
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BACKPLANE 12 SFF &	1.0000	901.18	901.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT			RDX BAY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SPLIT#EJ1C ADD 2ND	1.0000	901.18	901.18	
						SYSTEMS LT			CONTROLLE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	FRONT IBM BEZEL	1.0000	123.00	123.00	
						SYSTEMS LT			12-BAY BACKP				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	128 GB DDR4 MEMORY	6.0000	4,591.18	27,547.08	
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PCIE3 16GB 2-PORT	2.0000	3,116.00	6,232.00	
						SYSTEMS LT			FIBRE CHANNE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PCIE3 16GB 4-PORT	4.0000	5,043.00	20,172.00	
						SYSTEMS LT			FC ADAPTER				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	8-CORE 3.8/4.0 GHZ	2.0000	16,459.04	32,918.08	
						SYSTEMS LT			POWER9				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	ONE PROC ACTIVATION	16.0000	0.00		
						SYSTEMS LT			FOR EP1E				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	387GB ENTERPRISE	4.0000	1,783.50	7,134.00	
						SYSTEMS LT			SAS 4K SFF3				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	S&H-B	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	OPERATOR PANEL LCD	1.0000	327.18	327.18	
						SYSTEMS LT			DISPLAY				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	CABLE TIES & LABELS	1.0000	20.50	20.50	
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	STANDALONE USB DVD	1.0000	81.18	81.18	
						SYSTEMS LT			DRIVE W/C				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BP POST-SALE	5.0000	0.00		
						SYSTEMS LT			SERVICES				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	TS4300 TAPE LIBRARY	1.0000	5,304.00	5,304.00	
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	FIBRE TAPE DRIVE	1.0000	221.00	221.00	
						SYSTEMS LT			SUPPORT				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	RACK MOUNT KIT	1.0000	357.00	357.00	
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	ATT TO I5/OS OR	1.0000	0.00		
						SYSTEMS LT			OS/400 SYSTEM				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	RACK TO PDU LINE	1.0000	12.75	12.75	
						SYSTEMS LT			CORD				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SHIPPING AND	1.0000	0.00		
						SYSTEMS LT			HANDLING				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	10 METER OM3 FIBER	2.0000	51.00	102.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT			CABLE (LC)				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LTO 7 HH FIBRE	2.0000	5,203.70	10,407.40	
						SYSTEMS LT			CHANNEL DRIVE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	HARDWARE MANAGEMENT	1.0000	5,637.50	5,637.50	
						SYSTEMS LT			CONSOLE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	RACK INDI NO	1.0000	0.00		
						SYSTEMS LT			FACTORY INTEGR				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	HMC/SERVER ORDER	1.0000	0.00		
						SYSTEMS LT			LINKAGE INDIC				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LANGUAGE GROUP	1.0000	0.00		
						SYSTEMS LT			SPECIFY - US EN				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	OPEN POWER	1.0000	0.00		
						SYSTEMS LT			NON-VIRTUAL CONFI				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	1.8M (6-FT) POWER	2.0000	11.48	22.96	
						SYSTEMS LT			CORD, 200-24				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	S&H-A	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POWER9 ATTACHMENT	1.0000	0.00		
						SYSTEMS LT			INDICATOR				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	RACK-MOUNTED FLAT	1.0000	2,220.00	2,220.00	
						SYSTEMS LT			PANEL CONSOL				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	RACK INDI NO	1.0000	0.00		
						SYSTEMS LT			FACTORY INTEGR				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	USB TRAVEL	1.0000	111.00	111.00	
						SYSTEMS LT			KEYB.W/CBL,US ENG.				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LANG.GROUP SPEC.-US	1.0000	0.00		
						SYSTEMS LT			ENGLISH				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POWER CORD (4M) -	1.0000	0.00		
						SYSTEMS LT			ALL				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	S&H	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	AIX SPO	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC N/C BASIC PRC	1.0000	350.00	350.00	
						SYSTEMS LT			BASIC DVD				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM POWERVM V3 VIOS	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM POWERVM V3	1.0000	0.00		
						SYSTEMS LT			EXPANSION PACK				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	DVD/CD-ROM	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POWERVM ENTERPRISE	1.0000	0.00		
						SYSTEMS LT			ED V3				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	W/HW P P CORE QTY 1	16.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POWERVM EP EDITION	1.0000	0.00		
						SYSTEMS LT			1YR				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POVM EP E PPRC SML	16.0000	74.00	1,184.00	
						SYSTEMS LT			U SWM 1Y RG				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	POVM EP E PPRC SML	16.0000	5.18	82.88	
						SYSTEMS LT			U SWMA1Y724				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC OTC PER PROC	1.0000	0.00		
						SYSTEMS LT			REG I OTC				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SERIAL NUMBER ONLY	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	I7.3 B GROUP1	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	LICENSED MACHINE	1.0000	0.00		
						SYSTEMS LT			CODE				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC N/C I7.3 USB	1.0000	0.00		
						SYSTEMS LT			LICENSE MAC				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PER PROC EPOE REG	1.0000	0.00		
						SYSTEMS LT			FOR IB				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	EPOE UPG REG-BASE	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBMIACCESSCLIENTSOL	1.0000	0.00		
						SYSTEMS LT			SUPP				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SWMA FOR I5/OS, 1	1.0000	0.00		
						SYSTEMS LT			YR REG				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	SWMAINT 1YRNCREG 20	1.0000	0.00		
						SYSTEMS LT			QTY 1				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	MAINTBA 1YR7X24 P	1.0000	442.80	442.80	
						SYSTEMS LT			AUTH 20 7X24				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	1 YEAR SWMA FOR IBM	1.0000	0.00		
						SYSTEMS LT			I				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC OTC OTC	1.0000	287.00	287.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT			STAMPED MED NREG				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	IBM I PER PR	1.0000	0.00		
						SYSTEMS LT			BILLING				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	BASIC OTC I LIC W/1	1.0000	36,080.00	36,080.00	
						SYSTEMS LT			YR SW				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	INITIAL SOFTWARE	1.0000	0.00		
						SYSTEMS LT			SUPPORT 1 YEA				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	PER PROCESSOR	1.0000	205.00	205.00	
						SYSTEMS LT			SOFTWARE SUPPORT				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	MCRSA FOR HMC PRC	1.0000	71.34	71.34	
						SYSTEMS LT			MCRS 1Y 7X24				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	AGREEMENT FOR MCRSA	1.0000	0.00		
						SYSTEMS LT							
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	INSTALL POWER	12100.0000	1.00	12,100.00	
						SYSTEMS LT			SYSTEMS				
065		05/29/15	O6-960731	11/22/19	1553854	ASSOCIATED COMPUTER	204	00	MIDRANGE COMPUTING	329492.1200-	1.00	329,492.12-	
						SYSTEMS LT			EQUIP				
065			O6-960731						Purchase Order Total			12,100.00	
065	OC-14260	05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	IBM STORWIZE V7000	1.0000	35,020.00	35,020.00	
						SYSTEMS LT			#1				
065		05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	POWER CORD - PDU	1.0000	24.65	24.65	
						SYSTEMS LT							
065		05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	ENCRYPTION	1.0000	4,250.00	4,250.00	
						SYSTEMS LT			ENABLEMENT				
065		05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	ENCRYPTION USB	1.0000	297.50	297.50	
						SYSTEMS LT			FLASH				
065		05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	128 GB CACHE	2.0000	11,560.00	23,120.00	
						SYSTEMS LT			UPGRADE				
065		05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	5M OM3 FIBER CABLE	8.0000	109.65	877.20	
						SYSTEMS LT			(LC)				
065		05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	16GB FC 4 PORT	2.0000	9,180.00	18,360.00	
						SYSTEMS LT			ADAPTER PAIR				
065		05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	4.8TB 2.5IN NVME	24.0000	15,106.00	362,544.00	
						SYSTEMS LT			FCM				
065		05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	IBM STORWIZE V7000	1.0000	3,506.25	3,506.25	
						SYSTEMS LT			CONTROLLER				
065		05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	IBM STORWIZE V7000	1.0000	15,640.00	15,640.00	
						SYSTEMS LT			CONTROLLER				
065		05/29/15	O6-961213	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	IBM STORWIZE V7000	1.0000	10,468.92	10,468.92	
						SYSTEMS LT			#2				

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065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	POWER CORD - PDU	1.0000	7.37	7.37	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	ENCRYPTION ENABLEMENT	1.0000	1,270.50	1,270.50	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	ENCRYPTION USB FLASH	1.0000	88.94	88.94	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	128 GB CACHE UPGRADE	2.0000	3,455.76	6,911.52	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	5M OM3 FIBER CABLE (LC)	8.0000	32.78	262.24	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	16GB FC 4 PORT ADAPTER PAIR	2.0000	2,744.28	5,488.56	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	4.8TB 2.5IN NVME FCM	24.0000	4,624.62	110,990.88	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM STORWIZE V7000 CONTROLLER	1.0000	1,048.16	1,048.16	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM STORWIZE V7000 CONTROLLER	1.0000	4,675.44	4,675.44	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM STORWIZE V7000 #3	1.0000	10,468.92	10,468.92	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	POWER CORD - PDU	1.0000	7.37	7.37	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	ENCRYPTION ENABLEMENT	1.0000	1,270.50	1,270.50	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	ENCRYPTION USB FLASH	1.0000	88.94	88.94	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	128 GB CACHE UPGRADE	2.0000	3,455.76	6,911.52	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	5M OM3 FIBER CABLE (LC)	8.0000	32.78	262.24	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	16GB FC 4 PORT ADAPTER PAIR	2.0000	2,744.28	5,488.56	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	4.8TB 2.5IN NVME FCM	24.0000	4,624.62	110,990.88	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM STORWIZE V7000 CONTROLLER	1.0000	1,048.16	1,048.16	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM STORWIZE V7000 CONTROLLER	1.0000	4,675.44	4,675.44	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM STORWIZE V7000 #4	1.0000	10,468.92	10,468.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	POWER CORD - PDU	1.0000	7.37	7.37	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	ENCRYPTION ENABLEMENT	1.0000	1,270.50	1,270.50	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	ENCRYPTION USB FLASH	1.0000	88.94	88.94	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	128 GB CACHE UPGRADE	2.0000	3,455.76	6,911.52	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	5M OM3 FIBER CABLE (LC)	8.0000	32.78	262.24	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	16GB FC 4 PORT ADAPTER PAIR	2.0000	2,744.28	5,488.56	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	4.8TB 2.5IN NVME FCM	24.0000	4,624.62	110,990.88	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM STORWIZE V7000 CONTROLLER	1.0000	1,048.16	1,048.16	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM STORWIZE V7000 CONTROLLER	1.0000	4,675.44	4,675.44	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	INSTALL SAN	1.0000	25,200.00	25,200.00	
065		05/29/15	06-961213	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	DATA STORAGE EQUIPMENT	887277.1900-	1.00	887,277.19-	
065			06-961213						Purchase Order Total			25,200.00	
065	OC-14260	05/29/15	06-961295	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	YEAR 1 - ONE TIME CHARGE	18981.0000	1.00	18,981.00	
065		05/29/15	06-961295	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	YEAR 1 HARD DRIVE	12055.7300	1.00	12,055.73	
065		05/29/15	06-961295	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	YEAR 2 HARD DRIVE	12055.7300	1.00	12,055.73	
065		05/29/15	06-961295	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	YEAR 2 7X24 SOFTWARE	17748.9600	1.00	17,748.96	
065		05/29/15	06-961295	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	YEAR 3 HARD DRIVE	12055.7300	1.00	12,055.73	
065		05/29/15	06-961295	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	YEAR 3 7X24 SOFTWARE	17748.9600	1.00	17,748.96	
065		05/29/15	06-961295	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	YEAR 4 7X24 HARDWARE	107138.4500	1.00	107,138.45	
065		05/29/15	06-961295	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	YEAR 4 7X24 SOFTWARE	17748.9600	1.00	17,748.96	
065		05/29/15	06-961295	11/25/19	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	YEAR 4 HARD DRIVE	12055.7300	1.00	12,055.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LT							
065		05/29/15	O6-961295	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	YEAR 5 7X24	107138.4500	1.00	107,138.45	
						SYSTEMS LT			HARDWARE				
065		05/29/15	O6-961295	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	YEAR 5 7X24	17748.9600	1.00	17,748.96	
						SYSTEMS LT			SOFTWARE				
065		05/29/15	O6-961295	11/25/19	1553854	ASSOCIATED COMPUTER	204	00	YEAR 5 HARD DRIVE	12055.7300	1.00	12,055.73	
						SYSTEMS LT							
065			O6-961295							Purchase Order Total		364,532.39	
065	OC-14260	05/29/15	O6-961740	11/27/19	1553854	ASSOCIATED COMPUTER	204	00	INSTALL SAN	25200.0000	1.00	25,200.00	
						SYSTEMS LT							
065		05/29/15	O6-961740	11/27/19	1553854	ASSOCIATED COMPUTER	204	00	DATA STORAGE	25200.0000-	1.00	25,200.00-	
						SYSTEMS LT			EQUIPMENT				
065			O6-961740							Purchase Order Total			
065	OC-14260	05/29/15	O6-961853	11/27/19	1553854	ASSOCIATED COMPUTER	204	00	INSTALL POWER	12100.0000	1.00	12,100.00	
						SYSTEMS LT			SYSTEMS				
065		05/29/15	O6-961853	11/27/19	1553854	ASSOCIATED COMPUTER	204	00	MIDRANGE COMPUTING	12100.0000-	1.00	12,100.00-	
						SYSTEMS LT			EQUIP				
065			O6-961853							Purchase Order Total			
065	OC-14265	05/29/15	O6-955921	11/04/19	2069119	IP PATHWAYS LLC	204	00	SSD SHLF,	1.0000	129,139.31	129,139.31	
									12G,24X15.3TB,-QS				
065		05/29/15	O6-955921	11/04/19	2069119	IP PATHWAYS LLC	204	00	50 MONTHS SUPPORT-	62851.2300	1.00	62,851.23	
065			O6-955921							Purchase Order Total		191,990.54	
065	OC-14273	05/29/15	OG-949381	10/08/19	1902047	TRANSOURCE COMPUTERS	204	00	SMART-UPS 1500VA	2.0000	801.39	1,602.78	
065		05/29/15	OG-949381	10/08/19	1902047	TRANSOURCE COMPUTERS	204	00	APC UPS NETWORK	2.0000	266.89	533.78	
									MGMT				
065			OG-949381							Purchase Order Total		2,136.56	
065	OC-14273	05/29/15	OG-949493	10/09/19	1902047	TRANSOURCE COMPUTERS	204	00	FUSER TYPE 00	3.0000	239.95	719.85	
									110-120V RETURN				
065	OC-14273		OG-949493							Purchase Order Total		719.85	
065	OC-14273	05/29/15	OG-950048	10/10/19	1902047	TRANSOURCE COMPUTERS	204	00	REPLACEMENT BATTERY	2.0000	200.00	400.00	
065	OC-14273		OG-950048							Purchase Order Total		400.00	
065	OC-14273	05/29/15	OG-965514	12/17/19	1902047	TRANSOURCE COMPUTERS	204	00	6FT PREMIUM HIGH	1.0000	17.74	17.74	
									SPEED				
065	OC-14273		OG-965514							Purchase Order Total		17.74	
065	OC-14273	05/29/15	OG-966538	12/19/19	1902047	TRANSOURCE COMPUTERS	204	00	1YR RNWL ONSITE	1.0000	186.49	186.49	
									REPAIR FOR				
065		05/29/15	OG-966538	12/19/19	1902047	TRANSOURCE COMPUTERS	204	00	1YR RNWL ONSITE	1.0000	138.73	138.73	
									REPAIR				
065			OG-966538							Purchase Order Total		325.22	

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065	OC-14273	05/29/15	OG-966644	12/19/19	1902047	TRANSOURCE COMPUTERS	204	00	1YR ONSITE REPAIR POST	3.0000	181.09	543.27	
065		05/29/15	OG-966644	12/19/19	1902047	TRANSOURCE COMPUTERS	204	00	1YR ONSITE REPAIR POST	1.0000	229.88	229.88	
065			OG-966644						Purchase Order Total			773.15	
065	OC-14276	05/29/15	OG-950698	10/15/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE PRO	3000.0000	1.00	3,000.00	
065		05/29/15	OG-950698	10/15/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE PREMIER	660.0000	1.00	660.00	
065			OG-950698						Purchase Order Total			3,660.00	
065	OC-14276	05/29/15	OG-961787	11/27/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE PRO	19200.0000	1.00	19,200.00	
065		05/29/15	OG-961787	11/27/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN ENTERPRISE	4224.0000	1.00	4,224.00	
065			OG-961787						Purchase Order Total			23,424.00	
065	OC-14297	06/19/15	OG-949102	10/08/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTINET CO-TERM SERVICES	1015.9800	1.00	1,015.98	RES
065	OC-14297		OG-949102						Purchase Order Total			1,015.98	
065	OC-14297	06/19/15	OG-965948	12/18/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTINET 5001B - 24X7	2.0000	27,570.19	55,140.38	RES
065		06/19/15	OG-965948	12/18/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTINET 5001B - 24X7	2.0000	8,483.12	16,966.24	
065		06/19/15	OG-965948	12/18/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTINET 1000D - 8X5	2.0000	7,640.56	15,281.12	
065		06/19/15	OG-965948	12/18/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTINET 1000D - 24X7	2.0000	8,271.74	16,543.48	
065		06/19/15	OG-965948	12/18/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTINET 100D - 8X5	3.0000	848.20	2,544.60	
065		06/19/15	OG-965948	12/18/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTINET 30E - 8X5	2.0000	403.23	806.46	
065		06/19/15	OG-965948	12/18/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTINET 60E - 8X5	1.0000	63.56	63.56	
065		06/19/15	OG-965948	12/18/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	ACCELERATE 2020 EAST CLAS	2.0000	0.00		
065			OG-965948						Purchase Order Total			107,345.84	
065	OC-14305	11/01/15	OG-950569	10/11/19	551990	TRI STATE COMMUNICATIONS INC -	725	74	DIGITAL DELUX VHF 50W MOBILE	1.0000	478.80	478.80	SW
065		11/01/15	OG-950569	10/11/19	551990	TRI STATE COMMUNICATIONS INC -	725	74	TUNE AND TEST NX-3X20	1.0000	37.50	37.50	
065		11/01/15	OG-950569	10/11/19	551990	TRI STATE	725	74	ANTENNA MOUNT	1.0000	22.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC -							
065		11/01/15	OG-950569	10/11/19	551990	TRI STATE	725	74	INDUSTRIAL QUARTER	1.0000	45.00	45.00	
						COMMUNICATIONS INC -			WAVE				
065		11/01/15	OG-950569	10/11/19	551990	TRI STATE	725	74	INSTALLATION OF	1.0000	90.00	90.00	
						COMMUNICATIONS INC -			RADIO/ANTENNA				
065		11/01/15	OG-950569	10/11/19	551990	TRI STATE	725	74	ANTENNA MOUNT	1.0000	22.00	22.00	
						COMMUNICATIONS INC -							
065		11/01/15	OG-950569	10/11/19	551990	TRI STATE	725	74	INDUSTRIAL QUARTER	1.0000	45.00	45.00	
						COMMUNICATIONS INC -			WAVE				
065		11/01/15	OG-950569	10/11/19	551990	TRI STATE	725	74	INSTALLATION OF	1.0000	35.00	35.00	
						COMMUNICATIONS INC -			RADIO/ANTENNA				
065			OG-950569							Purchase Order Total		775.30	
065	OC-14305	11/01/15	OG-950759	10/15/19	1380003	SHAFFER	725	74	6 STATION GANG	3.0000	275.00	825.00	SW
						COMMUNICATIONS			RAPID RATE				
065		11/01/15	OG-950759	10/15/19	1380003	SHAFFER	725	74	BASIC-16CH. UHF	30.0000	135.00	4,050.00	
						COMMUNICATIONS			RADIO ANALOG				
065		11/01/15	OG-950759	10/15/19	1380003	SHAFFER	725	74	PROGRAM NEW RADIO	30.0000	20.00	600.00	
						COMMUNICATIONS							
065		11/01/15	OG-950759	10/15/19	1380003	SHAFFER	725	74	REPLACEMENT BATTERY	15.0000	50.00	750.00	
						COMMUNICATIONS			FOR				
065		11/01/15	OG-950759	10/15/19	1380003	SHAFFER	725	74	HEADSET - C STYLE -	30.0000	55.00	1,650.00	
						COMMUNICATIONS			1 WIRE IN				
065			OG-950759							Purchase Order Total		7,875.00	
065	OC-14305	11/01/15	OG-964405	12/11/19	551990	TRI STATE	725	74	16-CH VHF PREMIUM	3.0000	255.50	766.50	SW
						COMMUNICATIONS INC -			PORTABLE				
065		11/01/15	OG-964405	12/11/19	551990	TRI STATE	725	74	TUNE & PROGRAM	3.0000	30.00	90.00	
						COMMUNICATIONS INC -			TK-X360				
065		11/01/15	OG-964405	12/11/19	551990	TRI STATE	725	74	MIL GRADE	3.0000	66.00	198.00	
						COMMUNICATIONS INC -			SPEAKER-MIC 2-PIN				
065		11/01/15	OG-964405	12/11/19	551990	TRI STATE	725	74	2000 MAH HI-PERF	3.0000	75.00	225.00	
						COMMUNICATIONS INC -			LION BATT				
065			OG-964405							Purchase Order Total		1,279.50	
065	OC-14314	08/03/15	O6-954317	10/28/19	1827772	RIVERSIDE	204	00	HPE DL360 GEN10	2.0000	779.40	1,558.80	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-954317	10/28/19	1827772	RIVERSIDE	204	00	HPE DL360 GEN10	2.0000	515.40	1,030.80	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-954317	10/28/19	1827772	RIVERSIDE	204	00	HPE DL360 GEN10	2.0000	515.40	1,030.80	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-954317	10/28/19	1827772	RIVERSIDE	204	00	HPE 32GB 2RX4	8.0000	671.40	5,371.20	



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065		08/03/15	06-954317	10/28/19	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	HPE 240GB SATA	4.0000	203.40	813.60	
065		08/03/15	06-954317	10/28/19	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	HPE SN1100Q 16GB	2.0000	1,457.40	2,914.80	
065		08/03/15	06-954317	10/28/19	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	HPE 96W SMART STORAGE	2.0000	84.00	168.00	
065		08/03/15	06-954317	10/28/19	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	HPE SMART ARRAY	2.0000	342.00	684.00	
065		08/03/15	06-954317	10/28/19	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	HPE ETHERNET 1GB	2.0000	189.00	378.00	
065		08/03/15	06-954317	10/28/19	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	HPE 500W FS PLAT HT	4.0000	177.00	708.00	
065		08/03/15	06-954317	10/28/19	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	HPE 1U GEN10 SFF	2.0000	60.00	120.00	
065		08/03/15	06-954317	10/28/19	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	HPE DL360 GEN10	2.0000	918.00	1,836.00	
065			06-954317							Purchase Order Total		16,614.00	
065	OC-14314	08/03/15	06-963277	12/06/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	423.3600	1.00	423.36	
065		08/03/15	06-963277	12/06/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	37.6800	1.00	37.68	
065			06-963277							Purchase Order Total		461.04	
065	OC-14314	08/03/15	06-963506	12/06/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	1270.0800	1.00	1,270.08	
065		08/03/15	06-963506	12/06/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	113.0400	1.00	113.04	
065			06-963506							Purchase Order Total		1,383.12	
065	OC-14314	08/03/15	06-963529	12/06/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	2991.6000	1.00	2,991.60	
065		08/03/15	06-963529	12/06/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	169.2000	1.00	169.20	
065			06-963529							Purchase Order Total		3,160.80	
065	OC-14314	08/03/15	06-963562	12/06/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	17168.5200	1.00	17,168.52	
065		08/03/15	06-963562	12/06/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE TECHNICAL	4188.5000	1.00	4,188.50	
065		08/03/15	06-963562	12/06/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE UPDATES SVC	7329.6800	1.00	7,329.68	

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065			O6-963562							Purchase Order Total		28,686.70	
065	OC-14315	08/05/15	O6-956314	11/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	ROUTER CONFIGURATRON PATROL	5.0000	215.00	1,075.00	
065	OC-14315	08/05/15	O6-956314	11/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	ASSIST DAVE SCHMELING WITH	1.0000	215.00	215.00	
065	OC-14315		O6-956314							Purchase Order Total		1,290.00	
065	OC-14315	08/05/15	O6-956468	11/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	ASSIST DAVE SCHMELING WITH	1.0000	215.00	215.00	
065		08/05/15	O6-956468	11/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	ASSIST DAVE SCHMELING WITH	1.0000	215.00	215.00	
065			O6-956468							Purchase Order Total		430.00	
065	OC-14315	08/05/15	O6-956487	11/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	PROJECT INITIATION	8812.5000	1.00	8,812.50	
065	OC-14315		O6-956487							Purchase Order Total		8,812.50	
065	OC-14315	08/05/15	O6-959709	11/19/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	ASSIST DAVE SCHMELING WITH	1.0000	215.00	215.00	
065	OC-14315		O6-959709							Purchase Order Total		215.00	
065	OC-14315	08/05/15	O6-964561	12/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	PROJECT CLOSE OUT	8812.5000	1.00	8,812.50	
065	OC-14315		O6-964561							Purchase Order Total		8,812.50	
065	OC-14321	11/13/19	OG-947285	10/01/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	228337.8700	1.00	228,337.87	SW
065	OC-14321		OG-947285							Purchase Order Total		228,337.87	
065	OC-14321	11/13/19	OG-957863	11/12/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	256547.8100	1.00	256,547.81	SW
065		11/13/19	OG-957863	11/12/19	500129	OFFICE DEPOT BUSINESS SVCS - P			OFFICE SUPPLIES EXPENSE	4.3600-	1.00	4.36-	
065			OG-957863							Purchase Order Total		256,543.45	
065	OC-14321	11/13/19	OG-962408	12/03/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	239913.1700	1.00	239,913.17	SW
065	OC-14321		OG-962408							Purchase Order Total		239,913.17	
065	OC-14348	10/14/15	OG-948820	10/07/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	48.0000	2.56	122.88	
065	OC-14348	10/14/15	OG-948820	10/07/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	48.0000	2.48	119.04	
065	OC-14348	10/14/15	OG-948820	10/07/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	24.0000	2.48	59.52	
065	OC-14348	10/14/15	OG-948820	10/07/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.85	68.40	

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065	OC-14348	10/14/15	OG-948820	10/07/19	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	72.0000	3.20	230.40	
065	OC-14348		OG-948820			INC				Purchase Order Total		600.24	
065	OC-14348	10/14/15	OG-949150	10/08/19	500033	NEBRASKA AIR FILTER	031	45	8T AUTO ROLLS DL	689.9200	1.00	689.92	
065	OC-14348		OG-949150			INC				Purchase Order Total		689.92	
065	OC-14348	10/14/15	OG-949592	10/09/19	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	89.2800	1.00	89.28	
065	OC-14348		OG-949592			INC				Purchase Order Total		89.28	
065	OC-14348	10/14/15	OG-950757	10/15/19	500033	NEBRASKA AIR FILTER	031	45	20X20X2	12.0000	2.85	34.20	
065	OC-14348	10/14/15	OG-950757	10/15/19	500033	NEBRASKA AIR FILTER	031	45	20X20X4	12.0000	5.72	68.64	
065	OC-14348	10/14/15	OG-950757	10/15/19	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	65.0400	1.00	65.04	
065	OC-14348		OG-950757			INC				Purchase Order Total		167.88	
065	OC-14348	10/14/15	OG-952199	10/21/19	500033	NEBRASKA AIR FILTER	031	45	16X25X2	6.0000	2.99	17.94	
065	OC-14348	10/14/15	OG-952199	10/21/19	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	333.5200	1.00	333.52	
065	OC-14348		OG-952199			INC				Purchase Order Total		351.46	
065	OC-14348	10/14/15	OG-953818	10/25/19	500033	NEBRASKA AIR FILTER	031	45	20X20X2	64.0000	2.85	182.40	
065	OC-14348	10/14/15	OG-953818	10/25/19	500033	NEBRASKA AIR FILTER	031	45	20X20X4	60.0000	5.72	343.20	
065	OC-14348	10/14/15	OG-953818	10/25/19	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	438.3000	1.00	438.30	
065	OC-14348		OG-953818			INC				Purchase Order Total		963.90	
065	OC-14348	10/14/15	OG-958642	11/14/19	500033	NEBRASKA AIR FILTER	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-958642	11/14/19	500033	NEBRASKA AIR FILTER	031	45	16X24X2	36.0000	3.08	110.88	
065	OC-14348	10/14/15	OG-958642	11/14/19	500033	NEBRASKA AIR FILTER	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-958642	11/14/19	500033	NEBRASKA AIR FILTER	031	45	18X24X2	12.0000	3.31	39.72	
065	OC-14348	10/14/15	OG-958642	11/14/19	500033	NEBRASKA AIR FILTER	031	45	20X24X2	84.0000	3.23	271.32	
						INC							

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065	OC-14348	10/14/15	OG-958642	11/14/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	24.0000	2.81	67.44	
065	OC-14348	10/14/15	OG-958642	11/14/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
065	OC-14348	10/14/15	OG-958642	11/14/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.49	125.64	
065	OC-14348		OG-958642							Purchase Order Total		789.12	
065	OC-14348	10/14/15	OG-959364	11/18/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	6.0000	2.99	17.94	
065	OC-14348	10/14/15	OG-959364	11/18/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	393.6200	1.00	393.62	
065	OC-14348		OG-959364							Purchase Order Total		411.56	
065	OC-14348	10/14/15	OG-961730	11/27/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	108.0000	2.56	276.48	
065	OC-14348	10/14/15	OG-961730	11/27/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	228.0000	2.99	681.72	
065	OC-14348	10/14/15	OG-961730	11/27/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.31	39.72	
065	OC-14348	10/14/15	OG-961730	11/27/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	24.0000	2.85	68.40	
065	OC-14348	10/14/15	OG-961730	11/27/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	12.0000	3.23	38.76	
065	OC-14348	10/14/15	OG-961730	11/27/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	144.0000	3.20	460.80	
065	OC-14348	10/14/15	OG-961730	11/27/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	52.0000	6.60	343.20	
065	OC-14348		OG-961730							Purchase Order Total		1,909.08	
065	OC-14348	10/14/15	OG-963125	12/05/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X4	60.0000	6.60	396.00	
065	OC-14348		OG-963125							Purchase Order Total		396.00	
065	OC-14348	10/14/15	OG-966248	12/19/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	48.0000	3.23	155.04	
065	OC-14348		OG-966248							Purchase Order Total		155.04	
065	OC-14349	10/14/15	OG-948412	10/04/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	72.0000	2.25	162.00	
065		10/14/15	OG-948412	10/04/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	23.75X35.75 X1	2.0000	54.75	109.50	
065			OG-948412							Purchase Order Total		271.50	
065	OC-14412	11/24/15	OG-960289	11/20/19	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	10588.2000	1.00	10,588.20	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			FURNITURE				
065	OC-14412		OG-960289							Purchase Order Total		10,588.20	
065	OC-14414	11/25/15	OG-948307	10/03/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-948307							Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-954258	10/28/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-954258							Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-956130	11/05/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	7200.0000	.24	1,728.00	SW
065	OC-14414		OG-956130							Purchase Order Total		1,728.00	
065	OC-14414	11/25/15	OG-962087	12/02/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-962087							Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-965256	12/16/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	7200.0000	.24	1,728.00	SW
065		11/25/15	OG-965256	12/16/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S			AGRICULTURAL SUPPLIES EX	4.8000-	1.00	4.80-	
065			OG-965256							Purchase Order Total		1,723.20	
065	OC-14414	11/25/15	OG-965345	12/16/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-965345							Purchase Order Total		576.00	
065	OC-14414	11/25/15	OG-954243	12/30/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	2400.0000	.24	576.00	SW
065	OC-14414		OG-954243							Purchase Order Total		576.00	
065	OC-14432	08/23/19	OG-949053	10/08/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	4.0000	49.37	197.48	
065		08/23/19	OG-949053	10/08/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	6.0000	39.93	239.58	
065			OG-949053							Purchase Order Total		437.06	
065	OC-14432	08/23/19	OG-951254	10/16/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TITAN DIGITAL 80LB GLOSS TEXT	1.5000	21.06	31.59	
065	OC-14432	08/23/19	OG-951254	10/16/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TITAN DIGITAL 80LB GLOSS COVER	1.0000	39.88	39.88	
065	OC-14432	08/23/19	OG-951254	10/16/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TITAN DIGITAL 80LB GLOSS TEXT	1.5000	24.11	36.17	
065	OC-14432	08/23/19	OG-951254	10/16/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	TITAN DIGITAL 80LB GLOSS COVER	1.0000	45.71	45.71	
065	OC-14432	08/23/19	OG-951254	10/16/19	500180	FIELD PAPER COMPANY	645	21	TITAN DIGITAL 80LB	1.0000	56.40	56.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/23/19	OG-951254	10/16/19	500180	- PURCHASI FIELD PAPER COMPANY	645	21	SILK COVER 10PT TANGO C1S	.1600	371.43	59.43	
065			OG-951254			- PURCHASI			COVER				
065												Purchase Order Total	269.18
065	OC-14432	08/23/19	OG-957221	11/07/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 80LB GLOSS TEXT	3.0000	21.06	63.18	
065						- PURCHASI							
065	OC-14432	08/23/19	OG-957221	11/07/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 80LB GLOSS COVER	1.0000	39.88	39.88	
065						- PURCHASI							
065												Purchase Order Total	103.06
065	OC-14432	08/23/19	OG-962562	12/04/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 80LB GLOSS TEXT	4.5000	24.11	108.50	
065						- PURCHASI							
065												Purchase Order Total	108.50
065	OC-14432	08/23/19	OG-962590	12/04/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 100LB GLOSS COVER	1.5000	57.48	86.22	
065						- PURCHASI							
065	OC-14432	08/23/19	OG-962590	12/04/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 80LB DULL COVER	1.5000	45.71	68.57	
065						- PURCHASI							
065												Purchase Order Total	154.79
065	OC-14432	08/23/19	OG-965236	12/13/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 80LB GLOSS TEXT	3.0000	21.06	63.18	
065						- PURCHASI							
065	OC-14432	08/23/19	OG-965236	12/13/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 100LB DULL TEXT	2.0000	30.15	60.30	
065						- PURCHASI							
065	OC-14432	08/23/19	OG-965236	12/13/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 100LB GLOSS TEXT	1.0000	30.15	30.15	
065						- PURCHASI							
065	OC-14432	08/23/19	OG-965236	12/13/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 80LB DULL COVER	1.0000	45.71	45.71	
065						- PURCHASI							
065												Purchase Order Total	199.34
065	OC-14432	08/23/19	OG-967235	12/23/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK EVERYDAY DIGITAL	.7500	74.77	56.08	
065						- PURCHASI							
065												Purchase Order Total	56.08
065	OC-14435	02/10/16	OG-952982	10/23/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2443.2000	.22	529.20	
065													
065												Purchase Order Total	529.20
065	OC-14435	02/10/16	OG-955224	10/31/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2450.0000	.22	530.67	
065													
065												Purchase Order Total	530.67
065	OC-14534	06/23/16	OG-954080	10/28/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	QUICK-DISCONNECT	100.0000	5.77	577.00	
065													
065												Purchase Order Total	577.00
065	OC-14534	06/23/16	OG-963437	12/06/19	502529	MOTOROLA SOLUTIONS	725	00	APX 1000 VHF MODEL	10.0000	1,361.20	13,612.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-963437	12/06/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	1.5 ENH: P25	10.0000	0.00		
065		06/23/16	OG-963437	12/06/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CONVENTIONAL ADD: MULTIKEY	10.0000	0.00		
065		06/23/16	OG-963437	12/06/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: 3Y ESSENTIAL SERVICE	10.0000	0.00		
065		06/23/16	OG-963437	12/06/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ACCESSORY KIT,SMART 2	10.0000	87.96	879.60	
065			OG-963437						Purchase Order Total			14,491.60	
065	OC-14534	06/23/16	OG-963728	12/09/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	9600 OR 3600 SINGLE SYSTEM	1.0000	0.00		
065		06/23/16	OG-963728	12/09/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD:DVRS MSU ACTIVATION	1.0000	273.60	273.60	
065		06/23/16	OG-963728	12/09/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH:APX CPS ACTIVATION	1.0000	164.35	164.35	
065		06/23/16	OG-963728	12/09/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: SOFTWARE LICENSE	1.0000	0.00		
065		06/23/16	OG-963728	12/09/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: MULTIKEY OPERATION	1.0000	361.00	361.00	
065		06/23/16	OG-963728	12/09/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	9600 OR 3600 SINGLE SYSTEM	1.0000	0.00		
065		06/23/16	OG-963728	12/09/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD:DVRS MSU ACTIVATION	1.0000	273.60	273.60	
065		06/23/16	OG-963728	12/09/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD:SOFTWARE LICENSE	1.0000	0.00		
065		06/23/16	OG-963728	12/09/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APX UCM UPGRADE CD	1.0000	54.63	54.63	
065		06/23/16	OG-963728	12/09/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: AES ENCRYPTION	1.0000	601.35	601.35	
065			OG-963728						Purchase Order Total			1,728.53	
065	OC-14534	06/23/16	OG-967279	12/23/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	BATT IMPRES 2 LIION R IP68	8.0000	144.54	1,156.32	
065		06/23/16	OG-967279	12/23/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CHARGER, SINGLE-UNIT,	4.0000	120.45	481.80	
065			OG-967279						Purchase Order Total			1,638.12	
065	OC-14534	06/23/16	O6-953367	10/24/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	MCC SERIES DESKTOP	6.0000	337.50	2,025.00	
065		06/23/16	O6-953367	10/24/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	MCC SERIES DESKTOP	6.0000	187.50	1,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	06-953367	10/24/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	PROVIDES ONE DUAL PEDAL	6.0000	217.50	1,305.00	
065			06-953367			INC - PURCH				Purchase Order Total		4,455.00	
065	OC-14550	07/14/16	OG-957339	11/07/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	9.0000	1,049.00	9,441.00	SW
065	OC-14550		OG-957339							Purchase Order Total		9,441.00	
065	OC-14560	07/28/16	OG-953821	10/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	153.6000	1.00	153.60	SW
065	OC-14560		OG-953821							Purchase Order Total		153.60	
065	OC-14560	07/28/16	OG-954813	10/29/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	328.0000	1.00	328.00	SW
065	OC-14560		OG-954813							Purchase Order Total		328.00	
065	OC-14560	07/28/16	OG-955252	10/31/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	589.1700	1.00	589.17	SW
065	OC-14560		OG-955252							Purchase Order Total		589.17	
065	OC-14560	07/28/16	OG-956585	11/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	589.1700	1.00	589.17	SW
065	OC-14560		OG-956585							Purchase Order Total		589.17	
065	OC-14560	07/28/16	OG-961220	11/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	34.9700	1.00	34.97	SW
065	OC-14560		OG-961220							Purchase Order Total		34.97	
065	OC-14560	07/28/16	OG-965212	12/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	153.6000	1.00	153.60	SW
065	OC-14560		OG-965212							Purchase Order Total		153.60	
065	OC-14560	07/28/16	09-967415	12/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	470.9000	1.00	470.90	SW
065	OC-14560		09-967415							Purchase Order Total		470.90	
065	OC-14560	07/28/16	09-967428	12/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	237.8900	1.00	237.89	SW
065	OC-14560		09-967428							Purchase Order Total		237.89	
065	OC-14572	08/11/16	OG-956346	11/05/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	17.80	1,602.00	
065	OC-14572		OG-956346							Purchase Order Total		1,602.00	
065	OC-14572	08/11/16	OG-963173	12/05/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	17.80	1,602.00	
065	OC-14572		OG-963173							Purchase Order Total		1,602.00	
065	OC-14576	08/05/19	OG-947652	10/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	1.5000	26.01	39.02	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576		OG-947652							Purchase Order Total		39.02	
065	OC-14576	08/05/19	OG-947816	10/02/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 110LB INDEX WHITE	2.5000	21.13	52.83	
065	OC-14576	08/05/19	OG-947816	10/02/19	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576		OG-947816							Purchase Order Total		72.67	
065	OC-14576	08/05/19	OG-947953	10/02/19	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	8.0000	9.92	79.36	
065	OC-14576		OG-947953							Purchase Order Total		79.36	
065	OC-14576	08/05/19	OG-947965	10/02/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 80LB COVER WHITE	3.0000	50.71	152.13	
065	OC-14576		OG-947965							Purchase Order Total		152.13	
065	OC-14576	08/05/19	OG-948010	10/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	4.0000	17.34	69.36	
065		08/05/19	OG-948010	10/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	8.0000	17.34	138.72	
065		08/05/19	OG-948010	10/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	6.0000	17.34	104.04	
065		08/05/19	OG-948010	10/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	10.0000	17.34	173.40	
065		08/05/19	OG-948010	10/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	7.5000	17.34	130.05	
065		08/05/19	OG-948010	10/03/19	500895	OPC DIRECT - PURCHASING	645	21	60LB 8.5X11 WILLIAMSBURG	15.0000	8.25	123.75	
065			OG-948010							Purchase Order Total		739.32	
065	OC-14576	08/05/19	OG-948240	10/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.2500	26.01	6.50	
065	OC-14576		OG-948240							Purchase Order Total		6.50	
065	OC-14576	08/05/19	OG-948505	10/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X14 NO1 BOND XEROGRAPHIC	5.0000	11.31	56.55	
065	OC-14576	08/05/19	OG-948505	10/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576	08/05/19	OG-948505	10/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-948505	10/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576	08/05/19	OG-948505	10/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065	OC-14576	08/05/19	OG-948505	10/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			XEROGRAPHIC				
065	OC-14576	08/05/19	OG-948505	10/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576	08/05/19	OG-948505	10/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-948505	10/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-948505	10/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-948505							Purchase Order Total		637.55	
065	OC-14576	08/05/19	OG-948784	10/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576		OG-948784							Purchase Order Total		1,330.00	
065	OC-14576	08/05/19	OG-949175	10/08/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 80LB COVER WHITE	3.0000	50.71	152.13	
065	OC-14576		OG-949175							Purchase Order Total		152.13	
065	OC-14576	08/05/19	OG-949618	10/09/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	7.5000	20.95	157.13	
065	OC-14576		OG-949618							Purchase Order Total		157.13	
065	OC-14576	08/05/19	OG-950265	10/10/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 60LB TEXT OFFSET	26.7500	68.88	1,842.54	
065	OC-14576		OG-950265							Purchase Order Total		1,842.54	
065	OC-14576	08/05/19	OG-951831	10/18/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	4.0000	11.59	46.36	
065	OC-14576	08/05/19	OG-951831	10/18/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	10.0000	18.21	182.10	
065	OC-14576	08/05/19	OG-951831	10/18/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-951831	10/18/19	500895	OPC DIRECT - PURCHASING	645	21	R24X36 100LB COVER NO2 GLOSS	.5000	197.71	98.86	
065	OC-14576		OG-951831							Purchase Order Total		378.12	
065	OC-14576	08/05/19	OG-951855	10/18/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
065	OC-14576		OG-951855							Purchase Order Total		304.00	
065	OC-14576	08/05/19	OG-951929	10/18/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	7.5000	14.40	108.00	
065	OC-14576	08/05/19	OG-951929	10/18/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSETT	1.2500	42.11	52.64	
065	OC-14576	08/05/19	OG-951929	10/18/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER	1.2500	42.11	52.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			OFFSET				
065	OC-14576		OG-951929							Purchase Order Total		213.28	
065	OC-14576	08/05/19	OG-952395	10/21/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576		OG-952395							Purchase Order Total		1,330.00	
065	OC-14576	08/05/19	OG-953080	10/23/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	10.0000	8.25	82.50	
065	OC-14576		OG-953080							Purchase Order Total		82.50	
065	OC-14576	08/05/19	OG-953362	10/24/19	500895	OPC DIRECT - PURCHASING	645	21	67# GRAY SPRING HILL	.7500	146.32	109.74	
065	OC-14576		OG-953362							Purchase Order Total		109.74	
065	OC-14576	08/05/19	OG-954034	10/28/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576		OG-954034							Purchase Order Total		1,270.00	
065	OC-14576	08/05/19	OG-955284	10/31/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER BRIGHT COLO	.2500	52.03	13.01	
065	OC-14576	08/05/19	OG-955284	10/31/19	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 90LB INDEX COLORS	.0150	157.48	2.36	
065	OC-14576		OG-955284							Purchase Order Total		15.37	
065	OC-14576	08/05/19	OG-955655	11/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	9.16	45.80	
065	OC-14576	08/05/19	OG-955655	11/01/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576		OG-955655							Purchase Order Total		128.80	
065	OC-14576	08/05/19	OG-957240	11/07/19	500895	OPC DIRECT - PURCHASING	645	21	28LB PHOTO WHITE HAMMERMILL	4.0000	41.00	163.98	
065	OC-14576		OG-957240							Purchase Order Total		163.98	
065	OC-14576	08/05/19	OG-957350	11/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	15.0000	8.25	123.75	
065	OC-14576		OG-957350							Purchase Order Total		123.75	
065	OC-14576	08/05/19	OG-957688	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HPXPRSPAC 20LB COPY	200.0000	7.28	1,456.00	
065	OC-14576		OG-957688							Purchase Order Total		1,456.00	
065	OC-14576	08/05/19	OG-958194	11/12/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	600.0000	6.65	3,990.00	
065	OC-14576		OG-958194							Purchase Order Total		3,990.00	
065	OC-14576	08/05/19	OG-958466	11/13/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-958466	11/13/19	500895	OPC DIRECT -	645	21	R24X36 100LB COVER	.3130	197.71	61.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NO2 GLOSS				
065	OC-14576		OG-958466							Purchase Order Total		112.68	
065	OC-14576	08/05/19	OG-958562	11/13/19	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 90LB INDEX COLORS	.0150	157.48	2.36	
065	OC-14576		OG-958562							Purchase Order Total		2.36	
065	OC-14576	08/05/19	OG-959794	11/19/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HP20LB COPY PAPER	10.0000	7.20	72.00	
065	OC-14576		OG-959794							Purchase Order Total		72.00	
065	OC-14576	08/05/19	OG-959833	11/19/19	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	7.0000	81.03	567.21	
065	OC-14576		OG-959833							Purchase Order Total		567.21	
065	OC-14576	08/05/19	OG-960855	11/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576		OG-960855							Purchase Order Total		1,330.00	
065	OC-14576	08/05/19	OG-960951	11/22/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER COLORS	.0350	179.53	6.28	
065	OC-14576		OG-960951							Purchase Order Total		6.28	
065	OC-14576	08/05/19	OG-961518	11/26/19	500895	OPC DIRECT - PURCHASING	645	21	28LB PHOTE WHITE HAMMERMILL	4.0000	47.29	189.16	
065	OC-14576		OG-961518							Purchase Order Total		189.16	
065	OC-14576	08/05/19	OG-961649	11/27/19	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	4.0000	9.92	39.68	
065	OC-14576		OG-961649							Purchase Order Total		39.68	
065	OC-14576	08/05/19	OG-962051	12/02/19	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB TEXT MATTE	.5000	82.34	41.17	
065	OC-14576		OG-962051							Purchase Order Total		41.17	
065	OC-14576	08/05/19	OG-962193	12/03/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 70LB TEXT	.1750	98.90	17.31	
065		08/05/19	OG-962193	12/03/19	500895	OPC DIRECT - PURCHASING	645	35	67# 23"X 35" COVER	.0300	166.57	5.00	
065			OG-962193							Purchase Order Total		22.31	
065	OC-14576	08/05/19	OG-962221	12/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576		OG-962221							Purchase Order Total		1,330.00	
065	OC-14576	08/05/19	OG-962756	12/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	40.0000	6.35	254.00	
065	OC-14576	08/05/19	OG-962756	12/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	50.0000	8.25	412.50	
065	OC-14576		OG-962756							Purchase Order Total		666.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-963524	12/06/19	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 110LB INDEX	.4200	192.38	80.80	
065	OC-14576		OG-963524							Purchase Order Total		80.80	
065	OC-14576	08/05/19	OG-963777	12/09/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-963777	12/09/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 70LB TEXT COLORS	.0400	98.90	3.96	
065	OC-14576		OG-963777							Purchase Order Total		2,663.96	
065	OC-14576	08/05/19	OG-963794	12/09/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	3.0000	17.34	52.02	
065		08/05/19	OG-963794	12/09/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.3000	1.00	.30	
065			OG-963794							Purchase Order Total		52.32	
065	OC-14576	08/05/19	OG-964420	12/11/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576		OG-964420							Purchase Order Total		83.00	
065	OC-14576	08/05/19	OG-964691	12/12/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	2.0000	20.83	41.66	
065	OC-14576		OG-964691							Purchase Order Total		41.66	
065	OC-14576	08/05/19	OG-964934	12/12/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER	1.9000	179.53	341.11	
065	OC-14576		OG-964934							Purchase Order Total		341.11	
065	OC-14576	08/05/19	OG-965239	12/13/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER	10.0000	17.34	173.40	
065	OC-14576		OG-965239							Purchase Order Total		173.40	
065	OC-14576	08/05/19	OG-965353	12/16/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	8.0000	26.01	208.08	
065	OC-14576		OG-965353							Purchase Order Total		208.08	
065	OC-14576	08/05/19	OG-967075	12/23/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576		OG-967075							Purchase Order Total		50.80	
065	OC-14576	08/05/19	OG-967094	12/23/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-967094	12/23/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	100.0000	14.40	1,440.00	
065	OC-14576	08/05/19	OG-967094	12/23/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576		OG-967094							Purchase Order Total		4,306.25	
065	OC-14576	08/05/19	OG-967969	12/30/19	500895	OPC DIRECT -	645	21	V23X35 50LB TEXT	.2250	73.29	16.49	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COLORS				
065	OC-14576	08/05/19	OG-967969	12/30/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB TEXT BRIGHT COLO	1.5000	26.01	39.02	
065		08/05/19	OG-967969	12/30/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	18.8300	1.00	18.83	
065		08/05/19	OG-967969	12/30/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB TEXT BRIGHT COLO	1.5000	26.01	39.02	
065			OG-967969						Purchase Order Total			75.70	
065	OC-14576	08/05/19	OG-968217	12/31/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	10.0000	18.21	182.10	
065	OC-14576		OG-968217						Purchase Order Total			182.10	
065	OC-14576	08/05/19	OG-968334	12/31/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065		08/05/19	OG-968334	12/31/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065			OG-968334						Purchase Order Total			249.00	
065	OC-14576	08/05/19	OG-968372	12/31/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
065	OC-14576		OG-968372						Purchase Order Total			304.00	
065	OC-14601	09/13/16	OG-948838	10/07/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ASPOSE.PDF FOR .NET SITE OEM	5663.9300	1.00	5,663.93	
065	OC-14601		OG-948838						Purchase Order Total			5,663.93	
065	OC-14601	09/13/16	OG-952532	10/22/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PREMIUM SUPPORT SOLUTION	1.0000	31,495.94	31,495.94	
065	OC-14601		OG-952532						Purchase Order Total			31,495.94	
065	OC-14601	09/13/16	OG-957638	11/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CIS DATACENTER ENTERPRISE	136.0000	156.39	21,269.04	
065		09/13/16	OG-957638	11/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CIS STANDARD ENTERPRISE	3046.0000	32.24	98,203.04	
065		09/13/16	OG-957638	11/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SHAREPOINT PORTAL SERVER	5.0000	1,045.53	5,227.65	
065		09/13/16	OG-957638	11/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQL SERVER ENTERPRISE	44.0000	2,114.51	93,038.44	
065		09/13/16	OG-957638	11/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQL SERVER STANDARD CORE	178.0000	551.46	98,159.88	
065		09/13/16	OG-957638	11/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	WINDOWS REMOTE DESKTOP	6000.0000	16.36	98,160.00	
065		09/13/16	OG-957638	11/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	WINDOWS SERVER EXTERNAL	6.0000	326.86	1,961.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-957638							Purchase Order Total		416,019.21	
065	OC-14601	09/13/16	OG-959702	11/19/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SERENA SOFTWARE MFR SKU-	1.0000	2,778.71	2,778.71	
065		09/13/16	OG-959702	11/19/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SERENA SOFTWARE MFR SKU-	1.0000	148.48	148.48	
065			OG-959702							Purchase Order Total		2,927.19	
065	OC-14601	09/13/16	OG-960608	11/21/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ASPOSE SOFTWARE RENEWAL	486.0000	1.00	486.00	
065	OC-14601		OG-960608							Purchase Order Total		486.00	
065	OC-14601	09/13/16	OG-961437	11/26/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	WEBSPELLCHECKER	1.0000	721.52	721.52	
065		09/13/16	OG-961437	11/26/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	WEBSPELLCHECKER	1.0000	240.51	240.51	
065		09/13/16	OG-961437	11/26/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	WEBSPELLCHECKER	1.0000	96.20	96.20	
065			OG-961437							Purchase Order Total		1,058.23	
065	OC-14601	09/13/16	OG-962137	12/02/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PKZIP,I5/OS, V.14.0	1.0000	3,228.27	3,228.27	
065	OC-14601		OG-962137							Purchase Order Total		3,228.27	
065	OC-14601	09/13/16	OG-963213	12/06/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ULTRAEDIT SUBSCRIPTION	2.0000	72.87	145.74	
065	OC-14601		OG-963213							Purchase Order Total		145.74	
065	OC-14601	09/13/16	OG-963958	12/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	REFERENCEUSAGOV ONLINE	1.0000	1,215.19	1,215.19	
065		09/13/16	OG-963958	12/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	US BUSINESS AND RESIDENTIAL	1.0000	40,506.33	40,506.33	
065			OG-963958							Purchase Order Total		41,721.52	
065	OC-14601	09/13/16	OG-964593	12/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	2 COPIES SMARTIS	26563.0400	1.00	26,563.04	
065		09/13/16	OG-964593	12/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	2 COPIES SMARTJCL	8853.6700	1.00	8,853.67	
065			OG-964593							Purchase Order Total		35,416.71	
065	OC-14662	10/24/16	OG-952941	10/23/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	LRC FULL PALLET	196.0000	5.80	1,136.80	SW
065	OC-14662		OG-952941							Purchase Order Total		1,136.80	
065	OC-14662	10/24/16	OG-965862	12/18/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	LRC FULL PALLET	49.0000	5.80	284.20	SW
065	OC-14662		OG-965862							Purchase Order Total		284.20	
065	OC-14662	10/24/16	OG-965864	12/18/19	501177	GLENWOOD FEED &	775	90	LRC FULL PALLET	49.0000	5.80	284.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INDUSTRIAL SUP							
065	OC-14662		OG-965864							Purchase Order Total		284.20	
065	OC-14662	10/24/16	OG-965865	12/18/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	LRC FULL PALLET	49.0000	5.80	284.20	SW
065	OC-14662		OG-965865							Purchase Order Total		284.20	
065	OC-14662	10/24/16	OG-965892	12/18/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BLDG DIV FULL PALLET	49.0000	5.80	284.20	SW
065	OC-14662		OG-965892							Purchase Order Total		284.20	
065	OC-14662	10/24/16	OG-965893	12/18/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BLDG DIV FULL PALLET	49.0000	5.80	284.20	SW
065	OC-14662		OG-965893							Purchase Order Total		284.20	
065	OC-14662	10/24/16	OG-965895	12/18/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BLDG DIV FULL PALLET	49.0000	5.80	284.20	SW
065	OC-14662		OG-965895							Purchase Order Total		284.20	
065	OC-14662	10/24/16	OG-965899	12/18/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BLDG DIV FULL PALLET	49.0000	5.80	284.20	SW
065	OC-14662		OG-965899							Purchase Order Total		284.20	
065	OC-14663	10/24/16	OG-948434	10/04/19	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-948434							Purchase Order Total		710.50	
065	OC-14663	10/24/16	OG-965558	12/17/19	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-965558							Purchase Order Total		710.50	
065	OC-14664	10/24/16	OG-962441	12/03/19	505271	CULLIGAN WATER CONDITIONING -	775	90	BEATRICE AFRC FULL PALLET	195.8929	5.49	1,076.04	SW
065	OC-14664		OG-962441							Purchase Order Total		1,076.04	
065	OC-14680	11/22/16	OG-948564	10/04/19	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL FOR SITEIMPROVE	1.0000	3,836.32	3,836.32	
065	OC-14680		OG-948564							Purchase Order Total		3,836.32	
065	OC-14680	11/22/16	OG-948626	10/04/19	2574796	SHI INTERNATIONAL CORP	208	00	DRS RENEWAL	1.0000	27,950.49	27,950.49	
065	OC-14680		OG-948626							Purchase Order Total		27,950.49	
065	OC-14680	11/22/16	OG-949587	10/09/19	2574796	SHI INTERNATIONAL CORP	208	00	XPEDITER CODE COVERAGE-CICS	1.0000	29,126.26	29,126.26	
065	OC-14680		OG-949587							Purchase Order Total		29,126.26	
065	OC-14680	11/22/16	OG-950536	10/11/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	1.0000	365.54	365.54	
065	OC-14680		OG-950536							Purchase Order Total		365.54	
065	OC-14680	11/22/16	OG-950942	10/15/19	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	1.0000	14.48	14.48	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			DC				
065	OC-14680		OG-950942									Purchase Order Total	14.48
065	OC-14680	11/22/16	OG-950980	10/15/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	2.0000	352.64	705.28	
065	OC-14680		OG-950980									Purchase Order Total	705.28
065	OC-14680	11/22/16	OG-951119	10/16/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE INDESIGN CC FOR TEAMS	1.0000	359.21	359.21	
065		11/22/16	OG-951119	10/16/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR	8.0000	845.50	6,764.00	
065		11/22/16	OG-951119	10/16/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE DREAMWEAVER CC	11.0000	359.21	3,951.31	
065		11/22/16	OG-951119	10/16/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CAPTIVATE FOR TEAMS	4.0000	359.21	1,436.84	
065		11/22/16	OG-951119	10/16/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD	5.0000	145.21	726.05	
065		11/22/16	OG-951119	10/16/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	17.0000	164.55	2,797.35	
065			OG-951119									Purchase Order Total	16,034.76
065	OC-14680	11/22/16	OG-951606	10/17/19	2574796	SHI INTERNATIONAL CORP	208	00	PDFLIB GMBH -	1.0000	794.88	794.88	
065	OC-14680		OG-951606									Purchase Order Total	794.88
065	OC-14680	11/22/16	OG-952267	10/21/19	2574796	SHI INTERNATIONAL CORP	208	00	BATCH HEALTHCARE ATTACH	1.0000	185,996.11	185,996.11	
065	OC-14680		OG-952267									Purchase Order Total	185,996.11
065	OC-14680	11/22/16	OG-954359	10/28/19	2574796	SHI INTERNATIONAL CORP	208	00	PKZIP,I5/OS,V14.0,S TANDARD	1.0000	2,819.73	2,819.73	
065	OC-14680		OG-954359									Purchase Order Total	2,819.73
065	OC-14680	11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	6.0000	862.07	5,172.42	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	6.0000	827.79	4,966.74	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	2.0000	827.79	1,655.58	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	8.0000	827.79	6,622.32	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	4.0000	827.79	3,311.16	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	4.0000	827.79	3,311.16	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	4.0000	827.79	3,311.16	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	827.79	827.79	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	1,421.70	1,421.70	
065		11/22/16	OG-954830	10/29/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	1,421.70	1,421.70	
065			OG-954830						Purchase Order Total			49,405.32	
065	OC-14680	11/22/16	OG-955163	10/30/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	2.0000	43.44	86.88	
065	OC-14680		OG-955163						Purchase Order Total			86.88	
065	OC-14680	11/22/16	OG-955213	10/31/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD	1.0000	133.11	133.11	
065	OC-14680		OG-955213						Purchase Order Total			133.11	
065	OC-14680	11/22/16	OG-955369	10/31/19	2574796	SHI INTERNATIONAL CORP	208	00	PRINTERCLOUD CORE BASE	1.0000	14,230.02	14,230.02	
065		11/22/16	OG-955369	10/31/19	2574796	SHI INTERNATIONAL CORP	208	00	PRINTERCLOUD CORE XPACK	10.0000	999.70	9,997.00	
065		11/22/16	OG-955369	10/31/19	2574796	SHI INTERNATIONAL CORP	208	00	PRINTERCLOUD CORE XPACK	3.0000	1,678.61	5,035.83	
065		11/22/16	OG-955369	10/31/19	2574796	SHI INTERNATIONAL CORP	208	00	PRO SVC PRINTERINST TO	5.0000	1,314.36	6,571.80	
065			OG-955369						Purchase Order Total			35,834.65	
065	OC-14680	11/22/16	OG-955658	11/01/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	150.84	150.84	
065	OC-14680		OG-955658						Purchase Order Total			150.84	
065	OC-14680	11/22/16	OG-956532	11/05/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	173.74	173.74	
065	OC-14680		OG-956532						Purchase Order Total			173.74	
065	OC-14680	11/22/16	OG-956561	11/06/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	150.84	150.84	
065	OC-14680		OG-956561						Purchase Order Total			150.84	
065	OC-14680	11/22/16	OG-957288	11/07/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT	6.0000	827.79	4,966.74	
065	OC-14680		OG-957288						Purchase Order Total			4,966.74	
065	OC-14680	11/22/16	OG-958748	11/14/19	2574796	SHI INTERNATIONAL	208	00	THE FAX GUYS SILVER	1.0000	5,486.65	5,486.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			SUPPORT				
065		11/22/16	OG-958748	11/14/19	2574796	SHI INTERNATIONAL	208	00	THE FAX GUYS SILVER	1.0000	5,486.65	5,486.65	
						CORP			SUPPORT				
065		11/22/16	OG-958748	11/14/19	2574796	SHI INTERNATIONAL	208	00	THE FAX GUYS SILVER	1.0000	856.27	856.27	
						CORP			SUPPORT				
065		11/22/16	OG-958748	11/14/19	2574796	SHI INTERNATIONAL	208	00	MAIL-TO-FAX	2.0000	387.72	775.44	
						CORP			SUPPORT-ONE YEAR				
065		11/22/16	OG-958748	11/14/19	2574796	SHI INTERNATIONAL	208	00	MAIL-TO-FAX SUPPORT	1.0000	193.35	193.35	
						CORP							
065		11/22/16	OG-958748	11/14/19	2574796	SHI INTERNATIONAL	208	00	FAX GATEWAY 304	1.0000	103.94	103.94	
						CORP			ANALOG				
065			OG-958748						Purchase Order Total			12,902.30	
065	OC-14680	11/22/16	OG-959069	11/15/19	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE	1.0000	909.10	909.10	
						CORP			CLOUD FOR				
065	OC-14680		OG-959069						Purchase Order Total			909.10	
065	OC-14680	11/22/16	OG-959904	11/19/19	2574796	SHI INTERNATIONAL	208	00	BLUEBEAM REVU	3.0000	96.21	288.63	
						CORP			STANDARD				
065	OC-14680		OG-959904						Purchase Order Total			288.63	
065	OC-14680	11/22/16	OG-960037	11/20/19	2574796	SHI INTERNATIONAL	208	00	SOLARWINDS LEGACY	1.0000	1,421.30	1,421.30	
						CORP			HIGH				
065		11/22/16	OG-960037	11/20/19	2574796	SHI INTERNATIONAL	208	00	SOLARWINDS STORAGE	1.0000	13,771.09	13,771.09	
						CORP			MANAGER				
065		11/22/16	OG-960037	11/20/19	2574796	SHI INTERNATIONAL	208	00	SOLARWINDS LEGACY	1.0000	5,728.95	5,728.95	
						CORP			NETWORK				
065		11/22/16	OG-960037	11/20/19	2574796	SHI INTERNATIONAL	208	00	SOLARWINDS LEGACY	1.0000	6,699.41	6,699.41	
						CORP			NETWORK				
065		11/22/16	OG-960037	11/20/19	2574796	SHI INTERNATIONAL	208	00	SOLARWINDS LEGACY	1.0000	6,810.11	6,810.11	
						CORP			SERVER &				
065		11/22/16	OG-960037	11/20/19	2574796	SHI INTERNATIONAL	208	00	SOLARWINDS LEGACY	2.0000	100.88	201.76	
						CORP			ADDITIONAL				
065		11/22/16	OG-960037	11/20/19	2574796	SHI INTERNATIONAL	208	00	SOLARWINDS LEGACY	1.0000	2,593.51	2,593.51	
						CORP			VOIP &				
065		11/22/16	OG-960037	11/20/19	2574796	SHI INTERNATIONAL	208	00	SOLARWINDS LEGACY	8.0000	3,568.43	28,547.44	
						CORP			ADDITIONAL				
065			OG-960037						Purchase Order Total			65,773.57	
065	OC-14680	11/22/16	OG-962131	12/02/19	2574796	SHI INTERNATIONAL	208	00	ALTOVA SUPPORT &	1.0000	216.27	216.27	
						CORP			MAINTENANCE				
065	OC-14680		OG-962131						Purchase Order Total			216.27	
065	OC-14680	11/22/16	OG-962281	12/03/19	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	1.0000	137.13	137.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			DC				
										Purchase Order Total		137.13	
065	OC-14680		OG-962281										
065	OC-14680	11/22/16	OG-962800	12/04/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	9.0000	877.30	7,895.70	
065		11/22/16	OG-962800	12/04/19	2574796	SHI INTERNATIONAL CORP	204	00	ADOBE DREAMWEAVER CC	3.0000	372.76	1,118.28	
065		11/22/16	OG-962800	12/04/19	2574796	SHI INTERNATIONAL CORP	204	00	ADOBE CAPTIVATE FOR TEAMS	1.0000	372.76	372.76	
065		11/22/16	OG-962800	12/04/19	2574796	SHI INTERNATIONAL CORP	204	00	ADOBE ACROBAT PRO DC	8.0000	173.74	1,389.92	
065			OG-962800							Purchase Order Total		10,776.66	
065	OC-14680	11/22/16	OG-963192	12/06/19	2574796	SHI INTERNATIONAL CORP	208	00	HYENA ACTIVE DIRECTORY	1.0000	379.54	379.54	
065	OC-14680		OG-963192							Purchase Order Total		379.54	
065	OC-14680	11/22/16	OG-964129	12/10/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION	4.0000	826.35	3,305.40	
065		11/22/16	OG-964129	12/10/19	2574796	SHI INTERNATIONAL CORP	204	00	PRODUCTION	6.0000	839.94	5,039.64	
065		11/22/16	OG-964129	12/10/19	2574796	SHI INTERNATIONAL CORP	204	00	VMWARE SUPPORT	12.0000	808.35	9,700.20	
065			OG-964129							Purchase Order Total		18,045.24	
065	OC-14680	11/22/16	OG-965516	12/17/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE STOCK FOR TEAMS	1.0000	909.10	909.10	
065		11/22/16	OG-965516	12/17/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE INDESIGN CC FOR TEAMS	1.0000	386.30	386.30	
065		11/22/16	OG-965516	12/17/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR	1.0000	909.10	909.10	
065			OG-965516							Purchase Order Total		2,204.50	
065	OC-14680	11/22/16	OG-965815	12/17/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	159.26	159.26	
065	OC-14680		OG-965815							Purchase Order Total		159.26	
065	OC-14680	11/22/16	OG-966743	12/20/19	2574796	SHI INTERNATIONAL CORP	208	00	POWERSHELL PRO TOOLS	1.0000	76.72	76.72	
065	OC-14680		OG-966743							Purchase Order Total		76.72	
065	OC-14680	11/22/16	OG-966763	12/20/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	12.0000	827.79	9,933.48	
065	OC-14680		OG-966763							Purchase Order Total		9,933.48	
065	OC-14680	11/22/16	OG-968132	12/30/19	2574796	SHI INTERNATIONAL CORP	208	00	SERVICE MANAGEMENT STREAM	1.0000	26,385.28	26,385.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680		OG-968132							Purchase Order Total		26,385.28	
065	OC-14680	11/22/16	OG-962206	12/03/19	2574796	SHI INTERNATIONAL CORP	208	00	EASYSMF SITE LICENSE	2.0000	6,946.29	13,892.58	
065		11/22/16	OG-962206	12/03/19	2574796	SHI INTERNATIONAL CORP	208	00	EASYSMF DESKTOP SITE	2.0000	0.00		
065		11/22/16	OG-962206	12/03/19	2574796	SHI INTERNATIONAL CORP	208	00	10 HOUR EASY SMF: JE	2.0000	0.00		
065			OG-962206							Purchase Order Total		13,892.58	
065	OC-14681	11/22/16	OG-952978	10/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT VISIO STD	1.0000	177.55	177.55	
065	OC-14681		OG-952978							Purchase Order Total		177.55	
065	OC-14681	11/22/16	OG-956540	11/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BEYONDTRUST REMOTE SUP	25.0000	2,222.29	55,557.25	
065		11/22/16	OG-956540	11/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BEYONDTRUST REMOTE SUP	25.0000	366.68	9,167.00	
065			OG-956540							Purchase Order Total		64,724.25	
065	OC-14681	11/22/16	OG-965541	12/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT PROJECT STANDARD	1.0000	397.81	397.81	
065	OC-14681		OG-965541							Purchase Order Total		397.81	
065	OC-14681	11/22/16	OG-965844	12/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVERAGE	756.8600	1.00	756.86	
065	OC-14681		OG-965844							Purchase Order Total		756.86	
065	OC-14681	11/22/16	OG-967874	12/27/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL SERVER	1.0000	1,014.70	1,014.70	
065	OC-14681		OG-967874							Purchase Order Total		1,014.70	
065	OC-14751	04/07/17	OG-947974	10/02/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	90.0000	14.57	1,311.30	
065	OC-14751	04/07/17	OG-947974	10/02/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	90.0000	14.57	1,311.30	
065	OC-14751	04/07/17	OG-947974	10/02/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	90.0000	16.87	1,518.30	
065	OC-14751		OG-947974							Purchase Order Total		4,140.90	
065	OC-14751	04/07/17	OG-952622	10/22/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	90.0000	14.57	1,311.30	
065	OC-14751	04/07/17	OG-952622	10/22/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	90.0000	16.87	1,518.30	
065	OC-14751		OG-952622							Purchase Order Total		2,829.60	
065	OC-14751	04/07/17	OG-954470	10/29/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 LH WNDW 3.875 X 8.875	15.0000	16.87	253.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14751		OG-954470							Purchase Order Total		253.05	
065	OC-14751	04/07/17	OG-956073	11/04/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	300.0000	18.77	5,631.00	
065	OC-14751	04/07/17	OG-956073	11/04/19	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	300.0000	4.50	1,350.00	
065	OC-14751	04/07/17	OG-956073	11/04/19	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	300.0000	4.50	1,350.00	
065	OC-14751		OG-956073							Purchase Order Total		8,331.00	
065	OC-14751	04/07/17	OG-958014	11/12/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	90.0000	14.57	1,311.30	
065	OC-14751	04/07/17	OG-958014	11/12/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	90.0000	14.57	1,311.30	
065	OC-14751	04/07/17	OG-958014	11/12/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	OC-14751		OG-958014							Purchase Order Total		5,641.20	
065	OC-14751	04/07/17	OG-958799	11/14/19	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE WOVEN ENVELOPE	6.0000	258.25	1,549.50	
065	OC-14751		OG-958799							Purchase Order Total		1,549.50	
065	OC-14751	04/07/17	OG-960362	11/21/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	3.0000	20.21	60.63	
065	OC-14751		OG-960362							Purchase Order Total		60.63	
065	OC-14751	04/07/17	OG-961638	11/26/19	500895	OPC DIRECT - PURCHASING	310	30	A2 ACCENT OPAQUE ENVELOPE	2.0000	27.54	55.08	
065	OC-14751		OG-961638							Purchase Order Total		55.08	
065	OC-14751	04/07/17	OG-961824	11/27/19	500895	OPC DIRECT - PURCHASING	310	30	A7 ACCENT OPAQUE ENVELOPE	1.0000	37.11	37.11	
065	OC-14751		OG-961824							Purchase Order Total		37.11	
065	OC-14751	04/07/17	OG-962205	12/03/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	OC-14751		OG-962205							Purchase Order Total		2,604.60	
065	OC-14751	04/07/17	OG-963730	12/09/19	500895	OPC DIRECT - PURCHASING	310	30	A2 ACCENT OPAQUE ENVELOPE	2.0000	27.54	55.08	
065	OC-14751		OG-963730							Purchase Order Total		55.08	
065	OC-14751	04/07/17	OG-964222	12/10/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	90.0000	14.57	1,311.30	
065	OC-14751	04/07/17	OG-964222	12/10/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.87	3,036.60	
065	OC-14751		OG-964222							Purchase Order Total		4,347.90	
065	OC-14778	04/19/17	OG-962252	12/03/19	500646	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORTH			REPLACEMENT				
065	OC-14778		OG-962252							Purchase Order Total		50.00	
065	OC-14796	04/25/17	OG-950195	10/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	64	APPVION DOCUMARK CUSTOM	80.0000	73.68	5,894.40	
065	OC-14796	04/25/17	OG-950195	10/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	64	APPVION DOCUMARK CUSTOM	80.0000	60.98	4,878.40	
065		04/25/17	OG-950195	10/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	64	APPVION DOCUMARK CUSTOM	6.0000	73.68	442.08	
065			OG-950195							Purchase Order Total		11,214.88	
065	OC-14809	06/20/17	OG-955704	11/01/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	765-9 RED INK CARTRIDGE	1.0000	118.99	118.99	
065		06/20/17	OG-955704	11/01/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	DISCOUNT	1.0000	5.95-	5.95-	
065		06/20/17	OG-955704	11/01/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	765-9 RED INK CARTRIDGE	1.0000	118.99	118.99	
065		06/20/17	OG-955704	11/01/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	DISCOUNT	1.0000	5.95-	5.95-	
065		06/20/17	OG-955704	11/01/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	765-9 RED INK CARTRIDGE	1.0000	118.99	118.99	
065		06/20/17	OG-955704	11/01/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	DISCOUNT	1.0000	5.95-	5.95-	
065			OG-955704							Purchase Order Total		339.12	
065	OC-14809	06/20/17	OG-955803	11/04/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	793-5 RED INK CART FOR MACHINE	3.0000	84.99	254.97	
065	OC-14809	06/20/17	OG-955803	11/04/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	51A-P INK PAD REPLACEMENT	1.0000	19.54	19.54	
065		06/20/17	OG-955803	11/04/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	51A-P INK PAD REPLACEMENT	1.0000	19.54	19.54	
065		06/20/17	OG-955803	11/04/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	DISCOUNT	1.0000	.98-	.98-	
065		06/20/17	OG-955803	11/04/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	51A-P INK PAD REPLACEMENT	1.0000	19.54	19.54	
065			OG-955803							Purchase Order Total		312.61	
065	OC-14809	06/20/17	OG-964102	12/10/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	LEASED EQUIPMENT	3065.5200	1.00	3,065.52	
065	OC-14809	06/20/17	OG-964102	12/10/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	518.4000	1.00	518.40	
065	OC-14809	06/20/17	OG-964102	12/10/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	SOFTWARE	152.4600	1.00	152.46	



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065	OC-14809		OG-964102							Purchase Order Total		3,736.38	
065	OC-14811	06/20/17	OG-948449	10/04/19	2014095	QUADIENT INC - PURCHASING	600	00	IN-360 INK CARTRIDGE	1.0000	139.73	139.73	
065		06/20/17	OG-948449	10/04/19	2014095	QUADIENT INC - PURCHASING	600	00	75 SHEETS 2 LABELS PER SHEET	1.0000	15.13	15.13	
065			OG-948449							Purchase Order Total		154.86	
065	OC-14811	06/20/17	OG-948604	10/04/19	2014095	QUADIENT INC - PURCHASING	600	00	ADDRESSING SOFTWARE	1.0000	2,275.00	2,275.00	
065		06/20/17	OG-948604	10/04/19	2014095	QUADIENT INC - PURCHASING	600	00	ADDRESSING SOFTWARE	1.0000	945.00	945.00	
065		06/20/17	OG-948604	10/04/19	2014095	QUADIENT INC - PURCHASING	600	00	ADDRESSING SOFTWARE	1.0000	375.00	375.00	
065			OG-948604							Purchase Order Total		3,595.00	
065	OC-14811	06/20/17	OG-949271	10/08/19	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-949271	10/08/19	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-949271	10/08/19	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-949271	10/08/19	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-949271							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-949390	10/08/19	2014095	QUADIENT INC - PURCHASING	600	00	NEOPOST IN-360 INK CARTRIDGE	2.0000	139.73	279.46	
065	OC-14811		OG-949390							Purchase Order Total		279.46	
065	OC-14811	06/20/17	OG-951704	10/17/19	2014095	QUADIENT INC - PURCHASING	600	00	IN 360 INK CARTRIDGE	1.0000	139.73	139.73	
065	OC-14811		OG-951704							Purchase Order Total		139.73	
065	OC-14811	06/20/17	OG-956348	11/05/19	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.01	97.01	
065	OC-14811		OG-956348							Purchase Order Total		97.01	
065	OC-14811	06/20/17	OG-957414	11/07/19	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-957414	11/07/19	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-957414	11/07/19	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-957414	11/07/19	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811		OG-957414							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-957483	11/08/19	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.00	97.00	
065		06/20/17	OG-957483	11/08/19	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065			OG-957483							Purchase Order Total		291.00	
065	OC-14811	06/20/17	OG-960500	11/21/19	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065		06/20/17	OG-960500	11/21/19	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065			OG-960500							Purchase Order Total		114.00	
065	OC-14811	06/20/17	OG-960505	11/21/19	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	3.0000	56.94	170.81	
065	OC-14811	06/20/17	OG-960505	11/21/19	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	32.93	32.93	
065	OC-14811		OG-960505							Purchase Order Total		203.74	
065	OC-14811	06/20/17	OG-960513	11/21/19	2014095	QUADIENT INC - PURCHASING	600	00	INK CART FOR IS3/4 SERIES	1.0000	140.00	140.00	
065	OC-14811		OG-960513							Purchase Order Total		140.00	
065	OC-14811	06/20/17	OG-961030	11/25/19	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	683.7500	1.00	683.75	
065	OC-14811	06/20/17	OG-961030	11/25/19	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	649.5600	1.00	649.56	
065	OC-14811		OG-961030							Purchase Order Total		1,333.31	
065	OC-14811	06/20/17	OG-962852	12/04/19	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065	OC-14811		OG-962852							Purchase Order Total		194.00	
065	OC-14811	06/20/17	OG-964253	12/11/19	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.01	194.02	
065		06/20/17	OG-964253	12/11/19	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.00	97.00	
065			OG-964253							Purchase Order Total		291.02	
065	OC-14811	06/20/17	OG-964260	12/11/19	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	538.5600	1.00	538.56	
065	OC-14811	06/20/17	OG-964260	12/11/19	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	172.6600	1.00	172.66	
065	OC-14811		OG-964260							Purchase Order Total		711.22	
065	OC-14811	06/20/17	OG-964270	12/11/19	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811	06/20/17	OG-964270	12/11/19	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-964270	12/11/19	2014095	QUADIENT INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-964270	12/11/19	2014095	QUADIENT INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-964270							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-967134	12/23/19	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.01	194.02	
065		06/20/17	OG-967134	12/23/19	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.00	97.00	
065			OG-967134							Purchase Order Total		291.02	
065	OC-14811	06/20/17	OG-967137	12/23/19	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	15749.4000	1.00	15,749.40	
065	OC-14811		OG-967137							Purchase Order Total		15,749.40	
065	OC-14829	08/09/17	OG-947646	10/01/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
065	OC-14829		OG-947646							Purchase Order Total		60.48	
065	OC-14829	08/09/17	OG-947971	10/02/19	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 SELF SEAL ENVELOPE	1.5000	141.32	211.98	
065		08/09/17	OG-947971	10/02/19	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 SELF SEAL ENVELOPE	1.0000	141.32	141.32	
065			OG-947971							Purchase Order Total		353.30	
065	OC-14829	08/09/17	OG-948066	10/03/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	64.45	32.23	
065	OC-14829		OG-948066							Purchase Order Total		32.23	
065	OC-14829	08/09/17	OG-949099	10/08/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	.5000	60.48	30.24	
065	OC-14829		OG-949099							Purchase Order Total		30.24	
065	OC-14829	08/09/17	OG-952631	10/22/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	30.0000	38.76	1,162.80	
065	OC-14829	08/09/17	OG-952631	10/22/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	.5000	60.48	30.24	
065	OC-14829		OG-952631							Purchase Order Total		1,193.04	
065	OC-14829	08/09/17	OG-952993	10/23/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.0000	60.48	120.96	
065	OC-14829		OG-952993							Purchase Order Total		120.96	
065	OC-14829	08/09/17	OG-954240	10/28/19	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	.5000	65.04	32.52	

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065	OC-14829		OG-954240							Purchase Order Total		32.52	
065	OC-14829	08/09/17	OG-955396	10/31/19	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	1.0000	65.04	65.04	
065	OC-14829		OG-955396							Purchase Order Total		65.04	
065	OC-14829	08/09/17	OG-957354	11/07/19	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 SELF SEAL ENVELOPE	.5000	141.32	70.66	
065	OC-14829	08/09/17	OG-957354	11/07/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	64.45	32.23	
065	OC-14829		OG-957354							Purchase Order Total		102.89	
065	OC-14829	08/09/17	OG-958989	11/15/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	5.5000	60.48	332.64	
065	OC-14829	08/09/17	OG-958989	11/15/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	.5000	64.45	32.23	
065	OC-14829		OG-958989							Purchase Order Total		364.87	
065	OC-14829	08/09/17	OG-959334	11/18/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	3.0000	38.76	116.28	
065	OC-14829	08/09/17	OG-959334	11/18/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	1.0000	60.48	60.48	
065	OC-14829		OG-959334							Purchase Order Total		176.76	
065	OC-14829	08/09/17	OG-960859	11/22/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	1.0000	64.45	64.45	
065	OC-14829		OG-960859							Purchase Order Total		64.45	
065	OC-14829	08/09/17	OG-961458	11/26/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	2.5000	38.76	96.90	
065	OC-14829		OG-961458							Purchase Order Total		96.90	
065	OC-14829	08/09/17	OG-962485	12/03/19	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 BROWN KRAFT ENVELOPE	.5000	65.04	32.52	
065	OC-14829		OG-962485							Purchase Order Total		32.52	
065	OC-14829	08/09/17	OG-967158	12/23/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	.5000	38.76	19.38	
065	OC-14829	08/09/17	OG-967158	12/23/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 BROWN KRAFT ENVELOPE	.5000	60.48	30.24	
065	OC-14829	08/09/17	OG-967158	12/23/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 BROWN KRAFT ENVELOPE	1.0000	64.45	64.45	
065	OC-14829		OG-967158							Purchase Order Total		114.07	
065	OC-14829	08/09/17	OG-968263	12/31/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 BROWN KRAFT ENVELOPE	2.5000	38.76	96.90	
065	OC-14829		OG-968263							Purchase Order Total		96.90	
065	OC-14830	08/15/17	OG-947975	10/02/19	500895	OPC DIRECT -	645	30	2 PART 8.5 X 11	5.0000	15.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14830	08/15/17	OG-947975	10/02/19	500895	PURCHASING OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	5.0000	16.93	84.65	
065	OC-14830		OG-947975							Purchase Order Total		159.65	
065	OC-14830	08/15/17	OG-955295	10/31/19	500895	OPC DIRECT - PURCHASING	645	30	3 PART 11 X 17	10.0000	33.84	338.40	
065	OC-14830		OG-955295							Purchase Order Total		338.40	
065	OC-14830	08/15/17	OG-962322	12/03/19	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	20.0000	15.00	300.00	
065	OC-14830		OG-962322							Purchase Order Total		300.00	
065	OC-14835	08/21/17	OG-951070	10/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CRUCIAL - DDR3L - 8 GB: 2 X 4	1.0000	39.05	39.05	SW
065	OC-14835		OG-951070							Purchase Order Total		39.05	
065	OC-14835	08/21/17	OG-954589	10/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PLANTRONICS HEADSET	10.0000	26.93	269.30	SW
065		08/21/17	OG-954589	10/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	POLY CS 540 - HEADSET	60.0000	160.00	9,600.00	
065		08/21/17	OG-954589	10/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	POLYCOM SOUNDSTATION2	5.0000	453.41	2,267.05	
065		08/21/17	OG-954589	10/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	POLYCOM EXTENSION	5.0000	146.13	730.65	
065			OG-954589							Purchase Order Total		12,867.00	
065	OC-14835	08/21/17	OG-954619	10/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	KODAK I4250-DOCUMENT	3.0000	8,056.21	24,168.63	SW
065		08/21/17	OG-954619	10/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	KODAK CARE KIT EXTENDED	3.0000	4,186.37	12,559.11	
065			OG-954619							Purchase Order Total		36,727.74	
065	OC-14835	08/21/17	OG-955289	10/31/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SAMSUNG NU6900 55 UHD 4K TV	388.1800	1.00	388.18	SW
065	OC-14835	08/21/17	OG-955289	10/31/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE MOBILE TV MOUNT	155.0000	1.00	155.00	SW
065	OC-14835		OG-955289							Purchase Order Total		543.18	
065	OC-14922	03/30/18	OG-964641	12/12/19	838685	AG & TURF STRATEGIC ACCOUNTS -	020	00	2020 JOHN DEERE GATOR	23360.8200	1.00	23,360.82	SW
065	OC-14922		OG-964641							Purchase Order Total		23,360.82	
065	OC-14931	01/19/18	OG-948236	10/03/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	546.2000	1.00	546.20	
065	OC-14931		OG-948236							Purchase Order Total		546.20	
065	OC-14931	01/19/18	OG-948362	10/03/19	500136	VOSS LIGHTING -	285	50	FLUORESCENT	172.4000	1.00	172.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
065	OC-14931		OG-948362							Purchase Order Total		172.40	
065	OC-14931	01/19/18	OG-948363	10/03/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	48.3000	1.00	48.30	
065	OC-14931		OG-948363							Purchase Order Total		48.30	
065	OC-14931	01/19/18	OG-949444	10/09/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1323.5000	1.00	1,323.50	
065	OC-14931		OG-949444							Purchase Order Total		1,323.50	
065	OC-14931	01/19/18	OG-954737	10/29/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	330.0000	1.00	330.00	
065	OC-14931		OG-954737							Purchase Order Total		330.00	
065	OC-14931	01/19/18	OG-954747	10/29/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	472.0000	1.00	472.00	
065	OC-14931		OG-954747							Purchase Order Total		472.00	
065	OC-14931	01/19/18	OG-954770	10/29/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	129.0000	1.00	129.00	
065	OC-14931		OG-954770							Purchase Order Total		129.00	
065	OC-14931	01/19/18	OG-955468	11/01/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1288.7000	1.00	1,288.70	
065	OC-14931		OG-955468							Purchase Order Total		1,288.70	
065	OC-14931	01/19/18	OG-955776	11/04/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	150.0000	1.00	150.00	
065	OC-14931	01/19/18	OG-955776	11/04/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	189.4800	1.00	189.48	
065	OC-14931		OG-955776							Purchase Order Total		339.48	
065	OC-14931	01/19/18	OG-956093	11/04/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	309.4400	1.00	309.44	
065	OC-14931		OG-956093							Purchase Order Total		309.44	
065	OC-14931	01/19/18	OG-957826	11/12/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	121.5000	1.00	121.50	
065	OC-14931		OG-957826							Purchase Order Total		121.50	
065	OC-14931	01/19/18	OG-957865	11/12/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	90.6000	1.00	90.60	
065	OC-14931	01/19/18	OG-957865	11/12/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	157.5200	1.00	157.52	
065	OC-14931		OG-957865							Purchase Order Total		248.12	
065	OC-14931	01/19/18	OG-958146	11/12/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	841.2000	1.00	841.20	
065	OC-14931	01/19/18	OG-958146	11/12/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS	191.2000	1.00	191.20	

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065	OC-14931	01/19/18	OG-958146	11/12/19	500136	VOSS LIGHTING - PURCHASING	285	50	BALLASTS FLUORESCENT PRODUCTS	34.6000	1.00	34.60	
065	OC-14931		OG-958146							Purchase Order Total		1,067.00	
065	OC-14931	01/19/18	OG-959138	11/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	341.0000	1.00	341.00	
065	OC-14931		OG-959138							Purchase Order Total		341.00	
065	OC-14931	01/19/18	OG-959387	11/18/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	497.5500	1.00	497.55	
065	OC-14931		OG-959387							Purchase Order Total		497.55	
065	OC-14931	01/19/18	OG-959393	11/18/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	302.4000	1.00	302.40	
065	OC-14931		OG-959393							Purchase Order Total		302.40	
065	OC-14931	01/19/18	OG-959397	11/18/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	190.3700	1.00	190.37	
065	OC-14931		OG-959397							Purchase Order Total		190.37	
065	OC-14931	01/19/18	OG-959400	11/18/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	375.0000	1.00	375.00	
065	OC-14931		OG-959400							Purchase Order Total		375.00	
065	OC-14931	01/19/18	OG-959427	11/18/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	85.9300	1.00	85.93	
065	OC-14931		OG-959427							Purchase Order Total		85.93	
065	OC-14931	01/19/18	OG-961304	11/25/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	45.3000	1.00	45.30	
065	OC-14931		OG-961304							Purchase Order Total		45.30	
065	OC-14931	01/19/18	OG-962419	12/03/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	659.9000	1.00	659.90	
065	OC-14931		OG-962419							Purchase Order Total		659.90	
065	OC-14931	01/19/18	OG-966929	12/20/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	302.4000	1.00	302.40	
065	OC-14931		OG-966929							Purchase Order Total		302.40	
065	OC-14931	01/19/18	O9-965010	12/13/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	799.0000	1.00	799.00	
065	OC-14931		O9-965010							Purchase Order Total		799.00	
065	OC-14931	01/19/18	O9-967029	12/20/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	236.0000	1.00	236.00	
065	OC-14931		O9-967029							Purchase Order Total		236.00	
065	OC-14931	01/19/18	O9-967038	12/20/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	197.2800	1.00	197.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931		09-967038							Purchase Order Total		197.28	
065	OC-14931	01/19/18	09-967209	12/23/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	236.0000	1.00	236.00	
065	OC-14931		09-967209							Purchase Order Total		236.00	
065	OC-14946	03/13/18	OG-956375	11/05/19	1905237	PITNEY BOWES - RESERVE ACCOUNT	600	81	POSTAGE BY PHONE	30000.0000	1.00	30,000.00	SOL
065	OC-14946		OG-956375							Purchase Order Total		30,000.00	
065	OC-14947	03/15/18	OG-948160	10/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	152.4600	1.00	152.46	
065	OC-14947	03/15/18	OG-948160	10/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	100.0500	1.00	100.05	
065	OC-14947		OG-948160							Purchase Order Total		252.51	
065	OC-14947	03/15/18	OG-951435	10/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	303.1700	1.00	303.17	
065	OC-14947		OG-951435							Purchase Order Total		303.17	
065	OC-14947	03/15/18	OG-952344	10/21/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	150.8800	1.00	150.88	
065	OC-14947		OG-952344							Purchase Order Total		150.88	
065	OC-14947	03/15/18	OG-958714	11/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1321.1100	1.00	1,321.11	
065	OC-14947		OG-958714							Purchase Order Total		1,321.11	
065	OC-14947	03/15/18	OG-959081	11/15/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	191.3000	1.00	191.30	
065	OC-14947		OG-959081							Purchase Order Total		191.30	
065	OC-14948	03/15/18	OG-959632	11/19/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SUPER TRUMP	1.0000	65.70	65.70	
065	OC-14948	03/15/18	OG-959632	11/19/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	1.0000	320.69	320.69	
065	OC-14948		OG-959632							Purchase Order Total		386.39	
065	OC-14949	03/15/18	OG-955477	11/01/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	942.0000	1.00	942.00	
065	OC-14949		OG-955477							Purchase Order Total		942.00	
065	OC-14949	03/15/18	09-968506	12/31/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		09-968506							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-950949	10/15/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	2.0000	69.72	139.44	
065	OC-14950	03/15/18	OG-950949	10/15/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	195.1700	1.00	195.17	



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065	OC-14950		OG-950949							Purchase Order Total		334.61	
065	OC-14994	05/15/18	OG-959925	11/19/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	10470.9000	1.00	10,470.90	SW
065	OC-14994		OG-959925							Purchase Order Total		10,470.90	
065	OC-14996	05/21/18	OG-962009	12/02/19	540941	PACKAGING DISTRIBUTION SERV - FOLDING BOX	640	25	BUSINESS CARD	400.0000	.79	314.20	
065	OC-14996	05/21/18	OG-962009	12/02/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	25.0000	1.34	33.50	
065	OC-14996	05/21/18	OG-962009	12/02/19	540941	PACKAGING DISTRIBUTION SERV - 200LB MULLEN	640	25	STORAGE BOX LID	25.0000	.44	11.00	
065	OC-14996		OG-962009							Purchase Order Total		358.70	
065	OC-15000	06/14/18	OG-947274	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.2300	1.00	307.23	
065	OC-15000		OG-947274							Purchase Order Total		307.23	
065	OC-15000	06/14/18	OG-947319	10/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.1400	1.00	73.14	
065	OC-15000		OG-947319							Purchase Order Total		73.14	
065	OC-15000	06/14/18	OG-947686	10/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	464.3000	1.00	464.30	
065	OC-15000		OG-947686							Purchase Order Total		464.30	
065	OC-15000	06/14/18	OG-948232	10/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	816.7400	1.00	816.74	
065	OC-15000		OG-948232							Purchase Order Total		816.74	
065	OC-15000	06/14/18	OG-948340	10/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.8800	1.00	66.88	
065	OC-15000		OG-948340							Purchase Order Total		66.88	
065	OC-15000	06/14/18	OG-948383	10/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.1500	1.00	101.15	
065	OC-15000		OG-948383							Purchase Order Total		101.15	
065	OC-15000	06/14/18	OG-948526	10/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1422.4100	1.00	1,422.41	
065	OC-15000		OG-948526							Purchase Order Total		1,422.41	
065	OC-15000	06/14/18	OG-948705	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2926.8700	1.00	2,926.87	
065	OC-15000		OG-948705							Purchase Order Total		2,926.87	
065	OC-15000	06/14/18	OG-948829	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-948829	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	

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065		06/14/18	OG-948829	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	44.24	176.96	
065		06/14/18	OG-948829	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-948829	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-948829	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1CH72	10.0000	.93	9.30	
065		06/14/18	OG-948829	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065			OG-948829							Purchase Order Total		1,447.11	
065	OC-15000	06/14/18	OG-948832	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	1.0000	44.14	44.14	
065		06/14/18	OG-948832	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	1.0000	42.81	42.81	
065		06/14/18	OG-948832	10/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065			OG-948832							Purchase Order Total		307.57	
065	OC-15000	06/14/18	OG-949438	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.0800	1.00	170.08	
065	OC-15000		OG-949438							Purchase Order Total		170.08	
065	OC-15000	06/14/18	OG-949439	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.7300	1.00	16.73	
065	OC-15000		OG-949439							Purchase Order Total		16.73	
065	OC-15000	06/14/18	OG-949441	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.3800	1.00	116.38	
065	OC-15000		OG-949441							Purchase Order Total		116.38	
065	OC-15000	06/14/18	OG-949904	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.1500	1.00	108.15	
065	OC-15000		OG-949904							Purchase Order Total		108.15	
065	OC-15000	06/14/18	OG-949911	10/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1164.7500	1.00	1,164.75	
065	OC-15000		OG-949911							Purchase Order Total		1,164.75	
065	OC-15000	06/14/18	OG-950418	10/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.9500	1.00	345.95	
065	OC-15000		OG-950418							Purchase Order Total		345.95	
065	OC-15000	06/14/18	OG-950606	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	35.17	70.34	
065		06/14/18	OG-950606	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	1.0000	44.14	44.14	

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065		06/14/18	OG-950606	10/15/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065			OG-950606							Purchase Order Total		335.10	
065	OC-15000	06/14/18	OG-950607	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-950607	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-950607	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	45.21	135.63	
065		06/14/18	OG-950607	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-950607	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-950607	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	51.04	204.16	
065		06/14/18	OG-950607	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	44.24	88.48	
065			OG-950607							Purchase Order Total		1,983.30	
065	OC-15000	06/14/18	OG-950748	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.5200	1.00	264.52	
065	OC-15000		OG-950748							Purchase Order Total		264.52	
065	OC-15000	06/14/18	OG-950911	10/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.9600	1.00	658.96	
065	OC-15000		OG-950911							Purchase Order Total		658.96	
065	OC-15000	06/14/18	OG-951000	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK61	8.0000	16.24	129.92	
065		06/14/18	OG-951000	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6T546	1.0000	41.60	41.60	
065			OG-951000							Purchase Order Total		171.52	
065	OC-15000	06/14/18	OG-951001	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	35JG43	3.0000	17.37	52.11	
065	OC-15000		OG-951001							Purchase Order Total		52.11	
065	OC-15000	06/14/18	OG-951197	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2926.8700	1.00	2,926.87	
065	OC-15000		OG-951197							Purchase Order Total		2,926.87	
065	OC-15000	06/14/18	OG-951208	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	295.0000	1.00	295.00	
065	OC-15000		OG-951208							Purchase Order Total		295.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-951214	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1374.9900	1.00	1,374.99	
065	OC-15000		OG-951214							Purchase Order Total		1,374.99	
065	OC-15000	06/14/18	OG-951314	10/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.7300	1.00	165.73	
065	OC-15000		OG-951314							Purchase Order Total		165.73	
065	OC-15000	06/14/18	OG-951518	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.7500	1.00	10.75	
065	OC-15000		OG-951518							Purchase Order Total		10.75	
065	OC-15000	06/14/18	OG-951574	10/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1524.1600	1.00	1,524.16	
065	OC-15000		OG-951574							Purchase Order Total		1,524.16	
065	OC-15000	06/14/18	OG-952095	10/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.7900	1.00	270.79	
065	OC-15000		OG-952095							Purchase Order Total		270.79	
065	OC-15000	06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	99.34	794.72	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	35.17	70.34	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	6.0000	45.21	271.26	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	2.0000	27.30	54.60	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	5.0000	4.90	24.50	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	3.0000	30.78	92.34	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	44.24	88.48	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	12.0000	16.49	197.88	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	2.0000	152.29	304.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	1.0000	4.94	4.94	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-952272	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.90	49.00	
065			OG-952272							Purchase Order Total		2,891.80	
065	OC-15000	06/14/18	OG-952273	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	35.17	105.51	
065		06/14/18	OG-952273	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X685	1.0000	57.27	57.27	
065		06/14/18	OG-952273	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	
065		06/14/18	OG-952273	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-952273	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	3.0000	5.90	17.70	
065		06/14/18	OG-952273	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-952273	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-952273	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065			OG-952273							Purchase Order Total		1,485.74	
065	OC-15000	06/14/18	OG-952275	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	44.24	44.24	
065		06/14/18	OG-952275	10/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	35.17	70.34	
065			OG-952275							Purchase Order Total		114.58	
065	OC-15000	06/14/18	OG-952722	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3WAJ3	1.0000	21.23	21.23	
065		06/14/18	OG-952722	10/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3UDG9	1.0000	4.61	4.61	
065			OG-952722							Purchase Order Total		25.84	
065	OC-15000	06/14/18	OG-952848	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.1300	1.00	44.13	
065	OC-15000		OG-952848							Purchase Order Total		44.13	
065	OC-15000	06/14/18	OG-952849	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1400.3100	1.00	1,400.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-952849							Purchase Order Total		1,400.31	
065	OC-15000	06/14/18	OG-952850	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	648.1500	1.00	648.15	
065	OC-15000		OG-952850							Purchase Order Total		648.15	
065	OC-15000	06/14/18	OG-952851	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.0400	1.00	216.04	
065	OC-15000		OG-952851							Purchase Order Total		216.04	
065	OC-15000	06/14/18	OG-952909	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1059.5800	1.00	1,059.58	
065	OC-15000		OG-952909							Purchase Order Total		1,059.58	
065	OC-15000	06/14/18	OG-953043	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	654.7200	1.00	654.72	
065	OC-15000		OG-953043							Purchase Order Total		654.72	
065	OC-15000	06/14/18	OG-953058	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1788.1100	1.00	1,788.11	
065	OC-15000		OG-953058							Purchase Order Total		1,788.11	
065	OC-15000	06/14/18	OG-953320	10/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.2800	1.00	213.28	
065	OC-15000		OG-953320							Purchase Order Total		213.28	
065	OC-15000	06/14/18	OG-954204	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-954204	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	5.0000	4.90	24.50	
065		06/14/18	OG-954204	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.34	596.04	
065		06/14/18	OG-954204	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	44.24	132.72	
065		06/14/18	OG-954204	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	45.21	90.42	
065		06/14/18	OG-954204	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-954204	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-954204	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	1.0000	4.94	4.94	
065		06/14/18	OG-954204	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-954204	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-954204							Purchase Order Total		2,156.11	
065	OC-15000	06/14/18	OG-954205	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-954205	10/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	44.24	44.24	
065			OG-954205							Purchase Order Total		264.86	
065	OC-15000	06/14/18	OG-954730	10/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.0300	1.00	123.03	
065	OC-15000		OG-954730							Purchase Order Total		123.03	
065	OC-15000	06/14/18	OG-955063	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	513.7200	1.00	513.72	
065	OC-15000		OG-955063							Purchase Order Total		513.72	
065	OC-15000	06/14/18	OG-955140	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1726.0000	1.00	1,726.00	
065	OC-15000		OG-955140							Purchase Order Total		1,726.00	
065	OC-15000	06/14/18	OG-955142	10/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.4200	1.00	725.42	
065	OC-15000		OG-955142							Purchase Order Total		725.42	
065	OC-15000	06/14/18	OG-955503	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2305.7100	1.00	2,305.71	
065	OC-15000		OG-955503							Purchase Order Total		2,305.71	
065	OC-15000	06/14/18	OG-955506	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.7500	1.00	214.75	
065	OC-15000		OG-955506							Purchase Order Total		214.75	
065	OC-15000	06/14/18	OG-955544	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST-OLEUM	12.0000	7.21	86.52	
065		06/14/18	OG-955544	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMAND ADHESIVE HOOK	1.0000	18.02	18.02	
065			OG-955544							Purchase Order Total		104.54	
065	OC-15000	06/14/18	OG-955556	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	893.1300	1.00	893.13	
065	OC-15000	06/14/18	OG-955556	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.1200	1.00	61.12	
065	OC-15000		OG-955556							Purchase Order Total		954.25	
065	OC-15000	06/14/18	OG-955573	11/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	515.4300	1.00	515.43	
065	OC-15000		OG-955573							Purchase Order Total		515.43	
065	OC-15000	06/14/18	OG-955957	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	

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065		06/14/18	OG-955957	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-955957	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	
065			OG-955957							Purchase Order Total		284.33	
065	OC-15000	06/14/18	OG-955959	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	99.34	894.06	
065		06/14/18	OG-955959	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-955959	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	
065		06/14/18	OG-955959	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
065		06/14/18	OG-955959	11/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065			OG-955959							Purchase Order Total		1,984.46	
065	OC-15000	06/14/18	OG-956101	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	1.0000	45.21	45.21	
065		06/14/18	OG-956101	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-956101	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	4.94	9.88	
065		06/14/18	OG-956101	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.49	32.98	
065		06/14/18	OG-956101	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	35.17	105.51	
065		06/14/18	OG-956101	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	69.94	139.88	
065			OG-956101							Purchase Order Total		480.54	
065	OC-15000	06/14/18	OG-956477	11/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLASTS	297.8000	1.00	297.80	
065	OC-15000		OG-956477							Purchase Order Total		297.80	
065	OC-15000	06/14/18	OG-956592	11/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	477.3500	1.00	477.35	
065	OC-15000		OG-956592							Purchase Order Total		477.35	
065	OC-15000	06/14/18	OG-957111	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4" PAINT ROLLER COVER	2.0000	.34	.68	
065		06/14/18	OG-957111	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4" PAINT ROLLER FRAME	1.0000	.54	.54	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-957111	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACRYLIC ENAMEL SAFETY YELLOW	4.0000	57.54	230.16	
065			OG-957111							Purchase Order Total		231.38	
065	OC-15000	06/14/18	OG-957143	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.6800	1.00	66.68	
065	OC-15000		OG-957143							Purchase Order Total		66.68	
065	OC-15000	06/14/18	OG-957155	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	486.7200	1.00	486.72	
065	OC-15000		OG-957155							Purchase Order Total		486.72	
065	OC-15000	06/14/18	OG-957199	11/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.8300	1.00	123.83	
065	OC-15000		OG-957199							Purchase Order Total		123.83	
065	OC-15000	06/14/18	OG-957476	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	335.8100	1.00	335.81	
065	OC-15000		OG-957476							Purchase Order Total		335.81	
065	OC-15000	06/14/18	OG-957564	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-957564	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	44.24	88.48	
065		06/14/18	OG-957564	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065			OG-957564							Purchase Order Total		895.35	
065	OC-15000	06/14/18	OG-957566	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	51.04	51.04	
065		06/14/18	OG-957566	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-957566	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	331DK45	3.0000	73.54	220.62	
065		06/14/18	OG-957566	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U825	1.0000	36.92	36.92	
065		06/14/18	OG-957566	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	75.66	151.32	
065		06/14/18	OG-957566	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-957566	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	
065		06/14/18	OG-957566	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-957566	11/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	44.24	176.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-957566	11/08/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065			OG-957566							Purchase Order Total		2,227.06	
065	OC-15000	06/14/18	OG-957849	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	836.9200	1.00	836.92	
065	OC-15000		OG-957849							Purchase Order Total		836.92	
065	OC-15000	06/14/18	OG-958050	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	58	3M292	4.0000	63.37	253.48	
065	OC-15000		OG-958050							Purchase Order Total		253.48	
065	OC-15000	06/14/18	OG-958056	11/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	58	5YA46	5.0000	99.42	497.10	
065	OC-15000		OG-958056							Purchase Order Total		497.10	
065	OC-15000	06/14/18	OG-958313	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	392.5000	1.00	392.50	
065	OC-15000		OG-958313							Purchase Order Total		392.50	
065	OC-15000	06/14/18	OG-958366	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELT BARRIER	155.1100	1.00	155.11	
065	OC-15000		OG-958366							Purchase Order Total		155.11	
065	OC-15000	06/14/18	OG-958390	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TUBE BRUSHES	106.4900	1.00	106.49	
065	OC-15000		OG-958390							Purchase Order Total		106.49	
065	OC-15000	06/14/18	OG-958441	11/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRONIC BALLASTS	141.4000	1.00	141.40	
065	OC-15000		OG-958441							Purchase Order Total		141.40	
065	OC-15000	06/14/18	OG-958791	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-958791	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	5.0000	35.17	175.85	
065		06/14/18	OG-958791	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	73.54	367.70	
065		06/14/18	OG-958791	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	20.0000	53.82	1,076.40	
065		06/14/18	OG-958791	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065			OG-958791							Purchase Order Total		2,446.45	
065	OC-15000	06/14/18	OG-958809	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	2MCX5	50.0000	7.93	396.50	
065	OC-15000		OG-958809							Purchase Order Total		396.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-958814	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3NKW9	2.0000	9.72	19.44	
065		06/14/18	OG-958814	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	41N892	2.0000	8.30	16.60	
065			OG-958814							Purchase Order Total		36.04	
065	OC-15000	06/14/18	OG-958905	11/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.7400	1.00	34.74	
065	OC-15000		OG-958905							Purchase Order Total		34.74	
065	OC-15000	06/14/18	OG-959021	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.3600	1.00	161.36	
065	OC-15000		OG-959021							Purchase Order Total		161.36	
065	OC-15000	06/14/18	OG-959058	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	593.9000	1.00	593.90	
065	OC-15000		OG-959058							Purchase Order Total		593.90	
065	OC-15000	06/14/18	OG-959078	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	814.7100	1.00	814.71	
065	OC-15000	06/14/18	OG-959078	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.1200	1.00	61.12	
065	OC-15000		OG-959078							Purchase Order Total		875.83	
065	OC-15000	06/14/18	OG-959179	11/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.8000	1.00	109.80	
065	OC-15000		OG-959179							Purchase Order Total		109.80	
065	OC-15000	06/14/18	OG-959434	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.5200	1.00	138.52	
065	OC-15000		OG-959434							Purchase Order Total		138.52	
065	OC-15000	06/14/18	OG-959439	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.0500	1.00	15.05	
065	OC-15000		OG-959439							Purchase Order Total		15.05	
065	OC-15000	06/14/18	OG-959443	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-959443	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	44.24	88.48	
065		06/14/18	OG-959443	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	99.34	894.06	
065		06/14/18	OG-959443	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065			OG-959443							Purchase Order Total		2,011.74	
065	OC-15000	06/14/18	OG-959445	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	

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065		06/14/18	OG-959445	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	73.54	294.16	
065		06/14/18	OG-959445	11/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	35.17	70.34	
065			OG-959445							Purchase Order Total		466.58	
065	OC-15000	06/14/18	OG-959785	11/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1484.3600	1.00	1,484.36	
065	OC-15000		OG-959785							Purchase Order Total		1,484.36	
065	OC-15000	06/14/18	OG-959992	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	2W231	108.0000	3.73	402.84	
065	OC-15000		OG-959992							Purchase Order Total		402.84	
065	OC-15000	06/14/18	OG-959999	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.2200	1.00	23.22	
065	OC-15000		OG-959999							Purchase Order Total		23.22	
065	OC-15000	06/14/18	OG-960027	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.9800	1.00	176.98	
065	OC-15000		OG-960027							Purchase Order Total		176.98	
065	OC-15000	06/14/18	OG-960030	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8500	1.00	88.85	
065	OC-15000		OG-960030							Purchase Order Total		88.85	
065	OC-15000	06/14/18	OG-960032	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.9600	1.00	157.96	
065	OC-15000		OG-960032							Purchase Order Total		157.96	
065	OC-15000	06/14/18	OG-960036	11/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.7400	1.00	42.74	
065	OC-15000		OG-960036							Purchase Order Total		42.74	
065	OC-15000	06/14/18	OG-960348	11/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	914.9800	1.00	914.98	
065	OC-15000		OG-960348							Purchase Order Total		914.98	
065	OC-15000	06/14/18	OG-960821	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.8000	1.00	38.80	
065	OC-15000		OG-960821							Purchase Order Total		38.80	
065	OC-15000	06/14/18	OG-960823	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6000	1.00	8.60	
065	OC-15000		OG-960823							Purchase Order Total		8.60	
065	OC-15000	06/14/18	OG-960828	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.0000	1.00	123.00	
065	OC-15000		OG-960828							Purchase Order Total		123.00	
065	OC-15000	06/14/18	OG-960907	11/22/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	621.4800	1.00	621.48	

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						LINCOLN - PU							
065	OC-15000		OG-960907							Purchase Order Total		621.48	
065	OC-15000	06/14/18	OG-960922	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2PYG5	2.0000	17.76	35.52	
065	OC-15000		OG-960922							Purchase Order Total		35.52	
065	OC-15000	06/14/18	OG-960935	11/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4WA51	1.0000	354.83	354.83	
065	OC-15000		OG-960935							Purchase Order Total		354.83	
065	OC-15000	06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	44.24	88.48	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	5.0000	4.94	24.70	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	5.0000	45.21	226.05	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	37.40	74.80	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	99.34	298.02	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
		06/14/18	OG-961065	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	75.66	151.32	
			OG-961065							Purchase Order Total		2,182.66	
065	OC-15000	06/14/18	OG-961066	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE21	2.0000	5.90	11.80	
		06/14/18	OG-961066	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE22	2.0000	4.94	9.88	
		06/14/18	OG-961066	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE24	2.0000	9.69	19.38	

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065		06/14/18	OG-961066	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE25	2.0000	8.40	16.80	
065			OG-961066							Purchase Order Total		57.86	
065	OC-15000	06/14/18	OG-961067	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	3.0000	44.14	132.42	
065		06/14/18	OG-961067	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065			OG-961067							Purchase Order Total		353.04	
065	OC-15000	06/14/18	OG-961301	11/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.5200	1.00	337.52	
065	OC-15000		OG-961301							Purchase Order Total		337.52	
065	OC-15000	06/14/18	OG-961379	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.3600	1.00	133.36	
065	OC-15000		OG-961379							Purchase Order Total		133.36	
065	OC-15000	06/14/18	OG-961486	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6JD86	1.0000	8.86	8.86	
065		06/14/18	OG-961486	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3TCA7	1.0000	41.18	41.18	
065			OG-961486							Purchase Order Total		50.04	
065	OC-15000	06/14/18	OG-961594	11/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.0200	1.00	80.02	
065	OC-15000		OG-961594							Purchase Order Total		80.02	
065	OC-15000	06/14/18	OG-962042	12/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.3000	1.00	47.30	
065	OC-15000		OG-962042							Purchase Order Total		47.30	
065	OC-15000	06/14/18	OG-962243	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.4000	1.00	129.40	
065	OC-15000		OG-962243							Purchase Order Total		129.40	
065	OC-15000	06/14/18	OG-962278	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	2.0000	4.94	9.88	
065		06/14/18	OG-962278	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-962278	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065		06/14/18	OG-962278	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	5.0000	4.94	24.70	
065		06/14/18	OG-962278	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	35.17	70.34	
065		06/14/18	OG-962278	12/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-962278	12/03/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-962278	12/03/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	2.0000	44.24	88.48	
065			OG-962278							Purchase Order Total		743.84	
065	OC-15000	06/14/18	OG-962279	12/03/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5LE21	2.0000	5.90	11.80	
065		06/14/18	OG-962279	12/03/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	10A684	1.0000	37.40	37.40	
065		06/14/18	OG-962279	12/03/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-962279	12/03/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5LE22	1.0000	4.94	4.94	
065		06/14/18	OG-962279	12/03/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	2.0000	44.24	88.48	
065		06/14/18	OG-962279	12/03/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	20.0000	16.49	329.80	
065			OG-962279							Purchase Order Total		1,171.82	
065	OC-15000	06/14/18	OG-962411	12/03/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	953.8200	1.00	953.82	
065	OC-15000		OG-962411							Purchase Order Total		953.82	
065	OC-15000	06/14/18	OG-962422	12/03/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	483.7400	1.00	483.74	
065	OC-15000		OG-962422							Purchase Order Total		483.74	
065	OC-15000	06/14/18	OG-962655	12/04/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	21.3200	1.00	21.32	
065	OC-15000		OG-962655							Purchase Order Total		21.32	
065	OC-15000	06/14/18	OG-963059	12/05/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	2" CHIP CHINA HAIR PAINT BRUSH	2.0000	15.24	30.48	
065	OC-15000		OG-963059							Purchase Order Total		30.48	
065	OC-15000	06/14/18	OG-963088	12/05/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	585.5800	1.00	585.58	
065	OC-15000	06/14/18	OG-963088	12/05/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	61.1200	1.00	61.12	
065	OC-15000		OG-963088							Purchase Order Total		646.70	
065	OC-15000	06/14/18	OG-963255	12/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	963.2600	1.00	963.26	
065	OC-15000		OG-963255							Purchase Order Total		963.26	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-963259	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.1600	1.00	455.16	
065	OC-15000		OG-963259							Purchase Order Total		455.16	
065	OC-15000	06/14/18	OG-963262	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	494.7200	1.00	494.72	
065	OC-15000		OG-963262							Purchase Order Total		494.72	
065	OC-15000	06/14/18	OG-963266	12/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	301.7500	1.00	301.75	
065	OC-15000		OG-963266							Purchase Order Total		301.75	
065	OC-15000	06/14/18	OG-963637	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	244.5800	1.00	244.58	
065	OC-15000		OG-963637							Purchase Order Total		244.58	
065	OC-15000	06/14/18	OG-963731	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2XU20	10.0000	28.96	289.60	
065		06/14/18	OG-963731	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	22FJ37	3.0000	.81	2.43	
065		06/14/18	OG-963731	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	36HX63	4.0000	2.62	10.48	
065		06/14/18	OG-963731	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2XU17	5.0000	167.59	837.95	
065		06/14/18	OG-963731	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4FB37	5.0000	44.29	221.45	
065		06/14/18	OG-963731	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	52AU73	2.0000	2.80	5.60	
065		06/14/18	OG-963731	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5P462	2.0000	4.80	9.60	
065			OG-963731							Purchase Order Total		1,377.11	
065	OC-15000	06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	75.66	151.32	
065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	5.0000	4.90	24.50	
065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	



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065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	5.0000	4.94	24.70	
065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	44.24	44.24	
065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6		29.13	29.13	
065		06/14/18	OG-963734	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065			OG-963734							Purchase Order Total		2,067.38	
065	OC-15000	06/14/18	OG-963744	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	35.17	105.51	
065		06/14/18	OG-963744	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065			OG-963744							Purchase Order Total		326.13	
065	OC-15000	06/14/18	OG-963856	12/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	306.2500	1.00	306.25	
065	OC-15000		OG-963856							Purchase Order Total		306.25	
065	OC-15000	06/14/18	OG-964010	12/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.4200	1.00	126.42	
065	OC-15000		OG-964010							Purchase Order Total		126.42	
065	OC-15000	06/14/18	OG-964243	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.8800	1.00	113.88	
065	OC-15000		OG-964243							Purchase Order Total		113.88	
065	OC-15000	06/14/18	OG-964452	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	723.7200	1.00	723.72	
065	OC-15000		OG-964452							Purchase Order Total		723.72	
065	OC-15000	06/14/18	OG-964473	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.0200	1.00	111.02	
065	OC-15000		OG-964473							Purchase Order Total		111.02	
065	OC-15000	06/14/18	OG-964484	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.4500	1.00	6.45	
065	OC-15000		OG-964484							Purchase Order Total		6.45	
065	OC-15000	06/14/18	OG-964496	12/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	361.4800	1.00	361.48	
065	OC-15000		OG-964496							Purchase Order Total		361.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-964887	12/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER CORD	39.4100	1.00	39.41	
065	OC-15000		OG-964887							Purchase Order Total		39.41	
065	OC-15000	06/14/18	OG-965180	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	761.7500	1.00	761.75	
065	OC-15000	06/14/18	OG-965180	12/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.7400	1.00	40.74	
065	OC-15000		OG-965180							Purchase Order Total		802.49	
065	OC-15000	06/14/18	OG-965311	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	570.2000	1.00	570.20	
065	OC-15000		OG-965311							Purchase Order Total		570.20	
065	OC-15000	06/14/18	OG-965404	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	48GE46	1.0000	121.57	121.57	
065	OC-15000		OG-965404							Purchase Order Total		121.57	
065	OC-15000	06/14/18	OG-965406	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-965406	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	5.0000	4.90	24.50	
065		06/14/18	OG-965406	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	
065		06/14/18	OG-965406	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	5.0000	4.94	24.70	
065			OG-965406							Purchase Order Total		304.99	
065	OC-15000	06/14/18	OG-965408	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-965408	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-965408	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-965408	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	61.81	185.43	
065		06/14/18	OG-965408	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-965408	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U593	5.0000	.58	2.90	
065			OG-965408							Purchase Order Total		1,720.13	
065	OC-15000	06/14/18	OG-965859	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	4.0000	16.49	65.96	
065		06/14/18	OG-965859	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	61.81	61.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065		06/14/18	OG-965859	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	45.21	135.63	
065		06/14/18	OG-965859	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-965859	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	3.0000	69.94	209.82	
065			OG-965859							Purchase Order Total		546.76	
065	OC-15000	06/14/18	OG-965997	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	485.2100	1.00	485.21	
065	OC-15000		OG-965997							Purchase Order Total		485.21	
065	OC-15000	06/14/18	OG-966086	12/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	71	53DE74	2.0000	184.68	369.36	
065	OC-15000		OG-966086							Purchase Order Total		369.36	
065	OC-15000	06/14/18	OG-966234	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.9600	1.00	49.96	
065	OC-15000		OG-966234							Purchase Order Total		49.96	
065	OC-15000	06/14/18	OG-966256	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.3200	1.00	118.32	
065	OC-15000		OG-966256							Purchase Order Total		118.32	
065	OC-15000	06/14/18	OG-966264	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.2100	1.00	214.21	
065		06/14/18	OG-966264	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT FOR RETURNED ITEM	17.6400-	1.00	17.64-	
065			OG-966264							Purchase Order Total		196.57	
065	OC-15000	06/14/18	OG-966335	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	826.3300	1.00	826.33	
065	OC-15000		OG-966335							Purchase Order Total		826.33	
065	OC-15000	06/14/18	OG-966339	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.8400	1.00	10.84	
065	OC-15000		OG-966339							Purchase Order Total		10.84	
065	OC-15000	06/14/18	OG-966351	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.3800	1.00	338.38	
065	OC-15000		OG-966351							Purchase Order Total		338.38	
065	OC-15000	06/14/18	OG-966373	12/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.3000	1.00	107.30	
065	OC-15000		OG-966373							Purchase Order Total		107.30	
065	OC-15000	06/14/18	OG-966768	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO CITRUS LIQUID HAND SOAP	1.0000	88.76	88.76	

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065	OC-15000		OG-966768							Purchase Order Total		88.76	
065	OC-15000	06/14/18	OG-966798	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-966798	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	7.0000	99.34	695.38	
065		06/14/18	OG-966798	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-966798	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-966798	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U825	1.0000	36.92	36.92	
065		06/14/18	OG-966798	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	61.81	123.62	
065		06/14/18	OG-966798	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3BA44	2.0000	4.56	9.12	
065		06/14/18	OG-966798	12/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065			OG-966798							Purchase Order Total		2,143.40	
065	OC-15000	06/14/18	OG-967133	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	324.1000	1.00	324.10	
065	OC-15000		OG-967133							Purchase Order Total		324.10	
065	OC-15000	06/14/18	OG-967224	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.0000	1.00	383.00	
065	OC-15000		OG-967224							Purchase Order Total		383.00	
065	OC-15000	06/14/18	OG-967259	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2038.1300	1.00	2,038.13	
065	OC-15000	06/14/18	OG-967259	12/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.1200	1.00	61.12	
065	OC-15000		OG-967259							Purchase Order Total		2,099.25	
065	OC-15000	06/14/18	OG-967378	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	86.81	86.81	
065	OC-15000		OG-967378							Purchase Order Total		86.81	
065	OC-15000	06/14/18	OG-967411	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	55.24	110.48	
065	OC-15000		OG-967411							Purchase Order Total		110.48	
065	OC-15000	06/14/18	OG-967431	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	22.45	22.45	
065		06/14/18	OG-967431	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	19.52	39.04	

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065		06/14/18	OG-967431	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	9.46	9.46	
065		06/14/18	OG-967431	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	80.88	161.76	
065			OG-967431							Purchase Order Total		232.71	
065	OC-15000	06/14/18	OG-967446	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	8.45	33.80	
065		06/14/18	OG-967446	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	3.47	13.88	
065		06/14/18	OG-967446	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	16.47	32.94	
065		06/14/18	OG-967446	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	368.46	368.46	
065			OG-967446							Purchase Order Total		449.08	
065	OC-15000	06/14/18	OG-967464	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	439.00	439.00	
065		06/14/18	OG-967464	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	16.43	32.86	
065			OG-967464							Purchase Order Total		471.86	
065	OC-15000	06/14/18	OG-967606	12/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUSH VALVE HANDLES	61.8000	1.00	61.80	
065	OC-15000		OG-967606							Purchase Order Total		61.80	
065	OC-15000	06/14/18	OG-967823	12/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	823.4400	1.00	823.44	
065	OC-15000		OG-967823							Purchase Order Total		823.44	
065	OC-15000	06/14/18	OG-968148	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.6800	1.00	167.68	
065	OC-15000		OG-968148							Purchase Order Total		167.68	
065	OC-15000	06/14/18	OG-968152	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.5600	1.00	16.56	
065	OC-15000		OG-968152							Purchase Order Total		16.56	
065	OC-15000	06/14/18	OG-968166	12/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.5600	1.00	19.56	
065	OC-15000		OG-968166							Purchase Order Total		19.56	
065	OC-15000	06/14/18	OG-968200	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-968200	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	99.34	298.02	
065		06/14/18	OG-968200	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	51.04	51.04	

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065		06/14/18	OG-968200	12/31/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	16.49	164.90	
065			OG-968200							Purchase Order Total		543.09	
065	OC-15000	06/14/18	OG-968201	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	22FJ37	6.0000	.81	4.86	
065		06/14/18	OG-968201	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1MY45	1.0000	17.41	17.41	
065		06/14/18	OG-968201	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2A227	1.0000	7.42	7.42	
065		06/14/18	OG-968201	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3A187	1.0000	6.90	6.90	
065		06/14/18	OG-968201	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE25	5.0000	8.40	42.00	
065		06/14/18	OG-968201	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2XU35	10.0000	1.89	18.90	
065		06/14/18	OG-968201	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2A229	1.0000	4.20	4.20	
065			OG-968201							Purchase Order Total		101.69	
065	OC-15000	06/14/18	OG-968417	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3NKW9	6.0000	9.72	58.32	
065		06/14/18	OG-968417	12/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1GAD6	3.0000	22.42	67.26	
065			OG-968417							Purchase Order Total		125.58	
065	OC-15000	06/14/18	O9-965451	12/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.3600	1.00	171.36	
065	OC-15000		O9-965451							Purchase Order Total		171.36	
065	OC-15000	06/14/18	O9-967737	12/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	623.0400	1.00	623.04	
065	OC-15000		O9-967737							Purchase Order Total		623.04	
065	OC-15002	06/14/18	OG-948378	10/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	82.9700	1.00	82.97	
065	OC-15002		OG-948378							Purchase Order Total		82.97	
065	OC-15002	06/14/18	OG-948379	10/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	203.8300	1.00	203.83	
065	OC-15002		OG-948379							Purchase Order Total		203.83	
065	OC-15002	06/14/18	OG-948380	10/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.2800	1.00	11.28	
065	OC-15002		OG-948380							Purchase Order Total		11.28	

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065	OC-15002	06/14/18	OG-948381	10/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	99.3100	1.00	99.31	
065	OC-15002		OG-948381							Purchase Order Total		99.31	
065	OC-15002	06/14/18	OG-952553	10/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	175.4200	1.00	175.42	
065	OC-15002		OG-952553							Purchase Order Total		175.42	
065	OC-15002	06/14/18	OG-954427	10/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	259.4100	1.00	259.41	
065	OC-15002		OG-954427							Purchase Order Total		259.41	
065	OC-15002	06/14/18	OG-958688	11/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OCC GROUNDS SUPPLIES	79.8000	1.00	79.80	
065		06/14/18	OG-958688	11/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SBD GROUNDS SUPPLIES	130.1900	1.00	130.19	
065			OG-958688							Purchase Order Total		209.99	
065	OC-15002	06/14/18	OG-959014	11/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	87.2900	1.00	87.29	
065	OC-15002		OG-959014							Purchase Order Total		87.29	
065	OC-15002	06/14/18	OG-962319	12/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	64.9900	1.00	64.99	
065	OC-15002		OG-962319							Purchase Order Total		64.99	
065	OC-15002	06/14/18	OG-962424	12/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	92.6400	1.00	92.64	
065		06/14/18	OG-962424	12/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	OCC GROUNDS SUPPLIES	151.1400	1.00	151.14	
065		06/14/18	OG-962424	12/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SBD GROUNDS SUPPLIES	459.7000	1.00	459.70	
065			OG-962424							Purchase Order Total		703.48	
065	OC-15002	06/14/18	OG-962524	12/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	590.4600	1.00	590.46	
065	OC-15002		OG-962524							Purchase Order Total		590.46	
065	OC-15002	06/14/18	OG-962649	12/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	140.2500	1.00	140.25	
065	OC-15002		OG-962649							Purchase Order Total		140.25	
065	OC-15002	06/14/18	OG-965824	12/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	483.4300	1.00	483.43	
065	OC-15002		OG-965824							Purchase Order Total		483.43	
065	OC-15002	06/14/18	OG-968172	12/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	338.1700	1.00	338.17	
065	OC-15002		OG-968172							Purchase Order Total		338.17	

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065	OC-15004	06/14/18	OG-952958	10/23/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE	20.0000	410.00	8,200.00	
065	OC-15004		OG-952958							Purchase Order Total		8,200.00	
065	OC-15004	06/14/18	OG-961970	12/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE M10LW4SP	25.0000	10.60	265.00	
065		06/14/18	OG-961970	12/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SIEMON CO WIRE TRACING	5.0000	2.69	13.45	
065		06/14/18	OG-961970	12/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE M1BH-H-IVORY	50.0000	3.42	171.00	
065		06/14/18	OG-961970	12/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	BELDEN 9116P 8771000	3.0000	795.31	2,385.93	
065		06/14/18	OG-961970	12/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 1061C WHITE	4.0000	177.87	711.48	
065		06/14/18	OG-961970	12/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL	6.0000	78.84	473.04	
065			OG-961970							Purchase Order Total		4,019.90	
065	OC-15004	06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	MGS400 GRAY OUTLET	150.0000	6.48	972.00	
065		06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	M106FR2-246	150.0000	1.93	289.50	
065		06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	M104SMB-A-246	50.0000	3.01	150.50	
065		06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VERT 2PS FCPL	50.0000	1.80	90.00	
065		06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	1G BASE&COVER	20.0000	3.45	69.00	
065		06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	EZ -RJ45 CAT6+CONNECTOR	1.0000	59.39	59.39	
065		06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	25FT CAT6 BTD PATCH	100.0000	3.93	393.00	
065		06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	14FT CAT6 BTD PATCH	100.0000	2.76	276.00	
065		06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	7FT CAT6 BTD PATCH	100.0000	1.64	164.00	
065		06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	5FT CAT6 BTD PATCH	100.0000	1.36	136.00	
065		06/14/18	O6-949325	10/08/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	3FT CAT6 BTD PACH	100.0000	1.15	115.00	
065			O6-949325							Purchase Order Total		2,714.39	



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065	OC-15029	09/07/18	OG-955732	11/04/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBEPLUS 40, BLACK,	1.0000	405.00	405.00	SW
065	OC-15029	09/07/18	OG-955732	11/04/19	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
065	OC-15029	09/07/18	OG-955732	11/04/19	2197249	VARIDESK LLC	425	00	VARIDESK DUAL-MONITORARM,	1.0000	175.50	175.50	SW
065	OC-15029		OG-955732						Purchase Order Total			634.50	
065	OC-15059	11/01/18	OG-962052	12/02/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS ENTERPRISE ADVANCED	1.0000	18,000.00	18,000.00	
065	OC-15059		OG-962052						Purchase Order Total			18,000.00	
065	OC-15059	11/01/18	OG-962115	12/02/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ESRI EAP PROGRAM	1.0000	61,000.00	61,000.00	
065	OC-15059		OG-962115						Purchase Order Total			61,000.00	
065	OC-15059	11/01/18	OG-965338	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	1.0000	700.00	700.00	
065		11/01/18	OG-965338	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC	2.0000	500.00	1,000.00	
065			OG-965338						Purchase Order Total			1,700.00	
065	OC-15059	11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	5.0000	1,200.00	6,000.00	
065		11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD	3.0000	1,500.00	4,500.00	
065		11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD	20.0000	1,200.00	24,000.00	
065		11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP STANDARD	6.0000	601.64	3,609.84	
065		11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST	1.0000	500.00	500.00	
065		11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST	5.0000	200.00	1,000.00	
065		11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR	3.0000	200.00	600.00	
065		11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DATA	1.0000	500.00	500.00	
065		11/01/18	OG-965475	12/16/19	503958	ESRI INC - PURCHASE	918	29	ARCGIS DESKTOP	1.0000	3,000.00	3,000.00	

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065		11/01/18	OG-965475	12/16/19	503958	ORDERS ESRI INC - PURCHASE ORDERS	918	29	ADVANCED ARCGIS DESKTOP ADVANCED	2.0000	1,200.00	2,400.00	
065			OG-965475							Purchase Order Total		49,609.84	
065	OC-15070	12/07/18	OG-948683	10/07/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	19099.0000	.01	189.08	
065	OC-15070	12/07/18	OG-948683	10/07/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	62516.0000	.04	2,188.06	
065	OC-15070		OG-948683							Purchase Order Total		2,377.14	
065	OC-15070	12/07/18	OG-957400	11/07/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	8104.0000	.01	80.23	
065	OC-15070	12/07/18	OG-957400	11/07/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	53891.0000	.04	1,886.19	
065	OC-15070		OG-957400							Purchase Order Total		1,966.42	
065	OC-15070	12/07/18	OG-962874	12/04/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	9442.0000	.01	93.48	
065	OC-15070	12/07/18	OG-962874	12/04/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	54652.0000	.04	1,912.82	
065	OC-15070		OG-962874							Purchase Order Total		2,006.30	
065	OC-15163	06/03/19	OG-965504	12/17/19	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK	7.0000	524.21	3,669.47	SW
065		06/03/19	OG-965504	12/17/19	2406757	DISCOUNTCELL INC	725	51	MODEM PROVISIONING,	7.0000	30.80	215.60	
065		06/03/19	OG-965504	12/17/19	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK	7.0000	54.72	383.04	
065		06/03/19	OG-965504	12/17/19	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK AC	7.0000	17.80	124.60	
065			OG-965504							Purchase Order Total		4,392.71	
065	OC-15163	06/03/19	OG-965507	12/17/19	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK	45.0000	524.21	23,589.45	SW
065		06/03/19	OG-965507	12/17/19	2406757	DISCOUNTCELL INC	725	51	MODEM PROVISIONING,	45.0000	30.80	1,386.00	
065		06/03/19	OG-965507	12/17/19	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK	45.0000	54.72	2,462.40	
065		06/03/19	OG-965507	12/17/19	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK AC	45.0000	17.80	801.00	
065			OG-965507							Purchase Order Total		28,238.85	
065	OC-15188	09/13/19	O6-948121	10/03/19	1164833	IBM OMAHA	208	00	MONTHLY LICENSING CHARGES	1.0000	336,945.01	336,945.01	
065	OC-15188	09/13/19	O6-948121	10/03/19	1164833	IBM OMAHA	208	00	MONTHLY LICENSING CHARGES	1.0000	23,423.99	23,423.99	

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065	OC-15188	09/13/19	O6-948121	10/03/19	1164833	IBM OMAHA	208	00	EXISTING RENEWALS	1.0000	745,010.08	745,010.08	
065	OC-15188		O6-948121							Purchase Order Total		1,105,379.08	
065	OC-15188	09/13/19	O6-953256	10/23/19	1164833	IBM OMAHA	208	00	MONTHLY LICENSING CHARGES	1.0000	350,422.82	350,422.82	
065	OC-15188	09/13/19	O6-953256	10/23/19	1164833	IBM OMAHA	208	00	MONTHLY LICENSING CHARGES	1.0000	24,360.94	24,360.94	
065	OC-15188	09/13/19	O6-953256	10/23/19	1164833	IBM OMAHA	208	00	EXISTING RENEWALS	1.0000	13,811.38	13,811.38	
065	OC-15188	09/13/19	O6-953256	10/23/19	1164833	IBM OMAHA	208	00	EXISTING RENEWALS	1.0000	10,901.80	10,901.80	
065	OC-15188		O6-953256							Purchase Order Total		399,496.94	
065	OO-103067	11/07/19	ZO-957355	11/07/19	531046	KNOLL - PURCHASE ORDERS	425	00	SIT/STAND DESK FROM KNOLL	1.0000	610.42	610.42	DPA
065	OO-103067		ZO-957355							Purchase Order Total		610.42	
065	O4-2844	09/10/03	Z8-953622	10/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	81715.1100	1.00	81,715.11	
065	O4-2844	09/10/03	Z8-953622	10/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	8.0000	220.00	1,760.00	
065	O4-2844	09/10/03	Z8-953622	10/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-2844	09/10/03	Z8-953622	10/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-2844	09/10/03	Z8-953622	10/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-953622	10/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA SERVICES	1300.5500	1.00	1,300.55	
065		09/10/03	Z8-953622	10/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE SERVICES	83830.7300	1.00	83,830.73	
065		09/10/03	Z8-953622	10/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			ADJ FOR BILL ERROR	32.1500-	1.00	32.15-	
065			Z8-953622							Purchase Order Total		170,853.73	
065	O4-2844	09/10/03	Z8-960612	11/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	80163.4000	1.00	80,163.40	
065	O4-2844	09/10/03	Z8-960612	11/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	8.0000	220.00	1,760.00	
065	O4-2844	09/10/03	Z8-960612	11/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-2844	09/10/03	Z8-960612	11/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-2844	09/10/03	Z8-960612	11/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	

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065		09/10/03	Z8-960612	11/21/19	4224971	WINDSTREAM			DATA SERVICES	1259.4800	1.00	1,259.48	
						CORP-WIRELINE, LONG							
065		09/10/03	Z8-960612	11/21/19	4224971	WINDSTREAM			VOICE SERVICES	79691.3100	1.00	79,691.31	
						CORP-WIRELINE, LONG							
065			Z8-960612						Purchase Order Total			165,153.68	
065	O4-2844	09/10/03	Z8-968442	12/31/19	4224971	WINDSTREAM	915	79	CENTREX SERVICE	76421.7500	1.00	76,421.75	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-968442	12/31/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	8.0000	220.00	1,760.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-2844	09/10/03	Z8-968442	12/31/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-968442	12/31/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-968442	12/31/19	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG			4027987674				
065		09/10/03	Z8-968442	12/31/19	4224971	WINDSTREAM			DATA SERVICES	1259.4800	1.00	1,259.48	
						CORP-WIRELINE, LONG							
065		09/10/03	Z8-968442	12/31/19	4224971	WINDSTREAM			VOICE SERVICES	74026.1800	1.00	74,026.18	
						CORP-WIRELINE, LONG							
065			Z8-968442						Purchase Order Total			155,746.90	
065	O4-17129	03/10/06	Z8-950859	10/15/19	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	57.75	57.75	
						PURCHASE ORDE			402-375-7000-060-MT				
									M				
065	O4-17129	03/10/06	Z8-950859	10/15/19	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	10.50	10.50	
						PURCHASE ORDE			402-375-7000-060-MT				
									M				
065	O4-17129	03/10/06	Z8-950859	10/15/19	3582256	CENTURYLINK QC -	915	79	ACCT 308-324-3649	1.0000	5.25	5.25	
						PURCHASE ORDE			MTM				
065		03/10/06	Z8-950859	10/15/19	3582256	CENTURYLINK QC -			ACCT	291.3400	1.00	291.34	
						PURCHASE ORDE			402-375-7000-060-MT				
									M				
065		03/10/06	Z8-950859	10/15/19	3582256	CENTURYLINK QC -			ACCT	9204.5900	1.00	9,204.59	
						PURCHASE ORDE			402-375-7000-060-MT				
									M				
065			Z8-950859						Purchase Order Total			9,569.43	
065	O4-17129	03/10/06	Z8-954604	10/29/19	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	57.75	57.75	
						PURCHASE ORDE			402-375-7000-060-MT				
									M				
065	O4-17129	03/10/06	Z8-954604	10/29/19	3582256	CENTURYLINK QC -	915	79	ACCT	1.0000	10.50	10.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			402-375-7000-060-MT M				
065	O4-17129	03/10/06	Z8-954604	10/29/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-954604	10/29/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	9160.3700	1.00	9,160.37	
065		03/10/06	Z8-954604	10/29/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	272.4700	1.00	272.47	
065			Z8-954604						Purchase Order Total			9,506.34	
065	O4-17129	03/10/06	Z8-961453	11/26/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-961453	11/26/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-961453	11/26/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-961453	11/26/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	9214.7100	1.00	9,214.71	
065		03/10/06	Z8-961453	11/26/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	256.8900	1.00	256.89	
065			Z8-961453						Purchase Order Total			9,545.10	
065	O4-17129	03/10/06	Z8-968326	12/31/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-968326	12/31/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-968326	12/31/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-968326	12/31/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	264.7500	1.00	264.75	
065		03/10/06	Z8-968326	12/31/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	9203.5800	1.00	9,203.58	
065			Z8-968326						Purchase Order Total			9,541.83	
065	O4-24980	04/18/07	Z8-949555	10/09/19	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-949555						Purchase Order Total			200.00	
065	O4-24980	04/18/07	Z8-959991	11/20/19	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	939.7000	1.00	939.70	
065	O4-24980	04/18/07	Z8-959991	11/20/19	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	

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065	O4-24980		Z8-959991							Purchase Order Total		1,139.70	
065	O4-24980	04/18/07	Z8-964221	12/10/19	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	1541.1000	1.00	1,541.10	
065	O4-24980	04/18/07	Z8-964221	12/10/19	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-964221							Purchase Order Total		1,741.10	
065	O4-28233	09/05/07	Z8-958917	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-958917	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-958917	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	44.2900	1.00	44.29	
065	O4-28233	09/05/07	Z8-958917	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-958917	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.6900	1.00	23.69	
065	O4-28233		Z8-958917							Purchase Order Total		572.23	
065	O4-28233	09/05/07	Z8-960183	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-960183	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-960183	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	54.9000	1.00	54.90	
065	O4-28233	09/05/07	Z8-960183	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-960183	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	109.7900	1.00	109.79	
065	O4-28233		Z8-960183							Purchase Order Total		668.94	
065	O4-28233	09/05/07	Z8-965373	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-965373	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-965373	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	44.2900	1.00	44.29	
065	O4-28233	09/05/07	Z8-965373	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-965373	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.6900	1.00	23.69	
065	O4-28233		Z8-965373							Purchase Order Total		572.23	
065	O4-29692	11/07/07	Z8-948945	10/07/19	4254251	FRONTIER COMMUNICATIONS OF	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	

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065	O4-29692	11/07/07	Z8-948945	10/07/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-196-0001-02201 7-2	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-948945						Purchase Order Total			1,135.81	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10798.5200	1.00	10,798.52	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1465.6400	1.00	1,465.64	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-952255	10/21/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-952255							Purchase Order Total		13,263.43	
065	O4-29692	11/07/07	Z8-952444	10/22/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.2400	1.00	8.24	
065	O4-29692	11/07/07	Z8-952444	10/22/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-952444	10/22/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-952444	10/22/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-952444	10/22/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692	11/07/07	Z8-952444	10/22/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	71.2900	1.00	71.29	
065	O4-29692		Z8-952444							Purchase Order Total		349.49	
065	O4-29692	11/07/07	Z8-956726	11/06/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-196-0001-02201	1.0000	1,062.00	1,062.00	
065	O4-29692	11/07/07	Z8-956726	11/06/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692		Z8-956726							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	



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065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	11050.5800	1.00	11,050.58	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1501.6600	1.00	1,501.66	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-957941	11/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-957941							Purchase Order Total		13,551.51	
065	O4-29692	11/07/07	Z8-959172	11/15/19	4254251	FRONTIER COMMUNICATIONS OF	915	79	BASIC TELEPHONE CHARGE	72.7400	1.00	72.74	

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065	O4-29692	11/07/07	Z8-959172	11/15/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.4600	1.00	8.46	
065	O4-29692	11/07/07	Z8-959172	11/15/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-959172	11/15/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-959172	11/15/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-959172	11/15/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-959172							Purchase Order Total		351.16	
065	O4-29692	11/07/07	Z8-963756	12/09/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-963756	12/09/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-196-0001-02201	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-963756							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-964708	12/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	72.7100	1.00	72.71	
065	O4-29692	11/07/07	Z8-964708	12/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.4300	1.00	8.43	
065	O4-29692	11/07/07	Z8-964708	12/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-964708	12/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-964708	12/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-964708	12/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT.	1.0000	89.99	89.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			785-429-120-032614-2				
065	O4-29692		Z8-964708							Purchase Order Total		351.10	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	24804.4600	1.00	24,804.46	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	2429.7700	1.00	2,429.77	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			308-865-9037-121508				
065	O4-29692	11/07/07	Z8-965029	12/13/19	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-965029						Purchase Order Total			28,233.50	
065	O4-34446	07/02/08	Z8-951237	10/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-951237	10/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-951237	10/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-951237	10/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-951237						Purchase Order Total			427.90	
065	O4-34446	07/02/08	Z8-959176	11/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-959176	11/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-959176	11/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-959176	11/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-959176						Purchase Order Total			427.90	
065	O4-34446	07/02/08	Z8-965127	12/13/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-965127	12/13/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-965127	12/13/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-965127	12/13/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-965127						Purchase Order Total			427.90	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	104.2500	1.00	104.25	
065		08/18/08	Z8-954551	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -			500MB ETHERNET MRC CHADRON MTM	840.0000-	1.00	840.00-	
065			Z8-954551						Purchase Order Total			24,409.25	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET	1.0000	1,877.00	1,877.00	

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065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MTM 100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-954558	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262		Z8-954558						Purchase Order Total			20,560.00	
065	O4-35262	08/18/08	Z8-954563	10/29/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065	O4-35262		Z8-954563						Purchase Order Total			450.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	532.00	532.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - NRC 10M ETHERNET	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 5MBPS ETHERNET	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 500MB ETHERNET MRC	.6267	2,250.00	1,410.08	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON MTM 10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	2.0000	450.00	900.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON	1.0000	458.00	458.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCPHERSON CTY C/H 54506 HWY 84	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BLOOMFIELD-MRC 510 SO CARROLL ST.	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ARNOLD MRC 1700 STONE ST,	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FALLS CITY NE 328 E HWY 23, GRANT	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE MRC 88090 SPUR 26E,	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PONCA STATE PK 700 MAPLE ST	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHARDRON NE MRC 302 3RD ST, PONCA	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
065		08/18/08	Z8-959178	11/15/19	507110	COMMUNICATIONS - GREAT PLAINS			500MB ETHERNET MRC CHADRON MTM	.0800-	1.00	.08-	
065			Z8-959178						Purchase Order Total			24,859.25	
065	O4-35262	08/18/08	Z8-960165	11/20/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-960165	11/20/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	1,000.00	1,000.00	
065	O4-35262		Z8-960165						Purchase Order Total			1,307.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND,	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	RUSHVILLE NE 10M ETHERNET	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 5MB ETHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MTM	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-961677	11/27/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262		Z8-961677						Purchase Order Total			19,635.00	

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065	O4-35262	08/18/08	Z8-962613	12/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262		Z8-962613							Purchase Order Total		925.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	2,250.00	2,250.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA,	1.0000	900.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE -MRC MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	2.0000	450.00	900.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065		08/18/08	Z8-963840	12/09/19	507110	COMMUNICATIONS - GREAT PLAINS			500MB ETHERNET MRC CHADRON MTM	.0800-	1.00	.08-	
065			Z8-963840						Purchase Order Total			27,416.25	
065	O4-35264	08/18/08	Z8-949037	10/08/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-949037	10/08/19	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.1700	1.00	5.17	
065	O4-35264	08/18/08	Z8-949037	10/08/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-949037	10/08/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264	08/18/08	Z8-949037	10/08/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264		Z8-949037						Purchase Order Total			478.85	
065	O4-35264	08/18/08	Z8-956874	11/06/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-956874	11/06/19	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.1700	1.00	5.17	
065	O4-35264	08/18/08	Z8-956874	11/06/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-956874	11/06/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-956874	11/06/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264		Z8-956874						Purchase Order Total			478.85	
065	O4-35264	08/18/08	Z8-964274	12/11/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-964274	12/11/19	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.1700	1.00	5.17	
065	O4-35264	08/18/08	Z8-964274	12/11/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-964274	12/11/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-964274	12/11/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264		Z8-964274						Purchase Order Total			478.85	
065	O4-35270	08/18/08	Z8-947809	10/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-947809						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-956597	11/06/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-956597						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-962683	12/04/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-962683						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	203 E STOLLEY PK	1.0000	625.00	625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			RD, G.I. MTM				
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-950877	10/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065		08/19/08	Z8-950877	10/15/19	1070616	PURCH CHARTER COMMUNICATIONS -			4500 AVE I, ANGORA-MRC	39.3100-	1.00	39.31-	
065			Z8-950877						Purchase Order Total			22,625.69	
065	O4-35316	08/19/08	Z8-950881	10/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1575.2400	1.00	1,575.24	
065	O4-35316		Z8-950881						Purchase Order Total			1,575.24	
065	O4-35316	08/19/08	Z8-960182	11/20/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	957.1300	1.00	957.13	
065	O4-35316		Z8-960182						Purchase Order Total			957.13	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE,	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY - MRC				
065	O4-35316	08/19/08	Z8-962622	12/04/19	1070616	CHARTER	915	79	USF AND NUSF FEES	1540.4900	1.00	1,540.49	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-962622	12/04/19	1070616	CHARTER			8356 15 071 0044195	53.4800-	1.00	53.48-	
						COMMUNICATIONS - PURCH			- FINAL				
065			Z8-962622							Purchase Order Total		23,652.01	
065	O4-37153	12/04/08	Z8-953835	10/25/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-953835	10/25/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-953835	10/25/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-953835	10/25/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-953835	10/25/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-953835	10/25/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-953835	10/25/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-953835	10/25/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-953835	10/25/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-953835	10/25/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-953835							Purchase Order Total		4,906.11	
065	O4-37153	12/04/08	Z8-958085	11/12/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-958085	11/12/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-958085	11/12/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-958085	11/12/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	55.00	55.00	
065	O4-37153	12/04/08	Z8-958085	11/12/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-958085	11/12/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-958085	11/12/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-958085	11/12/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-958085	11/12/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153	12/04/08	Z8-958085	11/12/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-958085							Purchase Order Total		4,901.11	
065	O4-37153	12/04/08	Z8-959895	11/19/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	400 STATE ST MRC	1.0000	225.00	225.00	
065	O4-37153	12/04/08	Z8-959895	11/19/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	400 STATE ST MRC	1.0000	225.00	225.00	
065	O4-37153	12/04/08	Z8-959895	11/19/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	400 STATE ST MRC	1.0000	225.00	225.00	
065	O4-37153	12/04/08	Z8-959895	11/19/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	400 STATE ST MRC	1.0000	225.00	225.00	
065	O4-37153	12/04/08	Z8-959895	11/19/19	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	400 STATE ST MRC	1.0000	225.00	225.00	
065	O4-37153		Z8-959895							Purchase Order Total		1,125.00	
065	O4-37853	02/12/09	Z8-947813	10/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-947813	10/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-947813	10/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-947813	10/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-947813							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-956609	11/06/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-956609	11/06/19	536452	MOBIUS	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-956609	11/06/19	536452	MOBIUS	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-956609	11/06/19	536452	MOBIUS	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853		Z8-956609							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-963607	12/09/19	536452	MOBIUS	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-963607	12/09/19	536452	MOBIUS	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-963607	12/09/19	536452	MOBIUS	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-963607	12/09/19	536452	MOBIUS	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853		Z8-963607							Purchase Order Total		279.96	
065	O4-37889	02/18/09	Z8-954878	10/30/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	63.0600	1.00	63.06	
065	O4-37889	02/18/09	Z8-954878	10/30/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QRROUTING, MRC	1251.7900	1.00	1,251.79	
						COMMUNICATIONS COMPANY							
065	O4-37889		Z8-954878							Purchase Order Total		1,314.85	
065	O4-37889	02/18/09	Z8-965332	12/16/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	58.7500	1.00	58.75	
065	O4-37889	02/18/09	Z8-965332	12/16/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QRROUTING, MRC	1239.7900	1.00	1,239.79	
						COMMUNICATIONS COMPANY							
065	O4-37889		Z8-965332							Purchase Order Total		1,298.54	
065	O4-37935	02/20/09	O9-963632	12/09/19	1234056	VISION SOLUTIONS INC - PO'S	920	45	DATA PROC SOFTW LIC FEE	11229.3000	1.00	11,229.30	
						COMMUNICATIONS -							
065	O4-37935		O9-963632							Purchase Order Total		11,229.30	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	260.0600	1.00	260.06	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2408.4300	1.00	2,408.43	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	106.9500	1.00	106.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-949589	10/09/19	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	104.94	104.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-38237	03/16/09	Z8-949589	10/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 1101 L ST	1.0000	165.00	165.00	
65	O4-38237	03/16/09	Z8-949589	10/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
65	O4-38237	03/16/09	Z8-949589	10/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD	1.0000	101.95	101.95	
65	O4-38237	03/16/09	Z8-949589	10/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	101.95	101.95	
65	O4-38237	03/16/09	Z8-949589	10/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	104.94	104.94	
65	O4-38237	03/16/09	Z8-949589	10/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	101.95	101.95	
65	O4-38237	03/16/09	Z8-949589	10/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	101.95	101.95	
65	O4-38237	03/16/09	Z8-949589	10/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522				
65	O4-38237		Z8-949589						Purchase Order Total			6,823.66	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1M-GAME&PARKS-MERRI MAN-MRC	1.0000	50.94	50.94	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	GAME&PARKS-WILCOX-M RC	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	GAME&PARKS-WILCOX-M TM	33.9500	1.00	33.95	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	313.5300	1.00	313.53	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	1.0000	113.00	113.00	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	70.95	70.95	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	106.95	106.95	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	.3675	56.95	20.93	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PATROL NLETS - 641 N CEDAR ST	.4738	121.95	57.78	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	641 N CEDAR ST ACCT 117415	1.0000	90.95	90.95	
65	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NLETS MCCOOK POLICE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DEPT-MTM 829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	125 MAIN ST ACCT 136212	.8667	80.95	70.16	
065	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-953051	10/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237		Z8-953051						Purchase Order Total			1,526.08	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	263.3500	1.00	263.35	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	2404.4800	1.00	2,404.48	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	106.9500	1.00	106.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY	1.0000	70.95	70.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	12,CROFTON HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-957245	11/07/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237		Z8-957245						Purchase Order Total			6,823.00	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M GAME&PARKS-WILCOX-M RC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	GREAT PLAINS	915	79	USF/NUSF	34.3700	1.00	34.37	

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065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NDSL 5M/1M -	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-NFOCUS - MTM 706 NORRIS AVE,	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK NE HHSS-337 CHAPMAN	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	RD, GRAND ISL 641 N CEDAR ST ACCT	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117415 NLETS MCCOOK POLICE	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DEPT-MTM 829 W COURT ST,	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-960517	11/21/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE 125 MAIN ST ACCT	1.0000	80.95	80.95	
065	O4-38237		Z8-960517			COMMUNICATIONS -			136212				
									Purchase Order Total			1,419.49	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	GREAT PLAINS	915	79	206 MAIN STREET.	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CENTER - MTM NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SVC 317 MAIN ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	STAPLETON-MTM DSL5M-921 BROADWAY	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	IMPERIALMTM USF/NUSF	263.3500	1.00	263.35	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	2400.4100	1.00	2,400.41	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M/5-ROADS-110NHWY9	106.9500	1.00	106.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	7,TRYON MRC-10M-PATROL	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BROKEN BOW MRC-PATROL-302 3RD	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST, PONCA 27400 W I 80 IN	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SUTHERLAND MTM 501 M ST, RM 10,	1.0000	179.95	179.95	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NELIGH - MTM G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-963305	12/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237		Z8-963305						Purchase Order Total			6,818.93	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-MERRI	1.0000	47.95	47.95	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MAN-MRC DSL 1M	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	GAME&PARKS-WILCOX-M RC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	23.5700	1.00	23.57	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	219.5700	1.00	219.57	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	72.46-	72.46-	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-966965	12/20/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237		Z8-966965						Purchase Order Total			1,135.32	
065	O4-38237	03/16/09	Z8-967917	12/30/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	10.8000	1.00	10.80	
065	O4-38237	03/16/09	Z8-967917	12/30/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	93.9600	1.00	93.96	
065	O4-38237	03/16/09	Z8-967917	12/30/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	89.12-	89.12-	
065	O4-38237		Z8-967917						Purchase Order Total			15.64	
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER	915	79	3000 LINCOLN ST,	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			BEATRICE, MTM				
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-951202	10/16/19	1070616	CHARTER	915	79	520 N BICENTENNIAL AVE OFC	1.0000	84.99	84.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-951202							Purchase Order Total		730.82	
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	5109 W SCOTT, BEATRICE	1.0000	58.98	58.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	2300 W CAPITAL	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			AVE., GI, MTM				
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-954546	10/29/19	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-954546							Purchase Order Total		1,120.72	
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	3347 W CAPITAL AVE,	1.0000	53.99	53.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-958786	11/14/19	1070616	CHARTER	915	79	520 N BICENTENNIAL AVE OFC	1.0000	84.99	84.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-958786							Purchase Order Total		794.80	
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	5109 W SCOTT,	1.0000	58.98	58.98	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			BEATRICE				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	NAT RESOURCES - ORD	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH			- MTM				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	715 5TH AVE,	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			HOLDREGE, MTM				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	3415 W OLD POTASH	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			HWT, GI, MTM				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	211 N TILDEN ST,	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	140375 RUNDELL RD	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			GERING				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	411 NIOBRARA AVE,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			ALLIANCE,MTM				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	DMV, 1308 2ND ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	246 N COLORADO	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			AVE,MTM				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	815 5TH AVE,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HOLDREGE, MTN				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	1221 GRANT ST, ST	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			PAUL, MTM				
065	O4-38576	04/09/09	Z8-961745	11/27/19	1070616	CHARTER	915	79	317 S BURLINGTON,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HASTINGS,MTM				
065	O4-38576		Z8-961745						Purchase Order Total			1,056.74	
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	2300 W CAPITAL	1.0000	63.98	63.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			AVE., GI, MTM				
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-964602	12/12/19	1070616	CHARTER	915	79	520 N BICENTENNIAL AVE OFC	1.0000	84.99	84.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-964602							Purchase Order Total		794.80	
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	2802 30TH AVE,	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY, MTM				
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	5109 W SCOTT, BEATRICE	1.0000	58.98	58.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-966914	12/20/19	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-966914						Purchase Order Total			992.76	
065	O4-38786	05/04/09	Z8-950971	10/15/19	1795661	UNITE PRIVATE	914	79	4 STRNDS OF FIBER	1.0000	2,200.00	2,200.00	

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065	O4-38786	05/04/09	Z8-950971	10/15/19	1795661	NETWORKS LLC			501 BLDG-MTM				
						UNITE PRIVATE	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
						NETWORKS LLC							
065	O4-38786		Z8-950971							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-959117	11/15/19	1795661	UNITE PRIVATE	914	79	4 STRNDS OF FIBER	1.0000	2,200.00	2,200.00	
						NETWORKS LLC			501 BLDG-MTM				
065	O4-38786	05/04/09	Z8-959117	11/15/19	1795661	UNITE PRIVATE	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
						NETWORKS LLC							
065	O4-38786		Z8-959117							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-965494	12/17/19	1795661	UNITE PRIVATE	914	79	4 STRNDS OF FIBER	1.0000	2,200.00	2,200.00	
						NETWORKS LLC			501 BLDG-MTM				
065	O4-38786	05/04/09	Z8-965494	12/17/19	1795661	UNITE PRIVATE	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
						NETWORKS LLC							
065	O4-38786		Z8-965494							Purchase Order Total		2,352.92	
065	O4-39772	07/06/09	Z8-951012	10/16/19	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-951012	10/16/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-951012	10/16/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-951012	10/16/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-951012	10/16/19	4224971	WINDSTREAM			SURCHARGES AND FEES	123.6000	1.00	123.60	
						CORP-WIRELINE, LONG							
065			Z8-951012							Purchase Order Total		813.60	
065	O4-39772	07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-39772	07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM	915	79	100 NUM DID BLK	3.5550	45.00	159.98	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM			100 NUM DID BLK	.0200	1.00	.02	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM			SURCHARGES AND FEES	115.2400	1.00	115.24	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM			SURCHARGES AND FEES	104.0000	1.00	104.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-955553	11/01/19	4224971	WINDSTREAM			SURCHARGES AND FEES	107.0200	1.00	107.02	
						CORP-WIRELINE, LONG							
065			Z8-955553						Purchase Order Total			1,748.26	
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM	915	79	100 NUM DID BLK	3.5550	45.00	159.98	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM			100 NUM DID BLK	.0200	1.00	.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM			SURCHARGES AND FEES	115.0600	1.00	115.06	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM			SURCHARGES AND FEES	103.8200	1.00	103.82	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM			SURCHARGES AND FEES	123.5600	1.00	123.56	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-961728	11/27/19	4224971	WINDSTREAM			SURCHARGES AND FEES	106.8800	1.00	106.88	
						CORP-WIRELINE, LONG							
065			Z8-961728						Purchase Order Total			2,561.32	
065	O4-39772	07/06/09	Z8-967848	12/27/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-967848	12/27/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-967848	12/27/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-967848	12/27/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-967848	12/27/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-967848	12/27/19	4224971	WINDSTREAM			SURCHARGES AND FEES	103.8200	1.00	103.82	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-967848	12/27/19	4224971	WINDSTREAM			SURCHARGES AND FEES	106.8800	1.00	106.88	
						CORP-WIRELINE, LONG							
065			Z8-967848						Purchase Order Total			1,066.70	
065	O4-39772	07/06/09	Z8-967859	12/27/19	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-967859	12/27/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-967859	12/27/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-967859	12/27/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-967859	12/27/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-967859	12/27/19	4224971	WINDSTREAM	915	79	100 NUM DID BLK	3.5550	45.00	159.98	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-967859	12/27/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-967859	12/27/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	

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065		07/06/09	Z8-967859	12/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			100 NUM DID BLK	.0200	1.00	.02	
065		07/06/09	Z8-967859	12/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			SURCHARGES AND FEES	115.0600	1.00	115.06	
065		07/06/09	Z8-967859	12/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			SURCHARGES AND FEES	123.5600	1.00	123.56	
065			Z8-967859						Purchase Order Total			1,494.62	
065	O4-40218	07/28/09	Z8-951015	10/16/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-951015	10/16/19	1227904	WINDSTREAM COMMUNICATIONS - AL			081-500-0487	1328.0000	1.00	1,328.00	
065		07/28/09	Z8-951015	10/16/19	1227904	WINDSTREAM COMMUNICATIONS - AL			081-512-7673	1328.0000	1.00	1,328.00	
065			Z8-951015						Purchase Order Total			3,581.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	



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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0333	950.00	981.64	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE	1.0000	1,100.00	1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	2, MRC 081-010-1759/LINE	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	2, MTM 081-010-7828/LINE	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	1, MRC 081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	.1366	350.00	47.81	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	.7634	350.00	267.19	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065		07/28/09	Z8-952706	10/22/19	1227904	COMMUNICATIONS - AL WINDSTREAM			165-001-8672	1469.9700-	1.00	1,469.97-	
065			Z8-952706							Purchase Order Total		50,232.11	
065	O4-40218	07/28/09	Z8-961822	11/27/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-961822	11/27/19	1227904	COMMUNICATIONS - AL WINDSTREAM			081-500-0487	1328.0000	1.00	1,328.00	
065		07/28/09	Z8-961822	11/27/19	1227904	COMMUNICATIONS - AL WINDSTREAM			081-512-7673	1328.0000	1.00	1,328.00	
065			Z8-961822							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	650.00	650.00	

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065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7828/LINE 1, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	.9000	350.00	315.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	

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065		07/28/09	Z8-963967	12/10/19	1227904	COMMUNICATIONS - AL WINDSTREAM			081-010-2842	756.0000-	1.00	756.00-	
065			Z8-963967			COMMUNICATIONS - AL							
065	O4-41038	10/01/09	O9-956137	11/05/19	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 11 10/6/2019 THROUGH	1.0000	12,000.00	12,000.00	
065	O4-41038	10/01/09	O9-956137	11/05/19	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 11 10/6/2019 THROUGH	1.0000	336,000.00	336,000.00	
065	O4-41038		O9-956137										
065	O4-41038	10/01/09	O9-959412	11/18/19	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	ANNUAL SUBSCRIPTION FEES FOR	1.0000	355,358.00	355,358.00	
065	O4-41038		O9-959412										
065	O4-42094	01/21/10	Z8-948973	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-948973	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-948973	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-948973	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094		Z8-948973										
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	

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065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	



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065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	.4000	85.00	34.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	.9000	65.00	58.50	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	279.00	279.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-951341	10/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094		Z8-951341							Purchase Order Total		3,256.50	
065	O4-42094	01/21/10	Z8-956746	11/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-956746	11/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-956746	11/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-956746	11/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	48.6500	1.00	48.65	
065	O4-42094		Z8-956746							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	

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065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST, LINCOLN	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-959008	11/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	357.9400	1.00	357.94	
065	O4-42094		Z8-959008							Purchase Order Total		11,349.94	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP,	1.0000	395.00	395.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	MRC 307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	501 S 14TH ST, LINCOLN	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	246.6900	1.00	246.69	
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	36.6100	1.00	36.61	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS	915	79	NUSF FEES	89.5900	1.00	89.59	
						LLC - PO'S							
065		01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS			5001 CENTRAL PARK DR, LINCOLN	127.1700	1.00	127.17	
						LLC - PO'S							
065		01/21/10	Z8-963532	12/06/19	3740022	ALLO COMMUNICATIONS			DATA SERVICES	215.0000	1.00	215.00	
						LLC - PO'S							
065			Z8-963532						Purchase Order Total			12,652.06	
065	O4-42094	01/21/10	Z8-963799	12/09/19	3740022	ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-963799	12/09/19	3740022	ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-963799	12/09/19	3740022	ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
						LLC - PO'S							
065	O4-42094		Z8-963799						Purchase Order Total			1,075.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE,	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST LLC - PO'S	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN LLC - PO'S	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4703 N 44TH, LLC - PO'S	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-965623	12/17/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN LLC - PO'S	1.0000	270.00	270.00	
065	O4-42094		Z8-965623							Purchase Order Total		2,885.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	



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65	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
65	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
65	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
65	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
65	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
65	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
65	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	.8000	65.00	52.00	
65	O4-42094	01/21/10	Z8-966144	12/18/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
65	O4-42094		Z8-966144							Purchase Order Total		3,002.00	
65	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
65	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	VDSL2 SINGLE PORT MOD	1.0000	109.00	109.00	
65	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	111.90	111.90	
65	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	89.1000	1.00	89.10	
65	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
65	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
65	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
65	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
65	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
65	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.4100	1.00	810.41	

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						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL	915	79	DSL 5M/1M	1.0000	54.95	54.95	
						TELEPHONE CO			308-452-3936 MTM				
065	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL	915	79	INTERNET	1.0000	49.95	49.95	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR	1.0000	176.90	176.90	
						TELEPHONE CO			NE PARTIAL				
065	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE,	1.0000	74.94	74.94	
						TELEPHONE CO			SARGENT, MRC				
065	O4-42858	03/31/10	Z8-954812	10/29/19	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.1290	111.90	126.34	
						TELEPHONE CO							
065	O4-42858		Z8-954812						Purchase Order Total			1,995.08	
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	111.90	111.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	90.2900	1.00	90.29	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	1 M DSL	1.0000	89.90	89.90	
						TELEPHONE CO			SERVICE/ROUTER-MRC				
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	41.95	41.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	49.94	49.94	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	810.4100	1.00	810.41	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	DSL 5M/1M	1.0000	54.95	54.95	
						TELEPHONE CO			308-452-3936 MTM				
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	INTERNET	1.0000	49.95	49.95	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR	1.0000	141.90	141.90	
						TELEPHONE CO			NE PARTIAL				

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065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-958499	11/13/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.94	74.94	
065	O4-42858		Z8-958499						Purchase Order Total			1,725.93	
065	O4-42858	03/31/10	Z8-958504	11/13/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ON PREMISE LABOR	1.0000	27.50	27.50	
065	O4-42858		Z8-958504						Purchase Order Total			27.50	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	111.90	111.90	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	90.2900	1.00	90.29	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.4100	1.00	810.41	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-961156	11/25/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.94	74.94	

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065	O4-42858		Z8-961156							Purchase Order Total		1,725.93	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	111.90	111.90	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	90.2900	1.00	90.29	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.4100	1.00	810.41	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-966370	12/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.94	74.94	
065	O4-42858		Z8-966370							Purchase Order Total		1,725.93	
065	O4-43523	05/07/10	Z8-949562	10/09/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.2900	1.00	4.29	
065	O4-43523	05/07/10	Z8-949562	10/09/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-949562	10/09/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-949562	10/09/19	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-949562							Purchase Order Total		202.72	
065	O4-43523	05/07/10	Z8-957092	11/07/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.2900	1.00	4.29	

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065	O4-43523	05/07/10	Z8-957092	11/07/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-957092	11/07/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-957092	11/07/19	503145	HARTELCO INC	915	51	ACCOUNT	1.0000	127.45	127.45	
									#402-254-3618,MRC				
065	O4-43523		Z8-957092						Purchase Order Total			202.72	
065	O4-43523	05/07/10	Z8-963365	12/06/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.2900	1.00	4.29	
065	O4-43523	05/07/10	Z8-963365	12/06/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-963365	12/06/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-963365	12/06/19	503145	HARTELCO INC	915	51	ACCOUNT	1.0000	127.45	127.45	
									#402-254-3618,MRC				
065	O4-43523		Z8-963365						Purchase Order Total			202.72	
065	O4-44641	06/23/10	O6-960659	11/21/19	1164833	IBM OMAHA	920	45	DAS CHIS	45001.6300	1.00	45,001.63	
									MAINTENANCE				
065	O4-44641	06/23/10	O6-960659	11/21/19	1164833	IBM OMAHA	920	45	DEQ CHIS	1689.1700	1.00	1,689.17	
									MAINTENANCE				
065	O4-44641	06/23/10	O6-960659	11/21/19	1164833	IBM OMAHA	920	45	OCIO CHIS	65823.2200	1.00	65,823.22	
									MAINTENANCE				
065	O4-44641	06/23/10	O6-960659	11/21/19	1164833	IBM OMAHA	920	45	OCIO CHIS	173451.5200	1.00	173,451.52	
									MAINTENANCE				
065	O4-44641	06/23/10	O6-960659	11/21/19	1164833	IBM OMAHA	920	45	OCIO CHIS	2106.3400	1.00	2,106.34	
									MAINTENANCE				
065	O4-44641	06/23/10	O6-960659	11/21/19	1164833	IBM OMAHA	920	45	DAS SWMA	10521.9800	1.00	10,521.98	
									MAINTENANCE				
065	O4-44641	06/23/10	O6-960659	11/21/19	1164833	IBM OMAHA	920	45	DEQ CHIS	1224.4600	1.00	1,224.46	
									MAINTENANCE				
065	O4-44641	06/23/10	O6-960659	11/21/19	1164833	IBM OMAHA	920	45	OCIO SWMA	55105.9200	1.00	55,105.92	
									MAINTENANCE				
065	O4-44641	06/23/10	O6-960659	11/21/19	1164833	IBM OMAHA	920	45	OCIO SWMA	1209.6000	1.00	1,209.60	
									MAINTENANCE				
065	O4-44641	06/23/10	O6-960659	11/21/19	1164833	IBM OMAHA	920	45	OCIO SWMA	22445.8100	1.00	22,445.81	
									MAINTENANCE				
065	O4-44641		O6-960659						Purchase Order Total			378,579.65	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON	915	79	ACCT	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			#48987-2/BTN999-400				
									5, MRC				
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON	915	79	TELEPHONE CHARGES	289.5200	1.00	289.52	
						TELECOMMUNICATIONS							

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065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	38.1000	1.00	38.10	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	324.1900	1.00	324.19	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #25098-8/BN 4026942596 MTM	1.0000	1,167.99	1,167.99	
065	O4-44703	07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #25098 MTM	1.0000	16.45-	16.45-	
065		07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	1.0000	20.79-	20.79-	
065		07/01/10	Z8-951376	10/17/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	1.0000	2.81-	2.81-	
065			Z8-951376						Purchase Order Total			7,243.21	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	289.5200	1.00	289.52	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	38.7300	1.00	38.73	

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065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	324.1900	1.00	324.19	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-958744	11/14/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703		Z8-958744						Purchase Order Total			6,115.90	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	289.5200	1.00	289.52	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	38.7300	1.00	38.73	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	324.1900	1.00	324.19	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	

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065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-965087	12/13/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703		Z8-965087						Purchase Order Total			6,115.90	
065	O4-44971	07/20/10	Z8-949621	10/09/19	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-949621	10/09/19	513411	BWTELCOM	915	79	ACCT #000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-949621	10/09/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.2700	1.00	31.27	
065	O4-44971	07/20/10	Z8-949621	10/09/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	286.9600	1.00	286.96	
065	O4-44971	07/20/10	Z8-949621	10/09/19	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	.6301	87.45	55.10	
065	O4-44971	07/20/10	Z8-949621	10/09/19	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-949621						Purchase Order Total			548.63	
065	O4-44971	07/20/10	Z8-957840	11/12/19	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-957840	11/12/19	513411	BWTELCOM	915	79	ACCT #000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-957840	11/12/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.2700	1.00	31.27	
065	O4-44971	07/20/10	Z8-957840	11/12/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	287.9100	1.00	287.91	
065	O4-44971	07/20/10	Z8-957840	11/12/19	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	.6301	87.45	55.10	
065	O4-44971	07/20/10	Z8-957840	11/12/19	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-957840						Purchase Order Total			549.58	



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065	04-44971	07/20/10	Z8-965078	12/13/19	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	04-44971	07/20/10	Z8-965078	12/13/19	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	04-44971	07/20/10	Z8-965078	12/13/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.2700	1.00	31.27	
065	04-44971	07/20/10	Z8-965078	12/13/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	287.9100	1.00	287.91	
065	04-44971	07/20/10	Z8-965078	12/13/19	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	55.10	55.10	
065	04-44971	07/20/10	Z8-965078	12/13/19	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	04-44971		Z8-965078							Purchase Order Total		549.58	
065	04-45068	07/28/10	06-953924	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002002	3.0000	145.00	435.00	
065	04-45068	07/28/10	06-953924	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002006	6.2500	145.00	906.25	
065	04-45068	07/28/10	06-953924	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002007	13.0000	145.00	1,885.00	
065	04-45068	07/28/10	06-953924	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002008	29.7500	145.00	4,313.75	
065	04-45068	07/28/10	06-953924	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002103	71.0000	145.00	10,295.00	
065	04-45068	07/28/10	06-953924	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002104	9.5000	145.00	1,377.50	
065	04-45068	07/28/10	06-953924	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002106	166.2500	145.00	24,106.25	
065	04-45068		06-953924							Purchase Order Total		43,318.75	
065	04-45068	07/28/10	06-953976	10/25/19	3155718	DATABANK IMX LLC	208	59	6112000401	17.2500	142.00	2,449.50	
065	04-45068	07/28/10	06-953976	10/25/19	3155718	DATABANK IMX LLC	208	59	6112001737	409.7500	145.00	59,413.75	
065	04-45068	07/28/10	06-953976	10/25/19	3155718	DATABANK IMX LLC	208	59	6112001738	10.5000	142.00	1,491.00	
065	04-45068	07/28/10	06-953976	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002051	239.0000	145.00	34,655.00	
065	04-45068	07/28/10	06-953976	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002054	.2500	145.00	36.25	
065	04-45068	07/28/10	06-953976	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002062	7.5000	142.00	1,065.00	
065	04-45068		06-953976							Purchase Order Total		99,110.50	
065	04-45068	07/28/10	06-953996	10/25/19	3155718	DATABANK IMX LLC	208	59	I45005634	4.7500	145.00	688.75	
065	04-45068		06-953996							Purchase Order Total		688.75	
065	04-45068	07/28/10	06-953997	10/25/19	3155718	DATABANK IMX LLC	208	59	6112001364	.2500	185.00	46.25	
065	04-45068		06-953997							Purchase Order Total		46.25	
065	04-45068	07/28/10	06-954009	10/25/19	3155718	DATABANK IMX LLC	208	59	6112001042	118.2500	145.00	17,146.25	
065	04-45068	07/28/10	06-954009	10/25/19	3155718	DATABANK IMX LLC	208	59	6112001363	134.5000	145.00	19,502.50	
065	04-45068	07/28/10	06-954009	10/25/19	3155718	DATABANK IMX LLC	208	59	6112001745	86.7500	145.00	12,578.75	
065	04-45068	07/28/10	06-954009	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002109	108.2500	145.00	15,696.25	
065	04-45068		06-954009							Purchase Order Total		64,923.75	
065	04-45068	07/28/10	06-954010	10/25/19	3155718	DATABANK IMX LLC	208	59	6112001458	1.5000	145.00	217.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-954010	10/25/19	3155718	DATABANK IMX LLC	208	59	6112001459	3.0000	145.00	435.00	
065		07/28/10	O6-954010	10/25/19	3155718	DATABANK IMX LLC	208	59	6112001750	34.5000	145.00	5,002.50	
065		07/28/10	O6-954010	10/25/19	3155718	DATABANK IMX LLC	208	59	6112002111	5.2500	145.00	761.25	
065			O6-954010							Purchase Order Total		6,416.25	
065	O4-45068	07/28/10	O6-954194	10/28/19	3155718	DATABANK IMX LLC	208	59	6112001446	1.5000	145.00	217.50	
065	O4-45068	07/28/10	O6-954194	10/28/19	3155718	DATABANK IMX LLC	208	59	6112001448	10.7500	145.00	1,558.75	
065	O4-45068	07/28/10	O6-954194	10/28/19	3155718	DATABANK IMX LLC	208	59	6112001776	5.5000	145.00	797.50	
065	O4-45068	07/28/10	O6-954194	10/28/19	3155718	DATABANK IMX LLC	208	59	6112001777	2.5000	145.00	362.50	
065	O4-45068		O6-954194							Purchase Order Total		2,936.25	
065	O4-45068	07/28/10	O6-955185	10/30/19	3155718	DATABANK IMX LLC	208	59	6112001401	9.2500	145.00	1,341.25	
065	O4-45068	07/28/10	O6-955185	10/30/19	3155718	DATABANK IMX LLC	208	59	6112001443	179.0000	145.00	25,955.00	
065	O4-45068	07/28/10	O6-955185	10/30/19	3155718	DATABANK IMX LLC	208	59	6112001746	130.7500	145.00	18,958.75	
065	O4-45068		O6-955185							Purchase Order Total		46,255.00	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6110004513	1.0000	3,000.00	3,000.00	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6110004515	2.0000	3,000.00	6,000.00	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6110004592	1.0000	3,000.00	3,000.00	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6110004844	1.0000	1,500.00	1,500.00	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6110004845	1.0000	3,000.00	3,000.00	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6112000993	19.0000	162.00	3,078.00	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6112001022	1.0000	22,500.00	22,500.00	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6112001444	77.7500	162.00	12,595.50	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6112001445	1.0000	22,500.00	22,500.00	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6112001762	54.5000	145.00	7,902.50	
065	O4-45068	07/28/10	O6-955188	10/30/19	3155718	DATABANK IMX LLC	208	59	6112001765	1.0000	22,500.00	22,500.00	
065	O4-45068		O6-955188							Purchase Order Total		107,576.00	
065	O4-45068	07/28/10	O6-955933	11/04/19	3155718	DATABANK IMX LLC	208	59	6112002105	65.0000	145.00	9,425.00	
065	O4-45068		O6-955933							Purchase Order Total		9,425.00	
065	O4-45068	07/28/10	O6-960318	11/20/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6110001547	1.0000	3,000.00	3,000.00	
065	O4-45068		O6-960318							Purchase Order Total		3,000.00	
065	O4-45068	07/28/10	O6-967542	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002151	2.5000	145.00	362.50	
065	O4-45068		O6-967542							Purchase Order Total		362.50	
065	O4-45068	07/28/10	O6-967548	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001542	5.5000	145.00	797.50	
065	O4-45068		O6-967548							Purchase Order Total		797.50	
065	O4-45068	07/28/10	O6-967560	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002051	219.0000	145.00	31,755.00	
065	O4-45068	07/28/10	O6-967560	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002452	260.0000	145.00	37,700.00	
065	O4-45068	07/28/10	O6-967560	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002456	76.2500	142.00	10,827.50	
065	O4-45068	07/28/10	O6-967560	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002721	138.5000	142.00	19,667.00	
065	O4-45068	07/28/10	O6-967560	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002722	89.7500	145.00	13,013.75	
065	O4-45068		O6-967560							Purchase Order Total		112,963.25	

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065	O4-45068	07/28/10	O6-967570	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112001403	9.2500	145.00	1,341.25	
065	O4-45068		O6-967570							Purchase Order Total		1,341.25	
065	O4-45068	07/28/10	O6-967587	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002464	190.7500	145.00	27,658.75	
065	O4-45068	07/28/10	O6-967587	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002466	58.0000	145.00	8,410.00	
065	O4-45068	07/28/10	O6-967587	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002753	214.5000	145.00	31,102.50	
065	O4-45068		O6-967587							Purchase Order Total		67,171.25	
065	O4-45068	07/28/10	O6-967611	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002112	49.2500	145.00	7,141.25	
065	O4-45068	07/28/10	O6-967611	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002468	3.0000	145.00	435.00	
065	O4-45068	07/28/10	O6-967611	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002469	2.7500	145.00	398.75	
065	O4-45068	07/28/10	O6-967611	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002470	2.0000	145.00	290.00	
065	O4-45068	07/28/10	O6-967611	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002761	2.0000	145.00	290.00	
065	O4-45068		O6-967611							Purchase Order Total		8,555.00	
065	O4-45068	07/28/10	O6-967616	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6110005809	3000.0000	1.00	3,000.00	
065	O4-45068	07/28/10	O6-967616	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6110006573	6000.0000	1.00	6,000.00	
065	O4-45068	07/28/10	O6-967616	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002116	54.0000	162.00	8,748.00	
065	O4-45068	07/28/10	O6-967616	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002117	22500.0000	1.00	22,500.00	
065	O4-45068	07/28/10	O6-967616	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002486	22500.0000	1.00	22,500.00	
065	O4-45068	07/28/10	O6-967616	12/26/19	3155718	DATABANK IMX LLC	208	59	INVOICE 6112002800	22500.0000	1.00	22,500.00	
065	O4-45068		O6-967616							Purchase Order Total		85,248.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	

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065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	

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065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4376.4200	1.00	4,376.42	
065		12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING			ACCT 118626-USF ADJ/NEW RATE	20.9300-	1.00	20.93-	
065		12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING			ACCT 125443-USF ADJ/NEW RATE	23.7500	1.00	23.75	
065		12/06/10	Z8-954442	10/29/19	2022169	NEBRASKALINK - PURCHASING			ACCT 120904-START DATE CREDIT	21.3900-	1.00	21.39-	
065			Z8-954442						Purchase Order Total			71,507.33	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	

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065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	



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						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	

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065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4405.9900	1.00	4,405.99	
065		12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK - PURCHASING			ACCT # 124098, MRC	266.5800	1.00	266.58	
065		12/06/10	Z8-960138	11/20/19	2022169	NEBRASKALINK - PURCHASING			ACCT # 118283 - FINAL	462.5000	1.00	462.50	
065			Z8-960138						Purchase Order Total			71,369.77	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	

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10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4242.1100	1.00	4,242.11	
065		12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING			ACCT# 120998, MRC	793.7100-	1.00	793.71-	
065		12/06/10	Z8-965522	12/17/19	2022169	NEBRASKALINK - PURCHASING			ACCT# 120998, MRC	55.1600-	1.00	55.16-	
065			Z8-965522							Purchase Order Total		67,999.19	
065	O4-46607	12/07/10	Z8-947582	10/01/19	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-947582	10/01/19	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	10.7600	1.00	10.76	
065	O4-46607	12/07/10	Z8-947582	10/01/19	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-947582							Purchase Order Total		158.71	
065	O4-46607	12/07/10	Z8-955564	11/01/19	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-955564	11/01/19	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	10.7600	1.00	10.76	
065	O4-46607	12/07/10	Z8-955564	11/01/19	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-955564							Purchase Order Total		158.71	
065	O4-46607	12/07/10	Z8-963024	12/05/19	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-963024	12/05/19	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	10.7600	1.00	10.76	
065	O4-46607	12/07/10	Z8-963024	12/05/19	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46607		Z8-963024							Purchase Order Total		158.71	
065	O4-46608	12/07/10	Z8-947594	10/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-947594	10/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	15.0700	1.00	15.07	
065	O4-46608	12/07/10	Z8-947594	10/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	131.7400	1.00	131.74	
065	O4-46608	12/07/10	Z8-947594	10/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-947594	10/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	92.94	92.94	
065	O4-46608		Z8-947594							Purchase Order Total		329.74	
065	O4-46608	12/07/10	Z8-957813	11/12/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	10.4300	1.00	10.43	
065	O4-46608	12/07/10	Z8-957813	11/12/19	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-957813	11/12/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-957813	11/12/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0430-	92.94	96.94-	
065	O4-46608	12/07/10	Z8-957813	11/12/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	1,979.03	1,979.03	
065		12/07/10	Z8-957813	11/12/19	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	24.3900-	1.00	24.39-	
065		12/07/10	Z8-957813	11/12/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	2.6300-	1.00	2.63-	
065			Z8-957813							Purchase Order Total		2,040.20	
065	O4-46608	12/07/10	Z8-962573	12/04/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	10.4300	1.00	10.43	
065	O4-46608	12/07/10	Z8-962573	12/04/19	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-962573	12/04/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608		Z8-962573							Purchase Order Total		185.13	
065	O4-46608	12/07/10	Z8-963373	12/06/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-963373	12/06/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-963373	12/06/19	545161	ROCK COUNTY	915	79	ACCOUNT #60533	1.0000	225.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-46608	12/07/10	Z8-963373	12/06/19	545161	ROCK COUNTY	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
						TELEPHONE CO							
065	O4-46608	12/07/10	Z8-963373	12/06/19	545161	ROCK COUNTY	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
						TELEPHONE CO							
065	O4-46608		Z8-963373							Purchase Order Total		1,125.00	
065	O4-47003	01/24/11	Z8-950901	10/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065	O4-47003	01/24/11	Z8-950901	10/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-950901	10/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065		01/24/11	Z8-950901	10/15/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	12.5000	1.00	12.50	
065		01/24/11	Z8-950901	10/15/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458201-B ASIC	2.5000	1.00	2.50	
065		01/24/11	Z8-950901	10/15/19	517043	COX BUSINESS SERVICES LLC - PU			USF FEES	6.0600	1.00	6.06	
065			Z8-950901							Purchase Order Total		131.40	
065	O4-47003	01/24/11	Z8-965370	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065	O4-47003	01/24/11	Z8-965370	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-965370	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065		01/24/11	Z8-965370	12/16/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B OX	12.5000	1.00	12.50	
065		01/24/11	Z8-965370	12/16/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458201-B OX	2.5000	1.00	2.50	
065		01/24/11	Z8-965370	12/16/19	517043	COX BUSINESS			USF FEES	6.0600	1.00	6.06	

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SERVICES LLC - PU													
065			Z8-965370							Purchase Order Total		131.40	
065	O4-47102	02/01/11	Z8-948539	10/04/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-948539	10/04/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.1400	1.00	5.14	
065	O4-47102	02/01/11	Z8-948539	10/04/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-948539	10/04/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-948539							Purchase Order Total		192.36	
065	O4-47102	02/01/11	Z8-956848	11/06/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-956848	11/06/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.1400	1.00	5.14	
065	O4-47102	02/01/11	Z8-956848	11/06/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-956848	11/06/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-956848							Purchase Order Total		192.36	
065	O4-47102	02/01/11	Z8-964530	12/11/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-964530	12/11/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.1400	1.00	5.14	
065	O4-47102	02/01/11	Z8-964530	12/11/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-964530	12/11/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-964530							Purchase Order Total		192.36	
065	O4-47692	04/05/11	Z8-948496	10/04/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-948496	10/04/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-948496	10/04/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-948496							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-956631	11/06/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-956631	11/06/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	

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065	O4-47692	04/05/11	Z8-956631	11/06/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-956631							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-963659	12/09/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-963659	12/09/19	518911	DIODE COMMUNICATIONS	915	79	MTM ACCT# 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-963659	12/09/19	518911	DIODE COMMUNICATIONS	915	79	MRC ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-963659							Purchase Order Total		321.28	
065	O4-48860	07/14/11	Z8-961788	11/27/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	35820.0000	.62	22,208.40	
065	O4-48860	07/14/11	Z8-961788	11/27/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	VIDEO CAPABILITIES	15.0000	1.35	20.25	
065	O4-48860	07/14/11	Z8-961788	11/27/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	VIDEO CAPABILITIES	44.2830	1.40	62.00	
065	O4-48860		Z8-961788							Purchase Order Total		22,290.65	
065	O4-48860	07/14/11	Z8-964131	12/10/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	37426.0000	.62	23,204.12	
065	O4-48860	07/14/11	Z8-964131	12/10/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	VIDEO CAPABILITIES	.9200	1.35	1.24	
065	O4-48860		Z8-964131							Purchase Order Total		23,205.36	
065	O4-49201	08/05/11	Z8-952502	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	193032.0000	.02	3,860.64	
065	O4-49201	08/05/11	Z8-952502	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	395373.5000	.02	7,907.47	
065	O4-49201	08/05/11	Z8-952502	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	223603.5000	.02	4,472.07	
065	O4-49201	08/05/11	Z8-952502	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	802955.5000	.02	16,059.11	
065	O4-49201	08/05/11	Z8-952502	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2024.1500	1.00	2,024.15	
065	O4-49201	08/05/11	Z8-952502	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1684.7800	1.00	1,684.78	
065		08/05/11	Z8-952502	10/22/19	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	38.6800	1.00	38.68	
065			Z8-952502							Purchase Order Total		36,046.90	
065	O4-49201	08/05/11	Z8-961816	11/27/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	192451.5000	.02	3,849.03	

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065	O4-49201	08/05/11	Z8-961816	11/27/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	E OUTBOUND INTERLATA-INTRASTATE	403733.0000	.02	8,074.66	
065	O4-49201	08/05/11	Z8-961816	11/27/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	E OUTBOUND INTERSTATE	208837.5000	.02	4,176.75	
065	O4-49201	08/05/11	Z8-961816	11/27/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	858579.0000	.02	17,171.58	
065	O4-49201	08/05/11	Z8-961816	11/27/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1973.1200	1.00	1,973.12	
065	O4-49201	08/05/11	Z8-961816	11/27/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1766.0400	1.00	1,766.04	
065		08/05/11	Z8-961816	11/27/19	1227904	WINDSTREAM COMMUNICATIONS - AL			USF / NUSF	3739.1600	1.00	3,739.16	
065			Z8-961816						Purchase Order Total			40,750.34	
065	O4-49201	08/05/11	Z8-967322	12/26/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	174474.5000	.02	3,489.49	
065	O4-49201	08/05/11	Z8-967322	12/26/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	E OUTBOUND INTERLATA-INTRASTATE	366652.5000	.02	7,333.05	
065	O4-49201	08/05/11	Z8-967322	12/26/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	193952.5000	.02	3,879.05	
065	O4-49201	08/05/11	Z8-967322	12/26/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	802780.5000	.02	16,055.61	
065	O4-49201	08/05/11	Z8-967322	12/26/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1812.5700	1.00	1,812.57	
065	O4-49201	08/05/11	Z8-967322	12/26/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1640.0000	1.00	1,640.00	
065		08/05/11	Z8-967322	12/26/19	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	90.1600	1.00	90.16	
065			Z8-967322						Purchase Order Total			34,299.93	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MTM	1.0000	600.00	600.00	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	

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065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-49517	08/31/11	Z8-960248	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	647.1000	1.00	647.10	
065	O4-49517		Z8-960248							Purchase Order Total		12,298.10	
065	O4-50058	10/20/11	O9-956394	11/05/19	540090	OKEEFE ELEVATOR COMPANY INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-956394							Purchase Order Total		2,950.62	
065	O4-50058	10/20/11	O9-956398	11/05/19	540090	OKEEFE ELEVATOR COMPANY INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-956398							Purchase Order Total		2,950.62	
065	O4-50058	10/20/11	O9-961921	12/02/19	540090	OKEEFE ELEVATOR COMPANY INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-961921							Purchase Order Total		2,950.62	
065	O4-50487	12/06/11	Z8-949453	10/09/19	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-949453							Purchase Order Total		65.00	
065	O4-50487	12/06/11	Z8-959377	11/18/19	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-959377							Purchase Order Total		65.00	
065	O4-50487	12/06/11	Z8-962583	12/04/19	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-962583							Purchase Order Total		65.00	
065	O4-50530	12/12/11	Z8-948109	10/03/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-948109	10/03/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	447.3000	1.00	447.30	

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065	O4-50530	12/12/11	Z8-948109	10/03/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-948109	10/03/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-948109	10/03/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-948109	10/03/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-948109	10/03/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-948109	10/03/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-948109	10/03/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-948109							Purchase Order Total		1,158.72	
065	O4-50530	12/12/11	Z8-956311	11/05/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-956311	11/05/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	447.3000	1.00	447.30	
065	O4-50530	12/12/11	Z8-956311	11/05/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-956311	11/05/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-956311	11/05/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-956311	11/05/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-956311	11/05/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-956311	11/05/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-956311	11/05/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-956311							Purchase Order Total		1,158.72	
065	O4-50530	12/12/11	Z8-963435	12/06/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-963435	12/06/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	447.3000	1.00	447.30	
065	O4-50530	12/12/11	Z8-963435	12/06/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-963435	12/06/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-963435	12/06/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-963435	12/06/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-963435	12/06/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-963435	12/06/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-963435	12/06/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-963435							Purchase Order Total		1,158.72	
065	O4-50772	01/06/12	Z8-947858	10/02/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-947858	10/02/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-947858							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-956485	11/05/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-956485	11/05/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-956485							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-962773	12/04/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-962773	12/04/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-962773							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-948407	10/04/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-948407							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-958116	11/12/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-958116							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-963485	12/06/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-963485							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-947399	10/01/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50785		Z8-947399							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-958112	11/12/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-958112							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-963136	12/05/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-963136							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-949522	10/09/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-949522	10/09/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-949522	10/09/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-949522	10/09/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-949522	10/09/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-949522							Purchase Order Total		561.80	
065	O4-50794	12/01/11	Z8-954643	10/29/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-954643	10/29/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-954643	10/29/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-954643	10/29/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-954643	10/29/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-954643							Purchase Order Total		561.80	
065	O4-50794	12/01/11	Z8-963035	12/05/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-963035	12/05/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-963035	12/05/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-963035	12/05/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-963035	12/05/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-963035							Purchase Order Total		561.80	
065	O4-50816	01/10/12	Z8-948231	10/03/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-948231	10/03/19	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-948231							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-955876	11/04/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-955876	11/04/19	1426677	POINTENET	915	79	2 RIVERS STATE	1.0000	149.95	149.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARK, MTM				
065	O4-50816		Z8-955876							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-962993	12/05/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-962993	12/05/19	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-962993							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-949463	10/09/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-949463	10/09/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-949463	10/09/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	10.6600	1.00	10.66	
065	O4-50825	01/10/12	Z8-949463	10/09/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-949463							Purchase Order Total		199.47	
065	O4-50825	01/10/12	Z8-956494	11/05/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-956494	11/05/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-956494	11/05/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	10.6600	1.00	10.66	
065	O4-50825	01/10/12	Z8-956494	11/05/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-956494							Purchase Order Total		199.47	
065	O4-50825	01/10/12	Z8-961782	11/27/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-961782	11/27/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-961782	11/27/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	10.6600	1.00	10.66	
065	O4-50825	01/10/12	Z8-961782	11/27/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-961782							Purchase Order Total		199.47	
065	O4-50840	01/11/12	Z8-951260	10/16/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-951260	10/16/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-951260						MTM				
										Purchase Order Total		201.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50840	01/11/12	Z8-955885	11/04/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-955885	11/04/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-955885							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-965101	12/13/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-965101	12/13/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-965101							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-948525	10/04/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-948525							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-955502	11/01/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-955502							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-962769	12/04/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-962769							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-948951	10/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-948951							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-949054	10/08/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-949054	10/08/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-949054	10/08/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-949054	10/08/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	35.4400	1.00	35.44	
065	O4-50864	01/13/12	Z8-949054	10/08/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.9100	1.00	295.91	
065	O4-50864	01/13/12	Z8-949054	10/08/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-949054	10/08/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-949054							Purchase Order Total		876.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-957081	11/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-957081	11/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-957081	11/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-957081	11/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	14.5400	1.00	14.54	
065	O4-50864	01/13/12	Z8-957081	11/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	101.4000	1.00	101.40	
065	O4-50864	01/13/12	Z8-957081	11/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-957081	11/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065		01/13/12	Z8-957081	11/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #57602	20.6700-	1.00	20.67-	
065		01/13/12	Z8-957081	11/07/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #57602	2.4700-	1.00	2.47-	
065			Z8-957081							Purchase Order Total		637.75	
065	O4-50864	01/13/12	Z8-958857	11/14/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-958857							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-963752	12/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-963752							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-964139	12/10/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-964139	12/10/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-964139	12/10/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-964139	12/10/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	12.4000	1.00	12.40	
065	O4-50864	01/13/12	Z8-964139	12/10/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	92.7600	1.00	92.76	
065	O4-50864	01/13/12	Z8-964139	12/10/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-964139	12/10/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TC ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-964139							Purchase Order Total		650.11	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-947508	10/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	49.2300	1.00	49.23	
065	O4-50962		Z8-947508							Purchase Order Total		2,008.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	49.7800	1.00	49.78	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-955492	11/01/19	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-955492						Purchase Order Total			2,008.59	
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83	1.0000	94.24	94.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	TELEPHONE CO			THEDFORD MTM				
						CONSOLIDATED	915	79	1 BLCK W OF HWY 61,	1.0000	94.24	94.24	
						TELEPHONE CO			ARTHUR MTM				
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	43400 HWY S-21A,	1.0000	61.24	61.24	
						TELEPHONE CO			ANSELMO				
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	303 NW 1ST ST,	1.0000	111.24	111.24	
						TELEPHONE CO			MULLEN MTM				
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	36892 E GOTHENBRG	1.0000	81.24	81.24	
						TELEPHONE CO			CANAL RD MTM				
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	38587 HWY 23,	1.0000	94.24	94.24	
						TELEPHONE CO			MAYWOOD				
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	49.7800	1.00	49.78	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	308 CENTER AVE N,	1.0000	99.24	99.24	
						TELEPHONE CO			CURTIS				
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	105 E HARRISON ST,	1.0000	111.24	111.24	
						TELEPHONE CO			HYANNIS				
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	145 LINCOLN AVE,	1.0000	111.24	111.24	
						TELEPHONE CO			BREWSTER				
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	#1 WELLINGTON,	1.0000	99.24	99.24	
						TELEPHONE CO			STOCKVILLE- MTM				
065	O4-50962	01/23/12	Z8-962652	12/04/19	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD	1.0000	71.24	71.24	
						TELEPHONE CO			RD, WALLACE				
065	O4-50962		Z8-962652							Purchase Order Total		2,008.59	
065	O4-51022	05/30/19	Z8-955324	10/31/19	2022169	NEBRASKALINK -	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
						PURCHASING							
065	O4-51022	05/30/19	Z8-955324	10/31/19	2022169	NEBRASKALINK -	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
						PURCHASING							
065	O4-51022		Z8-955324							Purchase Order Total		6,044.00	
065	O4-51022	05/30/19	Z8-955419	11/01/19	2022169	NEBRASKALINK -	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
						PURCHASING							
065	O4-51022	05/30/19	Z8-955419	11/01/19	2022169	NEBRASKALINK -	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
						PURCHASING							
065	O4-51022		Z8-955419							Purchase Order Total			

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												6,044.00	
065	O4-51022	05/30/19	Z8-959542	11/18/19	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
065	O4-51022		Z8-959542							Purchase Order Total		3,460.00	
065	O4-51022	05/30/19	Z8-959550	11/18/19	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
065	O4-51022		Z8-959550							Purchase Order Total		3,460.00	
065	O4-51022	05/30/19	Z8-959561	11/18/19	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 COLERIDGE HS	1.0000	3,460.00	3,460.00	
065	O4-51022		Z8-959561							Purchase Order Total		3,460.00	
065	O4-51109	02/02/12	Z8-949495	10/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-949495	10/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
									- MTM				
065	O4-51109	02/02/12	Z8-949495	10/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-949495	10/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-949495	10/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-949495	10/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-949495	10/09/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-949495	10/09/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	19.8400	1.00	19.84	
065	O4-51109	02/02/12	Z8-949495	10/09/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109		Z8-949495							Purchase Order Total		713.14	
065	O4-51109	02/02/12	Z8-957057	11/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-957057	11/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
									- MTM				
065	O4-51109	02/02/12	Z8-957057	11/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-957057	11/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-957057	11/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-957057	11/07/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-957057	11/07/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-957057	11/07/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	19.8400	1.00	19.84	
065	O4-51109	02/02/12	Z8-957057	11/07/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109		Z8-957057							Purchase Order Total		713.14	
065	O4-51109	02/02/12	Z8-964153	12/10/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	



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065	04-51109	02/02/12	Z8-964153	12/10/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	04-51109	02/02/12	Z8-964153	12/10/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	04-51109	02/02/12	Z8-964153	12/10/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-964153	12/10/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-964153	12/10/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-964153	12/10/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-964153	12/10/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	19.8400	1.00	19.84	
065	04-51109	02/02/12	Z8-964153	12/10/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109		Z8-964153						Purchase Order Total			713.14	
065	04-51121	02/03/12	Z8-949034	10/08/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-949034	10/08/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	04-51121	02/03/12	Z8-949034	10/08/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	16.5900	1.00	16.59	
065	04-51121	02/03/12	Z8-949034	10/08/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	04-51121	02/03/12	Z8-949034	10/08/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-949034	10/08/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	04-51121		Z8-949034						Purchase Order Total			521.24	
065	04-51121	02/03/12	Z8-956868	11/06/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-956868	11/06/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	04-51121	02/03/12	Z8-956868	11/06/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	16.5900	1.00	16.59	
065	04-51121	02/03/12	Z8-956868	11/06/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	04-51121	02/03/12	Z8-956868	11/06/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-956868	11/06/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	

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065	O4-51121		Z8-956868										
065	O4-51121	02/03/12	Z8-964092	12/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-964092	12/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-964092	12/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	16.5900	1.00	16.59	
065	O4-51121	02/03/12	Z8-964092	12/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	O4-51121	02/03/12	Z8-964092	12/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-964092	12/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	O4-51121		Z8-964092										
065	O4-51330	02/27/12	Z8-955613	11/01/19	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-955613										
065	O4-51330	02/27/12	Z8-958756	11/14/19	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-958756										
065	O4-51330	02/27/12	Z8-963704	12/09/19	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-963704										
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC7	1.0000	2,850.00	2,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-950970	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065			Z8-950970						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-960240	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-960240						Purchase Order Total			26,010.32	
065	O4-51763	04/03/12	Z8-960270	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065		04/03/12	Z8-960270	11/20/19	3738187	UNITE PRIVATE			ACCOUNT #ST 314 -	.0100	1.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-960270			NETWORKS LLC - P			MRC				
			Purchase Order Total										1,060.54
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-965495	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
			Z8-965495							Purchase Order Total		27,070.86	
065	O4-51765	04/03/12	Z8-950953	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	994.00	994.00	
065	O4-51765	04/03/12	Z8-950953	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	69.0800	1.00	69.08	
065		04/03/12	Z8-950953	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #STA92955-PRORATE	885.8900	1.00	885.89	
			Z8-950953							Purchase Order Total		1,948.97	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	

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065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	647.1000	1.00	647.10	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-950958	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MTM	1.0000	600.00	600.00	
065	O4-51765		Z8-950958						Purchase Order Total			12,298.10	
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	20723	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-950965	10/15/19	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	1445.8600	1.00	1,445.86	
						NETWORKS LLC - P							
065	O4-51765		Z8-950965							Purchase Order Total		22,248.86	
065	O4-51765	04/03/12	Z8-959116	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	994.00	994.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959116	11/15/19	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	69.0800	1.00	69.08	
						NETWORKS LLC - P							
065	O4-51765		Z8-959116							Purchase Order Total		1,063.08	
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	20723	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	1127.0000	1.00	1,127.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-959133	11/15/19	3738187	UNITE PRIVATE			USF / NUSF FEES	318.8600	1.00	318.86	
						NETWORKS LLC - P							
065			Z8-959133							Purchase Order Total		22,248.86	
065	O4-51765	04/03/12	Z8-965492	12/17/19	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	69.0800	1.00	69.08	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-965492	12/17/19	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	994.00	994.00	
						NETWORKS LLC - P							

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065	O4-51765		Z8-965492							Purchase Order Total		1,063.08	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MTM	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-965496	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	647.1000	1.00	647.10	
065	O4-51765		Z8-965496							Purchase Order Total		12,298.10	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	



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065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-965497	12/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1445.8600	1.00	1,445.86	
065	O4-51765		Z8-965497							Purchase Order Total		22,248.86	
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87123387, MTM	1.0000	550.00	550.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #87127703. MTM	1.0000	379.00	379.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	2252.8100	1.00	2,252.81	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK			ACCT #88080369, MRC	.4000-	1.00	.40-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK			ACCT #89564551, MRC	.8000	1.00	.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK			ACCT #77627516,MRC	1942.4200-	1.00	1,942.42-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-947330	10/01/19	543684	CENTURYLINK			ACCT# 87130856, MRC	549.3800-	1.00	549.38-	
						COMMUNICATIONS - Q							
065			Z8-947330						Purchase Order Total			24,569.93	
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							

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065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT# 86714660,	1.0000	335.00	335.00	
						COMMUNICATIONS - Q			MRC, MTM				
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #88967543-SEPT	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #88967543-AUG	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #88967543-JULY	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #89493946,	1.0000	600.00	600.00	
						COMMUNICATIONS - Q			INSTALLATION				
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #89602034,	1.0000	600.00	600.00	
						COMMUNICATIONS - Q			INSTALLATION				
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #89810111,	1.0000	5,250.00	5,250.00	
						COMMUNICATIONS - Q			INSTALLATION				
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	3083.1000	1.00	3,083.10	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK			ACCT	241.5500	1.00	241.55	
						COMMUNICATIONS - Q			#88967543-PRORATE				
065		07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK			ACCT	600.0000	1.00	600.00	
						COMMUNICATIONS - Q			#88967543-INSTALL				
									FEE				
065		07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK			ACCT	217.7700	1.00	217.77	
						COMMUNICATIONS - Q			#89493946-PRORATE				
065		07/26/12	Z8-951111	10/16/19	543684	CENTURYLINK			ACCT	254.0600	1.00	254.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/26/12	Z8-951111	10/16/19	543684	COMMUNICATIONS - Q CENTURYLINK			#89602034-PRORATE ACCT	80.5500	1.00	80.55	
065			Z8-951111			COMMUNICATIONS - Q			#89810111-PRORATE				
									Purchase Order Total			24,853.01	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MTM	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	2062.6500	1.00	2,062.65	
065		07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #88080369, MRC	.4000-	1.00	.40-	
065		07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q			87123387 - FINAL INV	53.2300	1.00	53.23	
065		07/26/12	Z8-954814	10/29/19	543684	CENTURYLINK COMMUNICATIONS - Q			ADJ FOR RATE CHANGE	1.0000-	1.00	1.00-	
065			Z8-954814						Purchase Order Total			27,988.64	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	

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065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	CENTURYLINK	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-956830	11/06/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	751.0800	1.00	751.08	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-956830						Purchase Order Total			16,689.36	
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT#83306646, MRC,	1.0000	798.00	798.00	
						COMMUNICATIONS - Q			MTM				
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT# 86714660,	1.0000	335.00	335.00	
						COMMUNICATIONS - Q			MRC, MTM				
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960358	11/21/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1029.3500	1.00	1,029.35	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-960358							Purchase Order Total		12,675.22	
065	O4-53153	07/26/12	Z8-960439	11/21/19	543684	CENTURYLINK	920	37	ACCT #89566094, INSTALLATION	1.0000	600.00	600.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960439	11/21/19	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960439	11/21/19	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960439	11/21/19	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-960439	11/21/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	582.7000	1.00	582.70	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-960439	11/21/19	543684	CENTURYLINK			ACCT #89566094 - AUGUST	374.7500	1.00	374.75	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-960439	11/21/19	543684	CENTURYLINK			ACCT #89566094 - SEPTEMBER	266.8500-	1.00	266.85-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-960439	11/21/19	543684	CENTURYLINK			TAX/USF CORRECTIONS	372.8600-	1.00	372.86-	
						COMMUNICATIONS - Q							
065			Z8-960439							Purchase Order Total		2,162.44	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK	920	37	ACCT #83341125, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065		07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q			USF FEES	1053.8700	1.00	1,053.87	
065		07/26/12	Z8-961630	11/26/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #88080369, MRC	.4000-	1.00	.40-	
065			Z8-961630						Purchase Order Total			10,185.36	
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-962611	12/04/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	311.3100	1.00	311.31	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-962611							Purchase Order Total		4,300.36	
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							

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065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-963381	12/06/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	399.0200	1.00	399.02	
065	O4-53153		Z8-963381						Purchase Order Total			9,974.42	
065	O4-53153	07/26/12	Z8-963726	12/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-963726	12/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	24.4600	1.00	24.46	
065	O4-53153		Z8-963726						Purchase Order Total			376.46	
065	O4-53153	07/26/12	Z8-965329	12/16/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-965329	12/16/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-965329	12/16/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-965329	12/16/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-965329	12/16/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-965329	12/16/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	307.1900	1.00	307.19	
065	O4-53153		Z8-965329						Purchase Order Total			2,926.02	
065	O4-53153	07/26/12	Z8-967249	12/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382 - APRIL	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-967249	12/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382 - MAY	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-967249	12/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382 - JUNE	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-967249	12/23/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	157.1100	1.00	157.11	

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065		07/26/12	Z8-967249	12/23/19	543684	CENTURYLINK			INSTALL CHARGE	600.0000	1.00	600.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-967249	12/23/19	543684	CENTURYLINK			PRORATE - JULY	97.7500	1.00	97.75	
						COMMUNICATIONS - Q							
065			Z8-967249						Purchase Order Total			1,991.26	
065	O4-53153	07/26/12	Z8-967253	12/23/19	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-967253	12/23/19	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-967253	12/23/19	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-967253	12/23/19	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-967253	12/23/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	147.6800	1.00	147.68	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-967253	12/23/19	543684	CENTURYLINK			PRORATE	92.3900	1.00	92.39	
						COMMUNICATIONS - Q							
065			Z8-967253						Purchase Order Total			1,914.07	
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-968377	12/31/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	934.2700	1.00	934.27	
065	O4-53153		Z8-968377						Purchase Order Total			10,509.13	
065	O4-53157	07/26/12	Z8-954882	10/30/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062 MTM	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-954882	10/30/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036 MTM	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-954882	10/30/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062 MTM	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-954882	10/30/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036 MTM	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-954882	10/30/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062 MTM	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-954882	10/30/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036 MTM	1.0000	811.00	811.00	
065		07/26/12	Z8-954882	10/30/19	543653	CENTURYLINK QC, PHOENIX AZ			USF FEES	494.9000	1.00	494.90	
065		07/26/12	Z8-954882	10/30/19	543653	CENTURYLINK QC, PHOENIX AZ			ADJ FOR NEW PRICING	3445.0000	1.00	3,445.00	
065			Z8-954882						Purchase Order Total			8,805.90	
065	O4-53233	01/25/13	Z8-948728	10/07/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	218618.6800	1.00	218,618.68	
065		01/25/13	Z8-948728	10/07/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	45.3800-	1.00	45.38-	
065		01/25/13	Z8-948728	10/07/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	7.2100-	1.00	7.21-	
065			Z8-948728						Purchase Order Total			218,566.09	
065	O4-53233	01/25/13	Z8-948737	10/07/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1263.3800	1.00	1,263.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-948737	10/07/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	70472.3100	1.00	70,472.31	
065		01/25/13	Z8-948737	10/07/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	38.6300-	1.00	38.63-	
065			Z8-948737						Purchase Order Total			71,697.06	
065	O4-53233	01/25/13	Z8-951061	10/16/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8067.2100	1.00	8,067.21	
065	O4-53233	01/25/13	Z8-951061	10/16/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	41716.7700	1.00	41,716.77	
065	O4-53233		Z8-951061						Purchase Order Total			49,783.98	
065	O4-53233	01/25/13	Z8-953762	10/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1319.6800	1.00	1,319.68	
065	O4-53233	01/25/13	Z8-953762	10/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1407.4600	1.00	1,407.46	
065	O4-53233	01/25/13	Z8-953762	10/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	932.3000	1.00	932.30	
065	O4-53233		Z8-953762						Purchase Order Total			3,659.44	
065	O4-53233	01/25/13	Z8-953765	10/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	69568.0400	1.00	69,568.04	
065		01/25/13	Z8-953765	10/25/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	19.8300-	1.00	19.83-	
065			Z8-953765						Purchase Order Total			69,548.21	
065	O4-53233	01/25/13	Z8-953768	10/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	223924.6400	1.00	223,924.64	
065		01/25/13	Z8-953768	10/25/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	20.3200-	1.00	20.32-	
065		01/25/13	Z8-953768	10/25/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	52.4800	1.00	52.48	
065			Z8-953768						Purchase Order Total			223,956.80	
065	O4-53233	01/25/13	Z8-954588	10/29/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	4634.1700	1.00	4,634.17	
065	O4-53233		Z8-954588						Purchase Order Total			4,634.17	
065	O4-53233	01/25/13	Z8-958858	11/14/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	38589.2400	1.00	38,589.24	
065	O4-53233	01/25/13	Z8-958858	11/14/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8067.2100	1.00	8,067.21	
065	O4-53233		Z8-958858						Purchase Order Total			46,656.45	
065	O4-53233	01/25/13	Z8-960094	11/20/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	932.3000	1.00	932.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-960094	11/20/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1407.4600	1.00	1,407.46	
065	O4-53233		Z8-960094							Purchase Order Total		2,339.76	
065	O4-53233	01/25/13	Z8-961463	11/26/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1049.9800	1.00	1,049.98	
065	O4-53233	01/25/13	Z8-961463	11/26/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	70409.5000	1.00	70,409.50	
065	O4-53233		Z8-961463							Purchase Order Total		71,459.48	
065	O4-53233	01/25/13	Z8-963982	12/10/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	4704.3900	1.00	4,704.39	
065		01/25/13	Z8-963982	12/10/19	2036008	VERIZON WIRELESS - PURCHASING			CREDIT FOR AUGUST SRVC	1040.4800-	1.00	1,040.48-	
065			Z8-963982							Purchase Order Total		3,663.91	
065	O4-53233	01/25/13	Z8-964164	12/10/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	4624.3500	1.00	4,624.35	
065	O4-53233		Z8-964164							Purchase Order Total		4,624.35	
065	O4-53233	01/25/13	Z8-965322	12/16/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8067.2100	1.00	8,067.21	
065	O4-53233	01/25/13	Z8-965322	12/16/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	32744.9900	1.00	32,744.99	
065	O4-53233		Z8-965322							Purchase Order Total		40,812.20	
065	O4-53233	01/25/13	Z8-965580	12/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1407.4600	1.00	1,407.46	
065	O4-53233	01/25/13	Z8-965580	12/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	932.3000	1.00	932.30	
065	O4-53233	01/25/13	Z8-965580	12/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1022.5700	1.00	1,022.57	
065	O4-53233	01/25/13	Z8-965580	12/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	70042.0700	1.00	70,042.07	
065	O4-53233		Z8-965580							Purchase Order Total		73,404.40	
065	O4-53233	01/25/13	Z8-965583	12/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	234270.0500	1.00	234,270.05	
065		01/25/13	Z8-965583	12/17/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	.1400-	1.00	.14-	
065		01/25/13	Z8-965583	12/17/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	78.4600-	1.00	78.46-	
065			Z8-965583							Purchase Order Total		234,191.45	
065	O4-53945	10/01/12	Z8-949603	10/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	15.2500	1.00	15.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-949603	10/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-949603	10/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-949603	10/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-949603	10/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-949603	10/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-949603	10/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-949603						Purchase Order Total			606.85	
065	O4-53945	10/01/12	Z8-957854	11/12/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	15.2500	1.00	15.25	
065	O4-53945	10/01/12	Z8-957854	11/12/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-957854	11/12/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-957854	11/12/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-957854	11/12/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-957854	11/12/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-957854	11/12/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-957854						Purchase Order Total			606.85	
065	O4-53945	10/01/12	Z8-962341	12/03/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	15.2500	1.00	15.25	
065	O4-53945	10/01/12	Z8-962341	12/03/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-962341	12/03/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-962341	12/03/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-962341	12/03/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-962341	12/03/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-962341	12/03/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-962341						Purchase Order Total			606.85	
065	O4-54211	10/30/12	Z8-948175	10/03/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-948175	10/03/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	20.1200	1.00	20.12	
065	O4-54211	10/30/12	Z8-948175	10/03/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-948175	10/03/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-948175						Purchase Order Total			328.54	
065	O4-54211	10/30/12	Z8-958776	11/14/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-958776	11/14/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	20.1200	1.00	20.12	
065	O4-54211	10/30/12	Z8-958776	11/14/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-958776	11/14/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-958776						Purchase Order Total			328.54	
065	O4-54211	10/30/12	Z8-963006	12/05/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-963006	12/05/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	20.1200	1.00	20.12	
065	O4-54211	10/30/12	Z8-963006	12/05/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-963006	12/05/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-963006						Purchase Order Total			328.54	
065	O4-54453	11/29/12	Z8-948275	10/03/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-948275	10/03/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-948275						Purchase Order Total			109.99	
065	O4-54453	11/29/12	Z8-957951	11/12/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-957951	11/12/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-957951						Purchase Order Total			109.99	
065	O4-54453	11/29/12	Z8-962492	12/03/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-962492	12/03/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-962492						Purchase Order Total			109.99	
065	O4-54564	12/17/12	Z8-948289	10/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-948289	10/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-948289	10/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320,	1.0000	106.94	106.94	

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065	O4-54564	12/17/12	Z8-948289	10/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-948289	10/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-948289	10/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-948289	10/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-948289	10/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-948289	10/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178 MTM	1.0000	69.98	69.98	
065	O4-54564		Z8-948289							Purchase Order Total		884.62	
065	O4-54564	12/17/12	Z8-948918	10/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-948918	10/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-948918							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	25.2800	1.00	25.28	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	188.99	188.99	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564	12/17/12	Z8-951223	10/16/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564		Z8-951223							Purchase Order Total		1,564.32	
065	O4-54564	12/17/12	Z8-953097	10/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-953097	10/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-953097	10/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-953097	10/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-953097	10/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-953097	10/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-953097	10/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-953097	10/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564		Z8-953097							Purchase Order Total		807.68	
065	O4-54564	12/17/12	Z8-956396	11/05/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112	1.0000	106.94	106.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MTM				
065	O4-54564		Z8-956396							Purchase Order Total		106.94	
065	O4-54564	12/17/12	Z8-957104	11/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-957104	11/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564		Z8-957104							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-959906	11/19/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-959906	11/19/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-959906	11/19/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-959906	11/19/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-959906	11/19/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-959906	11/19/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.98	89.98	
065	O4-54564		Z8-959906							Purchase Order Total		539.88	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	25.2800	1.00	25.28	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776	1.0000	106.94	106.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	MTM AACCT 402-385-2516-112	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	188.99	188.99	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564	12/17/12	Z8-962232	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564		Z8-962232						Purchase Order Total			2,372.00	
065	O4-54564	12/17/12	Z8-962318	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-962318	12/03/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #	1.0000	79.98	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			308-432-3263-872				
065	O4-54564	12/17/12	Z8-962318	12/03/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-745-0285-578				
065	O4-54564	12/17/12	Z8-962318	12/03/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-745-0547-071				
065	O4-54564		Z8-962318							Purchase Order Total		366.88	
065	O4-54564	12/17/12	Z8-963713	12/09/19	543656	CENTURYLINK QC -	915	79	ACCT	.6895	116.00	79.98	
						PHONE SERV-HI			#402-721-6421-359				
065	O4-54564	12/17/12	Z8-963713	12/09/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#402-721-8247-633				
065	O4-54564		Z8-963713							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	USE FEES	2.6400	1.00	2.64	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	TELEPHONE CHARGE	40.2400	1.00	40.24	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	ACCT #402-494-2251	1.0000	104.95	104.95	
						PHONE SERV-HI			328 MTM				
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1709	1.0000	111.94	111.94	
						PHONE SERV-HI			978-MTM				
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI			219-MTM				
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	111.94	111.94	
						PHONE SERV-HI			#308-872-2387-535-M				
						TM							
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#402-833-0985-702 -				
						MTM							
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	ACCT #308-824-3193	1.0000	106.94	106.94	
						PHONE SERV-HI			- MTM				
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	AACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			402-385-2516-112				
						MTM							
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1826-9	1.0000	106.94	106.94	
						PHONE SERV-HI			69 MTM				
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	ACCT#402-374-3945-2	1.0000	99.95	99.95	
						PHONE SERV-HI			70 MTM				
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	136.94	136.94	
						PHONE SERV-HI			402-371-8773-397				
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#402-352-8005-320,				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	108.98	108.98	
065	O4-54564	12/17/12	Z8-964494	12/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564		Z8-964494						Purchase Order Total			1,663.09	
065	O4-55323	03/06/13	Z8-953851	10/25/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	38764.8500	1.00	38,764.85	
065		03/06/13	Z8-953851	10/25/19	543683	CENTURYLINK COMMUNICATIONS - Q			VOICE SERVICES	5.5000	1.00	5.50	
065			Z8-953851						Purchase Order Total			38,770.35	
065	O4-55323	03/06/13	Z8-954611	10/29/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	15236.2300	1.00	15,236.23	
065	O4-55323	03/06/13	Z8-954611	10/29/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	1.5000	1.00	1.50	
065	O4-55323		Z8-954611						Purchase Order Total			15,237.73	
065	O4-55323	03/06/13	Z8-954612	10/29/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	15743.2700	1.00	15,743.27	
065	O4-55323	03/06/13	Z8-954612	10/29/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	1.2900	1.00	1.29	
065	O4-55323		Z8-954612						Purchase Order Total			15,744.56	
065	O4-55323	03/06/13	Z8-960333	11/21/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	39740.8100	1.00	39,740.81	
065	O4-55323	03/06/13	Z8-960333	11/21/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	5.4800	1.00	5.48	
065	O4-55323		Z8-960333						Purchase Order Total			39,746.29	
065	O4-55323	03/06/13	Z8-968325	12/31/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	1.2500	1.00	1.25	
065	O4-55323	03/06/13	Z8-968325	12/31/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	15465.0900	1.00	15,465.09	
065	O4-55323		Z8-968325						Purchase Order Total			15,466.34	
065	O4-55323	03/06/13	Z8-968336	12/31/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	6.6600	1.00	6.66	
065	O4-55323	03/06/13	Z8-968336	12/31/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	38847.8300	1.00	38,847.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-55323		Z8-968336							Purchase Order Total		38,854.49	
065	O4-55324	03/06/13	Z8-948984	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	908.6900	1.00	908.69	
065	O4-55324	03/06/13	Z8-948984	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2257.1800	1.00	2,257.18	
065	O4-55324	03/06/13	Z8-948984	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1632.8600	1.00	1,632.86	
065	O4-55324	03/06/13	Z8-948984	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	592.5900	1.00	592.59	
065	O4-55324	03/06/13	Z8-948984	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	877.9100	1.00	877.91	
065	O4-55324	03/06/13	Z8-948984	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	794.1400	1.00	794.14	
065	O4-55324	03/06/13	Z8-948984	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	6032.8900	1.00	6,032.89	
065	O4-55324	03/06/13	Z8-948984	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	778.1800	1.00	778.18	
065		03/06/13	Z8-948984	10/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S			CENTREX SERVICES	780.9800	1.00	780.98	
065			Z8-948984							Purchase Order Total		14,655.42	
065	O4-55324	03/06/13	Z8-957114	11/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	909.9700	1.00	909.97	
065	O4-55324	03/06/13	Z8-957114	11/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2256.3900	1.00	2,256.39	
065	O4-55324	03/06/13	Z8-957114	11/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1625.6600	1.00	1,625.66	
065	O4-55324	03/06/13	Z8-957114	11/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	592.7000	1.00	592.70	
065	O4-55324	03/06/13	Z8-957114	11/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	877.0100	1.00	877.01	
065	O4-55324	03/06/13	Z8-957114	11/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	794.2700	1.00	794.27	
065	O4-55324	03/06/13	Z8-957114	11/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	5868.1300	1.00	5,868.13	
065	O4-55324	03/06/13	Z8-957114	11/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	774.0200	1.00	774.02	
065	O4-55324	03/06/13	Z8-957114	11/07/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	780.8400	1.00	780.84	
065	O4-55324		Z8-957114							Purchase Order Total		14,478.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-55324	03/06/13	Z8-963475	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	910.9400	1.00	910.94	
065	O4-55324	03/06/13	Z8-963475	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2018.3800	1.00	2,018.38	
065	O4-55324	03/06/13	Z8-963475	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1593.5500	1.00	1,593.55	
065	O4-55324	03/06/13	Z8-963475	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	592.7000	1.00	592.70	
065	O4-55324	03/06/13	Z8-963475	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	983.9600	1.00	983.96	
065	O4-55324	03/06/13	Z8-963475	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	794.2700	1.00	794.27	
065	O4-55324	03/06/13	Z8-963475	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	5864.2900	1.00	5,864.29	
065	O4-55324	03/06/13	Z8-963475	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	774.0200	1.00	774.02	
065	O4-55324	03/06/13	Z8-963475	12/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	779.6600	1.00	779.66	
065	O4-55324		Z8-963475						Purchase Order Total			14,311.77	
065	O4-56047	05/13/13	Z8-947347	10/01/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 19/20	3775.0000	2.60	9,815.00	
065	O4-56047		Z8-947347						Purchase Order Total			9,815.00	
065	O4-56047	05/13/13	Z8-952033	10/18/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 19/20	15081.0000	.39	5,881.59	
065	O4-56047		Z8-952033						Purchase Order Total			5,881.59	
065	O4-56047	05/13/13	Z8-955529	11/01/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 19/20	3771.0000	2.60	9,804.60	
065	O4-56047		Z8-955529						Purchase Order Total			9,804.60	
065	O4-56047	05/13/13	Z8-960955	11/22/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 19/20	15119.0000	.39	5,896.41	
065	O4-56047		Z8-960955						Purchase Order Total			5,896.41	
065	O4-56047	05/13/13	Z8-961993	12/02/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 19/20	3791.0000	2.60	9,856.60	
065	O4-56047		Z8-961993						Purchase Order Total			9,856.60	
065	O4-56047	05/13/13	Z8-965930	12/18/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 19/20	15243.0000	.39	5,944.77	
065	O4-56047		Z8-965930						Purchase Order Total			5,944.77	
065	O4-57096	07/25/13	Z8-953846	10/25/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-57096	07/25/13	Z8-953846	10/25/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-953846	10/25/19	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-953846							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-961459	11/26/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-961459	11/26/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-961459	11/26/19	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-961459							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-968323	12/31/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-968323	12/31/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-968323	12/31/19	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-968323							Purchase Order Total		566.84	
065	O4-58250	10/09/13	Z8-948097	10/03/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	17.0600	1.00	17.06	
065	O4-58250	10/09/13	Z8-948097	10/03/19	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-948097	10/03/19	4224971	WINDSTREAM	915	79	ACCT #091660123 / BN 402325920	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-948097	10/03/19	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN 4024749003	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-948097	10/03/19	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-948097	10/03/19	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250		Z8-948097							Purchase Order Total		500.01	
065	O4-58250	10/09/13	Z8-950612	10/15/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	27.2600	1.00	27.26	
065	O4-58250	10/09/13	Z8-950612	10/15/19	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-950612	10/15/19	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN 4022253029	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-950612	10/15/19	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-950612	10/15/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023355902 ACCT 091659560 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-950612	10/15/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027297659 ACCT 091659140 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-950612	10/15/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023673324 ACCT 091659030 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-950612	10/15/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027682480 ACCT 091688393/ BN	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-950612	10/15/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023625363 ACCT 091658720/ BN	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-950612	10/15/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022743363 ACCT# 091746606/BN	1.0000	79.99	79.99	
065	O4-58250		Z8-950612			CORP-WIRELINE, LONG			4027910243	Purchase Order Total		1,334.18	
065	O4-58250	10/09/13	Z8-952503	10/22/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	9.5300	1.00	9.53	
065	O4-58250	10/09/13	Z8-952503	10/22/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-952503	10/22/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027623118 ACCT 091660981 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-952503	10/22/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091655697 / BN	1.0000	101.99	101.99	
065	O4-58250		Z8-952503			CORP-WIRELINE, LONG			4027624862	Purchase Order Total		288.50	
065	O4-58250	10/09/13	Z8-958430	11/13/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	11.7600	1.00	11.76	
065	O4-58250	10/09/13	Z8-958430	11/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-958430	11/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4024749003 ACCT 091659491 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-958430	11/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022472618 ACCT 091659138/ BN	1.0000	101.99	101.99	
065	O4-58250		Z8-958430			CORP-WIRELINE, LONG			4023624796	Purchase Order Total		317.73	
065	O4-58250	10/09/13	Z8-959259	11/15/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	9.8900	1.00	9.89	
065	O4-58250	10/09/13	Z8-959259	11/15/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-959259	11/15/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	1650017175 ACCT 091688393/ BN	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-959259	11/15/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023625363 ACCT 091658720/ BN	1.0000	84.99	84.99	

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065	O4-58250	10/09/13	Z8-959259	11/15/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022743363 ACCT# 091746606/BN	1.0000	79.99	79.99	
065	O4-58250		Z8-959259			CORP-WIRELINE, LONG			4027910243				
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	34.7400	1.00	34.74	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027623118 ACCT 091658055 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022253029 ACCT 091661121 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023355902 ACCT 091659560 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027297659 ACCT 091659140 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023673324 ACCT 091660981 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091659491 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022472618 ACCT 091655697 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027624862 ACCT 091659030 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027682480 ACCT 091659138 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-961760	11/27/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023624796				
065	O4-58250		Z8-961760									1,027.64	
065	O4-58250	10/09/13	Z8-963947	12/10/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	3.9200	1.00	3.92	
065	O4-58250	10/09/13	Z8-963947	12/10/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
065	O4-58250		Z8-963947			CORP-WIRELINE, LONG			4024749003				
065	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	35.3700	1.00	35.37	
065	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	1650017175 ACCT 091658055 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022253029 ACCT 091661121 / BN	1.0000	101.99	101.99	

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65	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023355902 ACCT 091659560 / BN	1.0000	101.99	101.99	
65	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027297659 ACCT 091659140 / BN	1.0000	101.99	101.99	
65	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023673324 ACCT 091660981 / BN	1.0000	101.99	101.99	
65	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091655697 / BN	1.0000	101.99	101.99	
65	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027624862 ACCT 091659030 / BN	1.0000	101.99	101.99	
65	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027682480 ACCT 091688393/ BN	1.0000	49.99	49.99	
65	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023625363 ACCT 091658720/ BN	1.0000	84.99	84.99	
65	O4-58250	10/09/13	Z8-965244	12/13/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022743363 ACCT# 091746606/BN	1.0000	79.99	79.99	
65	O4-58250		Z8-965244			CORP-WIRELINE, LONG			4027910243	Purchase Order Total		1,546.27	
65	O4-58250	10/09/13	Z8-968023	12/30/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	10.3500	1.00	10.35	
65	O4-58250	10/09/13	Z8-968023	12/30/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
65	O4-58250	10/09/13	Z8-968023	12/30/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027623118 ACCT 091659491 / BN	1.0000	101.99	101.99	
65	O4-58250	10/09/13	Z8-968023	12/30/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022472618 ACCT 091659138/ BN	1.0000	101.99	101.99	
65		10/09/13	Z8-968023	12/30/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			4023624796 ACCT 091659138/ BN	3.1700	1.00	3.17	
65		10/09/13	Z8-968023	12/30/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			4023624796 ACCT 091659138/ BN	90.0000	1.00	90.00	
65			Z8-968023							Purchase Order Total		382.49	
65	O4-58521	11/01/13	O6-962330	12/03/19	1227904	WINDSTREAM	883	43	OCIO MAINTENANCE	510.0000	6.07	3,096.43	
65		11/01/13	O6-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	OCIO MAINTENANCE	750.0000	4.43	3,321.43	
65		11/01/13	O6-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	OCIO MAINTENANCE	1.0000	1,731.47	1,731.47	
65		11/01/13	O6-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	OCIO MAINTENANCE	1.0000	1,731.47	1,731.47	
65		11/01/13	O6-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	OCIO MAINTENANCE	750.0000	4.43	3,321.45	

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065		11/01/13	06-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	OCIO MAINTENANCE	1.0000	4.43	4.43	
065		11/01/13	06-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	OMAHA CORRECTIONAL MAINTENANCE	235.0000	6.07	1,426.78	
065		11/01/13	06-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	CORRECTIONAL YOUTH MAINT	176.0000	6.07	1,068.57	
065		11/01/13	06-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	BSDC MAINTENANCE	736.0000	6.07	4,468.55	
065		11/01/13	06-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	LCC MAINTENANCE	368.0000	6.07	2,234.28	
065		11/01/13	06-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	LCC MAINTENANCE	48.0000	0.00		
065		11/01/13	06-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	ENVH MAINTENANCE	120.0000	4.43	531.43	
065		11/01/13	06-962330	12/03/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	ENVH MAINTENANCE	184.0000	6.07	1,117.14	
065			06-962330							Purchase Order Total		24,053.43	
065	O4-58521	11/01/13	06-964518	12/11/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	OCIO MAINTENANCE	15598.0000	1.25	19,497.50	
065	O4-58521	11/01/13	06-964518	12/11/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	ENVH MAINTENANCE	3113.0000	1.25	3,891.25	
065	O4-58521	11/01/13	06-964518	12/11/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	NCYF MAINTENANCE	2563.0000	1.25	3,203.75	
065	O4-58521	11/01/13	06-964518	12/11/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	BSDC MAINTENANCE	9306.0000	1.25	11,632.50	
065	O4-58521	11/01/13	06-964518	12/11/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	OCIO MAINTENANCE	3916.0000	1.25	4,895.00	
065	O4-58521	11/01/13	06-964518	12/11/19	1227904	COMMUNICATIONS - AL WINDSTREAM	883	43	LCC MAINTENANCE	5654.0000	1.25	7,067.50	
065	O4-58521		06-964518							Purchase Order Total		50,187.50	
065	O4-59124	01/13/14	Z8-947763	10/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-947763	10/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	8.8600	1.00	8.86	
065	O4-59124	01/13/14	Z8-947763	10/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-947763	10/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124		Z8-947763							Purchase Order Total			



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												189.32	
065	O4-59124	01/13/14	Z8-956615	11/06/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-956615	11/06/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-956615	11/06/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-956615	11/06/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	8.8600	1.00	8.86	
065	O4-59124		Z8-956615						Purchase Order Total			189.32	
065	O4-59124	01/13/14	Z8-963614	12/09/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-963614	12/09/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-963614	12/09/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
065	O4-59124	01/13/14	Z8-963614	12/09/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	8.8600	1.00	8.86	
065	O4-59124		Z8-963614						Purchase Order Total			189.32	
065	O4-59210	09/15/14	O9-965435	12/16/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	2.0000	80.00	160.00	SW
065	O4-59210		O9-965435						Purchase Order Total			160.00	
065	O4-59210	09/15/14	O9-965445	12/16/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	8.0000	80.00	640.00	SW
065	O4-59210	09/15/14	O9-965445	12/16/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	7.0000	50.00	350.00	SW
065	O4-59210		O9-965445						Purchase Order Total			990.00	
065	O4-59602	03/04/14	Z8-948943	10/07/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	43.0900	1.00	43.09	
065	O4-59602	03/04/14	Z8-948943	10/07/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602		Z8-948943						Purchase Order Total			663.09	
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	20 MB 12011 Q ST,	1.0000	639.00	639.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-950926	10/15/19	517043	COX BUSINESS	915	79	USF/NUSF	1260.2900	1.00	1,260.29	
						SERVICES LLC - PU							
065	O4-59602		Z8-950926							Purchase Order Total		19,393.04	
065	O4-59602	03/04/14	Z8-954409	10/29/19	517043	COX BUSINESS	915	79	USF/NUSF	87.7200	1.00	87.72	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-954409	10/29/19	517043	COX BUSINESS	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-954409	10/29/19	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-954409							Purchase Order Total		1,275.72	
065	O4-59602	03/04/14	Z8-956723	11/06/19	517043	COX BUSINESS	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-956723	11/06/19	517043	COX BUSINESS	915	79	USF/NUSF	43.0900	1.00	43.09	
						SERVICES LLC - PU							
065	O4-59602		Z8-956723							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												663.09	
065	O4-59602	03/04/14	Z8-958897	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-958897	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-958897	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-958897	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-958897	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-958897	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-958897	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-958897	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-958897	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-958897	11/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	254.4100	1.00	254.41	
065	O4-59602		Z8-958897							Purchase Order Total		3,877.66	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1058.3600	1.00	1,058.36	
065		03/04/14	Z8-960211	11/20/19	517043	COX BUSINESS SERVICES LLC - PU			12505 S 40TH ST	220.0300-	1.00	220.03-	
065			Z8-960211							Purchase Order Total		16,248.83	
065	O4-59602	03/04/14	Z8-962594	12/04/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-962594	12/04/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-962594	12/04/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	83.9600	1.00	83.96	
065	O4-59602		Z8-962594							Purchase Order Total		1,291.96	
065	O4-59602	03/04/14	Z8-963754	12/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	43.8600	1.00	43.86	
065	O4-59602	03/04/14	Z8-963754	12/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	594.00	594.00	
065	O4-59602		Z8-963754							Purchase Order Total		637.86	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	

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065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1201.6900	1.00	1,201.69	
065		03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU			1215 S 42ND ST, OMAHA	22.4700-	1.00	22.47-	
065		03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU			8901 S 154TH ST	11.3300	1.00	11.33	
065		03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU			4927 S 24TH ST	2.6700-	1.00	2.67-	
065		03/04/14	Z8-965453	12/16/19	517043	COX BUSINESS SERVICES LLC - PU			8044 S 84TH, LAVISTA	11.7300-	1.00	11.73-	
065			Z8-965453						Purchase Order Total			18,454.40	
065	O4-59602	03/04/14	Z8-968453	12/31/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-968453	12/31/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-968453	12/31/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	43.4700	1.00	43.47	
065		03/04/14	Z8-968453	12/31/19	517043	COX BUSINESS SERVICES LLC - PU			1941 S 42ND ST	369.7300-	1.00	369.73-	
065		03/04/14	Z8-968453	12/31/19	517043	COX BUSINESS SERVICES LLC - PU			1500 N 24TH ST	25.2000	1.00	25.20	
065			Z8-968453						Purchase Order Total			668.94	
065	O4-59602	03/04/14	Z8-968463	12/31/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST - MAY	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-968463	12/31/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST - JUNE	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-968463	12/31/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST - JULY	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-968463	12/31/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST - AUGUST	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-968463	12/31/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST - SEPTEMBER	1.0000	588.00	588.00	



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065	O4-59602	03/04/14	Z8-968463	12/31/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST - OCTOBER	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-968463	12/31/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST - DECEMBER	1.0000	588.00	588.00	
065		03/04/14	Z8-968463	12/31/19	517043	COX BUSINESS SERVICES LLC - PU			6901 DODGE ST - MAY	137.2000	1.00	137.20	
065			Z8-968463							Purchase Order Total		4,253.20	
065	O4-60003	04/08/14	Z8-949572	10/09/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-949572	10/09/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-949572							Purchase Order Total		168.00	
065	O4-60003	04/08/14	Z8-958359	11/13/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-958359	11/13/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-958359							Purchase Order Total		168.00	
065	O4-60003	04/08/14	Z8-964678	12/12/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-964678	12/12/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-964678							Purchase Order Total		168.00	
065	O4-60013	04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2907.0000	.05	157.56	
065	O4-60013	04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (016)	7625.0000	.07	539.85	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	GI-HALL COUNTY (1030)	3356.0000	.07	237.60	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	943.0000	.07	66.76	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HEALTH SVS (1064)	100.0000	.07	7.08	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	CORRECTIONS (1043)	2888.0000	.07	204.47	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1342.0000	.07	95.01	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1053.0000	.07	74.55	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5549.0000	.05	300.76	

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065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	298.0000	.07	21.10	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	253.0000	.07	17.91	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1456.0000	.07	103.08	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RVR HEALTH(1055)	950.0000	.07	67.26	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	617.0000	.07	43.68	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	66.0000	.07	4.67	
065		04/09/14	Z8-953099	10/23/19	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	403.0000	.07	28.53	
065			Z8-953099						Purchase Order Total			1,970.44	
065	O4-60013	04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE(1013)	2907.0000	.05	157.56	
065	O4-60013	04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7676.0000	.07	543.46	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	GI-HALL COUNTY (1030)	3360.0000	.07	237.89	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	947.0000	.07	67.05	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HEALTH SVS (1064)	98.0000	.07	6.94	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	CORRECTIONS (1043)	2880.0000	.07	203.90	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1341.0000	.07	94.94	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1053.0000	.07	74.55	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5571.0000	.05	301.95	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	312.0000	.07	22.09	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	253.0000	.07	17.91	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	SARPY CO EMA (1063)	1454.0000	.07	102.94	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	SHEARTLAND 2 RIVERS HLTH(1055)	951.0000	.07	67.33	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	618.0000	.07	43.75	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	66.0000	.07	4.67	
065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR	403.0000	.07	28.53	

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065		04/09/14	Z8-959882	11/19/19	2089934	ALERTSENSE INC	915	79	(1378) GOTHENBURG HEALTH	7.0000	.07	.50	
065			Z8-959882						(1536)				
065	O4-60013	04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2960.0000	.05	160.43	
065	O4-60013	04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	DEPT OF AG (1015)	8.0000	.07	.57	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7655.0000	.07	541.97	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	GI- HALL COUNTY (1030)	3364.0000	.07	238.17	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	949.0000	.07	67.19	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HLTH SVS (1064)	98.0000	.07	6.94	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2853.0000	.07	201.99	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1334.0000	.07	94.45	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1053.0000	.07	74.55	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5471.0000	.05	296.53	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	308.0000	.07	21.81	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	253.0000	.07	17.91	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1452.0000	.07	102.80	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RVS HLTH (1055)	951.0000	.07	67.33	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	618.0000	.07	43.75	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	66.0000	.07	4.67	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	407.0000	.07	28.82	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	GOTHERNBURG HEALTH (1536)	7.0000	.07	.50	
065		04/09/14	Z8-966917	12/20/19	2089934	ALERTSENSE INC	915	79	LANCASTER CO HLTH DEPT (1541)	170.0000	.07	12.04	
065			Z8-966917										
065	O4-60450	05/01/14	Z8-954624	10/29/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
										Purchase Order Total		1,982.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60450	05/01/14	Z8-954624	10/29/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-954624	10/29/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-954624	10/29/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	10.5000	1.00	10.50	
065	O4-60450	05/01/14	Z8-954624	10/29/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	93.0900	1.00	93.09	
065	O4-60450		Z8-954624						Purchase Order Total			305.51	
065	O4-60450	05/01/14	Z8-961717	11/27/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-961717	11/27/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-961717	11/27/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-961717	11/27/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	10.5300	1.00	10.53	
065	O4-60450	05/01/14	Z8-961717	11/27/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	93.0900	1.00	93.09	
065	O4-60450		Z8-961717						Purchase Order Total			305.54	
065	O4-60450	05/01/14	Z8-966520	12/19/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-966520	12/19/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-966520	12/19/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-966520	12/19/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	10.5300	1.00	10.53	
065	O4-60450	05/01/14	Z8-966520	12/19/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	93.0900	1.00	93.09	
065	O4-60450		Z8-966520						Purchase Order Total			305.54	
065	O4-60612	05/14/14	Z8-948957	10/07/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-948957	10/07/19	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-948957	10/07/19	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-948957	10/07/19	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-948957	10/07/19	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-948957	10/07/19	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612		Z8-948957						Purchase Order Total			2,089.00	
065	O4-60612	05/14/14	Z8-949515	10/09/19	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-949515	10/09/19	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612	05/14/14	Z8-949515	10/09/19	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	110.95	110.95	
065	O4-60612	05/14/14	Z8-949515	10/09/19	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	65.90	65.90	
065	O4-60612		Z8-949515						Purchase Order Total			325.74	
065	O4-60612	05/14/14	Z8-956739	11/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-956739	11/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-956739	11/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-956739	11/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-956739	11/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-956739	11/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612		Z8-956739						Purchase Order Total			2,089.00	
065	O4-60612	05/14/14	Z8-958495	11/13/19	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-958495	11/13/19	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612	05/14/14	Z8-958495	11/13/19	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	.9910	110.95	109.95	
065	O4-60612	05/14/14	Z8-958495	11/13/19	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	.9848	65.90	64.90	
065	O4-60612	05/14/14	Z8-958495	11/13/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	.5482	64.95	35.61	
065	O4-60612	05/14/14	Z8-958495	11/13/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, INSTALLATION FEE	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-958495	11/13/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-958495							Purchase Order Total		499.30	
065	O4-60612	05/14/14	Z8-962589	12/04/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-962589	12/04/19	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-962589	12/04/19	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-962589	12/04/19	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-962589	12/04/19	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-962589	12/04/19	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612		Z8-962589							Purchase Order Total		2,089.00	
065	O4-60612	05/14/14	Z8-962932	12/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-962932	12/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612	05/14/14	Z8-962932	12/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-962932	12/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-962932	12/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-962932							Purchase Order Total		388.69	
065	O4-60639	05/15/14	Z8-948465	10/04/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-948465							Purchase Order Total		467.94	
065	O4-60639	05/15/14	Z8-958531	11/13/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-958531							Purchase Order Total		467.94	
065	O4-60639	05/15/14	Z8-964177	12/10/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-964177							Purchase Order Total		467.94	
065	O4-61147	06/16/14	Z8-947382	10/01/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.1700	1.00	13.17	
065	O4-61147	06/16/14	Z8-947382	10/01/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	244.5900	1.00	244.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147		Z8-947382							Purchase Order Total		257.76	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTGERBER	1.0000	94.95	94.95	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	59.95	59.95	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	187.2600	1.00	187.26	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-950026	10/10/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	109.95	109.95	
065	O4-61147		Z8-950026							Purchase Order Total		3,375.80	
065	O4-61147	06/16/14	Z8-951639	10/17/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-951639							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-955409	11/01/19	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-955409	11/01/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-955409	11/01/19	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	84.99	84.99	
065	O4-61147	06/16/14	Z8-955409	11/01/19	551283	SPECTRUM	915	51	2830 JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-955409	11/01/19	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,475.00	2,475.00	
065	O4-61147	06/16/14	Z8-955409	11/01/19	551283	SPECTRUM	915	51	FRANCHISE FEES	524.2500	1.00	524.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147		Z8-955409							Purchase Order Total		3,429.18	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTGERBER	1.0000	23.71	23.71	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTGERBER	1.0000	81.24-	81.24-	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	69.95	69.95	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	189.7700	1.00	189.77	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-955991	11/04/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-955991							Purchase Order Total		3,265.83	
065	O4-61147	06/16/14	Z8-955996	11/04/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.1700	1.00	13.17	
065	O4-61147	06/16/14	Z8-955996	11/04/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	244.5900	1.00	244.59	
065	O4-61147		Z8-955996							Purchase Order Total		257.76	
065	O4-61147	06/16/14	Z8-959383	11/18/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-959383							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-961772	11/27/19	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-961772	11/27/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-961772	11/27/19	551283	SPECTRUM	915	51	107 WEST E ST,	1.0000	84.99	84.99	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-961772	11/27/19	551283	SPECTRUM	915	51	DAVID CITY, MTM 2830JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	04-61147	06/16/14	Z8-961772	11/27/19	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,475.00	2,475.00	
065	04-61147	06/16/14	Z8-961772	11/27/19	551283	SPECTRUM	915	51	FRANCHISE FEES	524.2500	1.00	524.25	
065	04-61147	06/16/14	Z8-961772	11/27/19	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	04-61147	06/16/14	Z8-961772	11/27/19	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	99.00	99.00	
065	04-61147		Z8-961772						Purchase Order Total			3,663.17	
065	04-61147	06/16/14	Z8-962917	12/05/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.1700	1.00	13.17	
065	04-61147	06/16/14	Z8-962917	12/05/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	244.5900	1.00	244.59	
065	04-61147		Z8-962917						Purchase Order Total			257.76	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	69.95	69.95	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	189.7700	1.00	189.77	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-963209	12/06/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	04-61147		Z8-963209						Purchase Order Total			3,323.36	
065	04-61147	06/16/14	Z8-965740	12/17/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147		Z8-965740							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-966609	12/19/19	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,475.00	2,475.00	
065	O4-61147	06/16/14	Z8-966609	12/19/19	551283	SPECTRUM	915	51	FRANCHISE FEES	512.4400	1.00	512.44	
065	O4-61147		Z8-966609							Purchase Order Total		2,987.44	
065	O4-61147	06/16/14	Z8-967902	12/30/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.1700	1.00	13.17	
065	O4-61147	06/16/14	Z8-967902	12/30/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	244.5900	1.00	244.59	
065	O4-61147		Z8-967902							Purchase Order Total		257.76	
065	O4-62737	09/12/14	Z8-949147	10/08/19	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-949147							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-956690	11/06/19	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER RENT	1.0000	650.00	650.00	
065	O4-62737		Z8-956690							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-964288	12/11/19	511256	BENKELMAN TELEPHONE CO	725	61	BENKELMAN TOWER CO	1.0000	650.00	650.00	
065	O4-62737		Z8-964288							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-949141	10/08/19	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV	1.0000	973.33	973.33	
065	O4-64050		Z8-949141							Purchase Order Total		973.33	
065	O4-64050	12/10/14	Z8-957686	11/08/19	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	MAY 1, 2019- 4/30/20	1.0000	973.33	973.33	
065	O4-64050		Z8-957686							Purchase Order Total		973.33	
065	O4-64050	12/10/14	Z8-964049	12/10/19	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER	1.0000	973.33	973.33	
065	O4-64050		Z8-964049							Purchase Order Total		973.33	
065	O4-64279	05/07/19	O9-965488	12/17/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	34816.0000	.01	382.98	
065	O4-64279	05/07/19	O9-965488	12/17/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	258716.0000	.04	11,047.17	
065		05/07/19	O9-965488	12/17/19	4249698	KONICA MINOLTA BUSINESS SOLUTI			REP & MAINT-OFFICE EQUIP	.0100-	1.00	.01-	
065			O9-965488							Purchase Order Total		11,430.14	
065	O4-64499	09/18/19	O9-949908	10/09/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		O9-949908							Purchase Order Total		7,176.93	
065	O4-64499	09/18/19	O9-950681	10/15/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	15,358.06	15,358.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	09-950681	10/15/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	559.21	559.21	
065	O4-64499	09/18/19	09-950681	10/15/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	O4-64499	09/18/19	09-950681	10/15/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,318.30	7,318.30	
065	O4-64499	09/18/19	09-950681	10/15/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	O4-64499	09/18/19	09-950681	10/15/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	09/18/19	09-950681	10/15/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		09-950681							Purchase Order Total		30,776.94	
065	O4-64499	09/18/19	09-959343	11/18/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	15,358.06	15,358.06	
065	O4-64499	09/18/19	09-959343	11/18/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	559.21	559.21	
065	O4-64499	09/18/19	09-959343	11/18/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	O4-64499	09/18/19	09-959343	11/18/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,318.30	7,318.30	
065	O4-64499	09/18/19	09-959343	11/18/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	O4-64499	09/18/19	09-959343	11/18/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	09/18/19	09-959343	11/18/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		09-959343							Purchase Order Total		30,776.94	
065	O4-64499	09/18/19	09-963212	12/06/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		09-963212							Purchase Order Total		7,176.93	
065	O4-64499	09/18/19	09-963214	12/06/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		09-963214							Purchase Order Total		7,176.93	
065	O4-64499	09/18/19	09-964644	12/12/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	15,358.06	15,358.06	
065	O4-64499	09/18/19	09-964644	12/12/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	559.21	559.21	
065	O4-64499	09/18/19	09-964644	12/12/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	867.06	867.06	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	09-964644	12/12/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,318.30	7,318.30	
065	O4-64499	09/18/19	09-964644	12/12/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	O4-64499	09/18/19	09-964644	12/12/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	09/18/19	09-964644	12/12/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		09-964644							Purchase Order Total		30,776.94	
065	O4-65005	02/25/15	09-951527	10/17/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.2830	340.00	96.22	SW
065	O4-65005	02/25/15	09-951527	10/17/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.4670	340.00	158.78	SW
065	O4-65005		09-951527							Purchase Order Total		255.00	
065	O4-65005	02/25/15	09-952012	10/18/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.2830	340.00	96.22	SW
065	O4-65005	02/25/15	09-952012	10/18/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.4670	340.00	158.78	SW
065	O4-65005		09-952012							Purchase Order Total		255.00	
065	O4-65005	02/25/15	09-958912	11/14/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.4670	340.00	158.78	SW
065	O4-65005	02/25/15	09-958912	11/14/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.5330	340.00	181.22	SW
065	O4-65005		09-958912							Purchase Order Total		340.00	
065	O4-65005	02/25/15	09-959370	11/18/19	1106578	KONE INC - OMAHA	910	13	DOVER	68.0200	1.00	68.02	SW
065	O4-65005	02/25/15	09-959370	11/18/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.5000	340.00	170.00	SW
065	O4-65005	02/25/15	09-959370	11/18/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.5000	340.00	170.00	SW
065	O4-65005		09-959370							Purchase Order Total		408.02	
065	O4-65005	02/25/15	09-959388	11/18/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	2.0670	200.00	413.40	SW
065	O4-65005		09-959388							Purchase Order Total		413.40	
065	O4-65005	02/25/15	09-963205	12/06/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-963205							Purchase Order Total		70.00	
065	O4-65005	02/25/15	09-965741	12/17/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.0830	200.00	16.60	SW
065	O4-65005	02/25/15	09-965741	12/17/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.0170	200.00	3.40	SW
065	O4-65005		09-965741							Purchase Order Total		20.00	
065	O4-65005	02/25/15	09-965746	12/17/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.3830	200.00	76.60	SW
065	O4-65005	02/25/15	09-965746	12/17/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.1330	200.00	26.60	SW
065	O4-65005		09-965746							Purchase Order Total		103.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	09-965753	12/17/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.3330	200.00	266.60	SW
065	O4-65005		09-965753						Purchase Order Total			266.60	
065	O4-65005	02/25/15	09-965758	12/17/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2670	200.00	53.40	SW
065	O4-65005	02/25/15	09-965758	12/17/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.0500	200.00	10.00	SW
065	O4-65005		09-965758						Purchase Order Total			63.40	
065	O4-65005	02/25/15	09-965766	12/17/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.5670	340.00	192.78	SW
065	O4-65005	02/25/15	09-965766	12/17/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.7670	340.00	260.78	SW
065	O4-65005		09-965766						Purchase Order Total			453.56	
065	O4-65005	02/25/15	09-965770	12/17/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.1500	200.00	30.00	SW
065	O4-65005	02/25/15	09-965770	12/17/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.3330	200.00	66.60	SW
065	O4-65005		09-965770						Purchase Order Total			96.60	
065	O4-65005	02/25/15	09-965775	12/17/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.4330	340.00	487.22	SW
065	O4-65005	02/25/15	09-965775	12/17/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.4670	340.00	158.78	SW
065	O4-65005		09-965775						Purchase Order Total			646.00	
065	O4-65005	02/25/15	09-965874	12/18/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2830	200.00	56.60	SW
065	O4-65005	02/25/15	09-965874	12/18/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2830	200.00	56.60	SW
065	O4-65005	02/25/15	09-965874	12/18/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4670	200.00	93.40	SW
065	O4-65005		09-965874						Purchase Order Total			206.60	
065	O4-65005	02/25/15	09-966152	12/18/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.3000	340.00	102.00	SW
065	O4-65005	02/25/15	09-966152	12/18/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.9340	340.00	317.56	SW
065	O4-65005		09-966152						Purchase Order Total			419.56	
065	O4-65005	02/25/15	09-966163	12/18/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-966163	12/18/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-966163	12/18/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-966163	12/18/19	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-966163	12/18/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	09-966163	12/18/19	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-966163	12/18/19	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-966163	12/18/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-966163	12/18/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-966163	12/18/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-966163						Purchase Order Total			3,655.00	
065	O4-65005	02/25/15	09-966297	12/19/19	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-966297	12/19/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-966297	12/19/19	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-966297	12/19/19	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-966297	12/19/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-966297	12/19/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-966297	12/19/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-966297	12/19/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-966297	12/19/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065		02/25/15	09-966297	12/19/19	1106578	KONE INC - OMAHA	910	13	FERGUSON 700 S 16TH	1.0000	50.00	50.00	SW
065			09-966297						Purchase Order Total			3,655.00	
065	O4-65005	02/25/15	09-966400	12/19/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-966400						Purchase Order Total			50.00	
065	O4-65511	04/06/15	09-948667	10/04/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	09-948667	10/04/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		09-948667						Purchase Order Total			10,783.75	
065	O4-65511	04/06/15	09-953964	10/25/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	09-953964	10/25/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65511		O9-953964							Purchase Order Total		10,783.74	
065	O4-65511	04/06/15	O9-956541	11/05/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	O9-956541	11/05/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-956541							Purchase Order Total		10,783.75	
065	O4-65511	04/06/15	O9-962423	12/03/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	O9-962423	12/03/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-962423							Purchase Order Total		10,783.74	
065	O4-65511	04/06/15	O9-963596	12/09/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	O9-963596	12/09/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-963596							Purchase Order Total		10,783.75	
065	O4-65511	04/06/15	O9-965858	12/17/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	O9-965858	12/17/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-965858							Purchase Order Total		10,783.74	
065	O4-66053	05/18/15	Z8-954954	10/30/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,322.60	1,322.60	
065	O4-66053		Z8-954954							Purchase Order Total		1,322.60	
065	O4-66053	05/18/15	Z8-964181	12/10/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-964181							Purchase Order Total		1,362.28	
065	O4-66053	05/18/15	Z8-968355	12/31/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER RENT	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-968355							Purchase Order Total		1,362.28	
065	O4-67921	09/06/19	O9-950162	10/10/19	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	114900.0000	.04	4,596.00	
065	O4-67921		O9-950162							Purchase Order Total		4,596.00	
065	O4-67921	09/06/19	O9-965275	12/16/19	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	17600.0000	.06	1,056.00	
065	O4-67921	09/06/19	O9-965275	12/16/19	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	55300.0000	.04	2,212.00	
065	O4-67921		O9-965275							Purchase Order Total		3,268.00	
065	O4-67924	08/14/15	O9-949176	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924		O9-949176							Purchase Order Total		1,137.84	
065	O4-67924	08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	O4-67924	08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065		08/14/15	O9-949362	10/08/19	552883	URIBE REFUSE SERVICES INC	910	27	8 TOTES FOR SERVICE	2.0000	8.00	16.00	
065			O9-949362							Purchase Order Total		2,441.44	
065	O4-67924	08/14/15	O9-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	O9-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	O9-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	O9-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	O9-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	O4-67924	08/14/15	O9-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	



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065	O4-67924	08/14/15	09-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	09-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065		08/14/15	09-956010	11/04/19	552883	URIBE REFUSE SERVICES INC	910	27	8 TOTES FOR SERVICE	2.0000	8.00	16.00	
065			09-956010						Purchase Order Total			2,441.44	
065	O4-67924	08/14/15	09-956381	11/05/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		09-956381						Purchase Order Total			1,137.84	
065	O4-67924	08/14/15	09-964304	12/11/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		09-964304						Purchase Order Total			1,137.84	
065	O4-69080	10/26/15	09-957229	11/07/19	542560	PLIBRICO COMPANY LLC - PAYMENT	999	99	HVAC INSPECTION/MAINTANCE	961.2500	1.00	961.25	
065	O4-69080		09-957229						Purchase Order Total			961.25	
065	O4-69080	10/26/15	09-963201	12/06/19	542560	PLIBRICO COMPANY LLC - PAYMENT	999	99	HVAC INSPECTION/MAINTANCE	961.2500	1.00	961.25	
065	O4-69080		09-963201						Purchase Order Total			961.25	
065	O4-70352	02/03/16	09-948401	10/04/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	1930.0000	1.00	1,930.00	
065	O4-70352		09-948401						Purchase Order Total			1,930.00	
065	O4-70352	02/03/16	09-948408	10/04/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-14 DOMESTIC HOT WATER	14927.0000	1.00	14,927.00	
065	O4-70352		09-948408						Purchase Order Total			14,927.00	
065	O4-70352	02/03/16	09-948415	10/04/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 3 - CONST DOC PHASE	59215.5000	1.00	59,215.50	
065	O4-70352	02/03/16	09-948415	10/04/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES- CONST DOC PHASE	57.8800	1.00	57.88	
065	O4-70352		09-948415						Purchase Order Total			59,273.38	
065	O4-70352	02/03/16	09-948418	10/04/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-15 DOMESITC HOT WATER	814.0000	1.00	814.00	
065	O4-70352		09-948418						Purchase Order Total			814.00	
065	O4-70352	02/03/16	09-948440	10/04/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-13 1ST FLR KITCHEN	3080.0000	1.00	3,080.00	
065	O4-70352		09-948440						Purchase Order Total			3,080.00	
065	O4-70352	02/03/16	09-948448	10/04/19	510384	BAHR VERMEER &	910	00	AMEND 4 - BID &	57628.7200	1.00	57,628.72	

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065	O4-70352	02/03/16	09-948448	10/04/19	510384	HAECKER - PAYME BAHR VERMEER & HAECKER - PAYME	910	00	PHASE A, B & 1 AMEND 4 REIMBURSABLES	3126.2600	1.00	3,126.26	
065	O4-70352		09-948448							Purchase Order Total		60,754.98	
065	O4-70352	02/03/16	09-957805	11/12/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	1521.6700	1.00	1,521.67	
065	O4-70352		09-957805							Purchase Order Total		1,521.67	
065	O4-70352	02/03/16	09-957814	11/12/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 3 - CONST DOC PHASE	54149.0000	1.00	54,149.00	
065	O4-70352	02/03/16	09-957814	11/12/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES- CONST DOC PHASE	33.3500	1.00	33.35	
065	O4-70352		09-957814							Purchase Order Total		54,182.35	
065	O4-70352	02/03/16	09-957827	11/12/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	32602.6200	1.00	32,602.62	
065	O4-70352	02/03/16	09-957827	11/12/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	1230.8100	1.00	1,230.81	
065	O4-70352		09-957827							Purchase Order Total		33,833.43	
065	O4-70352	02/03/16	09-965876	12/18/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	1067.5000	1.00	1,067.50	
065	O4-70352		09-965876							Purchase Order Total		1,067.50	
065	O4-70352	02/03/16	09-965879	12/18/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 3 - CONST DOC PH 1 & 2	46458.2500	1.00	46,458.25	
065	O4-70352		09-965879							Purchase Order Total		46,458.25	
065	O4-70352	02/03/16	09-965882	12/18/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PH A, B & 1	17719.0600	1.00	17,719.06	
065	O4-70352	02/03/16	09-965882	12/18/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	614.5200	1.00	614.52	
065	O4-70352		09-965882							Purchase Order Total		18,333.58	
065	O4-70352	02/03/16	09-965888	12/18/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-16 OWNER ADDED CHGS PH 1	28047.5000	1.00	28,047.50	
065	O4-70352		09-965888							Purchase Order Total		28,047.50	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 NIOBRARA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	

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065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	950.00	950.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 NORTH BEND CENT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 SCRIBNER SNYDER HS	1.0000	955.00	955.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,646.00	1,646.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 10 CEDAR RAPIDS ATT CTR	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 CODY KILGORE HS	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 OFFICE FREMONT	1.0000	630.00	630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-957332	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986		Z8-957332						Purchase Order Total			42,016.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 NIOBRARA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WINNEBAGO HS	1.0000	950.00	950.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 BANCROFT ROSALIE HS	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 NORTH BEND CENT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 SCRIBNER SNYDER HS	1.0000	955.00	955.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,646.00	1,646.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH	1.0000	675.00	675.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	OAKDALE HS ESU 8 NEWMAN GROVE	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	HS ESU 8 POPE JOHN	1.0000	1,828.00	1,828.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	XXIII HS ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 10 CEDAR RAPIDS	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ATT CTR ESU 17 CODY KILGORE	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-957642	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	HS ESU 2 OFFICE	1.0000	630.00	630.00	
065	O4-70986		Z8-957642			COMMUNICATIONS -			FREMONT				
									Purchase Order Total			42,016.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 BLOOMFIELD HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 CROFTON HS	1.0000	2,350.00	2,350.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 NIOBRARA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 PONCA HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 SANTEE HS	1.0000	2,250.00	2,250.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 WAUSA HS	1.0000	2,150.00	2,150.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 WINNEBAGO HS	1.0000	950.00	950.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 1 WYNOT HS	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 BANCROFT	1.0000	2,376.00	2,376.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ROSALIE HS ESU 2 LOGAN VIEW HS	1.0000	1,000.00	1,000.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU 2 NORTH BEND	1.0000	2,592.00	2,592.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	CENT HS ESU 2 SCRIBNER	1.0000	955.00	955.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SNYDER HS ESU 2 WISNER HS	1.0000	1,625.00	1,625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 BATTLE CREEK HS	1.0000	1,776.00	1,776.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 ELKHORN VALLEY HS	1.0000	1,910.00	1,910.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 EWING HS	1.0000	1,900.00	1,900.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 MADISON HS	1.0000	2,012.00	2,012.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NUD 1 VERDIGRE	1.0000	1,646.00	1,646.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NELIGH OAKDALE HS	1.0000	675.00	675.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 NEWMAN GROVE HS	1.0000	700.00	700.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 POPE JOHN XXIII HS	1.0000	1,828.00	1,828.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 WEST HOLT HS	1.0000	1,050.00	1,050.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 10 CEDAR RAPIDS ATT CTR	1.0000	690.00	690.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 CODY KILGORE HS	1.0000	1,267.00	1,267.00	
065	O4-70986	03/28/16	Z8-957655	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 2 OFFICE FREMONT	1.0000	630.00	630.00	
065	O4-70986		Z8-957655							Purchase Order Total		42,016.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ELM CREEK HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 OVERTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 AXTELL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER	915	51	ESU 11 MINDEN HS	1.0000	650.00	650.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-960947	11/22/19	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065		03/28/16	Z8-960947	11/22/19	1070616	CHARTER	915	51	NUSF FEES	806.2600	1.00	806.26	
						COMMUNICATIONS - PURCH							
065			Z8-960947							Purchase Order Total		12,406.26	
065	O4-70989	03/28/16	Z8-960127	11/20/19	1227904	WINDSTREAM	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	390.00	390.00	
						COMMUNICATIONS - AL							
065	O4-70989	03/28/16	Z8-960127	11/20/19	1227904	WINDSTREAM	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	900.00	900.00	
						COMMUNICATIONS - AL							
065	O4-70989		Z8-960127							Purchase Order Total		1,290.00	
065	O4-70989	03/28/16	Z8-960136	11/20/19	1227904	WINDSTREAM	915	51	ESU 9 ADAMS CENTRAL HS	1.0000	900.00	900.00	
						COMMUNICATIONS - AL							
065	O4-70989		Z8-960136							Purchase Order Total		900.00	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.93	1,807.93	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	



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						PURCHASING							
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS SPENCER	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-947761	10/02/19	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992		Z8-947761						Purchase Order Total			35,090.69	
065	O4-70992	03/28/16	Z8-951028	10/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-951028	10/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-951028						Purchase Order Total			500.00	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N	1.0000	1,807.93	1,807.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	NATION HS ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 8 WEST BOYD HS SPENCER	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-955281	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992		Z8-955281							Purchase Order Total		35,090.69	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 1 ALLEN HS	1.0000	4,961.00	4,961.00	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 1 HARTINGTON HS	1.0000	2,399.50	2,399.50	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	PURCHASING NEBRASKALINK -	915	51	ESU 1 LAUREL HS	1.0000	1,699.99	1,699.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 UMO N HO N NATION HS	1.0000	1,807.93	1,807.93	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 WALTHILL HS	1.0000	1,807.91	1,807.91	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 OSMOND HS	1.0000	1,250.00	1,250.00	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 PLAINVIEW HS	1.0000	850.00	850.00	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STANTON HS	1.0000	2,515.57	2,515.57	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 WEST BOYD HS SPENCER	1.0000	4,395.61	4,395.61	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 CENTRAL VALLEY ELEM	1.0000	2,376.00	2,376.00	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 ELBA HS	1.0000	2,429.11	2,429.11	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 GI CENTRAL CATHOLIC HS	1.0000	500.00	500.00	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 KEARNEY HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 LEXINGTON ADMIN OFFICE	1.0000	949.99	949.99	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 10 WOOD RIVER RURAL HS	1.0000	800.00	800.00	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 KEYA PAHA COUNTY HS	1.0000	1,753.11	1,753.11	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 ROCK COUNTY HS	1.0000	1,099.99	1,099.99	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 VALENTINE HS	1.0000	1,000.00	1,000.00	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	594.99	594.99	
065	O4-70992	03/28/16	Z8-955375	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	BROWNELL TALBOT SCHOOL	1.0000	899.99	899.99	
065	O4-70992		Z8-955375						Purchase Order Total			35,090.69	
065	O4-70992	03/28/16	Z8-959210	11/15/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-959210	11/15/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-959210						Purchase Order Total			500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-959405	11/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
065	O4-70992	03/28/16	Z8-959405	11/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	3,011.64	3,011.64	
065	O4-70992	03/28/16	Z8-959405	11/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	336.36	336.36	
065		03/28/16	Z8-959405	11/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 STUART HS	1.0000	2,675.28	2,675.28	
065			Z8-959405							Purchase Order Total		9,034.92	
065	O4-70992	03/28/16	Z8-959452	11/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,400.00	1,400.00	
065	O4-70992		Z8-959452							Purchase Order Total		1,400.00	
065	O4-70992	03/28/16	Z8-959463	11/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,400.00	1,400.00	
065	O4-70992		Z8-959463							Purchase Order Total		1,400.00	
065	O4-70992	03/28/16	Z8-959476	11/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 1 HOMER HS	1.0000	1,400.00	1,400.00	
065	O4-70992		Z8-959476							Purchase Order Total		1,400.00	
065	O4-70992	03/28/16	Z8-965498	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-965498	12/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-965498							Purchase Order Total		500.00	
065	O4-70996	03/28/16	Z8-959944	11/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-959944							Purchase Order Total		870.00	
065	O4-70996	03/28/16	Z8-960054	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-960054							Purchase Order Total		870.00	
065	O4-70996	03/28/16	Z8-960073	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-960073							Purchase Order Total		870.00	
065	O4-70996	03/28/16	Z8-960077	11/20/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-960077							Purchase Order Total		870.00	
065	O4-70996	03/28/16	Z8-968153	12/30/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-968153							Purchase Order Total		870.00	
065	O4-70998	03/28/16	Z8-959194	11/15/19	4254251	FRONTIER	915	51	ESU 10 CENTRAL	1.0000	2,289.75	2,289.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			VALLEY HS				
065	O4-70998		Z8-959194							Purchase Order Total		2,289.75	
065	O4-70998	03/28/16	Z8-959199	11/15/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	51	ESU 10 CENTRAL VALLEY HS	1.0000	2,289.75	2,289.75	
										Purchase Order Total		2,289.75	
065	O4-70998	03/28/16	Z8-959251	11/15/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	51	ESU 10 CENTRAL VALLEY HS	1.0000	2,289.75	2,289.75	
										Purchase Order Total		2,289.75	
065	O4-70998	03/28/16	Z8-959254	11/15/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	51	ESU 10 CENTRAL VALLEY HS	1.0000	2,289.75	2,289.75	
										Purchase Order Total		2,289.75	
065	O4-70998	03/28/16	Z8-967846	12/27/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	51	ESU 10 CENTRAL VALLEY HS	1.0000	2,289.75	2,289.75	
										Purchase Order Total		2,289.75	
065	O4-70998	05/12/16	O9-955546	11/01/19	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE	256267.0000	1.00	256,267.00	
										Purchase Order Total		256,267.00	
065	O4-72720	07/20/16	O9-949907	10/09/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
										Purchase Order Total		165.80	
065	O4-72720	07/20/16	O9-950988	10/15/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-950988	10/15/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-950988	10/15/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-950988	10/15/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-950988	10/15/19	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	82.90	82.90	
										Purchase Order Total		746.10	
065	O4-72720	07/20/16	O9-957242	11/07/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
										Purchase Order Total		165.80	
065	O4-72720	07/20/16	O9-961237	11/25/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-961237	11/25/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-961237	11/25/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH	1.0000	165.80	165.80	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	09-961237	11/25/19	2013694	HAYES MECHANICAL LLC	910	36	STREET 501 SOUTH 14TH	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-961237	11/25/19	2013694	HAYES MECHANICAL LLC	910	36	STREET 1445 K STREET	1.0000	82.90	82.90	
065	O4-72720		09-961237							Purchase Order Total		746.10	
065	O4-72720	07/20/16	09-963203	12/06/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		09-963203							Purchase Order Total		165.80	
065	O4-72720	07/20/16	09-965651	12/17/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-965651	12/17/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-965651	12/17/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-965651	12/17/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720		09-965651							Purchase Order Total		663.20	
065	O4-72720	07/20/16	09-966114	12/18/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	2,473.00	2,473.00	
065	O4-72720	07/20/16	09-966114	12/18/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	331.50	331.50	
065	O4-72720	07/20/16	09-966114	12/18/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	1,997.00	1,997.00	
065	O4-72720	07/20/16	09-966114	12/18/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	2,839.00	2,839.00	
065	O4-72720		09-966114							Purchase Order Total		7,640.50	
065	O4-73501	08/26/16	06-948250	10/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	64308.8300	1.00	64,308.83	
065		08/26/16	06-948250	10/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	478.7400	1.00-	478.74-	
065		08/26/16	06-948250	10/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY ROUNDUP	.0100	1.00	.01	
065			06-948250							Purchase Order Total		63,830.10	
065	O4-73501	08/26/16	06-948273	10/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	176172.0200	1.00	176,172.02	
065	O4-73501	08/26/16	06-948273	10/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES SMITH-HESTER	42.9800	1.00	42.98	
065	O4-73501	08/26/16	06-948273	10/03/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES	446.8300	1.00	446.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			MCNEECE				
065	O4-73501	08/26/16	O6-948273	10/03/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES	556.4500	1.00	556.45	
						TECHNOLOGIES - PURCHA			BRILEY				
065		08/26/16	O6-948273	10/03/19	1392761	COVENDIS	918	28	DHHS EARLY PAY DISCOUNT	1308.8500	1.00-	1,308.85-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-948273	10/03/19	1392761	COVENDIS	918	28	DHHS EARLY PAY DISCOUNT	1308.8500	1.00-	1,308.85-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-948273	10/03/19	1392761	COVENDIS	918	28	DHHS EARLY PAY ROUNDUP	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-948273						Purchase Order Total			174,600.59	
065	O4-73501	08/26/16	O6-948388	10/04/19	1392761	COVENDIS	918	28	DOL EARLY PAY	11895.0300	1.00	11,895.03	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-948388	10/04/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES LUKSETICH	1068.8500	1.00	1,068.85	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-948388	10/04/19	1392761	COVENDIS	918	28	DOL EARLY PAY DISCOUNT	88.8800	1.00-	88.88-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-948388	10/04/19	1392761	COVENDIS	918	28	DOL EARLY PAY ROUNDUP	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-948388						Purchase Order Total			12,875.01	
065	O4-73501	08/26/16	O6-948393	10/04/19	1392761	COVENDIS	918	28	MISC EARLY PAY	24615.9300	1.00	24,615.93	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-948393	10/04/19	1392761	COVENDIS	918	28	MISC EARLY PAY DISCOUNT	183.3300	1.00-	183.33-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-948393	10/04/19	1392761	COVENDIS	918	28	MISC EARLY PAY ROUNDUP	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-948393						Purchase Order Total			24,432.61	
065	O4-73501	08/26/16	O6-948554	10/04/19	1392761	COVENDIS	918	28	DHHS LATE PAY	397944.1600	1.00	397,944.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-948554	10/04/19	1392761	COVENDIS	918	28	DHHS LATE PAY	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA			ROUNDUP				
065			06-948554							Purchase Order Total		397,944.18	
065	O4-73501	08/26/16	06-948562	10/04/19	1392761	COVENDIS	918	28	DOL LATE PAY	24093.2800	1.00	24,093.28	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-948562							Purchase Order Total		24,093.28	
065	O4-73501	08/26/16	06-948575	10/04/19	1392761	COVENDIS	918	28	OCIO LATE PAY	610974.6700	1.00	610,974.67	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-948575	10/04/19	1392761	COVENDIS	918	28	OCIO LATE PAY	19832.1100	1.00	19,832.11	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-948575	10/04/19	1392761	COVENDIS	918	28	OCIO LATE PAY	11953.0400	1.00	11,953.04	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-948575	10/04/19	1392761	COVENDIS	918	28	OCIO LATE PAY	20022.2500	1.00	20,022.25	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-948575	10/04/19	1392761	COVENDIS	918	28	OCIO LATE PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			ROUNDUP				
065			06-948575							Purchase Order Total		662,782.08	
065	O4-73501	08/26/16	06-948606	10/04/19	1392761	COVENDIS	918	28	DAS ACCT LATE PAY	5627.1700	1.00	5,627.17	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-948606	10/04/19	1392761	COVENDIS	918	28	DEPT OF EDUC LATE PAY	35065.8300	1.00	35,065.83	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-948606	10/04/19	1392761	COVENDIS	918	28	NSP LATE PAY	17967.4300	1.00	17,967.43	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-948606	10/04/19	1392761	COVENDIS	918	28	DMV LATE PAY	12201.2200	1.00	12,201.22	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-948606							Purchase Order Total		70,861.65	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-956831	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	72470.8400	1.00	72,470.84	
065		08/26/16	O6-956831	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	539.4100	1.00-	539.41-	
065		08/26/16	O6-956831	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY ROUND UP	.0100	1.00-	.01-	
065			O6-956831						Purchase Order Total			71,931.42	
065	O4-73501	08/26/16	O6-956852	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	198587.5200	1.00	198,587.52	
065	O4-73501	08/26/16	O6-956852	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES - LABRA	515.6000	1.00	515.60	
065	O4-73501	08/26/16	O6-956852	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES- RAMIREZ	460.0800	1.00	460.08	
065		08/26/16	O6-956852	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1475.5600	1.00-	1,475.56-	
065			O6-956852						Purchase Order Total			198,087.64	
065	O4-73501	08/26/16	O6-956880	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	13852.4400	1.00	13,852.44	
065	O4-73501	08/26/16	O6-956880	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES- LUKSETICH	1123.6800	1.00	1,123.68	
065		08/26/16	O6-956880	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	103.5000	1.00-	103.50-	
065			O6-956880						Purchase Order Total			14,872.62	
065	O4-73501	08/26/16	O6-956901	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORR EARLY PAY	24528.3100	1.00	24,528.31	
065		08/26/16	O6-956901	11/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORR EARLY PAY DISCOUNT	182.6600	1.00-	182.66-	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O6-956901							Purchase Order Total		24,345.65	
065	O4-73501	08/26/16	O6-957102	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	713573.2200	1.00	713,573.22	
065	O4-73501	08/26/16	O6-957102	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	2066.4000	1.00	2,066.40	
065	O4-73501	08/26/16	O6-957102	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	21987.1500	1.00	21,987.15	
065	O4-73501	08/26/16	O6-957102	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13209.3600	1.00	13,209.36	
065	O4-73501	08/26/16	O6-957102	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	15902.1400	1.00	15,902.14	
065	O4-73501	08/26/16	O6-957102	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES-LEMEN	286.8700	1.00	286.87	
065		08/26/16	O6-957102	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0400	1.00	.04	
065			O6-957102							Purchase Order Total		767,025.18	
065	O4-73501	08/26/16	O6-957178	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	453899.5800	1.00	453,899.58	
065		08/26/16	O6-957178	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0300	1.00	.03	
065			O6-957178							Purchase Order Total		453,899.61	
065	O4-73501	08/26/16	O6-957248	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	23291.1300	1.00	23,291.13	
065	O4-73501		O6-957248							Purchase Order Total		23,291.13	
065	O4-73501	08/26/16	O6-957257	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	EDUCATION LATE PAY	37225.2100	1.00	37,225.21	
065	O4-73501	08/26/16	O6-957257	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	18654.6800	1.00	18,654.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-957257	11/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	14666.5400	1.00	14,666.54	
065	O4-73501		O6-957257							Purchase Order Total		70,546.43	
065	O4-73501	08/26/16	O6-960478	11/21/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES SCHWENK	573.8800	1.00	573.88	
065	O4-73501		O6-960478							Purchase Order Total		573.88	
065	O4-73501	08/26/16	O6-962529	12/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	45249.4100	1.00	45,249.41	
065		08/26/16	O6-962529	12/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	336.4700	1.00-	336.47-	
065		08/26/16	O6-962529	12/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT RD	.0100	1.00-	.01-	
065			O6-962529							Purchase Order Total		44,912.93	
065	O4-73501	08/26/16	O6-962538	12/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	150539.9800	1.00	150,539.98	
065	O4-73501	08/26/16	O6-962538	12/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES - RAMIREZ	68.6700	1.00	68.67	
065	O4-73501	08/26/16	O6-962538	12/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES - LABRA	1309.9900	1.00	1,309.99	
065		08/26/16	O6-962538	12/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1118.2800	1.00-	1,118.28-	
065			O6-962538							Purchase Order Total		150,800.36	
065	O4-73501	08/26/16	O6-962547	12/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	6022.8000	1.00	6,022.80	
065	O4-73501	08/26/16	O6-962547	12/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES - LUKSETICH	985.6100	1.00	985.61	
065		08/26/16	O6-962547	12/04/19	1392761	COVENDIS	918	28	DOL EARLY PAY	45.0000	1.00-	45.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			DISCOUNT				
065			06-962547									Purchase Order Total	6,963.41
065	O4-73501	08/26/16	06-962558	12/04/19	1392761	COVENDIS	918	28	DEPT OF CORR. EARLY PAY	21745.7600	1.00	21,745.76	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-962558	12/04/19	1392761	COVENDIS	918	28	DOC. EARLY PAY	161.9400	1.00-	161.94-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-962558	12/04/19	1392761	COVENDIS	918	28	DOC. EARLY PAY	.0100	1.00-	.01-	
						TECHNOLOGIES - PURCHA							
065			06-962558									Purchase Order Total	21,583.81
065	O4-73501	08/26/16	06-962895	12/05/19	1392761	COVENDIS	918	28	DHHS LATE PAY	362154.5000	1.00	362,154.50	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-962895	12/05/19	1392761	COVENDIS	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			06-962895									Purchase Order Total	362,154.52
065	O4-73501	08/26/16	06-962900	12/05/19	1392761	COVENDIS	918	28	DOL LATE PAY	21235.0400	1.00	21,235.04	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-962900									Purchase Order Total	21,235.04
065	O4-73501	08/26/16	06-962905	12/05/19	1392761	COVENDIS	918	28	EDUC. LATE PAY	30881.0600	1.00	30,881.06	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-962905	12/05/19	1392761	COVENDIS	918	28	NSP LATE PAY	14654.8900	1.00	14,654.89	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-962905	12/05/19	1392761	COVENDIS	918	28	DMV LATE PAY	8357.0000	1.00	8,357.00	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-962905									Purchase Order Total	53,892.95
065	O4-73501	08/26/16	06-962923	12/05/19	1392761	COVENDIS	918	28	OCIO LATE PAY	571813.7200	1.00	571,813.72	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-962923	12/05/19	1392761	COVENDIS	918	28	OCIO LATE PAY	229.6000	1.00	229.60	
						TECHNOLOGIES - PURCHA							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	06-962923	12/05/19	1392761	PURCHA COVENDIS	918	28	OCIO LATE PAY	21053.9000	1.00	21,053.90	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-962923	12/05/19	1392761	COVENDIS	918	28	OCIO LATE PAY	11342.8200	1.00	11,342.82	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-962923	12/05/19	1392761	COVENDIS	918	28	OCIO LATE PAY	179.5000	1.00	179.50	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-962923	12/05/19	1392761	COVENDIS	918	28	OCIO LATE PAY	14491.0500	1.00	14,491.05	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-962923	12/05/19	1392761	COVENDIS	918	28	OCIO LATE PAY ROUND UP	.0300	1.00	.03	
						TECHNOLOGIES - PURCHA							
065			06-962923							Purchase Order Total		619,110.62	
065	O4-73507	08/29/16	09-947567	10/01/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	HEALTH INSURANCE PLAN	1.0000	60,000.00	60,000.00	
										Purchase Order Total		60,000.00	
065	O4-73507	08/29/16	09-947569	10/01/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	2019 GASB	1.0000	35,000.00	35,000.00	
										Purchase Order Total		35,000.00	
065	O4-73507	08/29/16	09-947569	11/13/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
										Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	09-958521	11/18/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
										Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	09-959437	12/16/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
										Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	09-965303	12/16/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL ONE (1)	1.0000	18,666.67	18,666.67	
										Purchase Order Total		18,666.67	
065	O4-73949	09/27/16	09-949067	10/08/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
										Purchase Order Total		6,300.00	
065	O4-73949	09/27/16	09-955514	11/01/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
										Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	09-962065	12/02/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES	1.0000	1,750.00	1,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MONTHLY				
065	O4-73949		O9-962065							Purchase Order Total		1,750.00	
065	O4-74079	10/06/16	O9-961464	11/26/19	502114	TRANE U S INC	999	99	CHILLER MAINTENANCE	874.3700	1.00	874.37	
065	O4-74079		O9-961464							Purchase Order Total		874.37	
065	O4-74642	11/08/16	O9-949040	10/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2909.7600	1.00	2,909.76	
065		11/08/16	O9-949040	10/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	68.8000	1.00	68.80	
065		11/08/16	O9-949040	10/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.0800	1.00	4.08	
065		11/08/16	O9-949040	10/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	68.2000	1.00	68.20	
065			O9-949040							Purchase Order Total		3,050.84	
065	O4-74642	11/08/16	O9-949276	10/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2977.6300	1.00	2,977.63	
065		11/08/16	O9-949276	10/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.6900	1.00	3.69	
065		11/08/16	O9-949276	10/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.7200	1.00	3.72	
065			O9-949276							Purchase Order Total		2,985.04	
065	O4-74642	11/08/16	O9-950499	10/11/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3307.0500	1.00	3,307.05	
065		11/08/16	O9-950499	10/11/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	19.4700	1.00	19.47	
065		11/08/16	O9-950499	10/11/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.7900	1.00	12.79	
065			O9-950499							Purchase Order Total		3,339.31	
065	O4-74642	11/08/16	O9-953372	10/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3713.9100	1.00	3,713.91	
065		11/08/16	O9-953372	10/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	51.5800	1.00	51.58	
065		11/08/16	O9-953372	10/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	43.3700	1.00	43.37	
065			O9-953372							Purchase Order Total		3,808.86	
065	O4-74642	11/08/16	O9-957403	11/07/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2478.4200	1.00	2,478.42	
065		11/08/16	O9-957403	11/07/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	13.2000	1.00	13.20	
065		11/08/16	O9-957403	11/07/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.2700	1.00	8.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-957403	11/07/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	32.3400	1.00	32.34	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-957403							Purchase Order Total		2,532.23	
065	O4-74642	11/08/16	09-958553	11/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2697.9500	1.00	2,697.95	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-958553	11/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.7100	1.00	3.71	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-958553	11/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	22.8900	1.00	22.89	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-958553							Purchase Order Total		2,724.55	
065	O4-74642	11/08/16	09-958751	11/14/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2930.2200	1.00	2,930.22	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-958751	11/14/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	47.5600	1.00	47.56	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-958751	11/14/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	34.1000	1.00	34.10	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-958751	11/14/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	43.2400	1.00	43.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-958751	11/14/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.9100	1.00	7.91	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-958751							Purchase Order Total		3,063.03	
065	O4-74642	11/08/16	09-961507	11/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2925.3100	1.00	2,925.31	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-961507	11/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.2400	1.00	14.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-961507	11/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	48.1000	1.00	48.10	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-961507	11/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	26.3200	1.00	26.32	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-961507	11/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9600	1.00	3.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-961507	11/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2902.4000	1.00	2,902.40	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-961507	11/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.5800	1.00	9.58	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-961507	11/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0700	1.00	4.07	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-961507	11/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	93.5100	1.00	93.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-961507			SERVICE - PURCHA			DELIVERY SRVS				
065										Purchase Order Total		6,027.49	
065	O4-74642	11/08/16	09-962867	12/04/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2714.1300	1.00	2,714.13	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-962867	12/04/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	74.7800	1.00	74.78	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-962867	12/04/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.1400	1.00	6.14	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-962867	12/04/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9600	1.00	3.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-962867							Purchase Order Total		2,799.01	
065	O4-74642	11/08/16	09-964438	12/11/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2949.5800	1.00	2,949.58	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-964438	12/11/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	69.0000	1.00	69.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-964438	12/11/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.9200	1.00	7.92	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-964438	12/11/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.4900	1.00	10.49	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-964438	12/11/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.6700	1.00	8.67	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-964438	12/11/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.8300	1.00	5.83	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-964438	12/11/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.3600	1.00	8.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-964438							Purchase Order Total		3,059.85	
065	O4-74642	11/08/16	09-965240	12/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2422.6700	1.00	2,422.67	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-965240	12/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.3100	1.00	10.31	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-965240	12/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	31.7900	1.00	31.79	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-965240	12/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.3600	1.00	11.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-965240	12/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	19.8000	1.00	19.80	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-965240	12/13/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9600	1.00	3.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-965240							Purchase Order Total		2,499.89	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-74642	11/08/16	09-968060	12/30/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2710.3600	1.00	2,710.36	
065		11/08/16	09-968060	12/30/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	31.6800	1.00	31.68	
065		11/08/16	09-968060	12/30/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	16.4000	1.00	16.40	
065		11/08/16	09-968060	12/30/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	19.4800	1.00	19.48	
065		11/08/16	09-968060	12/30/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4290.5000	1.00	4,290.50	
065		11/08/16	09-968060	12/30/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	56.7500	1.00	56.75	
065		11/08/16	09-968060	12/30/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.0400	1.00	8.04	
065		11/08/16	09-968060	12/30/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.9200	1.00	7.92	
065		11/08/16	09-968060	12/30/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.9200	1.00	7.92	
065			09-968060							Purchase Order Total		7,149.05	
065	O4-74642	11/08/16	Z8-953497	10/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	IDS COMPUTER CHARGES	166.7500	1.00	166.75	
065	O4-74642	11/08/16	Z8-953497	10/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	IDS PRINTER CHARGES	28.9400	1.00	28.94	
065	O4-74642	11/08/16	Z8-953497	10/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS CHARGES	188.5500	1.00	188.55	
065	O4-74642		Z8-953497							Purchase Order Total		384.24	
065	O4-74642	11/08/16	Z8-965995	12/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	OCIO SITE SUPPORT	286.4100	1.00	286.41	
065	O4-74642	11/08/16	Z8-965995	12/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS CHARGES	173.6500	1.00	173.65	
065	O4-74642		Z8-965995							Purchase Order Total		460.06	
065	O4-74642	11/08/16	Z8-966036	12/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT CHARGES	406.8300	1.00	406.83	
065	O4-74642	11/08/16	Z8-966036	12/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS CHARGES	192.2800	1.00	192.28	
065	O4-74642		Z8-966036							Purchase Order Total		599.11	
065	O4-75140	11/17/17	09-947390	10/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7570I III	1.0000	9,264.00	9,264.00	
065		11/17/17	09-947390	10/01/19	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/17/17	09-947390	10/01/19	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT	1.0000	396.00	396.00	
						SYSTEMS INC -			A1				
065		11/17/17	09-947390	10/01/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-947390	10/01/19	500625	CAPITAL BUSINESS	600	72	PAPER DECK UNIT E1	1.0000	1,386.00	1,386.00	
						SYSTEMS INC -							
065		11/17/17	09-947390	10/01/19	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/17/17	09-947390	10/01/19	500625	CAPITAL BUSINESS	600	72	CANON IRAC7270	1.0000	75.00-	75.00-	
						SYSTEMS INC -			F1546				
065			09-947390							Purchase Order Total		12,716.00	
065	O4-75140	11/17/17	09-948404	10/04/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	2,231.00	2,231.00	
						SYSTEMS INC -			C3525I III				
065		11/17/17	09-948404	10/04/19	500625	CAPITAL BUSINESS	600	72	CABINET TYPE R	1.0000	68.00	68.00	
						SYSTEMS INC -							
065		11/17/17	09-948404	10/04/19	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	470.00	470.00	
						SYSTEMS INC -			FINISHER K1				
065		11/17/17	09-948404	10/04/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	371.00	371.00	
						SYSTEMS INC -			AU1				
065		11/17/17	09-948404	10/04/19	500625	CAPITAL BUSINESS	600	72	CANON IR2525 E1483	1.0000	50.00-	50.00-	
						SYSTEMS INC -							
065			09-948404							Purchase Order Total		3,090.00	
065	O4-75140	11/17/17	09-948676	10/07/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	3,209.00	3,209.00	
						SYSTEMS INC -			C5540I III				
065		11/17/17	09-948676	10/07/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	
						SYSTEMS INC -			UNIT AM1				
065		11/17/17	09-948676	10/07/19	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
						SYSTEMS INC -							
065		11/17/17	09-948676	10/07/19	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
						SYSTEMS INC -							
065		11/17/17	09-948676	10/07/19	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	491.00	491.00	
						SYSTEMS INC -			UNIT A1				
065		11/17/17	09-948676	10/07/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-948676	10/07/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4245 F1757	1.0000	45.00-	45.00-	
						SYSTEMS INC -							
065			09-948676							Purchase Order Total		6,160.00	
065	O4-75140	11/17/17	09-948869	10/07/19	500625	CAPITAL BUSINESS	600	72	CANON IRA C5540I	1.0000	3,209.00	3,209.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			III				
065		11/17/17	09-948869	10/07/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	
						SYSTEMS INC -			UNIT AM1				
065		11/17/17	09-948869	10/07/19	500625	CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
						SYSTEMS INC -							
065		11/17/17	09-948869	10/07/19	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	391.00	391.00	
						SYSTEMS INC -			PUNCHER UNIT B1				
065		11/17/17	09-948869	10/07/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-948869	10/07/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4235 G1959	1.0000	45.00-	45.00-	
						SYSTEMS INC -							
065			09-948869						Purchase Order Total			5,044.00	
065	O4-75140	11/17/17	09-949556	10/09/19	500625	CAPITAL BUSINESS	600	72	CANON IRA 6575I III	1.0000	6,986.00	6,986.00	
						SYSTEMS INC -							
065		11/17/17	09-949556	10/09/19	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
						SYSTEMS INC -							
065		11/17/17	09-949556	10/09/19	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT	1.0000	396.00	396.00	
						SYSTEMS INC -			A1				
065		11/17/17	09-949556	10/09/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	358.00	358.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-949556	10/09/19	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/17/17	09-949556	10/09/19	500625	CAPITAL BUSINESS	600	72	CANON IRA6275 G1647	1.0000	65.00-	65.00-	
						SYSTEMS INC -							
065			09-949556						Purchase Order Total			9,087.00	
065	O4-75140	11/17/17	09-950018	10/10/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	1,404.00	1,404.00	
						SYSTEMS INC -			C256IF II				
065		11/17/17	09-950018	10/10/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	289.00	289.00	
						SYSTEMS INC -			UNIT AJ1				
065		11/17/17	09-950018	10/10/19	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER Z1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		11/17/17	09-950018	10/10/19	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX-5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			G1532				
065			09-950018						Purchase Order Total			2,366.00	
065	O4-75140	11/17/17	09-950117	10/10/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4545I III	1.0000	2,853.00	2,853.00	
						SYSTEMS INC -							
065		11/17/17	09-950117	10/10/19	500625	CAPITAL BUSINESS	600	72	STANDARD SINGLE	1.0000	0.00		
						SYSTEMS INC -			PASS DADF A1				
065		11/17/17	09-950117	10/10/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			UNIT AN1				
065		11/17/17	09-950117	10/10/19	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
						SYSTEMS INC -							
065		11/17/17	09-950117	10/10/19	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	387.00	387.00	
						SYSTEMS INC -			PUNCHER C1				
065		11/17/17	09-950117	10/10/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-950117	10/10/19	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/17/17	09-950117	10/10/19	500625	CAPITAL BUSINESS	600	72	CANON IR2525 G1130	1.0000	20.00-	20.00-	
						SYSTEMS INC -							
065			09-950117						Purchase Order Total			4,778.00	
065	O4-75140	11/17/17	09-950413	10/11/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	2,231.00	2,231.00	
						SYSTEMS INC -			C3525I III				
065		11/17/17	09-950413	10/11/19	500625	CAPITAL BUSINESS	600	72	CABINET TYPE R	1.0000	68.00	68.00	
						SYSTEMS INC -							
065		11/17/17	09-950413	10/11/19	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	470.00	470.00	
						SYSTEMS INC -			FINISHER K1				
065		11/17/17	09-950413	10/11/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	371.00	371.00	
						SYSTEMS INC -			AU1				
065		11/17/17	09-950413	10/11/19	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			E1471				
065			09-950413						Purchase Order Total			3,120.00	
065	O4-75140	11/17/17	09-950526	10/11/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4545I III	1.0000	2,853.00	2,853.00	
						SYSTEMS INC -							
065		11/17/17	09-950526	10/11/19	500625	CAPITAL BUSINESS	600	72	STANDARD SINGLE	1.0000	0.00		
						SYSTEMS INC -			PASS DADF-A1				
065		11/17/17	09-950526	10/11/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT AN1				
065		11/17/17	09-950526	10/11/19	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
						SYSTEMS INC -							
065		11/17/17	09-950526	10/11/19	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	387.00	387.00	
						SYSTEMS INC -			PUNCHER C1				
065		11/17/17	09-950526	10/11/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-950526	10/11/19	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/17/17	09-950526	10/11/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4245 F1984	1.0000	65.00-	65.00-	
						SYSTEMS INC -							
065			09-950526						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												4,733.00	
065	O4-75140	11/17/17	09-950889	10/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3525I III	1.0000	2,231.00	2,231.00	
065		11/17/17	09-950889	10/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		11/17/17	09-950889	10/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/17/17	09-950889	10/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		11/17/17	09-950889	10/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 G1357	1.0000	20.00-	20.00-	
065			09-950889							Purchase Order Total		3,120.00	
065	O4-75140	11/17/17	09-951400	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		11/17/17	09-951400	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM 1	1.0000	543.00	543.00	
065		11/17/17	09-951400	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-951400	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	391.00	391.00	
065		11/17/17	09-951400	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-951400	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4235 F1834	1.0000	50.00-	50.00-	
065			09-951400							Purchase Order Total		5,039.00	
065	O4-75140	11/17/17	09-951749	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4545I III	1.0000	2,853.00	2,853.00	
065		11/17/17	09-951749	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD SINGLE PASS DADF-A1	1.0000	0.00		
065		11/17/17	09-951749	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		11/17/17	09-951749	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
065		11/17/17	09-951749	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER C1	1.0000	387.00	387.00	
065		11/17/17	09-951749	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-951749	10/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-8230 G1665	1.0000	40.00-	40.00-	
065			09-951749							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												4,758.00	
065	O4-75140	11/17/17	09-952026	10/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3530I III	1.0000	2,625.00	2,625.00	
065		11/17/17	09-952026	10/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		11/17/17	09-952026	10/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/17/17	09-952026	10/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		11/17/17	09-952026	10/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC2225 G1460	1.0000	35.00-	35.00-	
065			09-952026						Purchase Order Total			3,499.00	
065	O4-75140	11/17/17	09-952232	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7570I III	1.0000	9,264.00	9,264.00	
065		11/17/17	09-952232	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		11/17/17	09-952232	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-952232	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS 2	1.0000	401.00	401.00	
065		11/17/17	09-952232	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	09-952232	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7270 G1718	1.0000	75.00-	75.00-	
065			09-952232						Purchase Order Total			11,330.00	
065	O4-75140	11/17/17	09-952398	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7565I III	1.0000	8,964.00	8,964.00	
065		11/17/17	09-952398	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		11/17/17	09-952398	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-952398	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-952398	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	09-952398	10/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6255 G1728	1.0000	75.00-	75.00-	
065			09-952398						Purchase Order Total			11,030.00	
065	O4-75140	11/17/17	09-952652	10/22/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	3,209.00	3,209.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/17/17	09-952652	10/22/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	C5540I III CASSETTE FEEDING	1.0000	543.00	543.00	
065		11/17/17	09-952652	10/22/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT AM1 INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-952652	10/22/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	391.00	391.00	
065		11/17/17	09-952652	10/22/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-952652	10/22/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA4045 G1776	1.0000	40.00-	40.00-	
065			09-952652						Purchase Order Total			5,049.00	
065	O4-75140	11/17/17	09-954726	10/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRADVANCE C7570IIII	1.0000	9,264.00	9,264.00	
065		11/17/17	09-954726	10/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BOOKLET FINISHER V2	1.0000	3,061.00	3,061.00	
065		11/17/17	09-954726	10/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-954726	10/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-954726	10/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INCLUDES SCAN/PRINT/PCL	1.0000	0.00		
065		11/17/17	09-954726	10/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRAC7270 F1789	1.0000	75.00-	75.00-	
065			09-954726						Purchase Order Total			13,047.00	
065	O4-75140	11/17/17	09-955268	10/31/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRADVANCE C7565I III	1.0000	8,964.00	8,964.00	
065		11/17/17	09-955268	10/31/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		11/17/17	09-955268	10/31/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-955268	10/31/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-955268	10/31/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INCLUDES SCAN/PRINT/PCL	1.0000	0.00		
065		11/17/17	09-955268	10/31/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA6255 F1835	1.0000	75.00-	75.00-	
065			09-955268						Purchase Order Total			11,030.00	
065	O4-75140	11/17/17	09-955602	11/01/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	1,404.00	1,404.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/17/17	09-955602	11/01/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	C256IFII CASSETTE FEEDING	1.0000	289.00	289.00	
						SYSTEMS INC -			UNIT AJ1				
065			09-955602							Purchase Order Total		1,693.00	
065	O4-75140	11/17/17	09-957156	11/07/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE C7570I III	1.0000	9,264.00	9,264.00	
065		11/17/17	09-957156	11/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BOOKLET FINISHER V2	1.0000	3,061.00	3,061.00	
065		11/17/17	09-957156	11/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3/HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-957156	11/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-957156	11/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	09-957156	11/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C7270 G1862	1.0000	75.00-	75.00-	
065			09-957156							Purchase Order Total		13,047.00	
065	O4-75140	11/17/17	09-958100	11/12/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE C3525I III	1.0000	2,231.00	2,231.00	
065		11/17/17	09-958100	11/12/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		11/17/17	09-958100	11/12/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/17/17	09-958100	11/12/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		11/17/17	09-958100	11/12/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C2230 G1689	1.0000	40.00-	40.00-	
065			09-958100							Purchase Order Total		3,647.00	
065	O4-75140	11/17/17	09-959395	11/18/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		11/17/17	09-959395	11/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-959395	11/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-959395	11/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-959395	11/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 4045 G1668	1.0000	40.00-	40.00-	
065			09-959395							Purchase Order Total		4,658.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75140	11/17/17	09-959879	11/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I III	1.0000	4,862.00	4,862.00	
065		11/17/17	09-959879	11/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-959879	11/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-959879	11/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	391.00	391.00	
065		11/17/17	09-959879	11/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-959879	11/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6275 G1731	1.0000	75.00-	75.00-	
065			09-959879						Purchase Order Total			6,667.00	
065	O4-75140	11/17/17	09-960497	11/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I III	1.0000	4,862.00	4,862.00	
065		11/17/17	09-960497	11/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-960497	11/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-960497	11/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	391.00	391.00	
065		11/17/17	09-960497	11/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-960497	11/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 D1809	1.0000	20.00-	20.00-	
065		11/17/17	09-960497	11/21/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH 5002SP F1839	1.0000	60.00-	60.00-	
065			09-960497						Purchase Order Total			6,662.00	
065	O4-75140	11/17/17	09-961056	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I III	1.0000	4,862.00	4,862.00	
065		11/17/17	09-961056	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-961056	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-961056	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	391.00	391.00	
065		11/17/17	09-961056	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-961056						Purchase Order Total			6,742.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75140	11/17/17	09-961132	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I III	1.0000	4,862.00	4,862.00	
065		11/17/17	09-961132	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-961132	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-961132	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	391.00	391.00	
065		11/17/17	09-961132	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-961132						Purchase Order Total			6,742.00	
065	O4-75140	11/17/17	09-961217	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I III	1.0000	4,862.00	4,862.00	
065		11/17/17	09-961217	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-961217	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-961217	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/ HOLE PUNCHER B1	1.0000	391.00	391.00	
065		11/17/17	09-961217	11/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS 2	1.0000	403.00	403.00	
065			09-961217						Purchase Order Total			6,742.00	
065	O4-75140	11/17/17	09-961373	11/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I III	1.0000	4,862.00	4,862.00	
065		11/17/17	09-961373	11/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-961373	11/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-961373	11/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	391.00	391.00	
065		11/17/17	09-961373	11/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-961373						Purchase Order Total			6,742.00	
065	O4-75140	11/17/17	09-961473	11/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I III	1.0000	4,862.00	4,862.00	
065		11/17/17	09-961473	11/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-961473	11/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/17/17	09-961473	11/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	391.00	391.00	
065		11/17/17	09-961473	11/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-961473						Purchase Order Total			6,742.00	
065	O4-75140	11/17/17	09-961651	11/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I III	1.0000	4,862.00	4,862.00	
065		11/17/17	09-961651	11/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-961651	11/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-961651	11/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER B1	1.0000	391.00	391.00	
065		11/17/17	09-961651	11/27/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-961651						Purchase Order Total			6,742.00	
065	O4-75140	11/17/17	09-962592	12/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5550I III	1.0000	4,618.00	4,618.00	
065		11/17/17	09-962592	12/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AM1	1.0000	543.00	543.00	
065		11/17/17	09-962592	12/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		11/17/17	09-962592	12/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		11/17/17	09-962592	12/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		11/17/17	09-962592	12/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-962592						Purchase Order Total			7,614.00	
065	O4-75140	11/17/17	09-962890	12/04/19	1906344	CANON USA INC	600	72	SCANNER, CANON DR-M140	821.0000	1.00	821.00	
065	O4-75140		09-962890						Purchase Order Total			821.00	
065	O4-75140	11/17/17	09-966105	12/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3525I III	1.0000	2,231.00	2,231.00	
065		11/17/17	09-966105	12/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP-1	1.0000	615.00	615.00	
065		11/17/17	09-966105	12/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065			09-966105						Purchase Order Total			3,316.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75140	11/17/17	09-966402	12/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7565I III	1.0000	8,964.00	8,964.00	
065		11/17/17	09-966402	12/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		11/17/17	09-966402	12/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-966402	12/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-966402	12/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INCLUDES SCAN/PRINT/PCL	1.0000	0.00		
065		11/17/17	09-966402	12/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6275 G1583	1.0000	65.00-	65.00-	
065			09-966402						Purchase Order Total			11,040.00	
065	O4-75140	11/17/17	09-967093	12/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COST PER CLICK	107622.6600	1.00	107,622.66	
065	O4-75140		09-967093						Purchase Order Total			107,622.66	
065	O4-75140	11/17/17	09-967473	12/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE 6555I III	1.0000	5,386.00	5,386.00	
065		11/17/17	09-967473	12/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
065		11/17/17	09-967473	12/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-967473	12/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	358.00	358.00	
065		11/17/17	09-967473	12/26/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN//PRINT/PCL INCLUDED	1.0000	0.00		
065			09-967473						Purchase Order Total			7,552.00	
065	O4-75646	01/26/17	09-956357	11/05/19	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	11556.0000	.34	3,952.17	
065	O4-75646	01/26/17	09-956357	11/05/19	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	480754.0000	.03	12,739.98	
065		01/26/17	09-956357	11/05/19	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	134733.0000	.03	3,570.44	
065			09-956357						Purchase Order Total			20,262.59	
065	O4-75646	01/26/17	09-961389	11/26/19	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	15015.0000	.34	5,135.16	
065	O4-75646	01/26/17	09-961389	11/26/19	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	433087.0000	.03	11,476.81	
065		01/26/17	09-961389	11/26/19	543366	PITNEY BOWES PRESORT SRVS INC	915	58	PRESORT SERVICES	131814.0000	.03	3,493.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/26/17	09-961389	11/26/19	543366	SRVS INC PITNEY BOWES PRESORT	915	58	REVENUE CERTIFIED MAILING	12543.0000	3.93	49,250.09	
065			09-961389			SRVS INC				Purchase Order Total		69,355.14	
065	O4-75646	01/26/17	09-966637	12/19/19	543366	PITNEY BOWES PRESORT	915	58	FLATS MAIL PREPARATION	11564.0000	.34	3,954.90	
065	O4-75646	01/26/17	09-966637	12/19/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	429194.0000	.03	11,373.63	
065		01/26/17	09-966637	12/19/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	113333.0000	.03	3,003.30	
065			09-966637			SRVS INC				Purchase Order Total		18,331.83	
065	O4-75807	02/14/17	09-948329	10/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		09-948329							Purchase Order Total		52.00	
065	O4-75807	02/14/17	09-948331	10/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		09-948331							Purchase Order Total		51.00	
065	O4-75807	02/14/17	09-948334	10/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		09-948334							Purchase Order Total		51.00	
065	O4-75807	02/14/17	09-948337	10/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-948337							Purchase Order Total		33.00	
065	O4-75807	02/14/17	09-948341	10/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		09-948341							Purchase Order Total		149.00	
065	O4-75807	02/14/17	09-948384	10/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		09-948384							Purchase Order Total		109.00	
065	O4-75807	02/14/17	09-949426	10/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		09-949426							Purchase Order Total		160.00	
065	O4-75807	02/14/17	09-949903	10/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		09-949903							Purchase Order Total		325.00	
065	O4-75807	02/14/17	09-949909	10/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		09-949909							Purchase Order Total		246.00	
065	O4-75807	02/14/17	09-950111	10/10/19	2360489	GUARDIAN PEST	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
065	O4-75807		O9-950111							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-951871	10/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-951871							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-952191	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-952191							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-952330	10/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-952330							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-954172	10/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-954172							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-954180	10/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-954180							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-954193	10/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-954193							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-954201	10/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-954201							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-954965	10/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1425 H ST PEST CONTROL	4.0000	32.00	128.00	
065	O4-75807		O9-954965							Purchase Order Total		128.00	
065	O4-75807	02/14/17	O9-954990	10/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	5001 S 14TH PEST CONTROL	4.0000	33.00	132.00	
065	O4-75807		O9-954990							Purchase Order Total		132.00	
065	O4-75807	02/14/17	O9-955001	10/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	521 S 14TH ST PEST CONTROL	4.0000	39.00	156.00	
065	O4-75807		O9-955001							Purchase Order Total		156.00	
065	O4-75807	02/14/17	O9-955011	10/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1526 K ST PEST CONTROL	4.0000	65.00	260.00	
065	O4-75807		O9-955011							Purchase Order Total		260.00	
065	O4-75807	02/14/17	O9-955168	10/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-955168							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-955709	11/03/19	2360489	GUARDIAN PEST	910	59	PARKING GARAGES	4.0000	60.00	240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			13TH AND K ST				
065	O4-75807		O9-955709							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-955710	11/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1501 M ST	4.0000	60.00	240.00	
065	O4-75807		O9-955710							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-955711	11/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	501 S 14TH ST PEST CONTROL	4.0000	65.00	260.00	
065	O4-75807		O9-955711							Purchase Order Total		260.00	
065	O4-75807	02/14/17	O9-955746	11/04/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	3701 S 14TH ST PEST CONTROL	5.0000	39.00	195.00	
065	O4-75807		O9-955746							Purchase Order Total		195.00	
065	O4-75807	02/14/17	O9-955812	11/04/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1401 L ST	4.0000	60.00	240.00	
065	O4-75807		O9-955812							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-955963	11/04/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GARAGE 1400 M ST PEST CONTROL	6.0000	45.00	270.00	
065	O4-75807		O9-955963							Purchase Order Total		270.00	
065	O4-75807	02/14/17	O9-957038	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-957038							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-957120	11/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-957120							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-957892	11/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-957892							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-958598	11/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-958598							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-959062	11/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-959062							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-959444	11/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-959444							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-959662	11/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-959662							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-960232	11/20/19	2360489	GUARDIAN PEST	910	59	OMAHA SOB PEST	1.0000	70.00	70.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		O9-960232									Purchase Order Total	70.00
065	O4-75807	02/14/17	O9-960236	11/20/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
												Purchase Order Total	33.00
065	O4-75807	02/14/17	O9-960247	11/20/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
												Purchase Order Total	33.00
065	O4-75807	02/14/17	O9-960255	11/20/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
												Purchase Order Total	70.00
065	O4-75807	02/14/17	O9-960559	11/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
												Purchase Order Total	33.00
065	O4-75807	02/14/17	O9-960562	11/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
												Purchase Order Total	120.00
065	O4-75807	02/14/17	O9-961272	11/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
												Purchase Order Total	109.00
065	O4-75807	02/14/17	O9-961526	11/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
												Purchase Order Total	246.00
065	O4-75807	02/14/17	O9-961925	12/02/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
												Purchase Order Total	60.00
065	O4-75807	02/14/17	O9-962657	12/04/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
												Purchase Order Total	325.00
065	O4-75807	02/14/17	O9-963215	12/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
												Purchase Order Total	246.00
065	O4-75807	02/14/17	O9-963629	12/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
												Purchase Order Total	160.00
065	O4-75807	02/14/17	O9-964089	12/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
												Purchase Order Total	149.00
065	O4-75807	02/14/17	O9-966876	12/20/19	2360489	GUARDIAN PEST	910	59	YRTC KEARNEY PEST	1.0000	120.00	120.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		O9-966876							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-967215	12/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-967215							Purchase Order Total		177.00	
065	O4-75931	02/27/17	O9-947562	10/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 430F	1.0000	1,496.00	1,496.00	
065		02/27/17	O9-947562	10/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	O9-947562	10/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB1110	1.0000	135.00	135.00	
065		02/27/17	O9-947562	10/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX 5935 G1846	1.0000	35.00-	35.00-	
065			O9-947562							Purchase Order Total		1,596.00	
065	O4-75931	02/27/17	O9-947906	10/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC6000	1.0000	6,053.00	6,053.00	
065		02/27/17	O9-947906	10/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3080	1.0000	73.00	73.00	
065		02/27/17	O9-947906	10/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	O9-947906	10/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
065		02/27/17	O9-947906	10/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080NA	1.0000	183.00	183.00	
065		02/27/17	O9-947906	10/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	O9-947906	10/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP 5002SP E1537	1.0000	50.00-	50.00-	
065			O9-947906							Purchase Order Total		7,945.00	
065	O4-75931	02/27/17	O9-948230	10/03/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC6000	1.0000	6,053.00	6,053.00	
065		02/27/17	O9-948230	10/03/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	O9-948230	10/03/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	O9-948230	10/03/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
065		02/27/17	O9-948230	10/03/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-948230	10/03/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	09-948230	10/03/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SIDE LCIT	1.0000	621.00	621.00	
065		02/27/17	09-948230	10/03/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MPC4503 G1619	1.0000	45.00-	45.00-	
065			09-948230							Purchase Order Total		8,571.00	
065	O4-75931	02/27/17	09-949155	10/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC6000	1.0000	6,053.00	6,053.00	
065		02/27/17	09-949155	10/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	73.00	73.00	
065		02/27/17	09-949155	10/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	633.00	633.00	
065		02/27/17	09-949155	10/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
065		02/27/17	09-949155	10/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
065		02/27/17	09-949155	10/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	09-949155	10/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MPC5503 F1212	1.0000	45.00-	45.00-	
065			09-949155							Purchase Order Total		7,950.00	
065	O4-75931	02/27/17	09-950716	10/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C307SPF	1.0000	2,139.00	2,139.00	
065		02/27/17	09-950716	10/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-950716	10/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN F1759	1.0000	20.00-	20.00-	
065			09-950716							Purchase Order Total		2,119.00	
065	O4-75931	02/27/17	09-951124	10/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC6000(418320)	1.0000	6,053.00	6,053.00	
065		02/27/17	09-951124	10/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	09-951124	10/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	09-951124	10/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
065		02/27/17	09-951124	10/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-951124	10/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	09-951124	10/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.00	152.00	
065		02/27/17	09-951124	10/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MPC4503 G1806	1.0000	40.00-	40.00-	
065			09-951124						Purchase Order Total			8,107.00	
065	O4-75931	02/27/17	09-952931	10/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IM 430F	1.0000	1,496.00	1,496.00	
065		02/27/17	09-952931	10/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-952931	10/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TALL CABINET L	1.0000	167.00	167.00	
065		02/27/17	09-952931	10/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN E1479	1.0000	20.00-	20.00-	
065			09-952931						Purchase Order Total			1,643.00	
065	O4-75931	02/27/17	09-953488	10/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 430F	1.0000	1,496.00	1,496.00	
065		02/27/17	09-953488	10/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-953488	10/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT (1X250 SHEETS)	1.0000	135.00	135.00	
065		02/27/17	09-953488	10/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935 FN C1816	1.0000	20.00-	20.00-	
065			09-953488						Purchase Order Total			1,611.00	
065	O4-75931	02/27/17	09-953882	10/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IM430F	1.0000	1,496.00	1,496.00	
065		02/27/17	09-953882	10/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-953882	10/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB 1070(1X500)	1.0000	244.00	244.00	
065		02/27/17	09-953882	10/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	MEDIUM CABINET TYPE M	1.0000	156.00	156.00	
065		02/27/17	09-953882	10/25/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN G1684	1.0000	20.00-	20.00-	
065			09-953882						Purchase Order Total			1,876.00	
065	O4-75931	02/27/17	09-954302	10/28/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC6000(418320)	1.0000	6,053.00	6,053.00	
065		02/27/17	09-954302	10/28/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU 3090	1.0000	73.00	73.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-954302	10/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	09-954302	10/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
065		02/27/17	09-954302	10/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
065		02/27/17	09-954302	10/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	09-954302	10/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	OCR UNIT	1.0000	152.00	152.00	
065		02/27/17	09-954302	10/28/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	LANIER MPC5502 G1124	1.0000	40.00-	40.00-	
065			09-954302						Purchase Order Total			8,107.00	
065	O4-75931	02/27/17	09-957760	11/12/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH IM C2500	1.0000	2,700.00	2,700.00	
065		02/27/17	09-957760	11/12/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-957760	11/12/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INTERNAL FINISHER SR3250	1.0000	342.00	342.00	
065		02/27/17	09-957760	11/12/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065			09-957760						Purchase Order Total			3,622.00	
065	O4-75931	02/27/17	09-958485	11/13/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH MP2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	09-958485	11/13/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	09-958485	11/13/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	09-958485	11/13/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER SR3210	1.0000	706.00	706.00	
065		02/27/17	09-958485	11/13/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00	
065		02/27/17	09-958485	11/13/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065			09-958485						Purchase Order Total			2,602.00	
065	O4-75931	02/27/17	09-961779	11/27/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH MP2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	09-961779	11/27/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/27/17	09-961779	11/27/19	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
						SYSTEMS INC -							
065		02/27/17	09-961779	11/27/19	500625	CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
						SYSTEMS INC -							
065		02/27/17	09-961779	11/27/19	500625	CAPITAL BUSINESS	600	72	INTERNAL FINISHER	1.0000	975.00	975.00	
						SYSTEMS INC -			SR3130				
065			09-961779							Purchase Order Total		2,736.00	
065	O4-75931	02/27/17	09-961978	12/02/19	500625	CAPITAL BUSINESS	600	72	RICOH	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -			IMC6000(418320)				
065		02/27/17	09-961978	12/02/19	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
						SYSTEMS INC -							
065		02/27/17	09-961978	12/02/19	500625	CAPITAL BUSINESS	600	72	FINISHER SR3260	1.0000	633.00	633.00	
						SYSTEMS INC -							
065		02/27/17	09-961978	12/02/19	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	569.00	569.00	
						SYSTEMS INC -			PB3280				
065		02/27/17	09-961978	12/02/19	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
						SYSTEMS INC -							
065		02/27/17	09-961978	12/02/19	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
						SYSTEMS INC -							
065		02/27/17	09-961978	12/02/19	500625	CAPITAL BUSINESS	600	72	SIDE LCIT	1.0000	621.00	621.00	
						SYSTEMS INC -							
065		02/27/17	09-961978	12/02/19	500625	CAPITAL BUSINESS	600	72	OCR(DELETES BLANKS	1.0000	152.00	152.00	
						SYSTEMS INC -			ON SCANS)				
065		02/27/17	09-961978	12/02/19	500625	CAPITAL BUSINESS	600	72	LANIER MPC4503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			K1129				
065			09-961978							Purchase Order Total		8,723.00	
065	O4-75931	02/27/17	09-965756	12/17/19	500625	CAPITAL BUSINESS	600	72	RICOH	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -			IMC4500(418309)				
065		02/27/17	09-965756	12/17/19	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
						SYSTEMS INC -							
065		02/27/17	09-965756	12/17/19	500625	CAPITAL BUSINESS	600	72	FINISHER SR3260	1.0000	633.00	633.00	
						SYSTEMS INC -							
065		02/27/17	09-965756	12/17/19	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	569.00	569.00	
						SYSTEMS INC -			PB3280				
065		02/27/17	09-965756	12/17/19	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
						SYSTEMS INC -							
065		02/27/17	09-965756	12/17/19	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
						SYSTEMS INC -							
065		02/27/17	09-965756	12/17/19	500625	CAPITAL BUSINESS	600	72	OCR UNIT	1.0000	152.00	152.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-965756	12/17/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	#8568 G1377	1.0000	45.00-	45.00-	
						SYSTEMS INC -							
065			09-965756							Purchase Order Total		6,949.00	
065	O4-75931	02/27/17	09-966802	12/20/19	500625	CAPITAL BUSINESS	600	72	RICOH IM C3500	1.0000	3,351.00	3,351.00	
						SYSTEMS INC -							
065		02/27/17	09-966802	12/20/19	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3090	1.0000	135.00	135.00	
						SYSTEMS INC -							
065		02/27/17	09-966802	12/20/19	500625	CAPITAL BUSINESS	600	72	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		02/27/17	09-966802	12/20/19	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
						SYSTEMS INC -							
065		02/27/17	09-966802	12/20/19	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3080	1.0000	326.00	326.00	
						SYSTEMS INC -							
065		02/27/17	09-966802	12/20/19	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	464.00	464.00	
						SYSTEMS INC -							
065		02/27/17	09-966802	12/20/19	500625	CAPITAL BUSINESS	600	72	OCR UNIT (AUTO DELETES BLANKS)	1.0000	152.00	152.00	
						SYSTEMS INC -							
065		02/27/17	09-966802	12/20/19	500625	CAPITAL BUSINESS	600	72	LANIER MP 5002SP G1932	1.0000	50.00-	50.00-	
						SYSTEMS INC -							
065			09-966802							Purchase Order Total		5,653.00	
065	O4-75931	02/27/17	09-967102	12/23/19	500625	CAPITAL BUSINESS	600	72	COST PER CLICK	100474.4800	1.00	100,474.48	
						SYSTEMS INC -							
065	O4-75931		09-967102							Purchase Order Total		100,474.48	
065	O4-76033	03/08/17	06-959482	11/18/19	1787653	SIRIUS COMPUTER SOLUTIONS - PA	958	23	CHANGE REQUEST 4 & 5	39560.4000	1.00	39,560.40	
065	O4-76033		06-959482							Purchase Order Total		39,560.40	
065	O4-76677	05/08/17	Z8-955346	10/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-955346							Purchase Order Total		1,173.24	
065	O4-76677	05/08/17	Z8-955352	10/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-955352							Purchase Order Total		1,173.24	
065	O4-76677	05/08/17	Z8-957664	11/08/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-957664							Purchase Order Total		1,173.24	
065	O4-76677	05/08/17	Z8-967876	12/27/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-967876							Purchase Order Total		1,173.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-76677	05/08/17	Z8-967879	12/27/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,097.00	1,097.00	
065	O4-76677		Z8-967879							Purchase Order Total		1,097.00	
065	O4-76678	05/08/17	Z8-951003	10/16/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-951003							Purchase Order Total		1,825.00	
065	O4-76678	05/08/17	Z8-961735	11/27/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-961735							Purchase Order Total		1,825.00	
065	O4-76678	05/08/17	Z8-965243	12/13/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-965243							Purchase Order Total		1,825.00	
065	O4-76679	05/08/17	Z8-955328	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,832.99	1,832.99	
065	O4-76679		Z8-955328							Purchase Order Total		1,832.99	
065	O4-77103	06/01/17	O9-947381	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	139386.0600	1.00	139,386.06	
065	O4-77103	06/01/17	O9-947381	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23231.2500	1.00	23,231.25	
065		06/01/17	O9-947381	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	294886.3500	1.00	294,886.35	
065		06/01/17	O9-947381	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	53497.6200	1.00	53,497.62	
065		06/01/17	O9-947381	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40671.1800	1.00	40,671.18	
065		06/01/17	O9-947381	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2029.5000	1.00	2,029.50	
065		06/01/17	O9-947381	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2273.0400	1.00	2,273.04	
065			O9-947381							Purchase Order Total		555,975.00	
065	O4-77103	06/01/17	O9-952860	10/23/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-DPC FEES	15706.0000	1.00	15,706.00	
065	O4-77103		O9-952860							Purchase Order Total		15,706.00	
065	O4-77103	06/01/17	O9-955450	11/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	138939.5700	1.00	138,939.57	
065	O4-77103	06/01/17	O9-955450	11/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23135.6700	1.00	23,135.67	
065		06/01/17	O9-955450	11/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	294521.0400	1.00	294,521.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	09-955450	11/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	52645.2300	1.00	52,645.23	
065		06/01/17	09-955450	11/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40184.1000	1.00	40,184.10	
065		06/01/17	09-955450	11/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1988.9100	1.00	1,988.91	
065		06/01/17	09-955450	11/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2273.0400	1.00	2,273.04	
065			09-955450							Purchase Order Total		553,687.56	
065	O4-77103	06/01/17	09-958641	11/14/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-OCT DPC MEMB FEE	15528.0000	1.00	15,528.00	
065	O4-77103		09-958641							Purchase Order Total		15,528.00	
065	O4-77103	06/01/17	09-962007	12/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	136463.5800	1.00	136,463.58	
065	O4-77103	06/01/17	09-962007	12/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	22963.9800	1.00	22,963.98	
065		06/01/17	09-962007	12/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	294764.5800	1.00	294,764.58	
065		06/01/17	09-962007	12/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	52198.7400	1.00	52,198.74	
065		06/01/17	09-962007	12/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	38966.4000	1.00	38,966.40	
065		06/01/17	09-962007	12/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2029.5000	1.00	2,029.50	
065		06/01/17	09-962007	12/02/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2191.8600	1.00	2,191.86	
065			09-962007							Purchase Order Total		549,578.64	
065	O4-77103	06/01/17	Z8-947368	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	121.7700	1.00	121.77	
065	O4-77103	06/01/17	Z8-947368	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	14.1600-	1.00	14.16-	
065		06/01/17	Z8-947368	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	405.9000-	1.00	405.90-	
065		06/01/17	Z8-947368	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065			Z8-947368							Purchase Order Total		338.88-	
065	O4-77103	06/01/17	Z8-947375	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	324.7200	1.00	324.72	
065	O4-77103	06/01/17	Z8-947375	10/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	12.3900	1.00	12.39	



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065		06/01/17	Z8-947375	10/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	121.7700-	1.00	121.77-	
065		06/01/17	Z8-947375	10/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	162.3600-	1.00	162.36-	
065		06/01/17	Z8-947375	10/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	202.9500	1.00	202.95	
065		06/01/17	Z8-947375	10/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	121.7700	1.00	121.77	
065		06/01/17	Z8-947375	10/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	81.1800-	1.00	81.18-	
065			Z8-947375							Purchase Order Total		296.52	
065	O4-77103	06/01/17	Z8-952868	10/23/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	833.3700	1.00	833.37	
065		06/01/17	Z8-952868	10/23/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	1720.9100	1.00	1,720.91	
065		06/01/17	Z8-952868	10/23/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	315.3200	1.00	315.32	
065		06/01/17	Z8-952868	10/23/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	248.1400	1.00	248.14	
065		06/01/17	Z8-952868	10/23/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	21.7600	1.00	21.76	
065			Z8-952868							Purchase Order Total		3,139.50	
065	O4-77103	06/01/17	Z8-955449	11/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	243.5400-	1.00	243.54-	
065	O4-77103	06/01/17	Z8-955449	11/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	63.7200-	1.00	63.72-	
065		06/01/17	Z8-955449	11/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	1055.3400-	1.00	1,055.34-	
065		06/01/17	Z8-955449	11/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	121.7700-	1.00	121.77-	
065		06/01/17	Z8-955449	11/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065			Z8-955449							Purchase Order Total		1,524.96-	
065	O4-77103	06/01/17	Z8-961355	11/26/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	700.5800	1.00	700.58	
065		06/01/17	Z8-961355	11/26/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	1446.7000	1.00	1,446.70	
065		06/01/17	Z8-961355	11/26/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	265.0800	1.00	265.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	Z8-961355	11/26/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	208.6000	1.00	208.60	
065		06/01/17	Z8-961355	11/26/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	18.2900	1.00	18.29	
065			Z8-961355							Purchase Order Total		2,639.25	
065	O4-77103	06/01/17	Z8-961999	12/02/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	81.1800-	1.00	81.18-	
065	O4-77103	06/01/17	Z8-961999	12/02/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	3.5400	1.00	3.54	
065		06/01/17	Z8-961999	12/02/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	162.3600	1.00	162.36	
065			Z8-961999							Purchase Order Total		84.72	
065	O4-77103	06/01/17	Z8-962002	12/02/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	1258.2900-	1.00	1,258.29-	
065	O4-77103	06/01/17	Z8-962002	12/02/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	44.2500	1.00	44.25	
065		06/01/17	Z8-962002	12/02/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	2841.3000	1.00	2,841.30	
065		06/01/17	Z8-962002	12/02/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	202.9500	1.00	202.95	
065		06/01/17	Z8-962002	12/02/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	974.1600-	1.00	974.16-	
065		06/01/17	Z8-962002	12/02/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	162.3600	1.00	162.36	
065		06/01/17	Z8-962002	12/02/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	40.5900	1.00	40.59	
065			Z8-962002							Purchase Order Total		1,059.00	
065	O4-77403	06/20/17	O9-947616	10/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-947616							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-955482	11/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-955482							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-962817	12/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-962817							Purchase Order Total		1,264.00	
065	O4-77985	07/11/17	Z8-949547	10/09/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD CHARGES	492.1400	1.00	492.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-77985		Z8-949547							Purchase Order Total		492.14	
065	O4-77985	07/11/17	Z8-954664	10/29/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD CHARGES	492.1400	1.00	492.14	
065	O4-77985		Z8-954664							Purchase Order Total		492.14	
065	O4-77985	07/11/17	Z8-963052	12/05/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD CHARGES	1.0000	492.14	492.14	
065	O4-77985		Z8-963052							Purchase Order Total		492.14	
065	O4-78128	07/17/17	O6-949935	10/10/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING SALES CLOUD	17.0000	814.99	13,854.83	
065		07/17/17	O6-949935	10/10/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING PLATFORM PLUS	9.0000	135.83	1,222.48	
065			O6-949935							Purchase Order Total		15,077.31	
065	O4-78128	07/17/17	O9-948664	10/04/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	INVOICE 17118806INV	8283.4000	1.00	8,283.40	
065		07/17/17	O9-948664	10/04/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	INVOICE 17118843INV	8283.4000	1.00	8,283.40	
065		07/17/17	O9-948664	10/04/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	INVOICE 17118848INV	8283.4000	1.00	8,283.40	
065		07/17/17	O9-948664	10/04/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	INVOICE 17190975INV	8283.4000	1.00	8,283.40	
065			O9-948664							Purchase Order Total		33,133.60	
065	O4-78128	07/17/17	O9-962331	12/03/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	INVOICE 17328991INV	8283.4000	1.00	8,283.40	
065	O4-78128	07/17/17	O9-962331	12/03/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	INVOICE 17597838INV	8283.4000	1.00	8,283.40	
065	O4-78128		O9-962331							Purchase Order Total		16,566.80	
065	O4-78534	08/09/17	O9-955404	11/01/19	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	25007.6200	1.00	25,007.62	
065	O4-78534		O9-955404							Purchase Order Total		25,007.62	
065	O4-78534	08/09/17	O9-957800	11/12/19	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	850.0000	1.00	850.00	
065	O4-78534		O9-957800							Purchase Order Total		850.00	
065	O4-78864	08/21/17	O9-956096	11/04/19	2483667	CLEANSLATE	918	00	STATE OF NE - MSO Q1	1.0000	5,250.00	5,250.00	
065	O4-78864	08/21/17	O9-956096	11/04/19	2483667	CLEANSLATE	918	00	STATE OF NE - MSO Q2	1.0000	5,250.00	5,250.00	
065	O4-78864		O9-956096							Purchase Order Total		10,500.00	
065	O4-78954	08/29/17	O9-957246	11/07/19	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,287.12	1,287.12	

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065	O4-78954		O9-957246							Purchase Order Total		1,287.12	
065	O4-79268	11/27/17	O9-949905	10/09/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	220.00	220.00	
065	O4-79268		O9-949905							Purchase Order Total		220.00	
065	O4-79268	11/27/17	O9-949906	10/09/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
065	O4-79268		O9-949906							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-949910	10/09/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	355.00	355.00	
065	O4-79268	11/27/17	O9-949910	10/09/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	O4-79268		O9-949910							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-952949	10/23/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BEATRICE TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-952949	10/23/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FALLS CITY TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-952949	10/23/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NEBRASKA CITY TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-952949	10/23/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	54.1100	1.00	54.11	
065	O4-79268	11/27/17	O9-952949	10/23/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	16.5000	95.00	1,567.50	
065	O4-79268	11/27/17	O9-952949	10/23/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	523.0000	1.15	601.45	
065	O4-79268		O9-952949							Purchase Order Total		3,048.06	
065	O4-79268	11/27/17	O9-953424	10/24/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	65.4200	1.00	65.42	
065	O4-79268	11/27/17	O9-953424	10/24/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	4.0000	95.00	380.00	
065	O4-79268	11/27/17	O9-953424	10/24/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	139.0000	1.15	159.85	
065	O4-79268		O9-953424							Purchase Order Total		605.27	
065	O4-79268	11/27/17	O9-954257	10/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARTHUR TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-954257	10/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BENKELMAN TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-954257	10/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COZAD TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-954257	10/28/19	1312370	ELECTRICAL	936	39	HARRISON TOWER	1.0000	275.00	275.00	

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						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-954257	10/28/19	1312370	ELECTRICAL	936	39	HAYES CENTER TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-954257	10/28/19	1312370	ELECTRICAL	936	39	IMPERIAL TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-954257	10/28/19	1312370	ELECTRICAL	936	39	KIMBALL TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-954257	10/28/19	1312370	ELECTRICAL	936	39	WHITMAN TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-954257	10/28/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	67.5200	1.00	67.52	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-954257	10/28/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	3.5000	95.00	332.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-954257	10/28/19	1312370	ELECTRICAL	936	39	FRANKLIN TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP			ANNUAL				
065	O4-79268		09-954257							Purchase Order Total		2,875.02	
065	O4-79268	11/27/17	09-956085	11/04/19	1312370	ELECTRICAL	936	39	ANGORA TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-956085	11/04/19	1312370	ELECTRICAL	936	39	ATLANTA TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-956085	11/04/19	1312370	ELECTRICAL	936	39	BEAVER CITY TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-956085	11/04/19	1312370	ELECTRICAL	936	39	CROOKSTON TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-956085	11/04/19	1312370	ELECTRICAL	936	39	HUMPHREY TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-956085	11/04/19	1312370	ELECTRICAL	936	39	NORTH PLATTE TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-956085	11/04/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	315.1300	1.00	315.13	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-956085	11/04/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	9.5000	95.00	902.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-956085	11/04/19	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	147.0000	1.15	169.05	
						ENGINEERING & EQUIP			ONLY				
065	O4-79268		09-956085							Purchase Order Total		2,956.68	
065	O4-79268	11/27/17	09-956775	11/06/19	1312370	ELECTRICAL	936	39	TROOP A	1.0000	410.00	410.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-956775							Purchase Order Total		410.00	
065	O4-79268	11/27/17	09-957323	11/07/19	1312370	ELECTRICAL	936	39	ARNOLD TOWER	1.0000	275.00	275.00	

Statute Report

Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957323	11/07/19	1312370	ELECTRICAL	936	39	ELGIN TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957323	11/07/19	1312370	ELECTRICAL	936	39	MERRIMAN TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957323	11/07/19	1312370	ELECTRICAL	936	39	MITCHELL TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957323	11/07/19	1312370	ELECTRICAL	936	39	SARGENT TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957323	11/07/19	1312370	ELECTRICAL	936	39	WHITECLAY TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957323	11/07/19	1312370	ELECTRICAL	936	39	WOLBACH TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957323	11/07/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	427.4200	1.00	427.42	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957323	11/07/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	6.5000	95.00	617.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957323	11/07/19	1312370	ELECTRICAL	936	39	MILEAGE	180.0000	1.15	207.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-957323							Purchase Order Total		3,176.92	
065	O4-79268	11/27/17	09-957346	11/07/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	279.9200	1.00	279.92	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957346	11/07/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-957346	11/07/19	1312370	ELECTRICAL	936	39	MILEAGE	180.0000	1.15	207.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-957346							Purchase Order Total		1,056.92	
065	O4-79268	11/27/17	09-959454	11/18/19	1312370	ELECTRICAL	936	39	ENVH QTRLY INSPECTION	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-959454							Purchase Order Total		260.00	
065	O4-79268	11/27/17	09-960510	11/21/19	1312370	ELECTRICAL	936	39	NVH	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-960510							Purchase Order Total		260.00	
065	O4-79268	11/27/17	09-961441	11/26/19	1312370	ELECTRICAL	936	39	TROOP C	1.0000	525.00	525.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-961441							Purchase Order Total		525.00	
065	O4-79268	11/27/17	09-961720	11/27/19	1312370	ELECTRICAL	936	39	STATE LABORATORY	1.0000	455.00	455.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-961720							Purchase Order Total		455.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	09-962679	12/04/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	405.00	405.00	
065	O4-79268		09-962679							Purchase Order Total		405.00	
065	O4-79268	11/27/17	09-962731	12/04/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	405.00	405.00	
065	O4-79268	11/27/17	09-962731	12/04/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	405.00	405.00	
065	O4-79268	11/27/17	09-962731	12/04/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	O4-79268	11/27/17	09-962731	12/04/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	650.00	650.00	
065	O4-79268		09-962731							Purchase Order Total		1,540.00	
065	O4-79268	11/27/17	09-962751	12/04/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	1,120.00	1,120.00	
065	O4-79268		09-962751							Purchase Order Total		1,120.00	
065	O4-79268	11/27/17	09-962752	12/04/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	590.00	590.00	
065	O4-79268	11/27/17	09-962752	12/04/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	O4-79268	11/27/17	09-962752	12/04/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	800.00	800.00	
065	O4-79268		09-962752							Purchase Order Total		1,470.00	
065	O4-79268	11/27/17	09-963208	12/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
065	O4-79268		09-963208							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-963252	12/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WOLBACH TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-963252	12/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ALBION TOWER	1.0000	275.00	275.00	
065	O4-79268		09-963252							Purchase Order Total		550.00	
065	O4-79268	11/27/17	09-963575	12/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	AYR TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-963575	12/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BASSETT TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-963575	12/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORDEN TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-963575	12/06/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	827.5200	1.00	827.52	
065	O4-79268	11/27/17	09-963575	12/06/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	22.5000	95.00	2,137.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268	11/27/17	09-963575	12/06/19	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	MILEAGE	822.0000	1.15	945.30	
065	04-79268		09-963575			ENGINEERING & EQUIP				Purchase Order Total		4,735.32	
065	04-79268	11/27/17	09-963716	12/09/19	1312370	ELECTRICAL	936	39	PARKING GARAGE	1.0000	355.00	355.00	
065	04-79268		09-963716			ENGINEERING & EQUIP				Purchase Order Total		355.00	
065	04-79268	11/27/17	09-964503	12/11/19	1312370	ELECTRICAL	936	39	LRC BUILDING 14	1.0000	900.00	900.00	
065	04-79268	11/27/17	09-964503	12/11/19	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	04-79268	11/27/17	09-964503	12/11/19	1312370	ELECTRICAL	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	04-79268		09-964503			ENGINEERING & EQUIP				Purchase Order Total		1,080.00	
065	04-79268	11/27/17	09-964511	12/11/19	1312370	ELECTRICAL	936	39	LRC BUILDING 5	1.0000	825.00	825.00	
065	04-79268	11/27/17	09-964511	12/11/19	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	04-79268	11/27/17	09-964511	12/11/19	1312370	ELECTRICAL	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	04-79268		09-964511			ENGINEERING & EQUIP				Purchase Order Total		1,005.00	
065	04-79268	11/27/17	09-965521	12/17/19	1312370	ELECTRICAL	936	39	STATE OFFICE BUILDING	1.0000	210.00	210.00	
065	04-79268		09-965521			ENGINEERING & EQUIP				Purchase Order Total		210.00	
065	04-79268	11/27/17	09-965613	12/17/19	1312370	ELECTRICAL	936	39	TROOP E	1.0000	210.00	210.00	
065	04-79268		09-965613			ENGINEERING & EQUIP				Purchase Order Total		210.00	
065	04-79268	11/27/17	09-965615	12/17/19	1312370	ELECTRICAL	936	39	HRC	1.0000	175.00	175.00	
065	04-79268		09-965615			ENGINEERING & EQUIP				Purchase Order Total		175.00	
065	04-79268	11/27/17	09-965617	12/17/19	1312370	ELECTRICAL	936	39	HRC	1.0000	275.00	275.00	
065	04-79268		09-965617			ENGINEERING & EQUIP				Purchase Order Total		275.00	
065	04-79268	11/27/17	09-965621	12/17/19	1312370	ELECTRICAL	936	39	HRC	1.0000	230.00	230.00	
065	04-79268		09-965621			ENGINEERING & EQUIP				Purchase Order Total		230.00	
065	04-79268	11/27/17	09-965625	12/17/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	456.8700	1.00	456.87	
065	04-79268	11/27/17	09-965625	12/17/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	2.0000	95.00	190.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268		09-965625							Purchase Order Total		646.87	
065	O4-79268	11/27/17	09-966259	12/19/19	1312370	ELECTRICAL	936	39	STATE OFFICE	1.0000	210.00	210.00	
						ENGINEERING & EQUIP			BUILDING				
065	O4-79268		09-966259							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-966260	12/19/19	1312370	ELECTRICAL	936	39	TROOP D	1.0000	585.00	585.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-966260							Purchase Order Total		585.00	
065	O4-79268	11/27/17	09-966358	12/19/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-966358							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-966362	12/19/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	220.00	220.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-966362							Purchase Order Total		220.00	
065	O4-79268	11/27/17	09-966366	12/19/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-966366							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-966368	12/19/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-966368							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-966371	12/19/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-966371							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-966372	12/19/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-966372							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-966374	12/19/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-966374							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-966376	12/19/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-966376							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-966377	12/19/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-966377							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-966460	12/19/19	1312370	ELECTRICAL	936	39	LRC BUILDING 10	1.0000	650.00	650.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-966460	12/19/19	1312370	ELECTRICAL	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
						ENGINEERING & EQUIP							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	09-966460	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	O4-79268	11/27/17	09-966460	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	870.00	870.00	
065	O4-79268		09-966460							Purchase Order Total		1,700.00	
065	O4-79268	11/27/17	09-966463	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	42.2800	1.00	42.28	
065	O4-79268		09-966463							Purchase Order Total		42.28	
065	O4-79268	11/27/17	09-966467	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
065	O4-79268		09-966467							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-966472	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
065	O4-79268		09-966472							Purchase Order Total		225.00	
065	O4-79268	11/27/17	09-966473	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	160.00	160.00	
065	O4-79268		09-966473							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-966477	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	189.6100	1.00	189.61	
065	O4-79268	11/27/17	09-966477	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
065	O4-79268	11/27/17	09-966477	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	177.0000	1.15	203.55	
065	O4-79268		09-966477							Purchase Order Total		963.16	
065	O4-79268	11/27/17	09-966483	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	220.00	220.00	
065	O4-79268		09-966483							Purchase Order Total		220.00	
065	O4-79268	11/27/17	09-966486	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	500.00	500.00	
065	O4-79268		09-966486							Purchase Order Total		500.00	
065	O4-79268	11/27/17	09-966491	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	825.00	825.00	
065	O4-79268		09-966491							Purchase Order Total		825.00	
065	O4-79268	11/27/17	09-966492	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	160.00	160.00	
065	O4-79268		09-966492							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-966493	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	750.00	750.00	
065	O4-79268		09-966493							Purchase Order Total		750.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	09-966495	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
065	O4-79268		09-966495							Purchase Order Total		225.00	
065	O4-79268	11/27/17	09-966497	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
065	O4-79268		09-966497							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-966501	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
065	O4-79268		09-966501							Purchase Order Total		260.00	
065	O4-79268	11/27/17	09-966506	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	97.0100	1.00	97.01	
065	O4-79268	11/27/17	09-966506	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.5000	95.00	142.50	
065	O4-79268		09-966506							Purchase Order Total		239.51	
065	O4-79268	11/27/17	09-966620	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUNTSMAN TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-966620	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NIOBRARA TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-966620	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	RUSHVILLE TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	09-966620	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	273.0400	1.00	273.04	
065	O4-79268	11/27/17	09-966620	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	9.0000	95.00	855.00	
065	O4-79268	11/27/17	09-966620	12/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	322.0000	1.15	370.30	
065	O4-79268		09-966620							Purchase Order Total		2,323.34	
065	O4-79268	11/27/17	09-966886	12/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	230.00	230.00	
065	O4-79268		09-966886							Purchase Order Total		230.00	
065	O4-79268	11/27/17	09-966978	12/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	QUARTERLY INSPECTION	1.0000	260.00	260.00	
065		11/27/17	09-966978	12/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LOAD BANK TEST	1000.0000	1.00	1,000.00	
065		11/27/17	09-966978	12/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLE KIT	100.0000	1.00	100.00	
065			09-966978							Purchase Order Total		1,360.00	
065	O4-79268	11/27/17	09-967004	12/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ANUUANL INSPECTION	1.0000	1,010.00	1,010.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/27/17	09-967004	12/20/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLE KIT	100.0000	1.00	100.00	
065			09-967004							Purchase Order Total		1,110.00	
065	O4-79268	11/27/17	09-968357	12/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	230.00	230.00	
065	O4-79268	11/27/17	09-968357	12/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	230.00	230.00	
065	O4-79268		09-968357							Purchase Order Total		460.00	
065	O4-79268	11/27/17	09-968360	12/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	1,800.00	1,800.00	
065	O4-79268		09-968360							Purchase Order Total		1,800.00	
065	O4-79380	10/04/17	06-965301	12/16/19	2574796	SHI INTERNATIONAL CORP	920	05	THE OPENGOV CLOUD	50160.4500	1.00	50,160.45	
065		10/04/17	06-965301	12/16/19	2574796	SHI INTERNATIONAL CORP	920	05	PROFESSIONAL SERVICES	53320.0000	1.00	53,320.00	
065			06-965301							Purchase Order Total		103,480.45	
065	O4-79380	10/04/17	06-967487	12/26/19	2574796	SHI INTERNATIONAL CORP	920	05	ONLINE CRIME VICTIM	1.0000	0.00		
065		10/04/17	06-967487	12/26/19	2574796	SHI INTERNATIONAL CORP	920	05	SYSTEM DEPLOYMENT AND	1.0000	27,648.96	27,648.96	
065		10/04/17	06-967487	12/26/19	2574796	SHI INTERNATIONAL CORP	920	05	USER ADJUSTMENTS & ADVANCE	1.0000	2,375.00	2,375.00	
065		10/04/17	06-967487	12/26/19	2574796	SHI INTERNATIONAL CORP	920	05	GRANTVANTAGE SYSTEM	1.0000	3,005.21	3,005.21	
065		10/04/17	06-967487	12/26/19	2574796	SHI INTERNATIONAL CORP	920	05	PROJECT MANAGEMENT &	6812.4000	1.00	6,812.40	
065			06-967487							Purchase Order Total		39,841.57	
065	O4-79380	10/04/17	06-968257	12/31/19	2574796	SHI INTERNATIONAL CORP	920	05	SUBRECIPIENT USER FOR SLG	14089.3300	1.00	14,089.33	
065	O4-79380	10/04/17	06-968257	12/31/19	2574796	SHI INTERNATIONAL CORP	920	05	VIEW/REPORT MODULE FOR	2872.3400	1.00	2,872.34	
065	O4-79380		06-968257							Purchase Order Total		16,961.67	
065	O4-79380	10/04/17	06-968309	12/31/19	2574796	SHI INTERNATIONAL CORP	920	05	SLG PRIMARY (P) USER	252.6300	1.00	252.63	
065	O4-79380	10/04/17	06-968309	12/31/19	2574796	SHI INTERNATIONAL CORP	920	05	SLG LITE (L) SUBRECIPIENT	20.0000	120.00	2,400.00	
065	O4-79380	10/04/17	06-968309	12/31/19	2574796	SHI INTERNATIONAL CORP	920	05	SLG VIEW/REPORT MODULE	1421.0600-	1.00	1,421.06-	
065	O4-79380		06-968309							Purchase Order Total		1,231.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79429	10/06/17	09-948625	10/04/19	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI DESIGN PRO	1.0000	699.00	699.00	
065	O4-79429	10/06/17	09-948625	10/04/19	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI DESIGN PRO	1.0000	699.00	699.00	
065	O4-79429	10/06/17	09-948625	10/04/19	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI ECOMPOSE	1.0000	2,199.96	2,199.96	
065	O4-79429	10/06/17	09-948625	10/04/19	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI ECOMPOSE	1.0000	2,199.96	2,199.96	
065	O4-79429		09-948625							Purchase Order Total		5,797.92	
065	O4-79501	10/13/17	Z8-949134	10/08/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,113.95	1,113.95	
065	O4-79501		Z8-949134							Purchase Order Total		1,113.95	
065	O4-79501	10/13/17	Z8-957428	11/08/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER RENT	1.0000	1,113.95	1,113.95	
065	O4-79501		Z8-957428							Purchase Order Total		1,113.95	
065	O4-79501	10/13/17	Z8-964328	12/11/19	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,113.95	1,113.95	
065	O4-79501		Z8-964328							Purchase Order Total		1,113.95	
065	O4-79501	10/13/17	Z8-964337	12/11/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14)	1.0000	1,113.95	1,113.95	
065	O4-79501		Z8-964337							Purchase Order Total		1,113.95	
065	O4-79636	10/27/17	09-957159	11/07/19	509927	ATC GROUP SERVICES LLC	918	43	CO 2 ENV. CONSULTING SERV	480.0000	1.00	480.00	
065	O4-79636		09-957159							Purchase Order Total		480.00	
065	O4-79894	03/28/18	09-961509	11/26/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	390.5000	1.00	390.50	
065	O4-79894		09-961509							Purchase Order Total		390.50	
065	O4-79894	03/28/18	09-961513	11/26/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	819.8000	1.00	819.80	
065	O4-79894		09-961513							Purchase Order Total		819.80	
065	O4-79911	11/16/17	Z8-947742	10/02/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-947742							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-956859	11/06/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-956859							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-964043	12/10/19	542296	PINPOINT	915	79	620 11TH ST,	1.0000	49.99	49.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC, C			GOTHENBURG				
065	O4-79911		Z8-964043							Purchase Order Total		49.99	
065	O4-80066	12/08/17	Z8-967814	12/27/19	2512575	ESCROWTECH INTERNATIONAL INC	946	46	ANNUAL FILE LISTING	1.0000	595.00	595.00	
065	O4-80066		Z8-967814							Purchase Order Total		595.00	
065	O4-80066	12/08/17	Z8-967891	12/27/19	2512575	ESCROWTECH INTERNATIONAL INC	946	46	ANNUAL FILE LISTING FEE	1.0000	595.00	595.00	
065	O4-80066		Z8-967891							Purchase Order Total		595.00	
065	O4-80191	12/20/17	O9-963674	12/09/19	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	O4-80191		O9-963674							Purchase Order Total		55,000.00	
065	O4-80681	02/06/18	Z8-947848	10/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	299.5600	1.00	299.56	
065	O4-80681	02/06/18	Z8-947848	10/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	35.2400	1.00	35.24	
065	O4-80681	02/06/18	Z8-947848	10/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-947848	10/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-947848	10/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-947848	10/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-947848	10/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-947848	10/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-947848	10/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681		Z8-947848							Purchase Order Total		1,234.75	
065	O4-80681	02/06/18	Z8-956289	11/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	299.5600	1.00	299.56	
065	O4-80681	02/06/18	Z8-956289	11/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	35.2400	1.00	35.24	
065	O4-80681	02/06/18	Z8-956289	11/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-956289	11/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-956289	11/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-956289	11/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-956289	11/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-956289	11/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-956289	11/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681		Z8-956289						Purchase Order Total			1,234.75	
065	O4-80681	02/06/18	Z8-962783	12/04/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	299.5600	1.00	299.56	
065	O4-80681	02/06/18	Z8-962783	12/04/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	35.2400	1.00	35.24	
065	O4-80681	02/06/18	Z8-962783	12/04/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-962783	12/04/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-962783	12/04/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-962783	12/04/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-962783	12/04/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-962783	12/04/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-962783	12/04/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681		Z8-962783						Purchase Order Total			1,234.75	
065	O4-80819	02/22/18	Z8-954397	10/29/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-954397						Purchase Order Total			518.11	
065	O4-80819	02/22/18	Z8-961454	11/26/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-961454						Purchase Order Total			518.11	
065	O4-80895	03/06/18	O9-953592	10/24/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSP INV 143071	14517.0000	1.00	14,517.00	
065		03/06/18	O9-953592	10/24/19	501986	ALFRED BENESCH &	912	16	CONST SERVICES INSP	5323.8500	1.00	5,323.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/06/18	09-953592	10/24/19	501986	COMPANY - PUR ALFRED BENESCH & COMPANY - PUR	912	16	INV 143078 CONST SERVICES INSP INV 143078	5323.8500	1.00	5,323.85	
065			09-953592							Purchase Order Total		25,164.70	
065	O4-80895	03/06/18	09-957794	11/12/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	13386.0000	1.00	13,386.00	
065	O4-80895		09-957794							Purchase Order Total		13,386.00	
065	O4-80895	03/06/18	09-965909	12/18/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	4868.0000	1.00	4,868.00	
065	O4-80895		09-965909							Purchase Order Total		4,868.00	
065	O4-81011	03/19/18	Z8-957344	11/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-957344							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-957644	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-957644							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-957660	11/08/19	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-957660							Purchase Order Total		3,050.00	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	



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065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-955318	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-955318							Purchase Order Total		12,275.71	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-955381	10/31/19	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-955381							Purchase Order Total		12,275.71	
065	O4-81015	03/19/18	Z8-968163	12/30/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	2,900.00	2,900.00	
065	O4-81015	03/19/18	Z8-968163	12/30/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	201.55	201.55	
065	O4-81015		Z8-968163							Purchase Order Total		3,101.55	
065	O4-81160	04/03/18	O9-963146	12/05/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	72941.4000	1.00	72,941.40	
065	O4-81160		O9-963146							Purchase Order Total		72,941.40	
065	O4-81160	04/03/18	O9-963150	12/05/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	53550.0000	1.00	53,550.00	
065	O4-81160		O9-963150							Purchase Order Total		53,550.00	
065	O4-81160	04/03/18	O9-963163	12/05/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	144092.8000	1.00	144,092.80	
065	O4-81160	04/03/18	O9-963163	12/05/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	77487.2000	1.00	77,487.20	
065	O4-81160		O9-963163							Purchase Order Total		221,580.00	
065	O4-81160	04/03/18	O9-963311	12/06/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	10197.0000	1.00	10,197.00	
065	O4-81160		O9-963311							Purchase Order Total		10,197.00	
065	O4-81160	04/03/18	O9-963317	12/06/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	11271.6000	1.00	11,271.60	
065	O4-81160		O9-963317							Purchase Order Total		11,271.60	
065	O4-81160	04/03/18	O9-963320	12/06/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	4500.0000	1.00	4,500.00	
065	O4-81160		O9-963320							Purchase Order Total		4,500.00	

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065	O4-81239	04/12/18	09-950689	10/15/19	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		09-950689							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	09-950692	10/15/19	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		09-950692							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	09-958107	11/12/19	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		09-958107							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	09-958108	11/12/19	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		09-958108							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	09-964660	12/12/19	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		09-964660							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	09-964661	12/12/19	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	O4-81239		09-964661							Purchase Order Total		2,712.00	
065	O4-81399	05/01/18	09-956997	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-956997	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.2600	1.00	34.26	
065	O4-81399		09-956997							Purchase Order Total		50.46	
065	O4-81399	05/01/18	09-956998	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-956998	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.8700	1.00	37.87	
065	O4-81399		09-956998							Purchase Order Total		54.07	
065	O4-81399	05/01/18	09-956999	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-956999	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.5600	1.00	31.56	
065	O4-81399		09-956999							Purchase Order Total		47.76	
065	O4-81399	05/01/18	09-957000	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-957000	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	32.2700	1.00	32.27	
065	O4-81399		09-957000							Purchase Order Total		48.47	
065	O4-81399	05/01/18	09-957001	11/06/19	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	

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065	04-81399	05/01/18	09-957001	11/06/19	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.6600	1.00	30.66	
065	04-81399		09-957001							Purchase Order Total		46.86	
065	04-81399	05/01/18	09-957002	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-957002	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.5700	1.00	38.57	
065	04-81399		09-957002							Purchase Order Total		54.77	
065	04-81399	05/01/18	09-957003	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-957003	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	35.1600	1.00	35.16	
065	04-81399		09-957003							Purchase Order Total		51.36	
065	04-81399	05/01/18	09-957005	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-957005	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	04-81399		09-957005							Purchase Order Total		46.37	
065	04-81399	05/01/18	09-957006	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-957006	11/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.5700	1.00	30.57	
065	04-81399		09-957006							Purchase Order Total		46.77	
065	04-81399	05/01/18	09-959203	11/15/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-959203	11/15/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	04-81399		09-959203							Purchase Order Total		40.56	
065	04-81399	05/01/18	09-959214	11/15/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	10.8000	1.00	10.80	
065	04-81399	05/01/18	09-959214	11/15/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.2600	1.00	25.26	
065	04-81399		09-959214							Purchase Order Total		36.06	
065	04-81399	05/01/18	09-959226	11/15/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-959226	11/15/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.5700	1.00	30.57	
065	04-81399		09-959226							Purchase Order Total		46.77	

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065	O4-81399	05/01/18	09-959231	11/15/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	10.8000	1.00	10.80	
065	O4-81399	05/01/18	09-959231	11/15/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.2600	1.00	25.26	
065	O4-81399		09-959231							Purchase Order Total		36.06	
065	O4-81399	05/01/18	09-959247	11/15/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-959247	11/15/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	32.5700	1.00	32.57	
065	O4-81399		09-959247							Purchase Order Total		48.77	
065	O4-81399	05/01/18	09-959747	11/19/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	10.8000	1.00	10.80	
065	O4-81399	05/01/18	09-959747	11/19/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.2600	1.00	25.26	
065	O4-81399		09-959747							Purchase Order Total		36.06	
065	O4-81399	05/01/18	09-962468	12/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-962468	12/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.7700	1.00	31.77	
065	O4-81399		09-962468							Purchase Order Total		47.97	
065	O4-81399	05/01/18	09-962472	12/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-962472	12/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.3700	1.00	31.37	
065	O4-81399		09-962472							Purchase Order Total		47.57	
065	O4-81421	05/03/18	09-948420	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	592.0000	.08	47.36	
065	O4-81421		09-948420							Purchase Order Total		47.36	
065	O4-81421	05/03/18	09-955690	11/01/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	400.0000	.08	32.00	
065	O4-81421		09-955690							Purchase Order Total		32.00	
065	O4-81421	05/03/18	09-962499	12/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	381.0000	.08	30.48	
065	O4-81421		09-962499							Purchase Order Total		30.48	
065	O4-81421	05/03/18	Z8-948403	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	142.5000	.08	11.40	
065		05/03/18	Z8-948403	10/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	213.5000	.08	17.08	
065			Z8-948403							Purchase Order Total		28.48	

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065	O4-81421	05/03/18	Z8-962008	12/02/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	299.0000	.08	23.92	
065	O4-81421		Z8-962008							Purchase Order Total		23.92	
065	O4-81421	05/03/18	Z8-963988	12/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	434.0000	.08	34.72	
065	O4-81421		Z8-963988							Purchase Order Total		34.72	
065	O4-81752	05/24/18	O9-949926	10/10/19	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-949926							Purchase Order Total		58,036.00	
065	O4-81752	05/24/18	O9-963859	12/09/19	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-963859							Purchase Order Total		58,036.00	
065	O4-81790	05/30/18	O9-948695	10/07/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-948695	10/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	177779.0000	.04	6,222.27	
065	O4-81790	05/30/18	O9-948695	10/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	14625.0000	.01	144.79	
065	O4-81790	05/30/18	O9-948695	10/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	26906.0000	.04	941.71	
065	O4-81790	05/30/18	O9-948695	10/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	10832.0000	.01	107.24	
065	O4-81790	05/30/18	O9-948695	10/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	26059.0000	0.	83.39	
065	O4-81790	05/30/18	O9-948695	10/07/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065	O4-81790	05/30/18	O9-948695	10/07/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065	O4-81790	05/30/18	O9-948695	10/07/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065		05/30/18	O9-948695	10/07/19	504162	XEROX CORPORATION - OMAHA - PU	600	73	HLC BLUE INK	1.0000	992.00	992.00	
065			O9-948695							Purchase Order Total		22,458.45	
065	O4-81790	05/30/18	O9-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	84792.0000	.04	2,967.72	
065	O4-81790	05/30/18	O9-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	13881.0000	.01	137.42	

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065	O4-81790	05/30/18	09-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	22408.0000	.04	784.28	
065	O4-81790	05/30/18	09-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	3924.0000	.01	38.85	
065	O4-81790	05/30/18	09-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	19852.0000	0.	63.53	
065	O4-81790	05/30/18	09-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065	O4-81790	05/30/18	09-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065	O4-81790	05/30/18	09-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065		05/30/18	09-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	SUPPLIES FOR V80	1.0000	2,176.00	2,176.00	
065		05/30/18	09-963400	12/06/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	SUPPLIES FOR NUVERA	1.0000	992.00	992.00	
065			09-963400						Purchase Order Total			21,126.85	
065	O4-81790	05/30/18	09-964398	12/11/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	09-964398	12/11/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	3010.0000	0.	3.01	
065	O4-81790	05/30/18	09-964398	12/11/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	74305.0000	.04	2,600.68	
065	O4-81790	05/30/18	09-964398	12/11/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	20581.0000	.01	203.75	
065	O4-81790	05/30/18	09-964398	12/11/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	75625.0000	.04	2,646.88	
065	O4-81790	05/30/18	09-964398	12/11/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	25448.0000	.01	251.94	
065	O4-81790	05/30/18	09-964398	12/11/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	62244.0000	0.	199.18	
065	O4-81790	05/30/18	09-964398	12/11/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065	O4-81790	05/30/18	09-964398	12/11/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065	O4-81790	05/30/18	09-964398	12/11/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065	O4-81790		09-964398						Purchase Order Total			19,872.49	
065	O4-81790	05/30/18	09-968161	12/30/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81790	05/30/18	09-968161	12/30/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	19374.0000	0.	19.38	
065	O4-81790	05/30/18	09-968161	12/30/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	152290.0000	.04	5,330.15	
065	O4-81790	05/30/18	09-968161	12/30/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	52280.0000	.04	1,829.80	
065	O4-81790	05/30/18	09-968161	12/30/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	45273.0000	.01	448.20	
065	O4-81790	05/30/18	09-968161	12/30/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	25729.0000	0.	82.33	
065	O4-81790	05/30/18	09-968161	12/30/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065	O4-81790	05/30/18	09-968161	12/30/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065	O4-81790	05/30/18	09-968161	12/30/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065		05/30/18	09-968161	12/30/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	24875.0000	.01	246.26	
065			09-968161						Purchase Order Total			21,923.17	
065	O4-82584	07/16/18	Z8-952763	10/22/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	2700.0000	1.00	2,700.00	
065	O4-82584		Z8-952763						Purchase Order Total			2,700.00	
065	O4-82915	08/02/18	09-959379	11/18/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	PAYMENT REQUEST#11	4500.0000	1.00	4,500.00	
065		08/02/18	09-959379	11/18/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	PAYMENT REQUEST #12	7272.5000	1.00	7,272.50	
065			09-959379						Purchase Order Total			11,772.50	
065	O4-82939	08/07/18	09-952726	10/22/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	*****	1.00	1,414,940.00	
065	O4-82939	08/07/18	09-952726	10/22/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #7	2500.0000	1.00	2,500.00	
065	O4-82939	08/07/18	09-952726	10/22/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #13	1326.0000	1.00	1,326.00	
065	O4-82939	08/07/18	09-952726	10/22/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #15	18191.0000	1.00	18,191.00	
065	O4-82939	08/07/18	09-952726	10/22/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #17	52291.0000	1.00	52,291.00	
065	O4-82939	08/07/18	09-952726	10/22/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #19	41490.0000	1.00	41,490.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-82939		O9-952726							Purchase Order Total		1,530,738.00	
065	O4-82939	08/07/18	O9-962080	12/02/19	546035	SAMPSON CONSTRUCTION	914	50	HVAC REPLACEMENT PH 1, A, B	*****	1.00	1,047,005.00	
065	O4-82939	08/07/18	O9-962080	12/02/19	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #7	5080.0000	1.00	5,080.00	
065	O4-82939	08/07/18	O9-962080	12/02/19	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #15	21292.0000	1.00	21,292.00	
065	O4-82939	08/07/18	O9-962080	12/02/19	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #17	40671.0000	1.00	40,671.00	
065	O4-82939	08/07/18	O9-962080	12/02/19	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #19	8750.0000	1.00	8,750.00	
065	O4-82939	08/07/18	O9-962080	12/02/19	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #20	11012.0000	1.00	11,012.00	
065	O4-82939		O9-962080							Purchase Order Total		1,133,810.00	
065	O4-83315	08/30/18	O6-963288	12/06/19	507387	KRONOS INC - PURCHASING	195	67	WORKFORCE MANAGER V7	105076.6200	1.00	105,076.62	
065	O4-83315	08/30/18	O6-963288	12/06/19	507387	KRONOS INC - PURCHASING	195	67	PASSPORT INTRACK SERVER	48706.6000	1.00	48,706.60	
065	O4-83315	08/30/18	O6-963288	12/06/19	507387	KRONOS INC - PURCHASING	195	67	KSS TOOL ATTESTATION	3932.5500	1.00	3,932.55	
065	O4-83315	08/30/18	O6-963288	12/06/19	507387	KRONOS INC - PURCHASING	195	67	DATA COLLECTION:	60503.0300	1.00	60,503.03	
065	O4-83315	08/30/18	O6-963288	12/06/19	507387	KRONOS INC - PURCHASING	195	67	OPTIONS INTOUCH DEPOT	17919.3000	1.00	17,919.30	
065	O4-83315	08/30/18	O6-963288	12/06/19	507387	KRONOS INC - PURCHASING	195	67	KNOWLEDGE PASS	5026.8200	1.00	5,026.82	
065		08/30/18	O6-963288	12/06/19	507387	KRONOS INC - PURCHASING	195	67	DATA COLLECTION:	699.4800	1.00	699.48	
065			O6-963288							Purchase Order Total		241,864.40	
065	O4-83315	08/30/18	O9-955028	10/30/19	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	13,149.70	13,149.70	
065	O4-83315	08/30/18	O9-955028	10/30/19	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	17,883.59	17,883.59	
065	O4-83315	08/30/18	O9-955028	10/30/19	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	13,149.70	13,149.70	
065	O4-83315	08/30/18	O9-955028	10/30/19	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	657.48	657.48	
065	O4-83315	08/30/18	O9-955028	10/30/19	507387	KRONOS INC - PURCHASING	195	67	CLOUD SERVICES FOR WFC	1.0000	13,149.70	13,149.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-83315	08/30/18	09-955028	10/30/19	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	31,559.28	31,559.28	
065	O4-83315		09-955028							Purchase Order Total		89,549.45	
065	O4-84128	10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	63.50	63.50	
065	O4-84128	10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.55	30.55	
065	O4-84128	10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	35.50	35.50	
065	O4-84128	10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.35	31.35	
065		10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	60.00	60.00	
065		10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-956803	11/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	45.00	45.00	
065			09-956803							Purchase Order Total		560.90	
065	O4-84128	10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	

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065	O4-84128	10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	50.00	50.00	
065	O4-84128	10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	48.55	48.55	
065	O4-84128	10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065	O4-84128	10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065	O4-84128	10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065		10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	33.0000	1.00	33.00	
065		10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065		10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	48.0000	1.00	48.00	
065		10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065		10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	50.0000	1.00	50.00	
065		10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065		10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065		10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	24.5000	1.00	24.50	
065		10/31/18	09-965554	12/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065			09-965554							Purchase Order Total		547.05	
065	O4-84128	10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	27.50	27.50	
065	O4-84128	10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	O4-84128	10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	

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						BACKGROUND CHEC							
065		10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	40.70	40.70	
						BACKGROUND CHEC							
065		10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	44.50	44.50	
						BACKGROUND CHEC							
065		10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	125.00	125.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.50	31.50	
						BACKGROUND CHEC							
065		10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	Z8-948517	10/04/19	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	32.70	32.70	
						BACKGROUND CHEC							
065			Z8-948517							Purchase Order Total		546.90	
065	O4-84131	10/31/18	Z8-956159	11/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-956159	11/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-956159	11/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-956159	11/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-956159	11/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	101.75	101.75	
065	O4-84131	10/31/18	Z8-956159	11/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	99.95	99.95	
						INSTALLATION							
065	O4-84131	10/31/18	Z8-956159	11/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131		Z8-956159							Purchase Order Total		1,099.00	
065	O4-84131	10/31/18	Z8-961776	11/27/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-961776	11/27/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-961776	11/27/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-961776	11/27/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-961776	11/27/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	134.27	134.27	
065	O4-84131	10/31/18	Z8-961776	11/27/19	552990	USA COMMUNICATIONS	915	79	ACC #601-300502	1.0000	379.25-	379.25-	
						CREDIT							
065	O4-84131	10/31/18	Z8-961776	11/27/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	85.94	85.94	
065	O4-84131	10/31/18	Z8-961776	11/27/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	99.95	99.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84131	10/31/18	Z8-961776	11/27/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-961776	11/27/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131		Z8-961776							Purchase Order Total		1,171.21	
065	O4-84131	10/31/18	Z8-962949	12/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-962949	12/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-962949	12/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-962949	12/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-962949	12/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-962949	12/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131		Z8-962949							Purchase Order Total		1,230.30	
065	O4-84295	11/14/18	Z8-951287	10/16/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	91.0000	9.75	887.25	
065	O4-84295	11/14/18	Z8-951287	10/16/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	39.0000	9.75	380.25	
065	O4-84295	11/14/18	Z8-951287	10/16/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	4.0000	8.50	34.00	
065	O4-84295	11/14/18	Z8-951287	10/16/19	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	3.0000	2.50	7.50	
065	O4-84295	11/14/18	Z8-951287	10/16/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	3.0000	8.00	24.00	
065	O4-84295	11/14/18	Z8-951287	10/16/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1.0000	9.75	9.75	
065		11/14/18	Z8-951287	10/16/19	1288725	ALLO COMMUNICATIONS LLC			JULY PRORATE	172.9700	1.00	172.97	
065			Z8-951287							Purchase Order Total		1,515.72	
065	O4-84295	11/14/18	Z8-953606	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	510.0000	9.75	4,972.50	
065	O4-84295	11/14/18	Z8-953606	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	125.0000	9.75	1,218.75	
065	O4-84295	11/14/18	Z8-953606	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	90.0000	8.50	765.00	
065	O4-84295	11/14/18	Z8-953606	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	8.0000	8.00	64.00	
065	O4-84295	11/14/18	Z8-953606	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	13.0000	2.50	32.50	
065	O4-84295	11/14/18	Z8-953606	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	32.0000	35.00	1,120.00	
065	O4-84295	11/14/18	Z8-953606	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	CONFERENCE PHONE	12.0000	18.50	222.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84295	11/14/18	Z8-953606	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	CORDLESS HANDSET	2.0000	9.95	19.90	
065		11/14/18	Z8-953606	10/24/19	1288725	ALLO COMMUNICATIONS LLC			PRORATES FOR JULY/AUGUST	1607.3300	1.00	1,607.33	
065			Z8-953606						Purchase Order Total			10,021.98	
065	O4-84295	11/14/18	Z8-953614	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	516.0000	9.75	5,031.00	
065	O4-84295	11/14/18	Z8-953614	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	156.0000	9.75	1,521.00	
065	O4-84295	11/14/18	Z8-953614	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	84.0000	8.50	714.00	
065	O4-84295	11/14/18	Z8-953614	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	8.0000	8.00	64.00	
065	O4-84295	11/14/18	Z8-953614	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	11.0000	2.50	27.50	
065	O4-84295	11/14/18	Z8-953614	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	CONFERENCE PHONE	14.0000	18.50	259.00	
065	O4-84295	11/14/18	Z8-953614	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	CORDLESS HANDSET	1.0000	9.95	9.95	
065	O4-84295	11/14/18	Z8-953614	10/24/19	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	21.0000	35.00	735.00	
065		11/14/18	Z8-953614	10/24/19	1288725	ALLO COMMUNICATIONS LLC			PRORATE AUG/SEPT	645.5900	1.00	645.59	
065		11/14/18	Z8-953614	10/24/19	1288725	ALLO COMMUNICATIONS LLC			TDD ADJUSTMENT	25.7000-	1.00	25.70-	
065			Z8-953614						Purchase Order Total			8,981.34	
065	O4-84295	11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	11.0000	8.00	88.00	
065	O4-84295	11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	21.0000	35.00	735.00	
065	O4-84295	11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	120.0000	8.50	1,020.00	
065	O4-84295	11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC	915	79	CONFERENCE PHONE	4.0000	18.50	74.00	
065	O4-84295	11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC	915	79	CONFERENCE PHONE	8.0000	18.50	148.00	
065	O4-84295	11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	13.0000	2.50	32.50	
065	O4-84295	11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	619.0000	9.75	6,035.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84295	11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	287.0000	9.75	2,798.25	
065	O4-84295	11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC	915	79	ON-SITE TECHNICIAN	1.0000	55.00	55.00	
065		11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC			PRORATE TOTAL FOR LINES ADDED	566.9200	1.00	566.92	
065		11/14/18	Z8-963904	12/09/19	1288725	ALLO COMMUNICATIONS LLC			TAXES & LD CHRGS DENIED	69.3300-	1.00	69.33-	
065			Z8-963904						Purchase Order Total			11,483.59	
065	O4-84955	01/28/19	O9-950168	10/10/19	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	29133.1200	1.00	29,133.12	
065	O4-84955		O9-950168						Purchase Order Total			29,133.12	
065	O4-84955	01/28/19	O9-958296	11/13/19	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31398.7200	1.00	31,398.72	
065	O4-84955		O9-958296						Purchase Order Total			31,398.72	
065	O4-84955	01/28/19	O9-963908	12/09/19	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31689.0200	1.00	31,689.02	
065	O4-84955		O9-963908						Purchase Order Total			31,689.02	
065	O4-84955	01/28/19	Z8-950773	10/15/19	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	6741.5100	1.00	6,741.51	
065	O4-84955		Z8-950773						Purchase Order Total			6,741.51	
065	O4-84959	01/28/19	O9-948453	10/04/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	CAPITOL EXTERIOR ASSESSMENT	117930.8700	1.00	117,930.87	
065	O4-84959		O9-948453						Purchase Order Total			117,930.87	
065	O4-84959	01/28/19	O9-957822	11/12/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	CAPITOL EXTERIOR ASSESSMENT	13470.7700	1.00	13,470.77	
065	O4-84959		O9-957822						Purchase Order Total			13,470.77	
065	O4-84959	01/28/19	O9-965905	12/18/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	CAPITOL EXTERIOR ASSESSMENT	899.5000	1.00	899.50	
065	O4-84959		O9-965905						Purchase Order Total			899.50	
065	O4-85037	02/04/19	O9-950463	10/11/19	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		O9-950463						Purchase Order Total			4,836.47	
065	O4-85037	02/04/19	O9-963900	12/09/19	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		O9-963900						Purchase Order Total			4,836.47	
065	O4-85037	02/04/19	O9-966811	12/20/19	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		O9-966811						Purchase Order Total			4,836.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-85194	02/22/19	09-951071	10/16/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	04-85194		09-951071						Purchase Order Total			4,945.00	
065	04-85194	02/22/19	09-958289	11/13/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	04-85194		09-958289						Purchase Order Total			4,945.00	
065	04-85663	04/01/19	Z8-954457	10/29/19	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	04-85663		Z8-954457						Purchase Order Total			1,171.00	
065	04-85663	04/01/19	Z8-960681	11/22/19	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	04-85663		Z8-960681						Purchase Order Total			1,171.00	
065	04-85663	04/01/19	Z8-966584	12/19/19	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	04-85663		Z8-966584						Purchase Order Total			1,171.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	NCCCENLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	04-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	



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065	O4-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-948953	10/07/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-948953						Purchase Order Total			2,465.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-958855	11/14/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-958855						Purchase Order Total			2,465.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-963751	12/09/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-963751							Purchase Order Total		2,410.00	
065	O4-85683	04/03/19	Z8-965356	12/16/19	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683		Z8-965356							Purchase Order Total		55.00	
065	O4-86028	04/24/19	Z8-948172	10/03/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-948172	10/03/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-948172							Purchase Order Total		89.98	
065	O4-86028	04/24/19	Z8-955867	11/04/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-955867	11/04/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	

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065	O4-86028		Z8-955867							Purchase Order Total		89.98	
065	O4-86028	04/24/19	Z8-966821	12/20/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-966821	12/20/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-966821							Purchase Order Total		89.98	
065	O4-86444	05/24/19	O6-951526	10/17/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	SOFTWARE UPDATE LICENSE &	5373.1000	1.00	5,373.10	
065	O4-86444		O6-951526							Purchase Order Total		5,373.10	
065	O4-86444	05/24/19	O6-958320	11/13/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE STANDARD	61250.0000	1.00	61,250.00	
065		05/24/19	O6-958320	11/13/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	SOFTWARE UPDATE LICENSE	13475.0000	1.00	13,475.00	
065			O6-958320							Purchase Order Total		74,725.00	
065	O4-86444	05/24/19	O9-965315	12/16/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	JDE MAINTENANCE AGREEMENT	652446.3000	1.00	652,446.30	
065	O4-86444		O9-965315							Purchase Order Total		652,446.30	
065	O4-86444	05/24/19	O9-968058	12/30/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE BI 12C: CREATE	5239.2500	1.00	5,239.25	
065		05/24/19	O9-968058	12/30/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE BI 12C: BUILD	5239.2500	1.00	5,239.25	
065		05/24/19	O9-968058	12/30/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE BI 12C: OVERVIEW ED 1	921.5000	1.00	921.50	
065			O9-968058							Purchase Order Total		11,400.00	
065	O4-86470	05/29/19	O9-952187	10/21/19	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	7019.3200	1.00	7,019.32	
065	O4-86470		O9-952187							Purchase Order Total		7,019.32	
065	O4-86792	06/18/19	O9-948204	10/03/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	376.0200	1.00	376.02	
065	O4-86792		O9-948204							Purchase Order Total		376.02	
065	O4-86792	06/18/19	O9-961521	11/26/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	193.4000	1.00	193.40	
065	O4-86792		O9-961521							Purchase Order Total		193.40	
065	O4-86792	06/18/19	O9-961527	11/26/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	1739.9200	1.00	1,739.92	
065	O4-86792		O9-961527							Purchase Order Total		1,739.92	
065	O4-87258	07/15/19	O9-953363	10/24/19	528185	INNERSPACE STUDIOS LTD	906	52	PH 2 HVAC SPACE PLANNING SERV	979.3500	1.00	979.35	
065	O4-87258		O9-953363							Purchase Order Total		979.35	

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065	04-87258	07/15/19	09-961222	11/25/19	528185	INNERSPACE STUDIOS LTD	906	52	PH 2 HVAC SPACE PLANNING SERV	890.8000	1.00	890.80	
065	04-87258	07/15/19	09-961222	11/25/19	528185	INNERSPACE STUDIOS LTD	906	52	CO 1 ADDT'L SCOPE OF SERVICES	1822.9500	1.00	1,822.95	
065	04-87258		09-961222						Purchase Order Total			2,713.75	
065	04-87258	07/15/19	09-963335	12/06/19	528185	INNERSPACE STUDIOS LTD	906	52	CO 1 ADDT'L SCOPE OF SERVICES	473.4200	1.00	473.42	
065	04-87258		09-963335						Purchase Order Total			473.42	
065	04-87259	07/15/19	09-957869	11/12/19	501986	ALFRED BENESCH & COMPANY - PUR	907	79	TOPOGRAPHIC SURVEY	582.4000	1.00	582.40	
065	04-87259		09-957869						Purchase Order Total			582.40	
065	04-87654	08/07/19	09-957058	11/07/19	509927	ATC GROUP SERVICES LLC	918	43	HVAC PH 2 ENVIRONMENTAL CONSUL	2623.0600	1.00	2,623.06	
065	04-87654		09-957058						Purchase Order Total			2,623.06	
065	04-87655	08/07/19	09-950642	10/15/19	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION/CLEANING FIXTURES	2160.0000	1.00	2,160.00	
065	04-87655		09-950642						Purchase Order Total			2,160.00	
065	04-87760	08/14/19	Z8-948234	10/03/19	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	04-87760		Z8-948234						Purchase Order Total			74.99	
065	04-87760	08/14/19	Z8-956307	11/05/19	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	04-87760		Z8-956307						Purchase Order Total			74.99	
065	04-87760	08/14/19	Z8-966889	12/20/19	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	04-87760		Z8-966889						Purchase Order Total			74.99	
065	04-88259	09/20/19	09-951022	10/16/19	3168427	EL OMAMI, ANNE P	961	00	CLEANING/CONSERVATION SERVICES	2880.0000	1.00	2,880.00	
065	04-88259		09-951022						Purchase Order Total			2,880.00	
065	04-88259	09/20/19	09-959647	11/19/19	3168427	EL OMAMI, ANNE P	961	00	CLEANING/CONSERVATION SERVICES	3807.0000	1.00	3,807.00	
065	04-88259		09-959647						Purchase Order Total			3,807.00	
065	04-88485	10/03/19	09-965901	12/18/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	EMERGENCY DOME STABILIZATION	111695.0000	1.00	111,695.00	
065	04-88485		09-965901						Purchase Order Total			111,695.00	
065	04-88674	10/23/19	09-953295	10/23/19	2538671	DRIVERS ALERT INC	990	77	E-LEARNING COURSES	1.0000	36,585.00	36,585.00	
065	04-88674		09-953295						Purchase Order Total			36,585.00	
065	04-88898	11/14/19	09-968143	12/30/19	1348266	ROBERT MUSSEY	961	00	RESTORATION COURT	11635.0000	1.00	11,635.00	

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065	O4-88898	11/14/19	09-968143	12/30/19	1348266	ASSOCIATES INC - ROBERT MUSSEY ASSOCIATES INC -	961	00	OF APPEALS ADDT'L SCOPE OF WORK	892.6900	1.00	892.69	
065	O4-88898		09-968143							Purchase Order Total		12,527.69	
065	O4-89032	12/04/19	09-964465	12/11/19	1234057	VISION SOLUTIONS INC - PAYMENT	920	45	ASSURE MIMIX MANAGED	6000.0000	1.00	6,000.00	
065	O4-89032		09-964465							Purchase Order Total		6,000.00	
065	O4-89183	12/18/19	09-967076	12/23/19	1080464	VERTEX INC	920	00	PAYROLL TAX Q SERIES SOLUTION	66040.2000	1.00	66,040.20	
065	O4-89183		09-967076							Purchase Order Total		66,040.20	
065	ZC-14390	10/27/16	ZG-952385	10/21/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" PINK PAPER	180.0000	73.00	13,140.00	
065	ZC-14390		ZG-952385							Purchase Order Total		13,140.00	
065	ZC-14576	10/06/16	ZG-947726	10/02/19	500895	OPC DIRECT - PURCHASING	645	35	V26"X40" 100# COVER MATTE	.3500	238.20	83.37	
065	ZC-14576		ZG-947726							Purchase Order Total		83.37	
065	ZC-14576	10/06/16	ZG-948679	10/07/19	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 100# TEXT #2 GLOSS	.6000	102.65	61.59	
065	ZC-14576		ZG-948679							Purchase Order Total		61.59	
065	ZC-14576	10/06/16	ZG-948849	10/07/19	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	1.2500	72.15	90.19	
065	ZC-14576		ZG-948849							Purchase Order Total		90.19	
065	ZC-14576	10/06/16	ZG-949136	10/08/19	500895	OPC DIRECT - PURCHASING	645	35	V28"X40" 100# COVER MATTE	.7500	256.66	192.50	
065		10/06/16	ZG-949136	10/08/19	500895	OPC DIRECT - PURCHASING	645	35	CVR 100# 26"X40" #2 DULL RYCD	.7500	238.20	178.65	
065			ZG-949136							Purchase Order Total		371.15	
065	ZC-14576	10/06/16	ZG-950258	10/10/19	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	2.0000	82.34	164.68	
065		10/06/16	ZG-950258	10/10/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0100	1.00	.01	
065			ZG-950258							Purchase Order Total		164.69	
065	ZC-14576	10/06/16	ZG-954132	10/28/19	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 65# COVER IVORY	1.1000	171.49	188.64	
065	ZC-14576	10/06/16	ZG-954132	10/28/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	9.3750	90.24	846.00	
065	ZC-14576	10/06/16	ZG-954132	10/28/19	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.6250	173.97	108.73	
065		10/06/16	ZG-954132	10/28/19	500895	OPC DIRECT -	645	90	V25"X38" 80# TEXT	.6750	90.24	60.91	

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			ZG-954132			PURCHASING			MATTE				
065			ZG-954132							Purchase Order Total		1,204.28	
065	ZC-14576	10/06/16	ZG-955279	10/31/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	1.8000	68.88	123.98	
065	ZC-14576	10/06/16	ZG-955279	10/31/19	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 90# INDEX WHITE	1.7000	149.77	254.61	
065	ZC-14576		ZG-955279							Purchase Order Total		378.59	
065	ZC-14576	10/06/16	ZG-957308	11/07/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.9750	90.24	178.22	
065		10/06/16	ZG-957308	11/07/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.9500	90.24	175.97	
065		10/06/16	ZG-957308	11/07/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.8000	90.24	342.91	
065		10/06/16	ZG-957308	11/07/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.7250	90.24	65.42	
065			ZG-957308							Purchase Order Total		762.52	
065	ZC-14576	10/06/16	ZG-959303	11/18/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	.7500	90.24	67.68	
065	ZC-14576		ZG-959303							Purchase Order Total		67.68	
065	ZC-14576	10/06/16	ZG-959722	11/19/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.7000	90.24	63.17	
065	ZC-14576		ZG-959722							Purchase Order Total		63.17	
065	ZC-14576	10/06/16	ZG-960354	11/21/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.7000	90.24	63.17	
065	ZC-14576		ZG-960354							Purchase Order Total		63.17	
065	ZC-14576	10/06/16	ZG-960946	11/22/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT OFFSET	.7000	83.95	58.77	
065	ZC-14576	10/06/16	ZG-960946	11/22/19	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	3.6000	85.26	306.94	
065	ZC-14576	10/06/16	ZG-960946	11/22/19	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.3000	160.79	48.24	
065	ZC-14576		ZG-960946							Purchase Order Total		413.95	
065	ZC-14576	10/06/16	ZG-961780	11/27/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT #2 GLOSS	1.2000	76.70	92.04	
065	ZC-14576		ZG-961780							Purchase Order Total		92.04	
065	ZC-14576	10/06/16	ZG-962754	12/04/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.7000	90.24	63.17	
065		10/06/16	ZG-962754	12/04/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3250	90.24	119.57	

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065			ZG-962754							Purchase Order Total		182.74	
065	ZC-14576	10/06/16	ZG-964931	12/12/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3500	90.24	121.82	
065	ZC-14576		ZG-964931							Purchase Order Total		121.82	
065	ZC-14576	10/06/16	ZG-966272	12/19/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	3.9000	90.24	351.94	
065	ZC-14576	10/06/16	ZG-966272	12/19/19	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER MATTE	.9750	173.97	169.62	
065	ZC-14576	10/06/16	ZG-966272	12/19/19	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" WHT ACCENT	5.3000	170.36	902.91	
065	ZC-14576		ZG-966272							Purchase Order Total		1,424.47	
065	ZC-14576	10/06/16	ZG-967987	12/30/19	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT MATTE	8.5000	82.34	699.89	
065		10/06/16	ZG-967987	12/30/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0300	1.00	.03	
065			ZG-967987							Purchase Order Total		699.92	
065	ZC-14830	08/23/17	ZG-948227	10/03/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	7.5000	33.84	253.80	
065	ZC-14830		ZG-948227							Purchase Order Total		253.80	
065	ZC-14830	08/23/17	ZG-950260	10/10/19	500895	OPC DIRECT - PURCHASING	645	30	CF: TAG WHITE 22.5 X 34.5	.8000	302.98	242.38	
065	ZC-14830		ZG-950260							Purchase Order Total		242.38	
065	ZC-14830	08/23/17	ZG-950489	10/11/19	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 11 X 17	3.5000	34.43	120.51	
065	ZC-14830	08/23/17	ZG-950489	10/11/19	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 11 X 17	3.5000	41.69	145.92	
065	ZC-14830		ZG-950489							Purchase Order Total		266.43	
065	ZC-14830	08/23/17	ZG-963132	12/05/19	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 28.5 X 34.5	2.0000	182.25	364.50	
065	ZC-14830	08/23/17	ZG-963132	12/05/19	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 28.5 X 34.5	5.0000	220.47	1,102.35	
065		08/23/17	ZG-963132	12/05/19	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 28.5 X 34.5	1.0000	220.47	220.47	
065	ZC-14830	08/23/17	ZG-963132	12/05/19	500895	OPC DIRECT - PURCHASING	645	30	CF: GLDR 28.5 X 34.5	2.0000	133.17	266.34	
065		08/23/17	ZG-963132	12/05/19	500895	OPC DIRECT - PURCHASING	645	30	CF: GLDR 22.5 X 34.5	3.0000	105.28	315.84	
065		08/23/17	ZG-963132	12/05/19	500895	OPC DIRECT - PURCHASING	645	30	CF: BLUE 28.5 X 34.5	3.0000	133.17	399.51	

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065			ZG-963132							Purchase Order Total		2,669.01	
065	ZC-14830	08/23/17	ZG-963786	12/09/19	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	7.5000	29.99	224.93	
065	ZC-14830	08/23/17	ZG-963786	12/09/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	12.5000	33.84	423.00	
065	ZC-14830		ZG-963786							Purchase Order Total		647.93	
065	ZC-14830	08/23/17	ZG-966092	12/18/19	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 28.5 X 34.5	1.0000	220.47	220.47	
065		08/23/17	ZG-966092	12/18/19	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 28.5 X 34.5	2.0000	220.47	440.94	
065			ZG-966092							Purchase Order Total		661.41	
065	ZC-14996	08/03/18	ZG-965318	12/16/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	500.0000	1.07	535.00	
065	ZC-14996		ZG-965318							Purchase Order Total		535.00	
065	ZC-14996	08/03/18	ZG-965450	12/16/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.63	378.00	
065	ZC-14996		ZG-965450							Purchase Order Total		378.00	
065			1,740	Purchase Orders						Agency Total		32,907,656.02	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14576	08/05/19	OG-963835	12/09/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 2OLB COPY	30.0000	6.88	206.40	
067		08/05/19	OG-963835	12/09/19	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT		0.00	2.06-	
067			OG-963835							Purchase Order Total		204.34	
067			1	Purchase Orders						Agency Total		204.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-59284	07/02/14	09-962077	12/02/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	30.0000	.03	.90	SW
070	O4-59284		09-962077							Purchase Order Total		.90	
070	O4-81421	05/03/18	09-948825	10/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	532.0000	.08	42.56	
070	O4-81421		09-948825							Purchase Order Total		42.56	
070	O4-81421	05/03/18	09-955852	11/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	550.0000	.08	44.00	
070	O4-81421		09-955852							Purchase Order Total		44.00	
070	O4-84687	01/04/19	09-948811	10/07/19	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA STATE FOSTER CARE	640.0000	1.00	640.00	
070	O4-84687	01/04/19	09-948811	10/07/19	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	65.0000	1.00	65.00	
070	O4-84687		09-948811							Purchase Order Total		705.00	
070	O4-84687	01/04/19	09-956860	11/06/19	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	5.0000	1.00	5.00	
070	O4-84687		09-956860							Purchase Order Total		5.00	
070	O4-84687	01/04/19	09-962939	12/05/19	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	55.0000	1.00	55.00	
070	O4-84687		09-962939							Purchase Order Total		55.00	
070			6			Purchase Orders				Agency Total		852.46	

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Dev Request

10/01/19 thru 12/31/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-79574	10/20/17	O9-950376	10/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	4734.0200	1.00	4,734.02	
071	O4-79574		O9-950376							Purchase Order Total		4,734.02	
071	O4-80523	01/22/18	O9-950447	10/11/19	514	UNIVERSITY OF NEBRASKA - OMAHA	909	03	OTHER CONTRACTUAL SERVICES	2532.7700	1.00	2,532.77	
071	O4-80523		O9-950447							Purchase Order Total		2,532.77	
071	O4-81241	04/12/18	O9-950379	10/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	7714.7500	1.00	7,714.75	
071	O4-81241		O9-950379							Purchase Order Total		7,714.75	
071			3	Purchase Orders						Agency Total		14,981.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-14259	05/29/15	O6-959092	11/15/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1880.0000	1.00	1,880.00	
072	OC-14259		O6-959092							Purchase Order Total		1,880.00	
072	OC-14259	05/29/15	O6-962937	12/05/19	1998845	HP INC - PURCHASING	204	00	HP 3 YEAR NEXT BUSINESS DAY	683.2400	1.00	683.24	
072		05/29/15	O6-962937	12/05/19	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUSINESS DAY	1002.4400	1.00	1,002.44	
072		05/29/15	O6-962937	12/05/19	1998845	HP INC - PURCHASING	204	00	HP 5 YEAR NEXT BUSINSS DAY	1283.6400	1.00	1,283.64	
072			O6-962937							Purchase Order Total		2,969.32	
072	OC-14259	05/29/15	O6-965098	12/13/19	1998845	HP INC - PURCHASING	204	00	THUNDERBOLT DOCK	140.0000	1.00	140.00	
072	OC-14259		O6-965098							Purchase Order Total		140.00	
072	OC-14680	11/22/16	O6-957597	11/08/19	2574796	SHI INTERNATIONAL CORP	208	00	POWER BI PRO	102.3900	1.00	102.39	
072		11/22/16	O6-957597	11/08/19	2574796	SHI INTERNATIONAL CORP	208	00	POWER BI PRO	102.3900	1.00	102.39	
072			O6-957597							Purchase Order Total		204.78	
072	OC-14680	11/22/16	O6-965229	12/13/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	43.8800	1.00	43.88	
072	OC-14680		O6-965229							Purchase Order Total		43.88	
072	O4-67879	08/12/15	O9-948500	10/04/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-948500							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-956075	11/04/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-956075							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-963351	12/06/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-963351							Purchase Order Total		2,599.00	
072	O4-73490	08/25/16	O9-951390	10/17/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	45506.2300	1.00	45,506.23	
072	O4-73490		O9-951390							Purchase Order Total		45,506.23	
072	O4-73490	08/25/16	O9-954147	10/28/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	125000.0000	1.00	125,000.00	
072	O4-73490		O9-954147							Purchase Order Total		125,000.00	
072	O4-73490	08/25/16	O9-960067	11/20/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	75000.0000	1.00	75,000.00	
072	O4-73490		O9-960067							Purchase Order Total		75,000.00	
072	O4-73490	08/25/16	O9-960079	11/20/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	101598.5900	1.00	101,598.59	
072	O4-73490		O9-960079							Purchase Order Total		101,598.59	
072	O4-73490	08/25/16	O9-963477	12/06/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY16-18	125000.0000	1.00	125,000.00	
072	O4-73490		O9-963477							Purchase Order Total		125,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-73490	08/25/16	09-966598	12/19/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	40564.3000	1.00	40,564.30	
072	O4-73490		09-966598							Purchase Order Total		40,564.30	
072	O4-84379	11/27/18	09-963368	12/06/19	536381	MITAS GROUP INC	208	10	MITAS	1241.9400	1.00	1,241.94	1
072		11/27/18	09-963368	12/06/19	536381	MITAS GROUP INC	208	10	MGT CONSULTANT SERVICES	31.2500	1.00	31.25	
072		11/27/18	09-963368	12/06/19	536381	MITAS GROUP INC	208	10	MGT CONSULTANT SERVICES	2376.1300	1.00	2,376.13	
072		11/27/18	09-963368	12/06/19	536381	MITAS GROUP INC	208	10	MGT CONSULTANT SERVICES	4575.4300	1.00	4,575.43	
072			09-963368							Purchase Order Total		8,224.75	
072	O4-86077	04/25/19	09-952829	10/22/19	2360542	USBA CO LLC	918	75	JULY 2019	7083.3300	1.00	7,083.33	SOL
072	O4-86077		09-952829							Purchase Order Total		7,083.33	
072	O4-86077	04/25/19	09-952833	10/22/19	2360542	USBA CO LLC	918	75	AUGUST 2019	7083.3300	1.00	7,083.33	SOL
072	O4-86077		09-952833							Purchase Order Total		7,083.33	
072	O4-86077	04/25/19	09-956140	11/05/19	2360542	USBA CO LLC	918	75	MAY 2019	7083.3300	1.00	7,083.33	SOL
072	O4-86077		09-956140							Purchase Order Total		7,083.33	
072	O4-86077	04/25/19	09-956151	11/05/19	2360542	USBA CO LLC	918	75	JUNE 2019	7083.3300	1.00	7,083.33	SOL
072	O4-86077		09-956151							Purchase Order Total		7,083.33	
072			19			Purchase Orders				Agency Total		562,262.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-954214	10/28/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-954214							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-961000	11/22/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-961000							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-967241	12/23/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-967241							Purchase Order Total		13,900.00	
074	O4-84396	11/30/18	O9-967400	12/26/19	523693	GWORKS - PAYMENTS	961		GIS DATA & WEB BOUNDARY VIEWER	3500.0000	1.00	3,500.00	
074	O4-84396		O9-967400							Purchase Order Total		3,500.00	
074	O4-89055	12/06/19	O9-968098	12/30/19	523693	GWORKS - PAYMENTS	961		GIS DATA & WEB BOUNDARY VIEWER	5000.0000	1.00	5,000.00	
074	O4-89055		O9-968098							Purchase Order Total		5,000.00	
074			5	Purchase Orders						Agency Total		50,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-951834	10/18/19	2449649	BLUE 360 MEDIA LLC	680	67	NE CRIMINAL & TRAFFIC LAW	200.0000	47.50	9,500.00	
078			OP-951834							Purchase Order Total		9,500.00	
078			OP-954368	10/28/19	3302419	DRIVERS LICENSE GUIDE COMPANY	680	67	ID CHECKING GUIDES	150.0000	11.50	1,725.00	
078			OP-954368	10/28/19	3302419	DRIVERS LICENSE GUIDE COMPANY	680	67	ID CHECKING GUIDES	150.0000	11.50	1,725.00	
078			OP-954368	10/28/19	3302419	DRIVERS LICENSE GUIDE COMPANY	680	67	ID CHECKING GUIDES	150.0000	11.50	1,725.00	
078			OP-954368	10/28/19	3302419	DRIVERS LICENSE GUIDE COMPANY	680	67	SHIPPING FOR THREE YRS	1.0000	177.00	177.00	
078			OP-954368							Purchase Order Total		5,352.00	
078			OP-966298	12/19/19	546322	SCANTRON CORPORATION - PAYMENT	680	67	GPAS 200Q; INK READ (500/PKG)	1.0000	51.50	51.50	
078			OP-966298	12/19/19	546322	SCANTRON CORPORATION - PAYMENT	680	67	SHIPPING & HANDLING	1.0000	15.27	15.27	
078			OP-966298							Purchase Order Total		66.77	
078	OC-14259	05/29/15	O6-958805	11/14/19	1998845	HP INC - PURCHASING	204	00	HP 200W SLIM SMART AC ADAPTER	72.0000	1.00	72.00	
078	OC-14259		O6-958805							Purchase Order Total		72.00	
078	OC-14285	06/10/15	O6-948856	10/07/19	1931794	PAE NATIONAL SECURITY SOLUTION	920	45	EASY STREET DRAW ANNUAL	1.0000	6,650.00	6,650.00	
078	OC-14285		O6-948856							Purchase Order Total		6,650.00	
078	OC-14817	07/20/17	O6-948851	10/07/19	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	1.0000	79,000.00	79,000.00	
078	OC-14817		O6-948851							Purchase Order Total		79,000.00	
078	OC-15152	04/22/19	OG-961391	11/26/19	501444	GARRETT TIRES & TREADS - PO'S	863	00	P225/60R16 FS 97V FH PV41	30.0000	68.50	2,055.00	SW
078		04/22/19	OG-961391	11/26/19	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE - NEBRASKA	30.0000	1.00	30.00	
078		04/22/19	OG-961391	11/26/19	501444	GARRETT TIRES & TREADS - PO'S	863	00	SCRAP DISPOSAL - PASSENGER	30.0000	3.50	105.00	
078			OG-961391							Purchase Order Total		2,190.00	
078	O4-75140	11/17/17	O6-954904	10/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON DR-M160II SCANNER	896.2500	1.00	896.25	
078	O4-75140		O6-954904							Purchase Order Total		896.25	
078	O4-81421	05/03/18	O9-962602	12/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	379.0000	.08	30.32	
078	O4-81421		O9-962602							Purchase Order Total		30.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-84121	10/30/18	O9-947345	10/01/19	533443	SYSTEMS DESIGN GROUP	961	00	JOB TASK ANALYSIS	4000.0000	1.00	4,000.00	
078	O4-84121		O9-947345							Purchase Order Total		4,000.00	
078	O4-86792	06/18/19	O9-963492	12/06/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	1.0000	3,145.00	3,145.00	
078	O4-86792		O9-963492							Purchase Order Total		3,145.00	
078	O4-87345	07/18/19	O9-947356	10/01/19	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-20-968	17000.0000	1.00	17,000.00	
078	O4-87345		O9-947356							Purchase Order Total		17,000.00	
078	O4-88880	11/12/19	O9-960072	11/20/19	2057945	LOTTMAN, BRENT E	918	38	TC-20-974	480.0000	1.00	480.00	
078	O4-88880		O9-960072							Purchase Order Total		480.00	
078	O4-88881	11/12/19	O9-960085	11/20/19	2460645	JORDAN, MICHAEL L	918	38	TC-20-975	480.0000	1.00	480.00	
078	O4-88881		O9-960085							Purchase Order Total		480.00	
078			14			Purchase Orders				Agency Total		128,862.34	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-84799	01/16/19	09-948633	10/04/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-84799		09-948633							Purchase Order Total		90.00	
082	O4-85389	03/07/19	09-965572	12/17/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	45.00	225.00	
082	O4-85389		09-965572							Purchase Order Total		225.00	
082	O4-85861	04/17/19	09-958298	11/13/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-85861		09-958298							Purchase Order Total		90.00	
082	O4-85872	04/17/19	09-947961	10/02/19	1313095	WILLIAMS, PEGGY A	961	01	INTERPRETER SERVICES	2.5000	45.00	112.50	
082	O4-85872		09-947961							Purchase Order Total		112.50	
082	O4-87594	08/05/19	09-947958	10/02/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.5000	45.00	112.50	
082	O4-87594		09-947958							Purchase Order Total		112.50	
082	O4-87595	08/05/19	09-961242	11/25/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	6.0000	45.00	270.00	
082	O4-87595		09-961242							Purchase Order Total		270.00	
082	O4-87596	08/05/19	09-953247	10/23/19	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-87596		09-953247							Purchase Order Total		100.00	
082	O4-87808	08/21/19	09-948296	10/03/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	O4-87808		09-948296							Purchase Order Total		125.00	
082	O4-87810	08/21/19	09-947950	10/02/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-87810		09-947950							Purchase Order Total		100.00	
082	O4-87811	08/21/19	09-947947	10/02/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	8.0000	50.00	400.00	
082	O4-87811		09-947947							Purchase Order Total		400.00	
082	O4-88065	09/05/19	09-953245	10/23/19	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-88065		09-953245							Purchase Order Total		100.00	
082	O4-88333	09/23/19	09-947955	10/02/19	520230	ELKER, JAMY D	961	01	INTERPRETER CONTRACTS	4.5000	50.00	225.00	
082	O4-88333	09/23/19	09-947955	10/02/19	520230	ELKER, JAMY D	961	01	MILEAGE	111.0000	.58	64.38	
082	O4-88333		09-947955							Purchase Order Total		289.38	
082	O4-88335	09/23/19	09-947954	10/02/19	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	6.5000	50.00	325.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-88335	09/23/19	09-947954	10/02/19	520230	ELKER, JAMY D	961	01	MILEAGE	111.0000	.58	64.38	
082	O4-88335		09-947954							Purchase Order Total		389.38	
082	O4-88337	09/23/19	09-953250	10/23/19	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-88337		09-953250							Purchase Order Total		100.00	
082	O4-88338	09/23/19	09-963197	12/06/19	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	7.5000	50.00	375.00	
082	O4-88338		09-963197							Purchase Order Total		375.00	
082	O4-88496	10/04/19	09-948443	10/04/19	2438686	ANALCO, JUNE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-88496		09-948443							Purchase Order Total		100.00	
082	O4-88743	10/30/19	09-955006	10/30/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	5.5000	50.00	275.00	
082	O4-88743		09-955006							Purchase Order Total		275.00	
082	O4-88744	10/30/19	09-955005	10/30/19	2528050	HELLRUNG, MIKAYLA JORDAN	961	01	INTERPRETER SERVICES	2.5000	40.00	100.00	
082	O4-88744	10/30/19	09-955005	10/30/19	2528050	HELLRUNG, MIKAYLA JORDAN	961	01	MILEAGE	98.8000	.58	57.30	
082	O4-88744		09-955005							Purchase Order Total		157.30	
082	O4-88746	10/30/19	09-965894	12/18/19	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	9.0000	50.00	450.00	
082	O4-88746	10/30/19	09-965894	12/18/19	520230	ELKER, JAMY D	961	01	MILEAGE	239.0000	.58	138.62	
082	O4-88746		09-965894							Purchase Order Total		588.62	
082	O4-88747	10/30/19	09-957697	11/08/19	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-88747	10/30/19	09-957697	11/08/19	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	107.0000	.58	62.06	
082	O4-88747		09-957697							Purchase Order Total		272.06	
082	O4-88748	10/30/19	09-961246	11/25/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	O4-88748		09-961246							Purchase Order Total		125.00	
082	O4-88749	10/30/19	09-965569	12/17/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-88749		09-965569							Purchase Order Total		250.00	
082	O4-88751	10/30/19	09-962963	12/05/19	869503	HULLINGER, JENNIE	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-88751		09-962963							Purchase Order Total		90.00	
082	O4-88752	10/30/19	09-956309	11/05/19	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-88752		O9-956309							Purchase Order Total		100.00	
082	O4-88834	11/05/19	O9-957700	11/08/19	512443	BRAKENHOFF, KELLY	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-88834		O9-957700							Purchase Order Total		100.00	
082	O4-88962	11/20/19	O9-960274	11/20/19	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-88962		O9-960274							Purchase Order Total		150.00	
082	O4-88980	11/22/19	O9-961243	11/25/19	2637304	CARLSON, ARICA	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-88980	11/22/19	O9-961243	11/25/19	2637304	CARLSON, ARICA	961	01	MILEAGE	65.6000	.58	38.05	
082	O4-88980		O9-961243							Purchase Order Total		128.05	
082	O4-88981	11/22/19	O9-961252	11/25/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	4.5000	50.00	225.00	
082	O4-88981		O9-961252							Purchase Order Total		225.00	
082	O4-88982	11/22/19	O9-964693	12/12/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICE	3.0000	45.00	135.00	
082	O4-88982	11/22/19	O9-964693	12/12/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	MILEAGE	121.2000	.58	70.30	
082	O4-88982		O9-964693							Purchase Order Total		205.30	
082	O4-88983	11/22/19	O9-965559	12/17/19	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	3.0000	105.00	315.00	
082	O4-88983		O9-965559							Purchase Order Total		315.00	
082	O4-88984	11/22/19	O9-965570	12/17/19	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	5.0000	105.00	525.00	
082	O4-88984	11/22/19	O9-965570	12/17/19	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	107.2000	.58	62.18	
082	O4-88984		O9-965570							Purchase Order Total		587.18	
082	O4-89053	12/05/19	O9-963129	12/05/19	869503	HULLINGER, JENNIE	961	01	MILEAGE FOR AN INTERPRETING JO	4.6000	.58	2.67	
082	O4-89053		O9-963129							Purchase Order Total		2.67	
082	O4-89057	12/06/19	O9-964690	12/12/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-89057		O9-964690							Purchase Order Total		90.00	
082	O4-89058	12/06/19	O9-965537	12/17/19	2069058	ROCCO, KATHY	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-89058		O9-965537							Purchase Order Total		90.00	
082	O4-89059	12/06/19	O9-965562	12/17/19	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-89059		O9-965562							Purchase Order Total		210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-89060	12/06/19	O9-965565	12/17/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	7.5000	45.00	337.50	
082	O4-89060		O9-965565							Purchase Order Total		337.50	
082	O4-89167	12/17/19	O9-965642	12/17/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETING SERVICES	7.5000	50.00	375.00	
082	O4-89167		O9-965642							Purchase Order Total		375.00	
082	O4-89168	12/17/19	O9-965897	12/18/19	2010892	DARNALL, LINDSAY	961	01	DEAF CULTURE TRAINING	1.0000	875.00	875.00	
082	O4-89168		O9-965897							Purchase Order Total		875.00	
082	O4-89169	12/17/19	O9-965694	12/17/19	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.5000	50.00	175.00	
082	O4-89169		O9-965694							Purchase Order Total		175.00	
082	O4-89170	12/17/19	O9-965695	12/17/19	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-89170		O9-965695							Purchase Order Total		100.00	
082			40	Purchase Orders						Agency Total		8,802.44	

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084			OP-949881	10/09/19	535210	MESA LABORATORIES INC	465	60	400-137	1.0000	651.00	651.00	
084			OP-949881	10/09/19	535210	MESA LABORATORIES INC	005	00	PRE-CAL/RECERT OF SHIPPING	33.0000	1.00	33.00	
084			OP-949881							Purchase Order Total		684.00	
084			OP-950316	10/11/19	504258	ENVIRONMENTAL SYSTEMS CORP - P	493	04	ESC-034148 8864 AMBIENT	1.0000	7,308.11	7,308.11	
084			OP-950316							Purchase Order Total		7,308.11	
084			OP-951561	10/17/19	930413	ABRAXIS INC	493	96	MICROCYSTINS/NODULA RINS	4.0000	440.00	1,760.00	
084			OP-951561							Purchase Order Total		1,760.00	
084			OP-952932	10/23/19	506330	MET ONE INSTRUMENTS INC	285	66	BAM 1029 BETA-ATTENUATION MASS	1.0000	13,905.00	13,905.00	
084			OP-952932	10/23/19	506330	MET ONE INSTRUMENTS INC	285	66	BX-115 POWER SUPPLY 115 VAC	1.0000	0.00	0.00	
084			OP-952932	10/23/19	506330	MET ONE INSTRUMENTS INC	285	66	BX-126 PUMP MEDO 115VAC	1.0000	802.75	802.75	
084			OP-952932	10/23/19	506330	MET ONE INSTRUMENTS INC	285	66	BX-FEM 2.5A ACCESSORIES FOR	1.0000	5,931.00	5,931.00	
084			OP-952932	10/23/19	506330	MET ONE INSTRUMENTS INC	285	66	460180 FILTER TAPE 25 METER RO	5.0000	55.00	275.00	
084			OP-952932	10/23/19	506330	MET ONE INSTRUMENTS INC	285	66	MANUALS & CALIBRATION	1.0000	0.00	0.00	
084			OP-952932	10/23/19	506330	MET ONE INSTRUMENTS INC			FREIGHT EXPENSE	1.0000	371.00	371.00	
084			OP-952932							Purchase Order Total		21,284.75	
084			OP-958302	11/13/19	535210	MESA LABORATORIES INC	465	60	RECERT OF DCL-L/5531	1.0000	615.00	615.00	
084			OP-958302	11/13/19	535210	MESA LABORATORIES INC	465	60	RECERT OF DCL-M/5470	1.0000	615.00	615.00	
084			OP-958302	11/13/19	535210	MESA LABORATORIES INC	465	60	RECERT DCL-MH/102561	1.0000	615.00	615.00	
084			OP-958302	11/13/19	535210	MESA LABORATORIES INC	005	98	S & H ESTIMATE	1.0000	47.00	47.00	
084			OP-958302							Purchase Order Total		1,892.00	
084			OP-958370	11/13/19	535210	MESA LABORATORIES INC	465	60	PRE-CAL RECERT OF TETRACAL	1.0000	651.00	651.00	
084			OP-958370	11/13/19	535210	MESA LABORATORIES INC	005	98	S & H ESTIMATE	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
084			OP-958370							Purchase Order Total		684.00	
084			OP-965429	12/16/19	1675865	FRANKLIN PLANNER CORPORATION	615	15	ITEM 69451	1.0000	43.95	43.95	
084			OP-965429							Purchase Order Total		43.95	
084	OC-14412	11/24/15	OG-955989	11/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	KNO VERSITILITY FABRIC	1.0000	22,732.80	22,732.80	SW
084		11/24/15	OG-955989	11/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	QUA QUATTRO FABRIC	1.0000	2,724.00	2,724.00	
084		11/24/15	OG-955989	11/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	3 ROLLS	3.0000	595.00	1,785.00	
084		11/24/15	OG-955989	11/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	005	98	FREIGHT	1.0000	100.00	100.00	
084			OG-955989							Purchase Order Total		27,341.80	
084	OC-14932	01/19/18	OG-951528	10/17/19	930413	ABRAXIS INC	493	96	ABRAXIS METOLACHLOR MAGNETIC	4.0000	320.00	1,280.00	RES
084	OC-14932	01/19/18	OG-951528	10/17/19	930413	ABRAXIS INC	493	96	ABRAXIS ATRAZINE MAGNETIC	4.0000	320.00	1,280.00	RES
084	OC-14932		OG-951528							Purchase Order Total		2,560.00	
084	OC-14932	01/19/18	OG-956167	11/05/19	930413	ABRAXIS INC	493	96	ABRAXIS ATRAZINE MAGNETIC	2.0000	320.00	640.00	RES
084	OC-14932	01/19/18	OG-956167	11/05/19	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	1.0000	440.00	440.00	RES
084	OC-14932		OG-956167							Purchase Order Total		1,080.00	
084	O4-62416	08/21/14	O9-966622	12/19/19	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ADD BACK TO CONTRACT ERROR	22614.1300	1.00	22,614.13	
084	O4-62416		O9-966622							Purchase Order Total		22,614.13	
084	O4-62416	08/21/14	O9-966737	12/20/19	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ADD BACK TO CONTRACT ERROR	35834.8100	1.00	35,834.81	
084	O4-62416		O9-966737							Purchase Order Total		35,834.81	
084	O4-68973	10/13/15	O9-951555	10/17/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	7537.2700	1.00	7,537.27	
084	O4-68973	10/13/15	O9-951555	10/17/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	11172.6800	1.00	11,172.68	
084	O4-68973	10/13/15	O9-951555	10/17/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	1842.1400	1.00	1,842.14	
084	O4-68973	10/13/15	O9-951555	10/17/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	901.2500	1.00	901.25	
084	O4-68973	10/13/15	O9-951555	10/17/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	1558.1500	1.00	1,558.15	
084	O4-68973		O9-951555							Purchase Order Total		23,011.49	
084	O4-68973	10/13/15	O9-956116	11/05/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	1785.2000	1.00	1,785.20	
084	O4-68973	10/13/15	O9-956116	11/05/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	8066.7100	1.00	8,066.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-68973	10/13/15	O9-956116	11/05/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	1443.9300	1.00	1,443.93	
084	O4-68973	10/13/15	O9-956116	11/05/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	2385.0900	1.00	2,385.09	
084	O4-68973	10/13/15	O9-956116	11/05/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	2664.9700	1.00	2,664.97	
084	O4-68973	10/13/15	O9-956116	11/05/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	5851.1100	1.00	5,851.11	
084	O4-68973		O9-956116						Purchase Order Total			22,197.01	
084	O4-68973	10/13/15	O9-961988	12/02/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	3357.8500	1.00	3,357.85	
084	O4-68973	10/13/15	O9-961988	12/02/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	2930.1000	1.00	2,930.10	
084	O4-68973	10/13/15	O9-961988	12/02/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	7139.7700	1.00	7,139.77	
084	O4-68973		O9-961988						Purchase Order Total			13,427.72	
084	O4-68973	10/13/15	O9-967883	12/27/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	5062.1400	1.00	5,062.14	
084	O4-68973		O9-967883						Purchase Order Total			5,062.14	
084	O4-69064	10/23/15	O9-962068	12/02/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1826.4700	1.00	1,826.47	
084	O4-69064	10/23/15	O9-962068	12/02/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2278.1800	1.00	2,278.18	
084	O4-69064	10/23/15	O9-962068	12/02/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	31432.3100	1.00	31,432.31	
084	O4-69064	10/23/15	O9-962068	12/02/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	11492.1000	1.00	11,492.10	
084	O4-69064	10/23/15	O9-962068	12/02/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1261.7200	1.00	1,261.72	
084	O4-69064		O9-962068						Purchase Order Total			48,290.78	
084	O4-69064	10/23/15	O9-966511	12/19/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2831.1500	1.00	2,831.15	
084	O4-69064	10/23/15	O9-966511	12/19/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	629.0300	1.00	629.03	
084	O4-69064	10/23/15	O9-966511	12/19/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	6210.8700	1.00	6,210.87	
084	O4-69064	10/23/15	O9-966511	12/19/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	5793.1500	1.00	5,793.15	
084	O4-69064		O9-966511						Purchase Order Total			15,464.20	
084	O4-69065	10/23/15	O9-951547	10/17/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	2251.5600	1.00	2,251.56	
084	O4-69065		O9-951547						Purchase Order Total			2,251.56	
084	O4-69065	10/23/15	O9-951570	10/17/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	4471.6400	1.00	4,471.64	
084	O4-69065	10/23/15	O9-951570	10/17/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	1989.2200	1.00	1,989.22	
084	O4-69065	10/23/15	O9-951570	10/17/19	519684	E A ENGINEERING	926	78	EES-2015-01	2565.1900	1.00	2,565.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SCIENCE & TECH								
084	O4-69065		O9-951570							Purchase Order Total		9,026.05		
084	O4-69065	10/23/15	O9-956112	11/05/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	1889.0400	1.00	1,889.04		
						SCIENCE & TECH								
084	O4-69065		O9-956112							Purchase Order Total		1,889.04		
084	O4-69065	10/23/15	O9-961980	12/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	584.8800	1.00	584.88		
084	O4-69065	10/23/15	O9-961980	12/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	577.3100	1.00	577.31		
084	O4-69065	10/23/15	O9-961980	12/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	5593.0400	1.00	5,593.04		
084	O4-69065	10/23/15	O9-961980	12/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	5221.2600	1.00	5,221.26		
084	O4-69065	10/23/15	O9-961980	12/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	532.9000	1.00	532.90		
084	O4-69065	10/23/15	O9-961980	12/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	7705.8400	1.00	7,705.84		
						SCIENCE & TECH								
084	O4-69065		O9-961980							Purchase Order Total		20,215.23		
084	O4-69065	10/23/15	O9-961990	12/02/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	5120.4700	1.00	5,120.47		
						SCIENCE & TECH								
084	O4-69065		O9-961990							Purchase Order Total		5,120.47		
084	O4-69065	10/23/15	O9-964573	12/11/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	EES-2015-01	2357.8100	1.00	2,357.81		
						SCIENCE & TECH								
084	O4-69065		O9-964573							Purchase Order Total		2,357.81		
084	O4-70232	01/19/16	O9-951549	10/17/19	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	625.0000	1.00	625.00		
						SCIENCE & TECH								
084	O4-70232		O9-951549							Purchase Order Total		625.00		
084	O4-70232	01/19/16	O9-961995	12/02/19	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	1184.0000	1.00	1,184.00		
						SCIENCE & TECH								
084	O4-70232		O9-961995							Purchase Order Total		1,184.00		
084	O4-70232	01/19/16	O9-965968	12/18/19	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	1200.0000	1.00	1,200.00		
						SCIENCE & TECH								
084	O4-70232		O9-965968							Purchase Order Total		1,200.00		
084	O4-70232	01/19/16	O9-965988	12/18/19	507870	ASSOCIATION OF BOARDS OF CERTI	924	20	AMENDMENT	2864.0000	1.00	2,864.00		
						SCIENCE & TECH								
084	O4-70232		O9-965988							Purchase Order Total		2,864.00		
084	O4-72650	07/15/16	O9-947528	10/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4200.3800	1.00	4,200.38	EXM	
						SCIENCE & TECH								
084	O4-72650		O9-947528							Purchase Order Total		4,200.38		



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2999.6300	1.00	2,999.63	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1636.1900	1.00	1,636.19	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1307.0900	1.00	1,307.09	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1748.8100	1.00	1,748.81	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	630.2900	1.00	630.29	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	510.7900	1.00	510.79	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5392.8100	1.00	5,392.81	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1075.8500	1.00	1,075.85	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5706.0800	1.00	5,706.08	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1078.4900	1.00	1,078.49	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1908.5900	1.00	1,908.59	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5497.7700	1.00	5,497.77	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	806.0800	1.00	806.08	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	670.6800	1.00	670.68	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2383.2900	1.00	2,383.29	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1727.3100	1.00	1,727.31	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	778.4200	1.00	778.42	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	749.9000	1.00	749.90	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	539.5100	1.00	539.51	EXM
084	O4-72650	07/15/16	O9-947556	10/01/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1167.2900	1.00	1,167.29	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-947556	10/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5177.0900	1.00	5,177.09	EXM
084	04-72650	07/15/16	09-947556	10/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1891.8300	1.00	1,891.83	EXM
084	04-72650	07/15/16	09-947556	10/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1312.9900	1.00	1,312.99	EXM
084	04-72650	07/15/16	09-947556	10/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5815.2100	1.00	5,815.21	EXM
084	04-72650	07/15/16	09-947556	10/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	679.8600	1.00	679.86	EXM
084	04-72650	07/15/16	09-947556	10/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2102.4600	1.00	2,102.46	EXM
084	04-72650	07/15/16	09-947556	10/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2102.4500	1.00	2,102.45	EXM
084	04-72650		09-947556							Purchase Order Total		57,396.76	
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	813.5900	1.00	813.59	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1002.3700	1.00	1,002.37	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3389.2000	1.00	3,389.20	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	822.6100	1.00	822.61	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	521.5200	1.00	521.52	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1649.9900	1.00	1,649.99	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	793.2200	1.00	793.22	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	456.4400	1.00	456.44	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	555.3800	1.00	555.38	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2049.8400	1.00	2,049.84	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	396.9900	1.00	396.99	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4067.9200	1.00	4,067.92	EXM
084	04-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3871.0400	1.00	3,871.04	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	776.8100	1.00	776.81	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2118.5700	1.00	2,118.57	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2291.2800	1.00	2,291.28	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	503.6900	1.00	503.69	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	779.2200	1.00	779.22	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1221.5500	1.00	1,221.55	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1221.5400	1.00	1,221.54	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1107.6000	1.00	1,107.60	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1840.6800	1.00	1,840.68	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	7053.4000	1.00	7,053.40	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1403.2400	1.00	1,403.24	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	744.3200	1.00	744.32	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1977.4600	1.00	1,977.46	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3135.3000	1.00	3,135.30	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-956014	11/04/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1758.6900	1.00	1,758.69	EXM
						INC - PAY			SERVICES				
084	O4-72650		09-956014							Purchase Order Total		48,323.46	
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	511.7200	1.00	511.72	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2533.1600	1.00	2,533.16	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	20938.4300	1.00	20,938.43	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3266.4700	1.00	3,266.47	EXM
						INC - PAY			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	25188.8900	1.00	25,188.89	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	573.6000	1.00	573.60	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	573.6000	1.00	573.60	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	567.1900	1.00	567.19	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3806.0600	1.00	3,806.06	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1748.0200	1.00	1,748.02	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	4287.0500	1.00	4,287.05	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3251.4600	1.00	3,251.46	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1580.2300	1.00	1,580.23	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	789.0800	1.00	789.08	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1646.0400	1.00	1,646.04	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1712.2500	1.00	1,712.25	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1603.2200	1.00	1,603.22	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	930.0500	1.00	930.05	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1407.7200	1.00	1,407.72	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3399.0500	1.00	3,399.05	EXM
084	O4-72650	07/15/16	09-963553	12/06/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	701.3600	1.00	701.36	EXM
084	O4-72650		09-963553							Purchase Order Total		81,014.65	
084	O4-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	7337.4800	1.00	7,337.48	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	13745.8000	1.00	13,745.80	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	620.1000	1.00	620.10	EXM

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084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	8540.4600	1.00	8,540.46	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	1102.7000	1.00	1,102.70	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	2398.1700	1.00	2,398.17	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	1165.3500	1.00	1,165.35	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	1165.3500	1.00	1,165.35	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	3086.4300	1.00	3,086.43	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	936.8400	1.00	936.84	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	873.3200	1.00	873.32	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	2754.5900	1.00	2,754.59	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	547.4500	1.00	547.45	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	4530.4400	1.00	4,530.44	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	598.4300	1.00	598.43	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	574.9800	1.00	574.98	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	1172.6000	1.00	1,172.60	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	1090.7500	1.00	1,090.75	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	287.4700	1.00	287.47	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	142.1800	1.00	142.18	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	509.5300	1.00	509.53	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	5731.7400	1.00	5,731.74	EXM
084	O4-72650	07/15/16	09-968321	12/31/19	550834	INC - PAY TERRACON CONSULTANTS	925	00	SERVICES ENVIRONMENTAL ENG	10788.5600	1.00	10,788.56	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	04-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	5262.0500	1.00	5,262.05	EXM
						INC - PAY			SERVICES				
084	04-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1047.6700	1.00	1,047.67	EXM
						INC - PAY			SERVICES				
084	04-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3568.3800	1.00	3,568.38	EXM
						INC - PAY			SERVICES				
084	04-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1107.3600	1.00	1,107.36	EXM
						INC - PAY			SERVICES				
084	04-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1052.5000	1.00	1,052.50	EXM
						INC - PAY			SERVICES				
084	04-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2280.5200	1.00	2,280.52	EXM
						INC - PAY			SERVICES				
084	04-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1622.1400	1.00	1,622.14	EXM
						INC - PAY			SERVICES				
084	04-72650	07/15/16	09-968321	12/31/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	961.1400	1.00	961.14	EXM
						INC - PAY			SERVICES				
084	04-72650		09-968321						Purchase Order Total			86,602.48	
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	9013.2600	1.00	9,013.26	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	12455.2200	1.00	12,455.22	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	518.9000	1.00	518.90	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2249.6600	1.00	2,249.66	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2472.9700	1.00	2,472.97	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4064.4100	1.00	4,064.41	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	12450.0600	1.00	12,450.06	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3869.3700	1.00	3,869.37	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2035.9400	1.00	2,035.94	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2163.8500	1.00	2,163.85	EXM
						INC - PUR			SERVICES				
084	04-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1613.1700	1.00	1,613.17	EXM
						INC - PUR			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	571.8600	1.00	571.86	EXM
084	O4-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	571.8600	1.00	571.86	EXM
084	O4-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2631.6200	1.00	2,631.62	EXM
084	O4-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1665.8600	1.00	1,665.86	EXM
084	O4-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2592.5500	1.00	2,592.55	EXM
084	O4-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1149.3200	1.00	1,149.32	EXM
084	O4-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1742.7700	1.00	1,742.77	EXM
084	O4-72651	07/15/16	09-947583	10/01/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	862.6200	1.00	862.62	EXM
084	O4-72651		09-947583							Purchase Order Total		64,695.27	
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5001.1900	1.00	5,001.19	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1134.6400	1.00	1,134.64	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1739.2200	1.00	1,739.22	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3034.6700	1.00	3,034.67	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8830.2600	1.00	8,830.26	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4239.9100	1.00	4,239.91	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3746.8900	1.00	3,746.89	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6112.9400	1.00	6,112.94	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6608.1900	1.00	6,608.19	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3540.3300	1.00	3,540.33	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	756.6900	1.00	756.69	EXM
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	567.4300	1.00	567.43	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	17712.5700	1.00	17,712.57	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956072	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	16050.9800	1.00	16,050.98	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-956072							Purchase Order Total		79,075.91	
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	811.1900	1.00	811.19	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	717.7200	1.00	717.72	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	717.7300	1.00	717.73	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2672.0400	1.00	2,672.04	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2768.0600	1.00	2,768.06	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2733.3100	1.00	2,733.31	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3263.2000	1.00	3,263.20	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	473.4600	1.00	473.46	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2953.7100	1.00	2,953.71	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5834.9600	1.00	5,834.96	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5736.6400	1.00	5,736.64	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-956082	11/04/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4037.6000	1.00	4,037.60	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-956082							Purchase Order Total		32,719.62	
084	O4-72651	07/15/16	09-956273	11/05/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	364.5000	1.00	364.50	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-956273							Purchase Order Total		364.50	
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1965.1900	1.00	1,965.19	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5480.8800	1.00	5,480.88	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4146.6400	1.00	4,146.64	EXM



Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2632.7800	1.00	2,632.78	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	7909.5300	1.00	7,909.53	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1854.3600	1.00	1,854.36	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3452.6500	1.00	3,452.65	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1409.0200	1.00	1,409.02	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	9936.2100	1.00	9,936.21	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2639.4000	1.00	2,639.40	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	28228.9800	1.00	28,228.98	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	513.2000	1.00	513.20	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	324.0000	1.00	324.00	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1933.6100	1.00	1,933.61	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	64314.1000	1.00	64,314.10	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-964568	12/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	64314.1000	1.00	64,314.10	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-964568						Purchase Order Total			201,054.65	
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4187.9500	1.00	4,187.95	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3258.7800	1.00	3,258.78	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	970.9200	1.00	970.92	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	14162.7700	1.00	14,162.77	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	820.7600	1.00	820.76	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	935.1600	1.00	935.16	EXM
						GEOTECHNICAL & ENVIR			SERVICES				

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084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1260.3500	1.00	1,260.35	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1246.8000	1.00	1,246.80	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2404.1500	1.00	2,404.15	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	852.1200	1.00	852.12	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3557.3600	1.00	3,557.36	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	7727.6500	1.00	7,727.65	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2009.2400	1.00	2,009.24	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1417.8800	1.00	1,417.88	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1251.5400	1.00	1,251.54	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	9127.3700	1.00	9,127.37	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	7853.4000	1.00	7,853.40	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2289.1900	1.00	2,289.19	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	941.7200	1.00	941.72	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3178.5300	1.00	3,178.53	EXM
084	O4-72652	07/15/16	09-947545	10/01/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3178.5300	1.00	3,178.53	EXM
084	O4-72652		09-947545						Purchase Order Total			72,632.17	
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	887.8000	1.00	887.80	EXM
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1544.8500	1.00	1,544.85	EXM
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3644.0600	1.00	3,644.06	EXM
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3644.0600	1.00	3,644.06	EXM
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3565.2000	1.00	3,565.20	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	5002.2500	1.00	5,002.25	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	14205.8200	1.00	14,205.82	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	819.4900	1.00	819.49	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	13576.4700	1.00	13,576.47	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1358.4400	1.00	1,358.44	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3922.6000	1.00	3,922.60	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	555.8800	1.00	555.88	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	15901.7500	1.00	15,901.75	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	617.4800	1.00	617.48	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	701.4100	1.00	701.41	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1988.2200	1.00	1,988.22	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-956018	11/04/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4762.5500	1.00	4,762.55	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		09-956018							Purchase Order Total		76,698.33	
084	O4-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3790.5000	1.00	3,790.50	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	6548.9100	1.00	6,548.91	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1936.6800	1.00	1,936.68	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	93202.8100	1.00	93,202.81	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	93202.8100	1.00	93,202.81	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	9498.7400	1.00	9,498.74	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4483.1800	1.00	4,483.18	EXM
						GEOTECHNICAL & ENVIR			SERVICES				

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084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4508.2200	1.00	4,508.22	EXM
084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2501.9000	1.00	2,501.90	EXM
084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3607.3000	1.00	3,607.30	EXM
084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1900.2200	1.00	1,900.22	EXM
084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4725.3700	1.00	4,725.37	EXM
084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	9464.3400	1.00	9,464.34	EXM
084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	172232.5100	1.00	172,232.51	EXM
084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1700.4000	1.00	1,700.40	EXM
084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3599.6000	1.00	3,599.60	EXM
084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1492.8000	1.00	1,492.80	EXM
084	04-72652	07/15/16	09-964566	12/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	21057.6400	1.00	21,057.64	EXM
084	04-72652		09-964566							Purchase Order Total		439,453.93	
084	04-72654	07/15/16	09-947535	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2046.9900	1.00	2,046.99	EXM
084	04-72654	07/15/16	09-947535	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	17148.7900	1.00	17,148.79	EXM
084	04-72654	07/15/16	09-947535	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1608.9100	1.00	1,608.91	EXM
084	04-72654	07/15/16	09-947535	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4396.4300	1.00	4,396.43	EXM
084	04-72654	07/15/16	09-947535	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1696.1900	1.00	1,696.19	EXM
084	04-72654	07/15/16	09-947535	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4929.2400	1.00	4,929.24	EXM
084	04-72654	07/15/16	09-947535	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2954.3200	1.00	2,954.32	EXM
084	04-72654	07/15/16	09-947535	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2543.5300	1.00	2,543.53	EXM
084	04-72654		09-947535							Purchase Order Total		37,324.40	

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084	O4-72654	07/15/16	09-947559	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2786.1800	1.00	2,786.18	EXM
084	O4-72654	07/15/16	09-947559	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4403.0500	1.00	4,403.05	EXM
084	O4-72654	07/15/16	09-947559	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4504.9600	1.00	4,504.96	EXM
084	O4-72654	07/15/16	09-947559	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4316.2500	1.00	4,316.25	EXM
084	O4-72654	07/15/16	09-947559	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4313.7700	1.00	4,313.77	EXM
084	O4-72654	07/15/16	09-947559	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6274.5100	1.00	6,274.51	EXM
084	O4-72654	07/15/16	09-947559	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2077.0600	1.00	2,077.06	EXM
084	O4-72654	07/15/16	09-947559	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	26962.2100	1.00	26,962.21	EXM
084	O4-72654	07/15/16	09-947559	10/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	8365.9600	1.00	8,365.96	EXM
084	O4-72654		09-947559							Purchase Order Total		64,003.95	
084	O4-72654	07/15/16	09-956003	11/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2755.1600	1.00	2,755.16	EXM
084	O4-72654	07/15/16	09-956003	11/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2322.4300	1.00	2,322.43	EXM
084	O4-72654	07/15/16	09-956003	11/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	487.0100	1.00	487.01	EXM
084	O4-72654	07/15/16	09-956003	11/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1290.3800	1.00	1,290.38	EXM
084	O4-72654	07/15/16	09-956003	11/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2443.4600	1.00	2,443.46	EXM
084	O4-72654	07/15/16	09-956003	11/04/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2972.6400	1.00	2,972.64	EXM
084	O4-72654		09-956003							Purchase Order Total		12,271.08	
084	O4-72654	07/15/16	09-956278	11/05/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	43110.3900	1.00	43,110.39	EXM
084	O4-72654	07/15/16	09-956278	11/05/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1919.3200	1.00	1,919.32	EXM
084	O4-72654	07/15/16	09-956278	11/05/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4494.6600	1.00	4,494.66	EXM
084	O4-72654	07/15/16	09-956278	11/05/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2324.4000	1.00	2,324.40	EXM

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084	O4-72654		O9-956278							Purchase Order Total		51,848.77	
084	O4-72654	07/15/16	O9-964570	12/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6084.8700	1.00	6,084.87	EXM
084	O4-72654	07/15/16	O9-964570	12/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4063.1400	1.00	4,063.14	EXM
084	O4-72654	07/15/16	O9-964570	12/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	9823.4900	1.00	9,823.49	EXM
084	O4-72654	07/15/16	O9-964570	12/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3632.5300	1.00	3,632.53	EXM
084	O4-72654	07/15/16	O9-964570	12/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1983.4100	1.00	1,983.41	EXM
084	O4-72654		O9-964570							Purchase Order Total		25,587.44	
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8538.7100	1.00	8,538.71	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1629.1000	1.00	1,629.10	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6018.2200	1.00	6,018.22	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1002.2400	1.00	1,002.24	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1002.2400	1.00	1,002.24	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1002.2400	1.00	1,002.24	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8947.9500	1.00	8,947.95	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1138.2500	1.00	1,138.25	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	54171.0300	1.00	54,171.03	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4752.7700	1.00	4,752.77	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13728.6200	1.00	13,728.62	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3352.3100	1.00	3,352.31	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2886.0400	1.00	2,886.04	EXM
084	O4-72655	07/15/16	O9-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3354.2700	1.00	3,354.27	EXM

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084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5700.9900	1.00	5,700.99	EXM
084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3953.9100	1.00	3,953.91	EXM
084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	46605.5300	1.00	46,605.53	EXM
084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7154.6900	1.00	7,154.69	EXM
084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2709.8600	1.00	2,709.86	EXM
084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1647.7800	1.00	1,647.78	EXM
084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8466.0100	1.00	8,466.01	EXM
084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8086.6000	1.00	8,086.60	EXM
084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1095.7600	1.00	1,095.76	EXM
084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4253.6800	1.00	4,253.68	EXM
084	O4-72655	07/15/16	09-947573	10/01/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7072.4200	1.00	7,072.42	EXM
084	O4-72655		09-947573							Purchase Order Total		208,271.22	
084	O4-72655	07/15/16	09-956060	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2549.5500	1.00	2,549.55	EXM
084	O4-72655	07/15/16	09-956060	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1799.9300	1.00	1,799.93	EXM
084	O4-72655	07/15/16	09-956060	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	632.1100	1.00	632.11	EXM
084	O4-72655	07/15/16	09-956060	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	632.1100	1.00	632.11	EXM
084	O4-72655	07/15/16	09-956060	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	632.1000	1.00	632.10	EXM
084	O4-72655		09-956060							Purchase Order Total		6,245.80	
084	O4-72655	07/15/16	09-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9611.7500	1.00	9,611.75	EXM
084	O4-72655	07/15/16	09-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	12248.9300	1.00	12,248.93	EXM
084	O4-72655	07/15/16	09-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4155.6200	1.00	4,155.62	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	O9-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6603.2600	1.00	6,603.26	EXM
084	O4-72655	07/15/16	O9-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1135.8700	1.00	1,135.87	EXM
084	O4-72655	07/15/16	O9-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9756.7100	1.00	9,756.71	EXM
084	O4-72655	07/15/16	O9-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2034.9500	1.00	2,034.95	EXM
084	O4-72655	07/15/16	O9-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1245.5300	1.00	1,245.53	EXM
084	O4-72655	07/15/16	O9-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2160.9700	1.00	2,160.97	EXM
084	O4-72655	07/15/16	O9-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13796.5000	1.00	13,796.50	EXM
084	O4-72655	07/15/16	O9-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2544.9700	1.00	2,544.97	EXM
084	O4-72655	07/15/16	O9-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2244.3200	1.00	2,244.32	EXM
084	O4-72655	07/15/16	O9-956064	11/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	25696.9000	1.00	25,696.90	EXM
084	O4-72655		O9-956064						Purchase Order Total			93,236.28	
084	O4-72655	07/15/16	O9-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3979.9500	1.00	3,979.95	EXM
084	O4-72655	07/15/16	O9-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3069.4500	1.00	3,069.45	EXM
084	O4-72655	07/15/16	O9-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1410.8200	1.00	1,410.82	EXM
084	O4-72655	07/15/16	O9-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1648.3400	1.00	1,648.34	EXM
084	O4-72655	07/15/16	O9-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3984.5300	1.00	3,984.53	EXM
084	O4-72655	07/15/16	O9-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1570.3400	1.00	1,570.34	EXM
084	O4-72655	07/15/16	O9-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	21001.1700	1.00	21,001.17	EXM
084	O4-72655	07/15/16	O9-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6061.4800	1.00	6,061.48	EXM
084	O4-72655	07/15/16	O9-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3551.7700	1.00	3,551.77	EXM
084	O4-72655	07/15/16	O9-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3820.5200	1.00	3,820.52	EXM



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	09-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11099.1400	1.00	11,099.14	EXM
084	O4-72655	07/15/16	09-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1600.0300	1.00	1,600.03	EXM
084	O4-72655	07/15/16	09-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3356.1600	1.00	3,356.16	EXM
084	O4-72655	07/15/16	09-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11379.7200	1.00	11,379.72	EXM
084	O4-72655	07/15/16	09-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	775.3000	1.00	775.30	EXM
084	O4-72655	07/15/16	09-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4793.9800	1.00	4,793.98	EXM
084	O4-72655	07/15/16	09-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4146.0400	1.00	4,146.04	EXM
084	O4-72655	07/15/16	09-960854	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2076.0800	1.00	2,076.08	EXM
084	O4-72655		09-960854						Purchase Order Total			89,324.82	
084	O4-72655	07/15/16	09-960909	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3478.8600	1.00	3,478.86	EXM
084	O4-72655	07/15/16	09-960909	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3478.8600	1.00	3,478.86	EXM
084	O4-72655	07/15/16	09-960909	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3478.8600	1.00	3,478.86	EXM
084	O4-72655	07/15/16	09-960909	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2005.5400	1.00	2,005.54	EXM
084	O4-72655	07/15/16	09-960909	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5806.1300	1.00	5,806.13	EXM
084	O4-72655	07/15/16	09-960909	11/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7418.5400	1.00	7,418.54	EXM
084	O4-72655		09-960909						Purchase Order Total			25,666.79	
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1530.6300	1.00	1,530.63	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1189.0200	1.00	1,189.02	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1189.0200	1.00	1,189.02	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1189.0200	1.00	1,189.02	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1850.9000	1.00	1,850.90	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2402.9900	1.00	2,402.99	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5502.2600	1.00	5,502.26	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4420.3500	1.00	4,420.35	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1733.2100	1.00	1,733.21	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7744.5400	1.00	7,744.54	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1524.0000	1.00	1,524.00	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3793.2700	1.00	3,793.27	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4987.3900	1.00	4,987.39	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3562.3100	1.00	3,562.31	EXM
084	O4-72655	07/15/16	09-965996	12/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3062.4900	1.00	3,062.49	EXM
084	O4-72655		09-965996						Purchase Order Total			45,681.40	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	975.0000	1.00	975.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	405.0000	1.00	405.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	139.0000	1.00	139.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	139.0000	1.00	139.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	139.0000	1.00	139.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	139.0000	1.00	139.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	139.0000	1.00	139.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	139.0000	1.00	139.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	139.0000	1.00	139.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	139.0000	1.00	139.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	439.3600	1.00	439.36	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	109.8400	1.00	109.84	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	665.0000	1.00	665.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1107.0000	1.00	1,107.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1160.8000	1.00	1,160.80	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	489.0000	1.00	489.00	
084	O4-73679	09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	521.4000	1.00	521.40	
084		09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES			MEDICAL ASSESSMENT SERVICES	300.0000	1.00	300.00	
084		09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES			MEDICAL ASSESSMENT SERV	30.0000-	1.00	30.00-	
084		09/09/16	09-962004	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL ASSESSMENT SERV	300.0000	1.00	300.00	
084			09-962004						Purchase Order Total			7,554.40	
084	O4-73679	09/09/16	09-962083	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	156.4000	1.00	156.40	
084	O4-73679	09/09/16	09-962083	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	365.0000	1.00	365.00	
084	O4-73679	09/09/16	09-962083	12/02/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	689.2000	1.00	689.20	
084	O4-73679		09-962083						Purchase Order Total			1,210.60	
084	O4-78615	08/11/17	09-951786	10/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	SUBGRANTS	19237.4400	1.00	19,237.44	
084	O4-78615		09-951786						Purchase Order Total			19,237.44	
084	O4-79155	09/19/17	09-951573	10/17/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-951573						Purchase Order Total			300.00	
084	O4-79155	09/19/17	09-956109	11/05/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-956109						Purchase Order Total			300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-79155	09/19/17	09-964603	12/12/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-964603							Purchase Order Total		300.00	
084	O4-80523	01/22/18	09-951756	10/17/19	514	UNIVERSITY OF NEBRASKA - OMAHA	909	03	OTHER CONTRACTUAL SERVICES	3527.9800	1.00	3,527.98	
084	O4-80523	01/22/18	09-951756	10/17/19	514	UNIVERSITY OF NEBRASKA - OMAHA	909	03	OTHER CONTRACTUAL SERVICES	62734.6000	1.00	62,734.60	
084	O4-80523		09-951756							Purchase Order Total		66,262.58	
084	O4-80523	01/22/18	09-951799	10/17/19	514	UNIVERSITY OF NEBRASKA - OMAHA	909		SUBRECIPIENT PAYMENT-SEFA	3527.9800	1.00	3,527.98	
084	O4-80523		09-951799							Purchase Order Total		3,527.98	
084	O4-81771	05/29/18	09-961984	12/02/19	524755	GROUNDWATER PROTECTION COUNCIL	208	37	GROUND WATER CLEARINGHOUSE UP	8882.5000	1.00	8,882.50	
084	O4-81771		09-961984							Purchase Order Total		8,882.50	
084	O4-85220	02/26/19	09-960906	11/22/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	27221.2600	1.00	27,221.26	
084	O4-85220	02/26/19	09-960906	11/22/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	2670.7000	1.00	2,670.70	
084	O4-85220		09-960906							Purchase Order Total		29,891.96	
084	O4-85220	02/26/19	09-966759	12/20/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	34053.2200	1.00	34,053.22	
084	O4-85220	02/26/19	09-966759	12/20/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	2033.1300	1.00	2,033.13	
084	O4-85220		09-966759							Purchase Order Total		36,086.35	
084	O4-85221	02/26/19	09-954650	10/29/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	44433.2100	1.00	44,433.21	
084	O4-85221	02/26/19	09-954650	10/29/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	2078.8200	1.00	2,078.82	
084	O4-85221		09-954650							Purchase Order Total		46,512.03	
084	O4-85221	02/26/19	09-960913	11/22/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	27424.9100	1.00	27,424.91	
084	O4-85221	02/26/19	09-960913	11/22/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	672.9100	1.00	672.91	
084	O4-85221		09-960913							Purchase Order Total		28,097.82	
084	O4-85221	02/26/19	09-966761	12/20/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	20256.9200	1.00	20,256.92	
084	O4-85221	02/26/19	09-966761	12/20/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	325.5800	1.00	325.58	
084	O4-85221		09-966761							Purchase Order Total		20,582.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-85222	02/26/19	09-954828	10/29/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	28941.9200	1.00	28,941.92	
084	O4-85222		09-954828							Purchase Order Total		28,941.92	
084	O4-85222	02/26/19	09-960915	11/22/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	85107.4900	1.00	85,107.49	
084	O4-85222	02/26/19	09-960915	11/22/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	10000.0000	1.00	10,000.00	
084	O4-85222		09-960915							Purchase Order Total		95,107.49	
084	O4-85222	02/26/19	09-966800	12/20/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	13107.8700	1.00	13,107.87	
084	O4-85222		09-966800							Purchase Order Total		13,107.87	
084	O4-85223	02/26/19	09-954654	10/29/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	57760.9700	1.00	57,760.97	
084	O4-85223	02/26/19	09-954654	10/29/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	4546.5800	1.00	4,546.58	
084	O4-85223		09-954654							Purchase Order Total		62,307.55	
084	O4-85223	02/26/19	09-960919	11/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	39659.4800	1.00	39,659.48	
084	O4-85223	02/26/19	09-960919	11/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	4518.8300	1.00	4,518.83	
084	O4-85223		09-960919							Purchase Order Total		44,178.31	
084	O4-85223	02/26/19	09-966765	12/20/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	17342.6200	1.00	17,342.62	
084	O4-85223	02/26/19	09-966765	12/20/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	4804.2000	1.00	4,804.20	
084	O4-85223		09-966765							Purchase Order Total		22,146.82	
084	O4-85224	02/26/19	09-954657	10/29/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	12480.0600	1.00	12,480.06	
084	O4-85224	02/26/19	09-954657	10/29/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	1008.5100	1.00	1,008.51	
084	O4-85224		09-954657							Purchase Order Total		13,488.57	
084	O4-85224	02/26/19	09-960921	11/22/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	13855.6600	1.00	13,855.66	
084	O4-85224	02/26/19	09-960921	11/22/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	1536.4900	1.00	1,536.49	
084	O4-85224		09-960921							Purchase Order Total		15,392.15	
084	O4-85224	02/26/19	09-966769	12/20/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	25456.5200	1.00	25,456.52	
084	O4-85224	02/26/19	09-966769	12/20/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	3570.2700	1.00	3,570.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ACTION PAR								
084	O4-85224		09-966769							Purchase Order Total		29,026.79		
084	O4-85225	02/26/19	09-954829	10/29/19	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	24144.7300	1.00	24,144.73		
						ACTION - AGE								
084	O4-85225	02/26/19	09-954829	10/29/19	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	3494.8800	1.00	3,494.88		
						ACTION - AGE								
084	O4-85225		09-954829							Purchase Order Total		27,639.61		
084	O4-85225	02/26/19	09-962172	12/03/19	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	39564.9000	1.00	39,564.90		
						ACTION - AGE								
084	O4-85225	02/26/19	09-962172	12/03/19	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	3253.3700	1.00	3,253.37		
						ACTION - AGE								
084	O4-85225		09-962172							Purchase Order Total		42,818.27		
084	O4-85225	02/26/19	09-966771	12/20/19	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	91.7200	1.00	91.72		
						ACTION - AGE								
084	O4-85225	02/26/19	09-966771	12/20/19	548501	SOUTHEAST NE COMM	909	03	SUBGRANTS	1328.9600	1.00	1,328.96		
						ACTION - AGE								
084	O4-85225		09-966771							Purchase Order Total		1,420.68		
084	O4-85226	02/26/19	09-960932	11/22/19	524983	HABITAT FOR HUMANITY	909	03	SUBGRANTS	29885.5500	1.00	29,885.55		
						OF OMAHA								
084	O4-85226		09-960932							Purchase Order Total		29,885.55		
084	O4-85226	02/26/19	09-966772	12/20/19	524983	HABITAT FOR HUMANITY	909	03	SUBGRANTS	60183.3900	1.00	60,183.39		
						OF OMAHA								
084	O4-85226		09-966772							Purchase Order Total		60,183.39		
084	O4-85736	04/09/19	09-951572	10/17/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00		
084	O4-85736		09-951572							Purchase Order Total		300.00		
084	O4-85736	04/09/19	09-956108	11/05/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00		
084	O4-85736		09-956108							Purchase Order Total		300.00		
084	O4-85736	04/09/19	09-964612	12/12/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00		
084	O4-85736		09-964612							Purchase Order Total		300.00		
084	O4-87700	08/09/19	09-960914	11/22/19	532715	COMMUNITY ACTION	909	03	SUBRECIPIENT	2139.5000	1.00	2,139.50		
						PARTNERSHIP O								
084	O4-87700		09-960914							Purchase Order Total		2,139.50		
084	O4-87700	08/09/19	09-966762	12/20/19	532715	COMMUNITY ACTION	909	03	SUBRECIPIENT	47910.5900	1.00	47,910.59		
						PARTNERSHIP O								
084	O4-87700		09-966762							Purchase Order Total		47,910.59		
084	O4-87701	08/09/19	09-954653	10/29/19	535548	COMMUNITY ACTION	909	03	SUBRECIPIENT	854.6000	1.00	854.60		
						PARTNERSHIP O								
084	O4-87701		09-954653							Purchase Order Total		854.60		
084	O4-87701	08/09/19	09-960916	11/22/19	535548	COMMUNITY ACTION	909	03	SUBRECIPIENT	19205.9600	1.00	19,205.96		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O			PAYMENT-SEFA				
084	O4-87701		O9-960916							Purchase Order Total		19,205.96	
084	O4-87701	08/09/19	O9-966764	12/20/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	48306.9300	1.00	48,306.93	
084	O4-87701		O9-966764							Purchase Order Total		48,306.93	
084	O4-87703	08/09/19	O9-954648	10/29/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBRECIPIENT PAYMENT-SEFA	13477.2700	1.00	13,477.27	
084	O4-87703		O9-954648							Purchase Order Total		13,477.27	
084	O4-87703	08/09/19	O9-960910	11/22/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBRECIPIENT PAYMENT-SEFA	23944.6400	1.00	23,944.64	
084	O4-87703		O9-960910							Purchase Order Total		23,944.64	
084	O4-87703	08/09/19	O9-966760	12/20/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBRECIPIENT PAYMENT-SEFA	48180.6300	1.00	48,180.63	
084	O4-87703		O9-966760							Purchase Order Total		48,180.63	
084	O4-87704	08/09/19	O9-954655	10/29/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBRECIPIENT PAYMENT-SEFA	22909.0500	1.00	22,909.05	
084	O4-87704		O9-954655							Purchase Order Total		22,909.05	
084	O4-87704	08/09/19	O9-960920	11/22/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBRECIPIENT PAYMENT-SEFA	13180.0000	1.00	13,180.00	
084	O4-87704		O9-960920							Purchase Order Total		13,180.00	
084	O4-87704	08/09/19	O9-966767	12/20/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBRECIPIENT PAYMENT-SEFA	19637.0900	1.00	19,637.09	
084	O4-87704		O9-966767							Purchase Order Total		19,637.09	
084	O4-87705	08/09/19	O9-960924	11/22/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBRECIPIENT PAYMENT-SEFA	15452.8000	1.00	15,452.80	
084	O4-87705		O9-960924							Purchase Order Total		15,452.80	
084	O4-87705	08/09/19	O9-966770	12/20/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBRECIPIENT PAYMENT-SEFA	31533.0500	1.00	31,533.05	
084	O4-87705		O9-966770							Purchase Order Total		31,533.05	
084	O4-87706	08/09/19	O9-954659	10/29/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT PAYMENT-SEFA	29481.0500	1.00	29,481.05	
084	O4-87706		O9-954659							Purchase Order Total		29,481.05	
084	O4-87706	08/09/19	O9-955162	10/30/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT PAYMENT-SEFA	39358.0600	1.00	39,358.06	
084	O4-87706		O9-955162							Purchase Order Total		39,358.06	
084	O4-87706	08/09/19	O9-960929	11/22/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT PAYMENT-SEFA	9791.5500	1.00	9,791.55	
084	O4-87706		O9-960929							Purchase Order Total		9,791.55	
084			99			Purchase Orders				Agency Total		3,341,622.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			OP-963875	12/09/19	501601	RR DONNELLEY	966	36	1099R PREASURE SEALED	34.0000	44.16	1,501.44	DPA
085			OP-963875							Purchase Order Total		1,501.44	
085	OC-14576	08/05/19	OG-960195	11/20/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
085	OC-14576		OG-960195							Purchase Order Total		1,270.00	
085	OC-14601	09/13/16	O6-965362	12/16/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	158.5500	1.00	158.55	
085	OC-14601		O6-965362							Purchase Order Total		158.55	
085	O4-85344	03/06/19	O9-959167	11/15/19	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR PRINCIPAL	4.2500	420.00	1,785.00	
085	O4-85344	03/06/19	O9-959167	11/15/19	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	2.0000	405.00	810.00	
085	O4-85344		O9-959167							Purchase Order Total		2,595.00	
085			4			Purchase Orders				Agency Total		5,524.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-88619	10/17/19	O9-951978	10/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	7600.0000	1.00	7,600.00	
086	O4-88619		O9-951978							Purchase Order Total		7,600.00	
086	O4-88672	10/23/19	O9-953523	10/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	12190.0000	1.00	12,190.00	
086	O4-88672		O9-953523							Purchase Order Total		12,190.00	
086			2	Purchase Orders						Agency Total		19,790.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-87530	07/31/19	09-949492	10/09/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	27.0100	85.00	2,295.85	
088	O4-87530	07/31/19	09-949492	10/09/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	1.4206	85.00	120.75	
088	O4-87530	07/31/19	09-949492	10/09/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	.5900	85.00	50.15	
088	O4-87530	07/31/19	09-949492	10/09/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	26.6900	85.00	2,268.65	
088	O4-87530		09-949492							Purchase Order Total		4,735.40	
088	O4-87530	07/31/19	09-957125	11/07/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	68.9200	85.00	5,858.20	
088	O4-87530	07/31/19	09-957125	11/07/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	2.6900	85.00	228.65	
088	O4-87530	07/31/19	09-957125	11/07/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	VIDEO PRODUCTION	7.3100	85.00	621.35	
088	O4-87530	07/31/19	09-957125	11/07/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	50.0900	85.00	4,257.65	
088	O4-87530		09-957125							Purchase Order Total		10,965.85	
088	O4-87530	07/31/19	09-962875	12/04/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	55.4700	85.00	4,714.95	
088	O4-87530	07/31/19	09-962875	12/04/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CREATIVE DEVELOPMENT DESIGN	27.1900	85.00	2,311.15	
088	O4-87530	07/31/19	09-962875	12/04/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	31.7600	85.00	2,699.60	
088	O4-87530		09-962875							Purchase Order Total		9,725.70	
088	O4-87568	08/02/19	09-949416	10/08/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	258.8800	1.00	258.88	
088	O4-87568		09-949416							Purchase Order Total		258.88	
088	O4-87568	08/02/19	09-959498	11/18/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1727.8500	1.00	1,727.85	
088	O4-87568		09-959498							Purchase Order Total		1,727.85	
088	O4-87568	08/02/19	09-964200	12/10/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1617.0100	1.00	1,617.01	
088	O4-87568		09-964200							Purchase Order Total		1,617.01	
088	O4-87817	08/21/19	09-948640	10/04/19	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	3831.7800	1.00	3,831.78	
088	O4-87817		09-948640							Purchase Order Total		3,831.78	
088	O4-87817	08/21/19	09-953435	10/24/19	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	473.0000	1.00	473.00	
088	O4-87817		09-953435							Purchase Order Total		473.00	
088	O4-87817	08/21/19	09-962878	12/04/19	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	209.0000	1.00	209.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-87817		O9-962878							Purchase Order Total		209.00	
088	O4-87817	08/21/19	O9-964675	12/12/19	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	65.0000	1.00	65.00	
088	O4-87817		O9-964675							Purchase Order Total		65.00	
088	O4-87830	08/22/19	O9-949419	10/08/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	24025.3800	1.00	24,025.38	
088	O4-87830		O9-949419							Purchase Order Total		24,025.38	
088	O4-87830	08/22/19	O9-957328	11/07/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	16846.8500	1.00	16,846.85	
088	O4-87830		O9-957328							Purchase Order Total		16,846.85	
088	O4-87830	08/22/19	O9-964005	12/10/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	13332.4900	1.00	13,332.49	
088	O4-87830		O9-964005							Purchase Order Total		13,332.49	
088	O4-88508	10/07/19	O9-949214	10/08/19	1680388	LEARFIELD IMG COLLEGE	924	00	FOOTBALL	14675.0000	1.00	14,675.00	
088	O4-88508		O9-949214							Purchase Order Total		14,675.00	
088	O4-88508	10/07/19	O9-960098	11/20/19	1680388	LEARFIELD IMG COLLEGE	924	00	FOOTBALL	14675.0000	1.00	14,675.00	
088	O4-88508		O9-960098							Purchase Order Total		14,675.00	
088	O4-88508	10/07/19	O9-962877	12/04/19	1680388	LEARFIELD IMG COLLEGE	924	00	BASKETBALL	10303.5000	1.00	10,303.50	
088	O4-88508		O9-962877							Purchase Order Total		10,303.50	
088	O4-88509	10/07/19	O9-949211	10/08/19	552296	US GRAINS COUNCIL	924	00	BASE FUNDING	735000.0000	1.00	735,000.00	
088	O4-88509	10/07/19	O9-949211	10/08/19	552296	US GRAINS COUNCIL	924	00	EXPANDING ETHANOL EXPORT	200000.0000	1.00	200,000.00	
088	O4-88509	10/07/19	O9-949211	10/08/19	552296	US GRAINS COUNCIL	924	00	USGC INTERN	6000.0000	1.00	6,000.00	
088	O4-88509	10/07/19	O9-949211	10/08/19	552296	US GRAINS COUNCIL	924	00	USGC INTERNATIONAL INTERN	12500.0000	1.00	12,500.00	
088	O4-88509		O9-949211							Purchase Order Total		953,500.00	
088	O4-88513	10/08/19	O9-949648	10/09/19	593775	US MEAT EXPORT FEDERATION INC	924	00	CORE FUNDING	580000.0000	1.00	580,000.00	
088	O4-88513	10/08/19	O9-949648	10/09/19	593775	US MEAT EXPORT FEDERATION INC	924	00	PROJECT SPECIFIC	75000.0000	1.00	75,000.00	
088	O4-88513	10/08/19	O9-949648	10/09/19	593775	US MEAT EXPORT FEDERATION INC	924	00	INTERN PROGRAM	6000.0000	1.00	6,000.00	
088	O4-88513		O9-949648							Purchase Order Total		661,000.00	
088	O4-88522	10/09/19	O9-949518	10/09/19	2030253	BROKAW MARKETING INC	924	00	AG SACK LUNCH	22194.0000	1.00	22,194.00	
088	O4-88522		O9-949518							Purchase Order Total		22,194.00	
088	O4-88523	10/09/19	O9-949520	10/09/19	978483	BTN - BIG TEN	924	00	UNLEADED 88 BTN	152645.5500	1.00	152,645.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK			CAMPAIGN				
088	O4-88523		O9-949520							Purchase Order Total		152,645.55	
088	O4-88523	10/09/19	O9-959503	11/18/19	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	7188.3000	1.00	7,188.30	
088	O4-88523		O9-959503							Purchase Order Total		7,188.30	
088	O4-88523	10/09/19	O9-964195	12/10/19	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	19860.8000	1.00	19,860.80	
088	O4-88523		O9-964195							Purchase Order Total		19,860.80	
088	O4-88523	10/09/19	O9-964198	12/10/19	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	158234.3000	1.00	158,234.30	
088	O4-88523		O9-964198							Purchase Order Total		158,234.30	
088	O4-88933	11/18/19	O9-959493	11/18/19	2213639	COLORADO CORN ADMINISTRATIVE C	924	00	CLEARING THE AIR ON ETHANOL	50000.0000	1.00	50,000.00	
088	O4-88933		O9-959493							Purchase Order Total		50,000.00	
088	O4-88934	11/18/19	O9-959563	11/18/19	2680995	IHS MARKIT AGRIBUSINESS US LLC	924	00	FARMS OF THE FUTURE	4050.0000	1.00	4,050.00	
088	O4-88934		O9-959563							Purchase Order Total		4,050.00	
088	O4-89128	12/12/19	O9-964939	12/12/19	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA DELEGATE SUPPORT	6250.0000	1.00	6,250.00	
088	O4-89128	12/12/19	O9-964939	12/12/19	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA LEADERS CONFERENCE	5000.0000	1.00	5,000.00	
088	O4-89128		O9-964939							Purchase Order Total		11,250.00	
088			26			Purchase Orders				Agency Total		2,167,390.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			OP-948911	10/07/19	502470	DELL MARKETING - PURCHASE ORDE	910	00	LATITUDE 7400 2-IN-1	2.0000	2,188.10	4,376.20	
091			OP-948911							Purchase Order Total		4,376.20	
091			OP-959873	11/19/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	PASSPORT T-SHIRTS	66.0000	3.00	198.00	
091			OP-959873	11/19/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	PASSPORT T-SHIRTS	686.0000	3.00	2,058.00	
091			OP-959873	11/19/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	PASSPORT T-SHIRTS	155.0000	5.00	775.00	
091			OP-959873	11/19/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	PASSPORT T-SHIRTS	76.0000	7.00	532.00	
091			OP-959873	11/19/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	PASSPORT T-SHIRTS	15.0000	8.00	120.00	
091			OP-959873	11/19/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	PASSPORT T-SHIRTS	5.0000	9.00	45.00	
091			OP-959873	11/19/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	PASSPORT T-SHIRTS	5.0000	10.00	50.00	
091			OP-959873	11/19/19	506199	ART FX SCREENPRINTING & EMBROI	910	00	PASSPORT T-SHIRTS	1008.0000	.25	252.00	
091			OP-959873							Purchase Order Total		4,030.00	
091	OC-14994	05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	70.5600	1.00	70.56	SW
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	127.6800	1.00	127.68	
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	874.2300	1.00	874.23	
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	28.3500	1.00	28.35	
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	10.5000	1.00	10.50	
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	6.7200	1.00	6.72	

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091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	771.6300	1.00	771.63	
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	57.3800	1.00	57.38	
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	771.5400	1.00	771.54	
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	393.5400	1.00	393.54	
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	3052.8800	1.00	3,052.88	
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	644.6700	1.00	644.67	
091		05/15/18	OG-963673	12/09/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	185.0000	1.00	185.00	
091			OG-963673							Purchase Order Total		6,994.68	
091	O4-79075	09/11/17	09-949633	10/09/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	5850.0000	1.00	5,850.00	
091	O4-79075		09-949633							Purchase Order Total		5,850.00	
091	O4-79075	09/11/17	09-949639	10/09/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	998.0000	1.00	998.00	
091	O4-79075	09/11/17	09-949639	10/09/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1754.0000	1.00	1,754.00	
091	O4-79075	09/11/17	09-949639	10/09/19	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING & COUNSEL	1294.0000	1.00	1,294.00	
091	O4-79075		09-949639							Purchase Order Total		4,046.00	
091	O4-79075	09/11/17	09-949642	10/09/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	2189.0000	1.00	2,189.00	
091	O4-79075		09-949642							Purchase Order Total		2,189.00	
091	O4-79075	09/11/17	09-949646	10/09/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	2151.0000	1.00	2,151.00	
091	O4-79075		09-949646							Purchase Order Total		2,151.00	
091	O4-79075	09/11/17	09-949651	10/09/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-949651							Purchase Order Total		400.00	
091	O4-79075	09/11/17	09-949657	10/09/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1182.3000	1.00	1,182.30	
091	O4-79075		09-949657							Purchase Order Total		1,182.30	
091	O4-79075	09/11/17	09-963972	12/10/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST	666.4200	1.00	666.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INFLUENCE				
									Purchase Order Total			666.42	
091	O4-79075		O9-963972										
091	O4-79075	09/11/17	O9-964001	12/10/19	2449659	TURNER - COLUMBUS OH	961	53	MEDIA BLITZES	6019.0000	1.00	6,019.00	
091	O4-79075	09/11/17	O9-964001	12/10/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	2970.0000	1.00	2,970.00	
									Purchase Order Total			8,989.00	
091	O4-79075	09/11/17	O9-964001										
091	O4-79075	09/11/17	O9-964027	12/10/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-964027						Purchase Order Total			400.00	
091	O4-79075	09/11/17	O9-964031	12/10/19	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	719.0000	1.00	719.00	
091	O4-79075	09/11/17	O9-964031	12/10/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1224.0000	1.00	1,224.00	
091	O4-79075	09/11/17	O9-964031	12/10/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	260.0000	1.00	260.00	
									Purchase Order Total			2,203.00	
091	O4-79075	09/11/17	O9-964031										
091	O4-79075	09/11/17	O9-964036	12/10/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	420.0000	1.00	420.00	
091	O4-79075	09/11/17	O9-964036	12/10/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	867.0000	1.00	867.00	
									Purchase Order Total			1,287.00	
091	O4-79075	09/11/17	O9-966777	12/20/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	3054.0000	1.00	3,054.00	
091	O4-79075	09/11/17	O9-966777	12/20/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	612.0000	1.00	612.00	
091	O4-79075	09/11/17	O9-966777	12/20/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	768.0000	1.00	768.00	
091	O4-79075	09/11/17	O9-966777	12/20/19	2449659	TURNER - COLUMBUS OH	961	53	PAID SOCIAL PROGRAMS	6000.0000	1.00	6,000.00	
									Purchase Order Total			10,434.00	
091	O4-79075	09/11/17	O9-966780	12/20/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
									Purchase Order Total			400.00	
091	O4-79075	09/11/17	O9-966903	12/20/19	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	750.0000	1.00	750.00	
091	O4-79075	09/11/17	O9-966903	12/20/19	2449659	TURNER - COLUMBUS OH	961	53	MEDIA BLITZES	3897.0000	1.00	3,897.00	
091	O4-79075	09/11/17	O9-966903	12/20/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	2512.0000	1.00	2,512.00	
									Purchase Order Total			7,159.00	
091	O4-79111	09/13/17	O9-948117	10/03/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	2500.0000	1.00	2,500.00	
091	O4-79111	09/13/17	O9-948117	10/03/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	8602.0000	1.00	8,602.00	

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091	O4-79111	09/13/17	O9-948117	10/03/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRATEGIC PLANNING N RESEARCH	16898.0000	1.00	16,898.00	
091	O4-79111		O9-948117							Purchase Order Total		28,000.00	
091	O4-79111	09/13/17	O9-948120	10/03/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	1350.0000	1.00	1,350.00	
091	O4-79111		O9-948120							Purchase Order Total		1,350.00	
091	O4-79111	09/13/17	O9-948122	10/03/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	10250.0000	1.00	10,250.00	
091	O4-79111	09/13/17	O9-948122	10/03/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	16000.0000	1.00	16,000.00	
091	O4-79111		O9-948122							Purchase Order Total		26,250.00	
091	O4-79111	09/13/17	O9-948124	10/03/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	49094.2900	1.00	49,094.29	
091	O4-79111		O9-948124							Purchase Order Total		49,094.29	
091	O4-79111	09/13/17	O9-949677	10/09/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	8500.0000	1.00	8,500.00	
091	O4-79111	09/13/17	O9-949677	10/09/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	450.0000	1.00	450.00	
091	O4-79111	09/13/17	O9-949677	10/09/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	18000.0000	1.00	18,000.00	
091	O4-79111		O9-949677							Purchase Order Total		26,950.00	
091	O4-79111	09/13/17	O9-949683	10/09/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	119422.8600	1.00	119,422.86	
091	O4-79111		O9-949683							Purchase Order Total		119,422.86	
091	O4-79111	09/13/17	O9-950800	10/15/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	86000.0000	1.00	86,000.00	
091	O4-79111		O9-950800							Purchase Order Total		86,000.00	
091	O4-79111	09/13/17	O9-950809	10/15/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	18463.4000	1.00	18,463.40	
091	O4-79111		O9-950809							Purchase Order Total		18,463.40	
091	O4-79111	09/13/17	O9-950816	10/15/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	13750.0000	1.00	13,750.00	
091	O4-79111	09/13/17	O9-950816	10/15/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	22312.5000	1.00	22,312.50	
091	O4-79111		O9-950816							Purchase Order Total		36,062.50	
091	O4-79111	09/13/17	O9-957841	11/12/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	3060.0000	1.00	3,060.00	
091	O4-79111		O9-957841							Purchase Order Total		3,060.00	
091	O4-79111	09/13/17	O9-957846	11/12/19	2463809	VLADIMIR JONES -	961	53	MEDIA	63947.2000	1.00	63,947.20	



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PAYMENTS													
091	O4-79111		O9-957846							Purchase Order Total		63,947.20	
091	O4-79111	09/13/17	O9-963933	12/10/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	26937.5000	1.00	26,937.50	
091	O4-79111	09/13/17	O9-963933	12/10/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	600.0000	1.00	600.00	
091	O4-79111	09/13/17	O9-963933	12/10/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	18125.0000	1.00	18,125.00	
091	O4-79111		O9-963933							Purchase Order Total		45,662.50	
091	O4-79111	09/13/17	O9-963935	12/10/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	57018.8000	1.00	57,018.80	
091	O4-79111		O9-963935							Purchase Order Total		57,018.80	
091	O4-79112	09/13/17	O9-948494	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	833.3300	1.00	833.33	
091	O4-79112	09/13/17	O9-948494	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	9600.0000	1.00	9,600.00	
091	O4-79112	09/13/17	O9-948494	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	2500.0000	1.00	2,500.00	
091	O4-79112	09/13/17	O9-948494	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	4166.6700	1.00	4,166.67	
091	O4-79112	09/13/17	O9-948494	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		O9-948494							Purchase Order Total		20,433.33	
091	O4-79112	09/13/17	O9-948498	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	2662.4700	1.00	2,662.47	
091	O4-79112	09/13/17	O9-948498	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	1924.6400	1.00	1,924.64	
091	O4-79112	09/13/17	O9-948498	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	6937.5300	1.00	6,937.53	
091	O4-79112	09/13/17	O9-948498	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	2500.0000	1.00	2,500.00	
091	O4-79112	09/13/17	O9-948498	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	4742.0200	1.00	4,742.02	
091	O4-79112	09/13/17	O9-948498	10/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	1666.6700	1.00	1,666.67	
091	O4-79112		O9-948498							Purchase Order Total		20,433.33	
091	O4-79112	09/13/17	O9-949663	10/09/19	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	12509.4700	1.00	12,509.47	
091	O4-79112	09/13/17	O9-949663	10/09/19	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH	4041.5300	1.00	4,041.53	

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						LLLP							
091	O4-79112		O9-949663							Purchase Order Total		16,551.00	
091	O4-79112	09/13/17	O9-951188	10/16/19	2818320	MILES PARTNERSHIP	961	53	EMAIL MARKETING	3248.9800	1.00	3,248.98	
						LLLP							
091	O4-79112	09/13/17	O9-951188	10/16/19	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH	7388.5100	1.00	7,388.51	
						LLLP							
091	O4-79112		O9-951188							Purchase Order Total		10,637.49	
091	O4-79112	09/13/17	O9-951189	10/16/19	2818320	MILES PARTNERSHIP	961	53	EMAIL MARKETING	3251.0200	1.00	3,251.02	
						LLLP							
091	O4-79112	09/13/17	O9-951189	10/16/19	2818320	MILES PARTNERSHIP	961	53	EMAIL MARKETING FEE	8812.7300	1.00	8,812.73	
						LLLP							
091	O4-79112		O9-951189							Purchase Order Total		12,063.75	
091	O4-79112	09/13/17	O9-958297	11/13/19	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	20433.3300	1.00	20,433.33	
						LLLP							
091	O4-79112		O9-958297							Purchase Order Total		20,433.33	
091	O4-85074	02/06/19	O9-953375	10/24/19	2077077	MELTWATER NEWS US INC	910	00	NEWS & SOCIAL MEDIA MONITORING	1.0000	1,443.75	1,443.75	
091	O4-85074		O9-953375							Purchase Order Total		1,443.75	
091	O4-88368	09/24/19	O9-953387	10/24/19	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
091	O4-88368		O9-953387							Purchase Order Total		416.67	
091	O4-88368	09/24/19	O9-960281	11/20/19	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
091	O4-88368		O9-960281							Purchase Order Total		416.67	
091	O4-88368	09/24/19	O9-963078	12/05/19	2540295	CRITICAL MENTION INC	910	00	CRITICAL MENTION MEDIA MONITOR	416.6700	1.00	416.67	
091	O4-88368		O9-963078							Purchase Order Total		416.67	
091			40			Purchase Orders				Agency Total		727,285.14	

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093	OC-14252	05/28/15	OG-949987	10/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	XEROX VERSALINK B605/B615	1.0000	333.67	333.67	
093	OC-14252	05/28/15	OG-949987	10/10/19	3260939	DELL MARKETING - PURCHASE ORDE			OFFICE SUPPLIES EXPENSE		0.00		
093	OC-14252		OG-949987						Purchase Order Total			333.67	
093	OC-14576	08/05/19	OG-957469	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190,500.00	
093		08/05/19	OG-957469	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	WHITE WLLIAMSBURG OFFST PLUS	5.0000	8.25	41,250.00	
093			OG-957469						Purchase Order Total			231,750.00	
093	OC-14576	08/05/19	OG-957502	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.35	190.50	
093		08/05/19	OG-957502	11/08/19	500895	OPC DIRECT - PURCHASING	645	21	WHITE WILLIAMSBURG OFFSET	5.0000	8.25	41.25	
093			OG-957502						Purchase Order Total			231.75	
093			3	Purchase Orders					Agency Total			232,315.42	